

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	20035	6550000000	Ocpl - Library Grants	03003474	0000019244	1ST POINT LLC	2,990.00	0000152267
1/9/2015	20035	6550000000	Ocpl - Library Grants	03002881	0000019244	1ST POINT LLC	2,069.50	0000152267
1/9/2015	40025	3300000000	Water Environment Protection D	03003430	0000016550	360 WARREN ASSOCIATES LLC	107,864.00	0000152268
1/9/2015	10001	7320030000	Criminal Court Supervisions	03003469	0000019000	3M ELECTRONIC MONITORING INC	2,062.40	0000152269
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003560	0000007903	84 LUMBER CO	564.95	0000152270
1/9/2015	10001	8110210000	Safety Net Assistance	CL288550	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,595.00	0000152271
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003358	0000022022	A VERDI LLC	94.00	0000152272
1/9/2015	10001	8110080000	Child Support/Title Iv-D F8	03003715	0000004680	AARON T NUZZO	2,080.54	0000152273
1/9/2015	10001	8110080000	Child Support/Title Iv-D F8	03003668	0000004680	AARON T NUZZO	956.48	0000152273
1/9/2015	10001	8340401000	Child & Family Mental Hlth Day	03003131	0000006726	ACC TECHNICAL SERVICES INC	100.00	0000152274
1/9/2015	10001	7930000000	Sheriff Custody Division	03003214	0000016376	ACME SUPPLY CO LTD	2,004.75	0000152275
1/9/2015	10001	3110000000	District Attorney Operations	CL287282	0000001145	ADAM H ALWEIS	31.50	0000152276
1/9/2015	10001	8330103000	Child Welfare Services F62	CL286917	0000022066	ADAM NEWTON	40.00	0000152277
1/9/2015	10030	6900000000	Parks & Recreation	03003148	0000006146	ADMAR SUPPLY CO INC	250.00	0000152278
1/9/2015	10030	6900000000	Parks & Recreation	03003150	0000006146	ADMAR SUPPLY CO INC	600.00	0000152278
1/9/2015	10030	4395300000	Health Promotion Grants	03003263	0000008124	AGCNY EAST LLC	646.73	0000152279
1/9/2015	10001	8320300000	Youth Contract Management	03003673	0000006616	AIDS COMMUNITY RESOURCES INC	4,502.69	0000152280
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003161	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	421.50	0000152281
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61158	0000002090	ALANNA GOTHARD-SCHMITTE	117.04	0000152623
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61102	0000022105	ALISON WADE	60.48	0000152624
1/9/2015	10001	8330103000	Child Welfare Services F62	MB61102	0000022105	ALISON WADE	154.60	0000152624
1/9/2015	10001	2130000000	Stop Dwi	03003067	0000008595	ALLY FINANCIAL INC	295.50	0000152282
1/9/2015	10001	6918000000	Recreation Division	03003451	0000005054	AMER SOCIETY OF COMPOSERS AUTHORS &	3,788.50	0000152283
1/9/2015	10001	6907000000	Highland Forest	03003402	0000008955	AMER SPORTS WINTER & OUTDOOR CO	283.20	0000152284
1/9/2015	10001	6907000000	Highland Forest	03003384	0000008955	AMER SPORTS WINTER & OUTDOOR CO	2,208.00	0000152284
1/9/2015	10001	6907000000	Highland Forest	03003196	0000008955	AMER SPORTS WINTER & OUTDOOR CO	141.60	0000152284
1/9/2015	20013	3330703000	Inventory Control	03003506	0000006928	AMERICAN ROCK SALT CO LLC	3,287.31	0000152285
1/9/2015	10001	6904000000	Carpenter's Brook	03003178	0000006378	AMREX CHEMICAL COMPANY INC	377.30	0000152286
1/9/2015	10001	1320100000	Payroll Pre-Audit	03003371	0000006336	AMTEK DATA CORPORATION	498.40	0000152287
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60506	0000000652	AMY LAVELLE	39.20	0000152625
1/9/2015	10001	8330103000	Child Welfare Services F62	MB60506	0000000652	AMY LAVELLE	156.70	0000152625
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60001	0000002809	ANDREA LEVANDOWSKI	106.04	0000152626
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60002	0000002809	ANDREA LEVANDOWSKI	37.66	0000152626
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60003	0000002809	ANDREA LEVANDOWSKI	83.20	0000152626
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003501	0000019883	ANDYS PRODUCE CO INC	1,074.55	0000152288
1/9/2015	10001	8330103000	Child Welfare Services F62	MT65694	0000003439	ANN M TYSZKA	170.69	0000152627

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1/9/2015	10001	8330103000	Child Welfare Services F62	MT56622	0000004128	ANNE K SOMMERS	5.04	0000152628
1/9/2015	10001	3110000000	District Attorney Operations	CL290901	0000000122	ANNE M MESSINEO	939.75	0000152289
1/9/2015	10001	3110000000	District Attorney Operations	CB290901	0000000122	ANNE M MESSINEO	210.00	0000152289
1/9/2015	20033	3520000000	Community Development	CL288217	0000004743	ANTHONY FICARRA	151.76	0000152598
1/9/2015	10001	1550000000	Food Service	03003428	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,883.48	0000152290
1/9/2015	10001	1550000000	Food Service	03003429	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,110.92	0000152290
1/9/2015	10007	9310300000	Maintenance of Roads	03003590	0000009752	ARGOS INC	2,195.00	0000152291
1/9/2015	10001	3420000000	Call Taking & Dispatch	CL292466	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	776.00	0000152292
1/9/2015	10030	4395300000	Health Promotion Grants	03003258	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	549.38	0000152293
1/9/2015	10001	2100000000	County Executive	03003656	0000009638	AT&T MOBILITY	49.91	0000152294
1/9/2015	10001	8260102000	Adult Mental Health Administra	03003140	0000009638	AT&T MOBILITY	78.17	0000152294
1/9/2015	10001	7930000000	Sheriff Custody Division	03003414	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000152295
1/9/2015	10001	8330103000	Child Welfare Services F62	03002869	0000005715	AURORA OF CNY INC	120.00	0000152296
1/9/2015	10001	2750000000	Information Technology Admin	03003322	0000005715	AURORA OF CNY INC	120.00	0000152296
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003323	0000005222	B&H FOTO & ELECTRONICS CORP	619.70	0000152297
1/9/2015	10001	8340502000	Child & Family MH Family Sup S	CL277862	0000019207	BARBARA R METZGER	168.00	0000152611
1/9/2015	40025	3300000000	Water Environment Protection D	03003549	0000006142	BARTON & LOGUIDICE DPC	3,780.00	0000152298
1/9/2015	10009	9320000000	Road Machinery Fund	03003531	0000005896	BEAM MACK SALES & SERVICE INC	111.78	0000152299
1/9/2015	10009	9320000000	Road Machinery Fund	03003533	0000005896	BEAM MACK SALES & SERVICE INC	419.40	0000152299
1/9/2015	40021	0500000000	Facilities Management	03003381	0000006597	BELL & SPINA PC	380.00	0000152300
1/9/2015	10007	9310300000	Maintenance of Roads	03003593	0000009811	BENTLEY SYSTEMS INC	1,077.00	0000152301
1/9/2015	10001	4353010000	Preschool Program	CL286095	0000004783	BETH SOEDER	1,305.00	0000152302
1/9/2015	10001	8230102000	Adult Protective Services F2	MT65786	0000008095	BEVERLY COLLINS	95.76	0000152629
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66092	0000001698	BLAIR BANKS	118.72	0000152630
1/9/2015	10030	1500000000	Corrections	03003289	0000009162	BOB BARKER COMPANY INC	1,223.28	0000152303
1/9/2015	10030	4395100000	Administration Grants	CL293501	0000000630	BOBBI ALCOCK	13.44	0000152602
1/9/2015	10030	4395100000	Administration Grants	CE293501	0000000630	BOBBI ALCOCK	47.04	0000152602
1/9/2015	10030	4395100000	Administration Grants	CD293501	0000000630	BOBBI ALCOCK	60.00	0000152602
1/9/2015	10030	4395100000	Administration Grants	CC293501	0000000630	BOBBI ALCOCK	8.40	0000152602
1/9/2015	10030	4395100000	Administration Grants	CB293501	0000000630	BOBBI ALCOCK	35.34	0000152602
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003179	0000006301	BON-TON GLASS SYRACUSE INC	400.00	0000152304
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003180	0000006301	BON-TON GLASS SYRACUSE INC	475.00	0000152304
1/9/2015	20035	6550000000	Ocpl - Library Grants	03003133	0000007797	BRODART COMPANY	354.54	0000152305
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003320	0000005965	BUSH ELECTRONICS INC	1,109.50	0000152306
1/9/2015	40025	3300000000	Water Environment Protection D	03003670	0000005439	C&S ENGINEERS INC	1,053.71	0000152307
1/9/2015	40025	3300000000	Water Environment Protection D	03003215	0000005439	C&S ENGINEERS INC	2,237.43	0000152307

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1/9/2015	40025	3300000000	Water Environment Protection D	03003123	0000005439	C&S ENGINEERS INC	1,229.31	0000152307
1/9/2015	40021	9310000000	Transportation	03003405	0000005439	C&S ENGINEERS INC	2,928.92	0000152307
1/9/2015	40021	9310000000	Transportation	03003434	0000005439	C&S ENGINEERS INC	28,520.89	0000152307
1/9/2015	40025	3300000000	Water Environment Protection D	03003433	0000005439	C&S ENGINEERS INC	3,726.53	0000152307
1/9/2015	40025	3300000000	Water Environment Protection D	03003432	0000005439	C&S ENGINEERS INC	2,482.88	0000152307
1/9/2015	40025	3300000000	Water Environment Protection D	03003671	0000005439	C&S ENGINEERS INC	472.75	0000152307
1/9/2015	40025	3300000000	Water Environment Protection D	03003031	0000005439	C&S ENGINEERS INC	263.43	0000152307
1/9/2015	40025	3300000000	Water Environment Protection D	03003122	0000005439	C&S ENGINEERS INC	1,793.44	0000152307
1/9/2015	10009	9320000000	Road Machinery Fund	03003041	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000152308
1/9/2015	10001	8330103000	Child Welfare Services F62	MT39982	0000022464	CALVIN CARTER JR	270.00	0000152631
1/9/2015	10001	6912000000	Onondaga Lake Park	03003355	0000018919	CARDINO INC	1,006.25	0000152309
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60945	0000002531	CAROL L KNAPP	56.69	0000152632
1/9/2015	10001	8230102000	Adult Protective Services F2	MT60215	0000001669	CATHERINE A BROCHU	141.12	0000152633
1/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03003655	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	19,871.75	0000152310
1/9/2015	10030	8250200000	Aging Division Services	03003406	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	10,017.29	0000152310
1/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03003657	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	19,152.55	0000152310
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003219	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	756.87	0000152310
1/9/2015	10030	4395300000	Health Promotion Grants	03003264	0000007452	CATHY J BERRY MD PC	207.15	0000152311
1/9/2015	40021	9310000000	Transportation	03003396	0000000216	CDM SMITH INC	2,475.40	0000152312
1/9/2015	40025	3300000000	Water Environment Protection D	03003468	0000007007	CDM/C&S JOINT VENTURE	156,999.83	0000152313
1/9/2015	20013	3330800000	Lake Improvement Project Offic	03003466	0000007007	CDM/C&S JOINT VENTURE	71,276.26	0000152313
1/9/2015	40025	3300000000	Water Environment Protection D	03003440	0000007007	CDM/C&S JOINT VENTURE	32,032.05	0000152313
1/9/2015	40025	3300000000	Water Environment Protection D	03003436	0000007007	CDM/C&S JOINT VENTURE	22,201.57	0000152313
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003446	0000008547	CDW GOVERNMENT INC	489.21	0000152314
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003442	0000008547	CDW GOVERNMENT INC	565.22	0000152314
1/9/2015	55040	5810100000	Workers Compensation	CL292119	0000015111	CHAIR WORKERS COMPENSATION BOARD	113,314.00	0000152315
1/9/2015	10030	3810000000	Emergency Management (Admin)	03003417	0000006856	CHARLES SIGNS INC	29,960.00	0000152316
1/9/2015	10001	8330103000	Child Welfare Services F62	MT65421	0000000196	CHRISTINA T KOBUS	120.96	0000152634
1/9/2015	10001	4353010000	Preschool Program	CL291142	0000000389	CHRISTINE A VESTIGO	270.00	0000152317
1/9/2015	10001	4351020100	Medical Examiner's Office	03003448	0000021682	CHRISTINE B MORROCK	1,622.16	0000152318
1/9/2015	10001	4351020100	Medical Examiner's Office	03003450	0000022114	CHRISTOPHER A ROZHON	312.50	0000152319
1/9/2015	10001	7930000000	Sheriff Custody Division	03003458	0000008198	CICERO SEPTIC INC	135.00	0000152320
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003324	0000009499	CITRIX SYSTEMS INC	7,630.83	0000152321
1/9/2015	10001	0514020000	Building Trades	03003663	0000005636	CITY ELECTRIC CO INC	95.00	0000152322
1/9/2015	10001	0514020000	Building Trades	03003660	0000005636	CITY ELECTRIC CO INC	15.00	0000152322
1/9/2015	10001	0514020000	Building Trades	03003658	0000005636	CITY ELECTRIC CO INC	173.15	0000152322

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1/9/2015	40025	3300000000	Water Environment Protection D	CL277560	0000005824	CITY OF SYRACUSE	2,402.33	0000152323
1/9/2015	10030	7500000000	Purchase Division	03003319	0000005824	CITY OF SYRACUSE	846.00	0000152323
1/9/2015	20015	6510100000	Central Library	CL285729	0000005824	CITY OF SYRACUSE	2,485.02	0000152323
1/9/2015	40025	3300000000	Water Environment Protection D	CL277558	0000005824	CITY OF SYRACUSE	56.24	0000152324
1/9/2015	20015	6510100000	Central Library	CL286652	0000005824	CITY OF SYRACUSE	500.62	0000152324
1/9/2015	40025	3300000000	Water Environment Protection D	CL277563	0000005824	CITY OF SYRACUSE	770.12	0000152324
1/9/2015	40025	3300000000	Water Environment Protection D	CL277566	0000005824	CITY OF SYRACUSE	108.88	0000152324
1/9/2015	40025	3300000000	Water Environment Protection D	CL277562	0000005824	CITY OF SYRACUSE	311.58	0000152324
1/9/2015	10001	0511000000	Facilities Administration	03003359	0000005824	CITY OF SYRACUSE	12,236.62	0000152325
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290184	0000005824	CITY OF SYRACUSE	2,575.00	0000152326
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290184	0000005824	CITY OF SYRACUSE	1,175.00	0000152326
1/9/2015	10030	8110010000	Elig/Incmaintenance F1	03003439	0000005824	CITY OF SYRACUSE	3,900.33	0000152327
1/9/2015	10009	9320000000	Road Machinery Fund	03003176	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	207.38	0000152328
1/9/2015	10009	9320000000	Road Machinery Fund	03003165	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	89.30	0000152328
1/9/2015	10009	9320000000	Road Machinery Fund	03003162	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	97.97	0000152328
1/9/2015	10009	9320000000	Road Machinery Fund	03003189	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	188.21	0000152328
1/9/2015	40025	3300000000	Water Environment Protection D	03003568	0000006399	CME ASSOCIATES INC	403.20	0000152329
1/9/2015	40025	3300000000	Water Environment Protection D	03003207	0000006399	CME ASSOCIATES INC	339.50	0000152329
1/9/2015	10030	4395300000	Health Promotion Grants	03003269	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,205.65	0000152330
1/9/2015	10001	8720000000	Planning Dept (Socpa)	CL261498	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000152331
1/9/2015	10030	4395300000	Health Promotion Grants	03003256	0000006907	CNY SURGICAL PHYSICIANS PC	103.55	0000152332
1/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03003661	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000152333
1/9/2015	10030	6900000000	Parks & Recreation	03003124	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,027.18	0000152334
1/9/2015	20013	3330501000	Engineering	03003562	0000005688	CORNELL UNIVERSITY	7,850.00	0000152335
1/9/2015	20033	3520000000	Community Development	03003205	0000006155	COUNTRY GENTLEMEN PLUMBING INC	662.00	0000152336
1/9/2015	10009	9320000000	Road Machinery Fund	03003622	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	345.65	0000152337
1/9/2015	10009	9320000000	Road Machinery Fund	03003621	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000152337
1/9/2015	10009	9320000000	Road Machinery Fund	03003619	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	222.40	0000152337
1/9/2015	10009	9320000000	Road Machinery Fund	03003618	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000152337
1/9/2015	10009	9320000000	Road Machinery Fund	03003626	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.80	0000152337
1/9/2015	10001	7930000000	Sheriff Custody Division	03003617	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000152337
1/9/2015	20015	6520000000	System Support	03003356	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	240.72	0000152337
1/9/2015	10009	9320000000	Road Machinery Fund	03003634	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	415.45	0000152337
1/9/2015	10009	9320000000	Road Machinery Fund	03003632	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	281.50	0000152337
1/9/2015	10009	9320000000	Road Machinery Fund	03003631	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	102.50	0000152337
1/9/2015	20011	5742000000	Operations Distrib & Storage	03003597	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	204.45	0000152337

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1/9/2015	20011	5741010000	Water Treatment & Pumping	03003595	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	269.10	0000152337
1/9/2015	10001	3410000000	Administration/Support	03003550	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	50.40	0000152337
1/9/2015	10009	9320000000	Road Machinery Fund	03003628	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	197.60	0000152337
1/9/2015	20011	5710000000	Mwb Administration Board	03003482	0000006901	CR FLETCHER TEMPS INC	382.50	0000152338
1/9/2015	40025	3300000000	Water Environment Protection D	03003190	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	2,311.71	0000152339
1/9/2015	40025	3300000000	Water Environment Protection D	03003220	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	5,105.45	0000152339
1/9/2015	10001	3110000000	District Attorney Operations	CL292798	0000008338	CRICKET COMMUNICATIONS INC	69.50	0000152340
1/9/2015	10001	3110000000	District Attorney Operations	CB292798	0000008338	CRICKET COMMUNICATIONS INC	69.50	0000152340
1/9/2015	10001	6902000000	Beaver Lake Nature Center	03003183	0000007383	CRITTERS UNLIMITED INC	435.00	0000152341
1/9/2015	10030	4395300000	Health Promotion Grants	03003282	0000006044	CROUSE HOSPITAL	853.78	0000152342
1/9/2015	10030	4395300000	Health Promotion Grants	03003279	0000006044	CROUSE HOSPITAL	380.47	0000152342
1/9/2015	10030	4395300000	Health Promotion Grants	03003280	0000006044	CROUSE HOSPITAL	594.19	0000152342
1/9/2015	10030	4395300000	Health Promotion Grants	03003278	0000006044	CROUSE HOSPITAL	1,976.73	0000152342
1/9/2015	10001	3410000000	Administration/Support	03003669	0000006156	CURFEL INC	111.89	0000152343
1/9/2015	10001	7320050000	Family Court/ Trans Age Superv	CL289523	0000003291	DAMIAN PRATT	38.08	0000152615
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60498	0000003279	DANIEL KENNY	768.88	0000152635
1/9/2015	55040	5810300000	Health Insurance	03003639	0000003996	DAVIS VISION INC	2,062.11	0000152344
1/9/2015	55040	5810300000	Health Insurance	03003648	0000003996	DAVIS VISION INC	474.44	0000152344
1/9/2015	55040	5810300000	Health Insurance	03003646	0000003996	DAVIS VISION INC	3,071.90	0000152344
1/9/2015	55040	5810300000	Health Insurance	03003642	0000003996	DAVIS VISION INC	10,989.30	0000152344
1/9/2015	10001	4350400400	Environmental Health	CL289491	0000001260	DAWN WATKINS	224.56	0000152603
1/9/2015	10030	4395700000	MCH/Healthy Families Grants	03003410	0000009467	DELL MARKETING LP	4,804.41	0000152345
1/9/2015	10009	9320000000	Road Machinery Fund	03003341	0000005640	DELO WELDING & INDUSTRIAL SUPPLY CORP	374.70	0000152346
1/9/2015	10009	9320000000	Road Machinery Fund	03003340	0000005640	DELO WELDING & INDUSTRIAL SUPPLY CORP	224.82	0000152346
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60004	0000005077	DENISE BROWN	226.24	0000152636
1/9/2015	10001	0512000000	Construction & Office Planning	03003659	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,483.04	0000152347
1/9/2015	10007	9310300000	Maintenance of Roads	03003694	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	1,120.00	0000152347
1/9/2015	10001	0512000000	Construction & Office Planning	03003662	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,583.36	0000152347
1/9/2015	40021	9310000000	Transportation	03003316	0000006558	DEPENDABLE PAVING CO INC	181,255.77	0000152348
1/9/2015	10001	8330103000	Child Welfare Services F62	MT55531	0000003252	DEREC KOUKIDES	286.16	0000152637
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60811	0000003617	DEREK HMIEL	49.84	0000152638
1/9/2015	40021	0500000000	Facilities Management	03003372	0000022126	DEWALD ROOFING CO INC	99,503.00	0000152349
1/9/2015	40021	0500000000	Facilities Management	03003375	0000022126	DEWALD ROOFING CO INC	30,400.00	0000152349
1/9/2015	40021	0500000000	Facilities Management	03003376	0000022126	DEWALD ROOFING CO INC	23,750.00	0000152349
1/9/2015	10001	8110200000	Dss Admin Overhead F20	03003160	0000008249	DICKMAN DIRECTORIES INC	1,062.00	0000152350
1/9/2015	10001	7930000000	Sheriff Custody Division	03003567	0000018977	DIRECT ENERGY MARKETING INC	353.94	0000152351

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003571	0000018977	DIRECT ENERGY MARKETING INC	286.53	0000152351
1/9/2015	10001	6912000000	Onondaga Lake Park	03003493	0000018977	DIRECT ENERGY MARKETING INC	72.99	0000152351
1/9/2015	10001	6912000000	Onondaga Lake Park	03003490	0000018977	DIRECT ENERGY MARKETING INC	258.38	0000152351
1/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003603	0000018977	DIRECT ENERGY MARKETING INC	53.27	0000152351
1/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003652	0000018977	DIRECT ENERGY MARKETING INC	489.30	0000152351
1/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003653	0000018977	DIRECT ENERGY MARKETING INC	1,925.87	0000152351
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003674	0000018977	DIRECT ENERGY MARKETING INC	8,850.02	0000152351
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003676	0000018977	DIRECT ENERGY MARKETING INC	1.64	0000152351
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003679	0000018977	DIRECT ENERGY MARKETING INC	704.79	0000152351
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003680	0000018977	DIRECT ENERGY MARKETING INC	106.94	0000152351
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003681	0000018977	DIRECT ENERGY MARKETING INC	0.41	0000152351
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003242	0000018977	DIRECT ENERGY MARKETING INC	861.23	0000152351
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003135	0000018977	DIRECT ENERGY MARKETING INC	334.32	0000152351
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003290	0000018977	DIRECT ENERGY MARKETING INC	2.54	0000152351
1/9/2015	10001	6911000000	Oneida Shores	03003314	0000018977	DIRECT ENERGY MARKETING INC	58.13	0000152351
1/9/2015	10001	6911000000	Oneida Shores	03003315	0000018977	DIRECT ENERGY MARKETING INC	244.39	0000152351
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003342	0000018977	DIRECT ENERGY MARKETING INC	260.07	0000152351
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003343	0000018977	DIRECT ENERGY MARKETING INC	462.68	0000152351
1/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003605	0000018977	DIRECT ENERGY MARKETING INC	1,403.77	0000152351
1/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003607	0000018977	DIRECT ENERGY MARKETING INC	374.15	0000152351
1/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003608	0000018977	DIRECT ENERGY MARKETING INC	46.82	0000152351
1/9/2015	10001	6912000000	Onondaga Lake Park	03003475	0000018977	DIRECT ENERGY MARKETING INC	153.19	0000152351
1/9/2015	10001	6901000000	Administration	03003479	0000018977	DIRECT ENERGY MARKETING INC	1,150.29	0000152351
1/9/2015	10001	6909000000	Historical Facilities	03003483	0000018977	DIRECT ENERGY MARKETING INC	159.52	0000152351
1/9/2015	10030	3810000000	Emergency Management (Admin)	03003415	0000006259	DIVAL SAFETY EQUIPMENT INC	7,681.45	0000152352
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003281	0000008301	DR ENTERPRISES LLC	6,104.35	0000152353
1/9/2015	10009	9320000000	Road Machinery Fund	03003489	0000007136	DRIVERS VILLAGE INC	90.74	0000152354
1/9/2015	10001	4353010000	Preschool Program	CL291276	0000009799	DURHAM SCHOOL SERVICES LP	1,129.96	0000152355
1/9/2015	10001	4353010000	Preschool Program	CL291278	0000009799	DURHAM SCHOOL SERVICES LP	4,653.09	0000152355
1/9/2015	10001	4353010000	Preschool Program	CL290471	0000009799	DURHAM SCHOOL SERVICES LP	1,303.80	0000152355
1/9/2015	10001	4353010000	Preschool Program	CL290970	0000009799	DURHAM SCHOOL SERVICES LP	869.20	0000152355
1/9/2015	10001	4353010000	Preschool Program	CL290989	0000005739	E JOHN GAVRAS CENTER	2,152.32	0000152356
1/9/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282654	0000001134	EDNA PAGAN	175.28	0000152604
1/9/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282654	0000001134	EDNA PAGAN	138.32	0000152604
1/9/2015	10030	1500000000	Corrections	03003244	0000001035	EDWARD J REIMER JR	441.22	0000152357
1/9/2015	10001	4353010000	Preschool Program	CL289650	0000018927	ELAINE EVERITT	258.05	0000152358

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10009	9320000000	Road Machinery Fund	03003709	0000005928	EMERSON OIL COMPANY INC	2,328.00	0000152359
1/9/2015	10009	9320000000	Road Machinery Fund	03003708	0000005928	EMERSON OIL COMPANY INC	920.00	0000152359
1/9/2015	10001	2750000000	Information Technology Admin	03003325	0000006595	EMPIRE ARCHIVES INC	7,347.99	0000152360
1/9/2015	10001	3910400000	Tax Collection	CL186394	0000015426	EMPOWER FEDERAL CREDIT UNION	511.35	0000152361
1/9/2015	40025	3300000000	Water Environment Protection D	03003511	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	24,001.57	0000152362
1/9/2015	40025	3300000000	Water Environment Protection D	03003569	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	2,839.49	0000152362
1/9/2015	10001	0512000000	Construction & Office Planning	03003616	0000014964	ERGONOM CORPORATION	14,882.00	0000152363
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66093	0000002344	ERIK MERCADO	73.36	0000152639
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66205	0000004779	ERIN GESSINI	153.08	0000152640
1/9/2015	55040	5810300000	Health Insurance	CL276215	0000005642	EXCELLUS HEALTH PLAN INC	45,219.55	0000152364
1/9/2015	55040	5810300000	Health Insurance	03003348	0000005642	EXCELLUS HEALTH PLAN INC	116,979.78	0000152364
1/9/2015	20013	3330703000	Inventory Control	03003623	0000000199	F W WEBB COMPANY	583.98	0000152365
1/9/2015	20013	3330703000	Inventory Control	03003613	0000000199	F W WEBB COMPANY	7.86	0000152365
1/9/2015	20013	3330703000	Inventory Control	03003615	0000000199	F W WEBB COMPANY	22.58	0000152365
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61698	0000004500	FAROUK J MOHAMED	124.32	0000152641
1/9/2015	10001	3110000000	District Attorney Operations	CC289590	0000009429	FEDERAL EXPRESS CORPORATION	27.40	0000152366
1/9/2015	10001	3110000000	District Attorney Operations	CL289590	0000009429	FEDERAL EXPRESS CORPORATION	79.64	0000152366
1/9/2015	10001	3110000000	District Attorney Operations	CB289590	0000009429	FEDERAL EXPRESS CORPORATION	88.82	0000152366
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	CL283453	0000009429	FEDERAL EXPRESS CORPORATION	505.04	0000152366
1/9/2015	10001	0514020000	Building Trades	03003693	0000009079	FERGUSON ENTERPRISES INC	92.10	0000152367
1/9/2015	10001	0514020000	Building Trades	03003691	0000009079	FERGUSON ENTERPRISES INC	681.49	0000152367
1/9/2015	10001	0514020000	Building Trades	03003689	0000009079	FERGUSON ENTERPRISES INC	220.50	0000152367
1/9/2015	10001	0514020000	Building Trades	03003687	0000009079	FERGUSON ENTERPRISES INC	173.04	0000152367
1/9/2015	10001	0514020000	Building Trades	03003684	0000009079	FERGUSON ENTERPRISES INC	119.17	0000152367
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003427	0000009441	FLUKERS CRICKET FARM INC	145.99	0000152368
1/9/2015	10001	8230203000	Adult Protective Services	03003344	0000007682	FOOD BANK OF CNY INC	4,626.00	0000152369
1/9/2015	10001	6907000000	Highland Forest	03003318	0000006141	FORECON INC	4,827.78	0000152370
1/9/2015	10001	6907000000	Highland Forest	03003354	0000006141	FORECON INC	906.06	0000152370
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003321	0000017082	FOXIT CORPORATION	10,620.75	0000152371
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003218	0000007443	GALLS INC	430.00	0000152372
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003515	0000007443	GALLS INC	500.00	0000152372
1/9/2015	10001	8110210000	Safety Net Assistance	CL288577	0000005797	GATES FUNERAL HOME INC	1,500.00	0000152373
1/9/2015	10001	8110210000	Safety Net Assistance	CL288583	0000005797	GATES FUNERAL HOME INC	2,120.00	0000152373
1/9/2015	10001	4351030300	Criminalistics	03003423	0000006420	GEM SPORT SUPPLY INC	175.00	0000152374
1/9/2015	20013	3330701000	Instrumentation & Electrical	03003554	0000007495	GENERAL SUPPLY & SERVICES INC	1,969.68	0000152375
1/9/2015	20013	3330701000	Instrumentation & Electrical	03003553	0000007495	GENERAL SUPPLY & SERVICES INC	4,801.92	0000152375

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	20013	3330701000	Instrumentation & Electrical	03003551	0000007495	GENERAL SUPPLY & SERVICES INC	24.42	0000152375
1/9/2015	40021	9310000000	Transportation	03003573	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	1,300.00	0000152376
1/9/2015	40021	9310000000	Transportation	03003575	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	2,748.00	0000152376
1/9/2015	10009	9320000000	Road Machinery Fund	03003224	0000009234	GENUINE PARTS COMPANY	185.00	0000152377
1/9/2015	10009	9320000000	Road Machinery Fund	03003222	0000009234	GENUINE PARTS COMPANY	217.00	0000152377
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003313	0000005993	GEORGE WILCOX COMPANY INC	577.50	0000152378
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61643	0000003196	GEWENTHE JEROME	189.24	0000152642
1/9/2015	40021	6900000000	Parks & Recreation	03003172	0000005752	GHD CONSULTING SERVICES INC	823.00	0000152379
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003606	0000009245	GLOCK INC	319.00	0000152380
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003609	0000009245	GLOCK INC	627.00	0000152380
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003612	0000009245	GLOCK INC	24.00	0000152380
1/9/2015	10001	0514010000	Central & Ground Maintenance	03002839	0000022250	GRAND TECHNOLOGY INC	2,928.36	0000152381
1/9/2015	20013	3330701000	Instrumentation & Electrical	03003516	0000005095	GRAYBAR ELECTRIC CO INC	361.00	0000152382
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003540	0000005803	GREENE SENTRY HARDWARE INC	126.95	0000152383
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003545	0000005803	GREENE SENTRY HARDWARE INC	108.45	0000152383
1/9/2015	20033	3520000000	Community Development	03003195	0000001455	GREGORY A DECHICK	11,250.00	0000152384
1/9/2015	20033	3520000000	Community Development	03003202	0000001455	GREGORY A DECHICK	7,800.00	0000152384
1/9/2015	10007	9310300000	Maintenance of Roads	03003426	0000008856	GROUND FORCE TRAINING CORP	2,795.00	0000152385
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003141	0000008260	GRUBCO INC	319.50	0000152386
1/9/2015	10001	0514020000	Building Trades	03003677	0000006216	GYP SUM WHOLESALERS INC	458.70	0000152387
1/9/2015	10001	8230102000	Adult Protective Services F2	MT65723	0000003909	GYULA TIHANYI	88.48	0000152643
1/9/2015	10030	1500000000	Corrections	03003286	0000003934	H G MAYBECK CO INC	547.80	0000152388
1/9/2015	10001	8110100000	Fraud & Abuse F10	CB273998	0000021539	H S PARKING LLC	11,600.00	0000152389
1/9/2015	10001	8330103000	Child Welfare Services F62	CL273998	0000021539	H S PARKING LLC	15,000.00	0000152389
1/9/2015	20013	3330701000	Instrumentation & Electrical	03003592	0000008776	HACH COMPANY	1,804.02	0000152390
1/9/2015	20013	3330701000	Instrumentation & Electrical	03003585	0000008776	HACH COMPANY	859.61	0000152390
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003495	0000003777	HARRY MOORE	3,260.00	0000152391
1/9/2015	20013	3330704000	Process Control	03003513	0000005762	HAUN WELDING SUPPLY INC	2,848.11	0000152392
1/9/2015	20013	3330704000	Process Control	03003512	0000005762	HAUN WELDING SUPPLY INC	2,876.03	0000152392
1/9/2015	20013	3330704000	Process Control	03003514	0000005762	HAUN WELDING SUPPLY INC	2,768.85	0000152392
1/9/2015	10009	9320000000	Road Machinery Fund	03003611	0000005762	HAUN WELDING SUPPLY INC	100.19	0000152392
1/9/2015	10001	8350600000	Juvenile Justice Child Care 1	03003541	0000007384	HEALTHWEAR RENTAL INC	219.89	0000152393
1/9/2015	10001	8350600000	Juvenile Justice Child Care 1	03003529	0000007384	HEALTHWEAR RENTAL INC	219.89	0000152393
1/9/2015	10001	8110200000	Dss Admin Overhead F20	CL273997	0000007533	HERALD PUBLISHING COMPANY LLC	30.87	0000152394
1/9/2015	10001	2500000000	County Legislature	03003707	0000007533	HERALD PUBLISHING COMPANY LLC	63.21	0000152394
1/9/2015	10001	7930000000	Sheriff Custody Division	03003444	0000005492	HILL & MARKES INC	540.00	0000152395

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	20013	3330702000	Maintenance	03003566	0000005319	HOERBIGER SERVICE INC	13,770.11	0000152396
1/9/2015	20013	3330502000	Laboratory Services	03003714	0000022249	HOFFMAN ANALYTIC SERVICES INC	360.00	0000152397
1/9/2015	10030	8250200000	Aging Division Services	03003164	0000005990	HOME AIDES OF CNY INC	2,016.70	0000152398
1/9/2015	10030	8250200000	Aging Division Services	03003152	0000006076	HOMEMAKERS OF CNY INC	1,087.00	0000152399
1/9/2015	40025	3300000000	Water Environment Protection D	03003425	0000006655	HOUSING VISIONS UNLIMITED	70,200.00	0000152400
1/9/2015	10030	4395300000	Health Promotion Grants	03003276	0000007050	HOWARD M WEINSTEIN MD PC	621.45	0000152401
1/9/2015	10001	3975000000	Finance County Wide Allocation	CL289307	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	130.38	0000152402
1/9/2015	10030	8250200000	Aging Division Services	03003403	0000005695	HUNTINGTON FAMILY CENTERS INC	6,044.19	0000152403
1/9/2015	10001	2780000000	Info Tech Application Svcs	03003216	0000005594	IANNCOMM LLC	2,500.00	0000152404
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003333	0000005096	IBM CORP	77,959.48	0000152405
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003519	0000006539	ICS SOLUTIONS GROUP	1,265.00	0000152406
1/9/2015	10001	4350500100	Vital Statistics	03003424	0000006539	ICS SOLUTIONS GROUP	2,998.00	0000152406
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003257	0000006539	ICS SOLUTIONS GROUP	300.00	0000152406
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003252	0000006539	ICS SOLUTIONS GROUP	120.00	0000152406
1/9/2015	20013	3330601000	Flow Control	03002901	0000007617	INFILCO DEGREMONT INC	1,003.20	0000152407
1/9/2015	40025	3300000000	Water Environment Protection D	03002977	0000007617	INFILCO DEGREMONT INC	4,676.64	0000152407
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003265	0000009366	INGRAM LIBRARY SERVICES INC	104.88	0000152408
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003584	0000009366	INGRAM LIBRARY SERVICES INC	114.77	0000152408
1/9/2015	20015	6510100000	Central Library	03003267	0000009366	INGRAM LIBRARY SERVICES INC	163.83	0000152408
1/9/2015	10001	4710300000	Municipal Legal Services	03003230	0000022050	INSEL ALLEN AND ASSOCIATES LLC	5,000.00	0000152409
1/9/2015	10030	8250200000	Aging Division Services	03003387	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,827.32	0000152410
1/9/2015	10001	8110030000	Employment F3	03003345	0000019273	ISHA MBERWA	700.00	0000152411
1/9/2015	20035	6550000000	Ocpl - Library Grants	03002741	0000006879	IV4 INC	682.50	0000152412
1/9/2015	20035	6550000000	Ocpl - Library Grants	03002739	0000006879	IV4 INC	210.00	0000152412
1/9/2015	20035	6550000000	Ocpl - Library Grants	03003217	0000006879	IV4 INC	341.25	0000152412
1/9/2015	10009	9320000000	Road Machinery Fund	03003523	0000006209	J C SMITH INC	1,689.04	0000152413
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003651	0000005951	J&M SCHAEFER INC	475.00	0000152414
1/9/2015	10001	4351020100	Medical Examiner's Office	03003447	0000021433	JACE JANCZEWSKI	1,161.40	0000152415
1/9/2015	10001	3910400000	Tax Collection	CL186395	0000022462	JAMES KIPPING	25.80	0000152416
1/9/2015	10001	8330103000	Child Welfare Services F62	MT65612	0000004584	JANE RICHARD	67.76	0000152644
1/9/2015	10001	3110000000	District Attorney Operations	CL286231	0000001616	JANICE MAROZZI-BROWN	100.80	0000152417
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61659	0000001888	JASON SCHARF	208.88	0000152645
1/9/2015	10001	1550000000	Food Service	03003537	0000007111	JB BRADY INC	1,279.89	0000152418
1/9/2015	20011	5741010000	Water Treatment & Pumping	03003528	0000005924	JCI JONES CHEMICALS INC	3,302.10	0000152419
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61186	0000002454	JEFF FLOOD	274.96	0000152646
1/9/2015	10030	4395300000	Health Promotion Grants	03003255	0000000071	JEFFERY B CHICK MD	1,218.52	0000152420

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66036	000000787	JEFFREY FOX	131.08	0000152647
1/9/2015	10001	8330103000	Child Welfare Services F62	03003388	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000152421
1/9/2015	10001	8330103000	Child Welfare Services F62	03003390	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000152421
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66005	0000001701	JENNIFER T BEST	83.44	0000152648
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66065	0000001701	JENNIFER T BEST	93.52	0000152648
1/9/2015	10001	8330103000	Child Welfare Services F62	MT53937	0000003455	JESSICA EVANS	98.00	0000152649
1/9/2015	10030	8250200000	Aging Division Services	03003137	0000005709	JEWISH COMMUNITY CENTER	2,606.64	0000152422
1/9/2015	10001	8340502000	Child & Family MH Family Sup S	CL275298	0000000142	JOAN K MAPES	261.52	0000152612
1/9/2015	10030	4395700000	MCH/Healthy Families Grants	CL282650	0000001109	JOAN ROGUS	23.52	0000152605
1/9/2015	10030	4395700000	MCH/Healthy Families Grants	CB282650	0000001109	JOAN ROGUS	40.32	0000152605
1/9/2015	10001	8230102000	Adult Protective Services F2	MT60227	0000000898	JOHN DALZIEL	154.60	0000152650
1/9/2015	10001	7320050000	Family Court/ Trans Age Superv	CL289522	0000002920	JOHN HOPPENSTEDT	226.80	0000152616
1/9/2015	10001	4351020100	Medical Examiner's Office	03003705	0000001095	JON P VALDINA DDS	325.00	0000152423
1/9/2015	10001	6902000000	Beaver Lake Nature Center	03003565	0000007550	JONATHAN WAITE	1,785.00	0000152424
1/9/2015	20011	5752000000	Maintenance Distrib & Storage	03003494	0000007550	JONATHAN WAITE	28,080.00	0000152424
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003480	0000005943	JOSALL SYRACUSE INC	3,740.00	0000152425
1/9/2015	10030	1500000000	Corrections	03003248	0000008059	JOSEPH BURTON	1,188.59	0000152426
1/9/2015	20013	3330601000	Flow Control	03003710	0000004513	JOSEPH HARPER	1,200.00	0000152427
1/9/2015	40025	3300000000	Water Environment Protection D	02955810	0000006128	JOSEPH J LANE CONSTRUCTION INC	12,411.16	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02969980	0000006128	JOSEPH J LANE CONSTRUCTION INC	1,179.16	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02981178	0000006128	JOSEPH J LANE CONSTRUCTION INC	8,310.11	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02983652	0000006128	JOSEPH J LANE CONSTRUCTION INC	5,662.76	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02955152	0000006128	JOSEPH J LANE CONSTRUCTION INC	19,133.83	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02938020	0000006128	JOSEPH J LANE CONSTRUCTION INC	14,431.64	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02951472	0000006128	JOSEPH J LANE CONSTRUCTION INC	3,250.00	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02932501	0000006128	JOSEPH J LANE CONSTRUCTION INC	68,820.03	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02954672	0000006128	JOSEPH J LANE CONSTRUCTION INC	25,301.97	0000152428
1/9/2015	40025	3300000000	Water Environment Protection D	02943813	0000006128	JOSEPH J LANE CONSTRUCTION INC	6,246.29	0000152428
1/9/2015	10001	4353010000	Preschool Program	CL290489	0000006084	JOWONIO SCHOOL INC	237,498.16	0000152429
1/9/2015	10001	7320030000	Criminal Court Supervisions	CL292725	0000002793	JUDITH G CAPRILOZZI	240.24	0000152617
1/9/2015	10001	4350400400	Environmental Health	CL289492	0000005129	KARA HUFF	62.16	0000152606
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66088	0000021525	KAREN KNEESKERN	156.80	0000152651
1/9/2015	10001	7530100000	County Contracts	03003485	0000002932	KARIN M DROMGOOLE	350.00	0000152430
1/9/2015	10001	7530100000	County Contracts	03003484	0000002932	KARIN M DROMGOOLE	1,000.00	0000152430
1/9/2015	10001	7530100000	County Contracts	03003487	0000002932	KARIN M DROMGOOLE	150.00	0000152430
1/9/2015	10001	7320030000	Criminal Court Supervisions	CL292722	0000003138	KATHLEEN DIXON	264.88	0000152618

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10001	7930000000	Sheriff Custody Division	03003227	0000005669	KELLEY BROS LLC	1,178.12	0000152431
1/9/2015	10001	7930000000	Sheriff Custody Division	03003239	0000005669	KELLEY BROS LLC	80.32	0000152431
1/9/2015	10030	7500000000	Purchase Division	03003488	0000018779	KENNETH JACKSON	100.00	0000152432
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66080	0000002119	KEVIN HAYWOOD	160.24	0000152652
1/9/2015	10009	9320000000	Road Machinery Fund	03003294	0000000282	KEVIN L SNYDER	208.56	0000152433
1/9/2015	10009	9320000000	Road Machinery Fund	03003292	0000000282	KEVIN L SNYDER	99.50	0000152433
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61532	0000001397	KIMBERLY JAMES	135.52	0000152653
1/9/2015	20013	3330701000	Instrumentation & Electrical	03003664	0000006266	KOM AUTOMATION INC	9,930.53	0000152434
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003478	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	3,860.00	0000152435
1/9/2015	10001	2700000000	Information Technology	03003476	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	7,099.00	0000152435
1/9/2015	10001	7320030000	Criminal Court Supervisions	CL292723	0000000667	KRISTEN WILLIAMS	106.40	0000152619
1/9/2015	10001	7320030000	Criminal Court Supervisions	CL292724	0000005430	KURT J BENJAMIN	194.32	0000152620
1/9/2015	10001	8110030000	Employment F3	03003465	0000019731	LAKU WAH	750.00	0000152436
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003309	0000004084	LAUREEN E DOODY	674.80	0000152437
1/9/2015	10030	3810000000	Emergency Management (Admin)	03003416	0000009039	LAURUS SYSTEMS INC	427.18	0000152438
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61485	0000004256	LESLIE PIERRE	134.40	0000152654
1/9/2015	20011	5741020000	Laboratory	03003536	0000006738	LIFE SCIENCE LABORATORIES INC	549.40	0000152439
1/9/2015	10001	4351030200	Forensic Biology/DNA Lab	03003409	0000008319	LIFE TECHNOLOGIES CORPORATION	5,138.14	0000152440
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003128	0000006999	LINSTAR INC	2,685.95	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003232	0000006999	LINSTAR INC	13,076.91	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003108	0000006999	LINSTAR INC	2,403.99	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003107	0000006999	LINSTAR INC	781.44	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003089	0000006999	LINSTAR INC	867.77	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003093	0000006999	LINSTAR INC	6,179.87	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003095	0000006999	LINSTAR INC	5,093.47	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003096	0000006999	LINSTAR INC	4,778.22	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003097	0000006999	LINSTAR INC	1,250.95	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003101	0000006999	LINSTAR INC	1,444.74	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003102	0000006999	LINSTAR INC	314.45	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003103	0000006999	LINSTAR INC	400.78	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003104	0000006999	LINSTAR INC	4,469.76	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003105	0000006999	LINSTAR INC	22.26	0000152441
1/9/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003106	0000006999	LINSTAR INC	781.44	0000152441
1/9/2015	10001	8330103000	Child Welfare Services F62	MB61016	0000022103	LISA DOUCETTE	100.00	0000152655
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61016	0000022103	LISA DOUCETTE	36.96	0000152655
1/9/2015	10001	8330103000	Child Welfare Services F62	MB61101	0000022467	LORI RATHBURN	369.40	0000152656

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1/9/2015	10001	8330103000	Child Welfare Services F62	MT61101	0000022467	LORI RATHBURN	15.12	0000152656
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61478	0000008091	LOURDES FARSACI	46.48	0000152657
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003326	0000008746	MAGNETIC PRODUCTS & SERVICES INC	2,444.68	0000152442
1/9/2015	20013	3330704000	Process Control	03003509	0000008418	MANLEY BROS OF INDIANA INC	6,365.24	0000152443
1/9/2015	10030	4395300000	Health Promotion Grants	03003273	0000007960	MARCELLUS FAMILY MEDICINE PLLC	124.29	0000152444
1/9/2015	10001	8330103000	Child Welfare Services F62	MT55223	0000004763	MARGARET QUICK	183.12	0000152658
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61105	0000003249	MARIA TORRENCE	70.56	0000152659
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003302	0000009598	MARION ZOOLOGICAL INC	426.03	0000152445
1/9/2015	10001	4710200000	Family Court Services	03003308	0000000463	MARK ESCE	192.00	0000152446
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61452	0000003188	MARY B WESCHE	84.19	0000152660
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003231	0000008967	MASTERS SUPPLY LLC	1,120.00	0000152447
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003233	0000008967	MASTERS SUPPLY LLC	2,600.00	0000152447
1/9/2015	10001	7320030000	Criminal Court Supervisions	03003136	0000005486	MATTHEW BENDER & COMPANY INC	210.24	0000152448
1/9/2015	10030	1500000000	Corrections	03003270	0000005160	MAURA RHODE	1,323.65	0000152449
1/9/2015	10001	8340502000	Child & Family MH Family Sup S	CL277877	0000004343	MAUREEN E PIESINS	232.01	0000152613
1/9/2015	10001	8330103000	Child Welfare Services F62	MB61094	0000022106	MAUREEN GAFFNEY	100.00	0000152661
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61094	0000022106	MAUREEN GAFFNEY	19.60	0000152661
1/9/2015	10001	8330103000	Child Welfare Services F62	MT65597	0000000580	MEGAN HEFFERNAN	28.00	0000152662
1/9/2015	10001	8330103000	Child Welfare Services F62	MT65596	0000000580	MEGAN HEFFERNAN	87.36	0000152662
1/9/2015	10001	8230102000	Adult Protective Services F2	MT60255	0000002618	MICHAEL C MACDONALD	324.82	0000152663
1/9/2015	20033	3520000000	Community Development	CL288218	0000004451	MICHAEL DECKER JR	368.48	0000152599
1/9/2015	10030	3330000000	Water Environment Protection	CL275850	0000019933	MICHAEL PLOCHOCKI	150.00	0000152597
1/9/2015	10001	8330103000	Child Welfare Services F62	MT65920	0000008970	MICHAEL ZELLER	354.48	0000152664
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003700	0000008579	MIDWEST TAPE LLC	61.47	0000152450
1/9/2015	10001	8340501000	Child & Family MH Clinic Treat	03003143	0000022202	MIHAI T SIMIONESCU	7,070.50	0000152451
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003379	0000005722	MIRABITO HOLDINGS INC	321.14	0000152452
1/9/2015	10001	6904000000	Carpenter's Brook	03003198	0000005722	MIRABITO HOLDINGS INC	102.36	0000152452
1/9/2015	10001	6912000000	Onondaga Lake Park	03003144	0000005722	MIRABITO HOLDINGS INC	402.29	0000152452
1/9/2015	10001	6907000000	Highland Forest	03003155	0000005722	MIRABITO HOLDINGS INC	1,179.17	0000152452
1/9/2015	10001	6912000000	Onondaga Lake Park	03003138	0000005722	MIRABITO HOLDINGS INC	588.48	0000152452
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003604	0000006097	MONROE EXTINGUISHER CO INC	461.15	0000152453
1/9/2015	20013	3330300000	Training & Safety	03003508	0000006097	MONROE EXTINGUISHER CO INC	18.70	0000152453
1/9/2015	10030	4395100000	Administration Grants	03003421	0000007373	MOORE MEDICAL LLC	100.00	0000152454
1/9/2015	40021	3400000000	Department Of Emergency Commun	03003552	0000008449	MOTOROLA SOLUTIONS INC	50,712.00	0000152455
1/9/2015	10001	6912000000	Onondaga Lake Park	03003311	0000006499	MS UNLIMITED INC	60.00	0000152456
1/9/2015	10001	6912000000	Onondaga Lake Park	03003310	0000006499	MS UNLIMITED INC	60.00	0000152456

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1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003504	0000009602	MWI VETERINARY SUPPLY INC	53.31	0000152457
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003507	0000009602	MWI VETERINARY SUPPLY INC	26.97	0000152457
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003151	0000009602	MWI VETERINARY SUPPLY INC	3.92	0000152457
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003167	0000009602	MWI VETERINARY SUPPLY INC	261.37	0000152457
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003169	0000009602	MWI VETERINARY SUPPLY INC	2.55	0000152457
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003304	0000009602	MWI VETERINARY SUPPLY INC	180.67	0000152457
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003305	0000009602	MWI VETERINARY SUPPLY INC	144.54	0000152457
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003306	0000009602	MWI VETERINARY SUPPLY INC	16.02	0000152457
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003192	0000006262	MYRIAD CONSTRUCTION INC	3,088.56	0000152458
1/9/2015	10001	8330103000	Child Welfare Services F62	MT65455	0000002749	NATHAN DANIELS	52.08	0000152665
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003473	0000005949	NATIONAL AQUATIC SERVICE INC	111.77	0000152459
1/9/2015	10001	8330203000	Child Welfare Preventive Servi	03003443	0000007641	NEW JUSTICE CONFLICT RESOLUTION	4,647.40	0000152460
1/9/2015	10001	8330203000	Child Welfare Preventive Servi	03003464	0000007641	NEW JUSTICE CONFLICT RESOLUTION	7,266.13	0000152460
1/9/2015	10001	6916000000	Pratt's Falls	CH283450	0000005635	NIAGARA MOHAWK POWER CORP	190.45	0000152461
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	CH287240	0000005635	NIAGARA MOHAWK POWER CORP	214.39	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CH290700	0000005635	NIAGARA MOHAWK POWER CORP	23.61	0000152461
1/9/2015	10001	6916000000	Pratt's Falls	CI283450	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CI290700	0000005635	NIAGARA MOHAWK POWER CORP	29.38	0000152461
1/9/2015	10001	6916000000	Pratt's Falls	CJ283450	0000005635	NIAGARA MOHAWK POWER CORP	22.58	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290700	0000005635	NIAGARA MOHAWK POWER CORP	91.95	0000152461
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	CK283450	0000005635	NIAGARA MOHAWK POWER CORP	617.15	0000152461
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290229	0000005635	NIAGARA MOHAWK POWER CORP	519.45	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL290700	0000005635	NIAGARA MOHAWK POWER CORP	245.84	0000152461
1/9/2015	10001	3420000000	Call Taking & Dispatch	CL292462	0000005635	NIAGARA MOHAWK POWER CORP	403.60	0000152461
1/9/2015	10001	3420000000	Call Taking & Dispatch	CL292475	0000005635	NIAGARA MOHAWK POWER CORP	25.09	0000152461
1/9/2015	10001	8350600000	Juvenile Justice Child Care 1	CL292561	0000005635	NIAGARA MOHAWK POWER CORP	4,877.67	0000152461
1/9/2015	10001	3700000000	Elections Board	CL295476	0000005635	NIAGARA MOHAWK POWER CORP	1,221.65	0000152461
1/9/2015	10001	6907000000	Highland Forest	CL283450	0000005635	NIAGARA MOHAWK POWER CORP	894.52	0000152461
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL287240	0000005635	NIAGARA MOHAWK POWER CORP	11,248.70	0000152461
1/9/2015	10001	6907000000	Highland Forest	CB283450	0000005635	NIAGARA MOHAWK POWER CORP	293.93	0000152461
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB287240	0000005635	NIAGARA MOHAWK POWER CORP	334.56	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CB290700	0000005635	NIAGARA MOHAWK POWER CORP	95.07	0000152461
1/9/2015	10001	3420000000	Call Taking & Dispatch	CB292462	0000005635	NIAGARA MOHAWK POWER CORP	304.30	0000152461
1/9/2015	10001	3420000000	Call Taking & Dispatch	CB292475	0000005635	NIAGARA MOHAWK POWER CORP	380.92	0000152461
1/9/2015	10001	3700000000	Elections Board	CB295476	0000005635	NIAGARA MOHAWK POWER CORP	198.87	0000152461
1/9/2015	10001	6907000000	Highland Forest	CC283450	0000005635	NIAGARA MOHAWK POWER CORP	390.07	0000152461

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1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CC290700	0000005635	NIAGARA MOHAWK POWER CORP	2,660.17	0000152461
1/9/2015	10001	3420000000	Call Taking & Dispatch	CC292462	0000005635	NIAGARA MOHAWK POWER CORP	902.87	0000152461
1/9/2015	10001	3420000000	Call Taking & Dispatch	CC292475	0000005635	NIAGARA MOHAWK POWER CORP	26.34	0000152461
1/9/2015	10001	6910000000	Jamesville Beach	CD283450	0000005635	NIAGARA MOHAWK POWER CORP	26.34	0000152461
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD287240	0000005635	NIAGARA MOHAWK POWER CORP	329.26	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CD290700	0000005635	NIAGARA MOHAWK POWER CORP	28.73	0000152461
1/9/2015	10001	6910000000	Jamesville Beach	CE283450	0000005635	NIAGARA MOHAWK POWER CORP	141.68	0000152461
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE287240	0000005635	NIAGARA MOHAWK POWER CORP	20.21	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CE290700	0000005635	NIAGARA MOHAWK POWER CORP	28.19	0000152461
1/9/2015	10001	6910000000	Jamesville Beach	CF283450	0000005635	NIAGARA MOHAWK POWER CORP	96.89	0000152461
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF287240	0000005635	NIAGARA MOHAWK POWER CORP	503.40	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CF290700	0000005635	NIAGARA MOHAWK POWER CORP	25.53	0000152461
1/9/2015	10001	6907000000	Highland Forest	CG283450	0000005635	NIAGARA MOHAWK POWER CORP	398.57	0000152461
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG287240	0000005635	NIAGARA MOHAWK POWER CORP	251.81	0000152461
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CG290700	0000005635	NIAGARA MOHAWK POWER CORP	363.67	0000152461
1/9/2015	10030	4396010000	CFS Lab Grants	03003422	0000007946	NICHE VISION FORENSICS LLC	108,600.00	0000152463
1/9/2015	10001	3110000000	District Attorney Operations	CB292797	0000006256	NICHOLAS HABAYEB	312.50	0000152464
1/9/2015	10001	3110000000	District Attorney Operations	CL292797	0000006256	NICHOLAS HABAYEB	312.50	0000152464
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61055	0000000845	NICHOLAS J GUANCIALE	196.31	0000152666
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61137	0000000632	NICOLE MCGOVERN	62.72	0000152667
1/9/2015	10009	9320000000	Road Machinery Fund	03003460	0000005890	NOCO DISTRIBUTION LLC	1,635.55	0000152465
1/9/2015	10001	6904000000	Carpenter's Brook	03003317	0000005890	NOCO DISTRIBUTION LLC	577.86	0000152465
1/9/2015	10001	6902000000	Beaver Lake Nature Center	03003312	0000005890	NOCO DISTRIBUTION LLC	356.83	0000152465
1/9/2015	10009	9320000000	Road Machinery Fund	03003459	0000005890	NOCO DISTRIBUTION LLC	2,517.81	0000152465
1/9/2015	10009	9320000000	Road Machinery Fund	03003457	0000005890	NOCO DISTRIBUTION LLC	452.35	0000152465
1/9/2015	10009	9320000000	Road Machinery Fund	03003456	0000005890	NOCO DISTRIBUTION LLC	2,243.04	0000152465
1/9/2015	10009	9320000000	Road Machinery Fund	03003455	0000005890	NOCO DISTRIBUTION LLC	1,869.39	0000152465
1/9/2015	10009	9320000000	Road Machinery Fund	03003454	0000005890	NOCO DISTRIBUTION LLC	2,321.72	0000152465
1/9/2015	10009	9320000000	Road Machinery Fund	03003438	0000005890	NOCO DISTRIBUTION LLC	2,873.18	0000152465
1/9/2015	10001	6905000000	Veterans Cemetary	03003168	0000005890	NOCO DISTRIBUTION LLC	287.49	0000152465
1/9/2015	10001	4353010000	Preschool Program	CL289794	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,479.00	0000152466
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003209	0000008009	NORTHEAST SITE & TOWER INC	4,350.00	0000152467
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003127	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000152467
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003126	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000152467
1/9/2015	10001	0514020000	Building Trades	03003583	0000006735	NORTHLAND WOODWORKING SUPPLY	126.70	0000152468

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1/9/2015	10001	0514020000	Building Trades	03003582	0000006735	NORTHLAND WOODWORKING SUPPLY	42.00	0000152468
1/9/2015	10001	8330103000	Child Welfare Services F62	MT66033	0000003349	NOVENA A CARNES	81.72	0000152668
1/9/2015	10001	6904000000	Carpenter's Brook	CL283452	0000005651	NYS ELECTRIC AND GAS CORPORATION	150.03	0000152469
1/9/2015	10001	6904000000	Carpenter's Brook	CB283452	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.59	0000152469
1/9/2015	10001	6913000000	Otisco Lake Park	CE283452	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000152469
1/9/2015	10001	6904000000	Carpenter's Brook	CD283452	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,326.90	0000152469
1/9/2015	10001	6904000000	Carpenter's Brook	CC283452	0000005651	NYS ELECTRIC AND GAS CORPORATION	657.23	0000152469
1/9/2015	10001	6913000000	Otisco Lake Park	CF283452	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000152469
1/9/2015	10001	3420000000	Call Taking & Dispatch	CL292463	0000005651	NYS ELECTRIC AND GAS CORPORATION	302.48	0000152469
1/9/2015	10001	3910400000	Tax Collection	CL292116	0000015006	NYS OFFICE OF REAL PROPERTY SERVICES	25,600.00	0000152470
1/9/2015	40025	3300000000	Water Environment Protection D	03003712	0000006081	OBRIEN & GERE ENGINEERS INC	53,684.18	0000152471
1/9/2015	10001	8240200000	Adult Resource Ctr Medical As	03003624	0000021387	OFFICE MASTER INC	354.68	0000152472
1/9/2015	10030	8250200000	Aging Division Services	03003690	0000009601	OFFICEMAX INC	53.21	0000152473
1/9/2015	10030	8250200000	Aging Division Services	03003692	0000009601	OFFICEMAX INC	5.70	0000152473
1/9/2015	10001	8260102000	Adult Mental Health Administra	03003696	0000009601	OFFICEMAX INC	78.78	0000152473
1/9/2015	10001	8260102000	Adult Mental Health Administra	03003686	0000009601	OFFICEMAX INC	3.78	0000152473
1/9/2015	10001	8350200000	Juvenile Justice Administratio	03003526	0000009601	OFFICEMAX INC	43.47	0000152473
1/9/2015	10030	8250200000	Aging Division Services	03003697	0000009601	OFFICEMAX INC	27.23	0000152473
1/9/2015	10030	3800000000	Emergency Management	03003391	0000009601	OFFICEMAX INC	19.52	0000152473
1/9/2015	10001	2750000000	Information Technology Admin	03003262	0000009601	OFFICEMAX INC	1.36	0000152473
1/9/2015	10001	8260102000	Adult Mental Health Administra	03003699	0000009601	OFFICEMAX INC	145.13	0000152473
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003245	0000009601	OFFICEMAX INC	1,668.32	0000152473
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003247	0000009601	OFFICEMAX INC	390.65	0000152473
1/9/2015	10001	2750000000	Information Technology Admin	03003261	0000009601	OFFICEMAX INC	566.99	0000152473
1/9/2015	10001	7930000000	Sheriff Custody Division	03003561	0000015358	ONEIDA COUNTY	27,000.00	0000152474
1/9/2015	10001	7930000000	Sheriff Custody Division	03003564	0000015358	ONEIDA COUNTY	9,450.00	0000152474
1/9/2015	10001	8340301000	Child & Family Mental Hlth HBC	03003641	0000006628	ONONDAGA CASE MANAGEMENT INC	33,929.00	0000152475
1/9/2015	10001	8110030000	Employment F3	03003158	0000006069	ONONDAGA COMMUNITY COLLEGE	664,909.72	0000152476
1/9/2015	20013	3330300000	Training & Safety	03003558	0000006030	ONONDAGA CORTLAND MADISON BOCES	8,200.00	0000152477
1/9/2015	10001	8110100000	Fraud & Abuse F10	CL273996	0000015212	ONONDAGA COUNTY	60.00	0000152596
1/9/2015	10001	4353010000	Preschool Program	CL287577	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	201.08	0000152478
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL274813	0000015352	ONONDAGA COUNTY PUBLIC LIBRARY	245.28	0000152614
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003374	0000005827	ONONDAGA COUNTY SOIL AND	44,999.66	0000152479
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003241	0000006415	ONTARIO INVESTMENTS INC	353.93	0000152480
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003246	0000006415	ONTARIO INVESTMENTS INC	882.29	0000152480
1/9/2015	10001	8330202000	Child Welfare Info & Referral	03003437	0000009480	OPHELIA PLACE INC	2,083.33	0000152481

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003236	0000009758	ORACLE AMERICA INC	60,274.08	0000152482
1/9/2015	10001	3410000000	Administration/Support	03003570	0000009408	OUTDOOR POWER EQUIPMENT	998.14	0000152483
1/9/2015	20015	6520000000	System Support	03003188	0000008388	OVERDRIVE INC	949.67	0000152484
1/9/2015	20015	6510100000	Central Library	03003492	0000008388	OVERDRIVE INC	448.95	0000152484
1/9/2015	20015	6510100000	Central Library	03003186	0000008388	OVERDRIVE INC	2,524.61	0000152484
1/9/2015	20015	6510100000	Central Library	03003182	0000008388	OVERDRIVE INC	1,432.80	0000152484
1/9/2015	20015	6510100000	Central Library	03003654	0000008388	OVERDRIVE INC	2,819.93	0000152484
1/9/2015	20015	6510100000	Central Library	03003643	0000008388	OVERDRIVE INC	641.97	0000152484
1/9/2015	20015	6510100000	Central Library	03003184	0000008388	OVERDRIVE INC	938.85	0000152484
1/9/2015	20013	3330702000	Maintenance	03003665	0000009539	OVIVO USA LLC	3,829.33	0000152485
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003445	0000002033	PAMELA A BLOCK	3,500.00	0000152486
1/9/2015	10001	8110030000	Employment F3	03003576	0000006600	PARTNERS IN LEARNING INC	1,634.00	0000152487
1/9/2015	55040	5810300000	Health Insurance	CL289023	0000022138	PATRICIA A ATKINSON	80.22	0000152488
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61098	0000022466	PATRICK GRENNELL	270.00	0000152669
1/9/2015	20033	3520000000	Community Development	03003173	0000009518	PATRICK T CORBETT	8,475.00	0000152489
1/9/2015	10001	4351020100	Medical Examiner's Office	03003703	0000017093	PAUL LEBRON JR	3,428.40	0000152490
1/9/2015	10001	7320030000	Criminal Court Supervisions	CB292719	0000003601	PAUL M HELFELD	76.16	0000152621
1/9/2015	10001	7320030000	Criminal Court Supervisions	CL292719	0000003601	PAUL M HELFELD	94.64	0000152621
1/9/2015	10001	6907000000	Highland Forest	03003510	0000021411	PAULS TIRE SERVICE LLC	612.52	0000152491
1/9/2015	10001	6904000000	Carpenter's Brook	03003601	0000007504	PENN DETROIT DIESEL ALLISON LLC	1,058.74	0000152492
1/9/2015	10030	8250200000	Aging Division Services	03003139	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	30,538.61	0000152493
1/9/2015	10030	8250200000	Aging Division Services	03003382	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,538.53	0000152493
1/9/2015	10030	8250200000	Aging Division Services	03003389	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,975.04	0000152493
1/9/2015	10030	8250200000	Aging Division Services	03003385	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,334.07	0000152493
1/9/2015	10030	8250200000	Aging Division Services	03003383	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,343.44	0000152493
1/9/2015	10001	6901000000	Administration	03003170	0000021762	PESTECH EXTERMINATING INC	190.00	0000152494
1/9/2015	10001	7930000000	Sheriff Custody Division	03003130	0000021762	PESTECH EXTERMINATING INC	133.00	0000152494
1/9/2015	10001	7930000000	Sheriff Custody Division	03003129	0000021762	PESTECH EXTERMINATING INC	133.00	0000152494
1/9/2015	10001	6901000000	Administration	03003171	0000021762	PESTECH EXTERMINATING INC	45.00	0000152494
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60041	0000001408	PETER DI PAOLA	64.40	0000152670
1/9/2015	20011	5751000000	Maintenance Treatment & Trans	03003134	0000005655	PETER RABY CO INC	187.24	0000152495
1/9/2015	20033	3520000000	Community Development	CL288214	0000003099	PHILLIP K WELCH	143.92	0000152600
1/9/2015	20013	3330501000	Engineering	03003557	0000008628	PHYCOTECH INC	5,424.00	0000152496
1/9/2015	10001	0516000000	Central Mail	03003357	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,030.36	0000152497
1/9/2015	20015	6520000000	System Support	03003166	0000000270	PLYMOUTH ROCKET INC	1,695.00	0000152498
1/9/2015	20015	6520000000	System Support	03003163	0000000270	PLYMOUTH ROCKET INC	1,695.00	0000152498

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10001	8110200000	Dss Admin Overhead F20	CL273961	0000015334	POSTMASTER-US POSTAL SERVICE	10,000.00	0000152499
1/9/2015	20013	3330704000	Process Control	03003636	0000021408	PVS TECHNOLOGIES INC	26,846.76	0000152500
1/9/2015	20013	3330704000	Process Control	03003637	0000021408	PVS TECHNOLOGIES INC	20,806.38	0000152500
1/9/2015	20013	3330704000	Process Control	03003630	0000021408	PVS TECHNOLOGIES INC	26,341.73	0000152500
1/9/2015	20013	3330704000	Process Control	03003627	0000021408	PVS TECHNOLOGIES INC	34,146.30	0000152500
1/9/2015	20013	3330704000	Process Control	03003633	0000021408	PVS TECHNOLOGIES INC	24,163.47	0000152500
1/9/2015	10030	4395300000	Health Promotion Grants	03003277	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000152501
1/9/2015	10030	4395300000	Health Promotion Grants	03003274	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	254.85	0000152501
1/9/2015	10001	8330103000	Child Welfare Services F62	MT60894	0000019460	RACHEL WOODS	75.60	0000152671
1/9/2015	10001	0512000000	Construction & Office Planning	03003378	0000006620	RAM-TECH ENGINEERS PC	23,275.00	0000152502
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61437	0000005313	REGINA DEPPERMAN	73.36	0000152672
1/9/2015	10001	4350400400	Environmental Health	CL291071	0000000895	RICHARD D PETIT	323.12	0000152607
1/9/2015	20011	5742000000	Operations Distrib & Storage	03003477	0000007069	RID-O-VIT	76.25	0000152503
1/9/2015	10001	6901000000	Administration	03003435	0000007069	RID-O-VIT	107.25	0000152503
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003125	0000007069	RID-O-VIT	230.86	0000152503
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003599	0000007069	RID-O-VIT	61.00	0000152503
1/9/2015	10001	6901000000	Administration	03003431	0000007069	RID-O-VIT	559.40	0000152503
1/9/2015	20013	3330300000	Training & Safety	CL263610	0000008816	ROCKHURST UNIVERSITY	199.00	0000152504
1/9/2015	10001	4350400400	Environmental Health	CL289493	0000014625	RUSSELL MANGICARO JR	186.48	0000152608
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03002980	0000006868	S&W SERVICES INC	7,767.54	0000152505
1/9/2015	10001	8330203000	Child Welfare Preventive Servi	03003481	0000014841	SALVATION ARMY	6,235.57	0000152506
1/9/2015	10001	8330203000	Child Welfare Preventive Servi	03003486	0000014841	SALVATION ARMY	9,350.72	0000152506
1/9/2015	10030	8250200000	Aging Division Services	03003470	0000014841	SALVATION ARMY	3,956.39	0000152507
1/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03003666	0000014841	SALVATION ARMY	3,756.27	0000152507
1/9/2015	10030	8250200000	Aging Division Services	03003404	0000014841	SALVATION ARMY	9,499.99	0000152507
1/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03003667	0000014841	SALVATION ARMY	4,317.17	0000152507
1/9/2015	10030	8250200000	Aging Division Services	03003146	0000014841	SALVATION ARMY	2,275.97	0000152507
1/9/2015	10030	8250200000	Aging Division Services	03003147	0000014841	SALVATION ARMY	2,460.57	0000152507
1/9/2015	10030	8250200000	Aging Division Services	03003149	0000014841	SALVATION ARMY	2,911.11	0000152507
1/9/2015	10001	4350500100	Vital Statistics	CL292523	0000002619	SANDRA CALLAHAN	78.00	0000152508
1/9/2015	10030	4395300000	Health Promotion Grants	03003401	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003408	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003373	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003377	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003380	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003386	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000152509

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10030	4395300000	Health Promotion Grants	03003392	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003393	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003395	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003397	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000152509
1/9/2015	10030	4395300000	Health Promotion Grants	03003400	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000152509
1/9/2015	10001	4351020100	Medical Examiner's Office	03003702	0000017092	SCOTT W BEACH	1,971.88	0000152510
1/9/2015	10001	8350600000	Juvenile Justice Child Care 1	03003678	0000014733	SETH ALDRICH	911.25	0000152511
1/9/2015	10030	4395300000	Health Promotion Grants	CB270442	0000016583	SHALANDA GRAHAM	16.24	0000152609
1/9/2015	10030	4395300000	Health Promotion Grants	CL270442	0000016583	SHALANDA GRAHAM	43.12	0000152609
1/9/2015	10001	4353010000	Preschool Program	CL290520	0000008226	SHEILA FRASER	349.44	0000152512
1/9/2015	10001	1330000000	Comptrollers Auditing Div	CL289099	0000022468	SHELDON A ASHKIN	240.00	0000152513
1/9/2015	10001	0514020000	Building Trades	03003610	0000008370	SHERWIN-WILLIAMS CO	178.70	0000152514
1/9/2015	20013	3330300000	Training & Safety	03003600	0000005446	SID TOOL CO INC	17,281.00	0000152515
1/9/2015	20013	3330300000	Training & Safety	03003602	0000005446	SID TOOL CO INC	1,076.00	0000152515
1/9/2015	20013	3330300000	Training & Safety	03003596	0000005446	SID TOOL CO INC	159.00	0000152515
1/9/2015	10030	8250200000	Aging Division Services	03003412	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,015.00	0000152516
1/9/2015	10030	8250200000	Aging Division Services	03003350	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,226.25	0000152516
1/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03002699	0000009261	SIMPLEXGRINNELL LP	165.03	0000152517
1/9/2015	10030	4395700000	MCH/Healthy Families Grants	03003420	0000022381	SINCLAIR TELEVISION GROUP INC	1,500.00	0000152518
1/9/2015	10001	8330103000	Child Welfare Services F62	03003578	0000007703	SNORAC INC	346.92	0000152519
1/9/2015	10009	9320000000	Road Machinery Fund	03003295	0000000101	SOUTHWORTH-MILTON INC	105.79	0000152520
1/9/2015	10001	4353010000	Preschool Program	CL290478	0000006945	SPECIAL PROGRAMS INC	18,945.00	0000152521
1/9/2015	10009	9320000000	Road Machinery Fund	03003577	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000152522
1/9/2015	10001	3410000000	Administration/Support	03003581	0000009701	SPOK INC	27.35	0000152523
1/9/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003580	0000021700	SPORT SYSTEMS UNLIMITED CORP	217.00	0000152524
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003291	0000022382	SPYRUS INC	1,800.00	0000152525
1/9/2015	10030	8250200000	Aging Division Services	03003159	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	375.00	0000152526
1/9/2015	10030	4395300000	Health Promotion Grants	03003266	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	41.43	0000152527
1/9/2015	10030	4395300000	Health Promotion Grants	03003271	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	3,180.23	0000152528
1/9/2015	10030	4395300000	Health Promotion Grants	03003285	0000019893	ST JOSEPHS MEDICAL PC	103.55	0000152529
1/9/2015	10030	4395300000	Health Promotion Grants	03003283	0000019893	ST JOSEPHS MEDICAL PC	41.43	0000152529
1/9/2015	10030	4395300000	Health Promotion Grants	03003284	0000019893	ST JOSEPHS MEDICAL PC	571.81	0000152529
1/9/2015	10030	4395300000	Health Promotion Grants	03003275	0000006929	ST JOSEPHS PHYSICIAN HEALTH PC	207.15	0000152530
1/9/2015	10001	3700000000	Elections Board	CB295477	0000005692	ST LUCY'S CHURCH	100.00	0000152531
1/9/2015	10001	3700000000	Elections Board	CL295477	0000005692	ST LUCY'S CHURCH	100.00	0000152531
1/9/2015	10009	9320000000	Road Machinery Fund	03003296	0000007545	STADIUM INTL SALES & SERVICE LLC	18.12	0000152532

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10009	9320000000	Road Machinery Fund	03003298	0000007545	STADIUM INTL SALES & SERVICE LLC	189.83	0000152532
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003328	0000000237	STAPLES CONTRACT & COMMERCIAL INC	432.38	0000152533
1/9/2015	10001	7320030000	Criminal Court Supervisions	CL285512	0000003966	STEPHANIE SPILLANE	192.08	0000152622
1/9/2015	10030	9310000000	Transportation	03003614	0000007835	STEVE FELDMAN	2,051.37	0000152534
1/9/2015	20011	5741010000	Water Treatment & Pumping	03003701	0000009144	STONHARD	51,000.00	0000152535
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61234	0000003136	SUMMER DUNCAN	88.48	0000152673
1/9/2015	10001	4351020100	Medical Examiner's Office	03003349	0000016428	SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC	2,359.00	0000152536
1/9/2015	10001	2750000000	Information Technology Admin	03003327	0000006354	SUPERIOR OFFICE FURNITURE INC	410.40	0000152537
1/9/2015	10001	3110000000	District Attorney Operations	03003154	0000006354	SUPERIOR OFFICE FURNITURE INC	1,735.00	0000152537
1/9/2015	10001	3110000000	District Attorney Operations	CL292796	0000004227	SUSANA P CARMAN	600.00	0000152538
1/9/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03003250	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,867.50	0000152539
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003579	0000006093	SYNERGY GLOBAL SOLUTIONS INC	225.40	0000152540
1/9/2015	10030	4395300000	Health Promotion Grants	03003288	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	1,027.17	0000152541
1/9/2015	10030	4395300000	Health Promotion Grants	03003287	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	322.17	0000152541
1/9/2015	10001	6912000000	Onondaga Lake Park	03003199	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000152542
1/9/2015	10001	6901000000	Administration	03003200	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000152542
1/9/2015	10001	6901000000	Administration	03003201	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	139.43	0000152542
1/9/2015	10001	6901000000	Administration	03003203	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	139.43	0000152542
1/9/2015	10001	3700000000	Elections Board	03003449	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	85.80	0000152542
1/9/2015	10001	3700000000	Elections Board	03003452	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	75.80	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003360	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003361	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.25	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003362	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.64	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003363	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003364	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	590.70	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003365	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003367	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.64	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003368	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.25	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003369	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000152542
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003370	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	494.70	0000152542
1/9/2015	20013	3330702000	Maintenance	03003499	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.49	0000152542
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003197	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.33	0000152542
1/9/2015	10001	8350500000	Juvenile Justice Maintenance	03003524	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000152542
1/9/2015	20013	3330702000	Maintenance	03003503	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	49.49	0000152542
1/9/2015	10001	8350500000	Juvenile Justice Maintenance	03003522	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000152542
1/9/2015	20013	3330702000	Maintenance	03003502	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	0000152542

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10001	3110000000	District Attorney Operations	CL285482	0000006363	SYRAMADA HOTEL CORP	118.00	0000152543
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003307	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	95.38	0000152544
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61143	0000002636	TERI S MAGES	87.36	0000152674
1/9/2015	10001	7930000000	Sheriff Custody Division	03003204	0000006072	THE LIBERTY STORE	1,075.50	0000152545
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003272	0000009362	THYSSENKRUPP ELEVATOR	880.83	0000152546
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003234	0000009306	TIGERDIRECT INC	1,336.70	0000152547
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003491	0000009628	TIME WARNER CABLE	135.31	0000152548
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003185	0000009628	TIME WARNER CABLE	102.99	0000152548
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003181	0000009628	TIME WARNER CABLE	135.70	0000152548
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003145	0000009628	TIME WARNER CABLE	207.99	0000152548
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003535	0000009628	TIME WARNER CABLE	135.70	0000152548
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003534	0000009628	TIME WARNER CABLE	322.99	0000152548
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003532	0000009628	TIME WARNER CABLE	322.99	0000152548
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003338	0000009628	TIME WARNER CABLE	324.95	0000152548
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003337	0000009628	TIME WARNER CABLE	625.00	0000152548
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003336	0000009628	TIME WARNER CABLE	135.25	0000152548
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003335	0000009628	TIME WARNER CABLE	202.90	0000152548
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003334	0000009628	TIME WARNER CABLE	107.95	0000152548
1/9/2015	10001	6905000000	Veterans Cemetary	03003303	0000009628	TIME WARNER CABLE	69.95	0000152548
1/9/2015	10001	6914000000	Alliance Bank Stadium	03003301	0000009628	TIME WARNER CABLE	96.20	0000152548
1/9/2015	10001	6902000000	Beaver Lake Nature Center	03003297	0000009628	TIME WARNER CABLE	119.95	0000152548
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003212	0000009628	TIME WARNER CABLE	1,079.40	0000152548
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003187	0000009628	TIME WARNER CABLE	125.95	0000152548
1/9/2015	20011	5710000000	Mwb Administration Board	03003572	0000009628	TIME WARNER CABLE	797.05	0000152549
1/9/2015	20011	5710000000	Mwb Administration Board	03003563	0000009628	TIME WARNER CABLE	1,139.40	0000152549
1/9/2015	20011	5710000000	Mwb Administration Board	03003559	0000009628	TIME WARNER CABLE	1,139.40	0000152549
1/9/2015	10001	4351020100	Medical Examiner's Office	03003704	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	6,189.00	0000152550
1/9/2015	10001	8330103000	Child Welfare Services F62	MT54956	0000004261	TODD GUERIN	106.96	0000152675
1/9/2015	20033	3520000000	Community Development	CL288219	0000003897	TONI LYNN V KLEIST	314.16	0000152601
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	03003453	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	651.06	0000152551
1/9/2015	10001	7510100000	County Adminstration	03003461	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	283.49	0000152551
1/9/2015	10001	8720200000	Planning and Administration	03003462	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	332.71	0000152551
1/9/2015	10001	2750000000	Information Technology Admin	03003329	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	441.05	0000152551
1/9/2015	10001	8350600000	Juvenile Justice Child Care 1	03003543	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,084.55	0000152551
1/9/2015	10001	6912000000	Onondaga Lake Park	03003411	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	213.01	0000152551
1/9/2015	10001	6901000000	Administration	03003407	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	247.79	0000152551

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003413	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,861.11	0000152551
1/9/2015	10001	8330203000	Child Welfare Preventive Servi	03003598	0000005829	TOWN OF CICERO	30,000.00	0000152552
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CB290699	0000005830	TOWN OF CLAY	26.63	0000152553
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CC290699	0000005830	TOWN OF CLAY	26.63	0000152553
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CD290699	0000005830	TOWN OF CLAY	5,560.73	0000152553
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL290699	0000005830	TOWN OF CLAY	32.33	0000152553
1/9/2015	10001	3410000000	Administration/Support	CL292474	0000005832	TOWN OF ELBRIDGE	1.72	0000152554
1/9/2015	10001	3410000000	Administration/Support	CB292467	0000005837	TOWN OF ONONDAGA	513.20	0000152555
1/9/2015	10001	3410000000	Administration/Support	CC292467	0000005837	TOWN OF ONONDAGA	4.13	0000152555
1/9/2015	10001	3410000000	Administration/Support	CL292467	0000005837	TOWN OF ONONDAGA	1,854.05	0000152555
1/9/2015	10009	9320000000	Road Machinery Fund	03003497	0000006194	TRACEY ROAD EQUIPMENT INC	240.06	0000152556
1/9/2015	10009	9320000000	Road Machinery Fund	03003498	0000006194	TRACEY ROAD EQUIPMENT INC	182.64	0000152556
1/9/2015	10009	9320000000	Road Machinery Fund	03003500	0000006194	TRACEY ROAD EQUIPMENT INC	212.28	0000152556
1/9/2015	10009	9320000000	Road Machinery Fund	03003505	0000006194	TRACEY ROAD EQUIPMENT INC	159.41	0000152556
1/9/2015	10009	9320000000	Road Machinery Fund	03003711	0000006194	TRACEY ROAD EQUIPMENT INC	870.32	0000152556
1/9/2015	10009	9320000000	Road Machinery Fund	03003496	0000006194	TRACEY ROAD EQUIPMENT INC	65.46	0000152556
1/9/2015	40021	6900000000	Parks & Recreation	03003539	0000019450	TRI-CITY HIGHWAY PRODUCTS INC	5,172.65	0000152557
1/9/2015	10001	8350600000	Juvenile Justice Child Care 1	03003518	0000018802	TRINITY SERVICES GROUP INC	4,197.76	0000152558
1/9/2015	10001	8350600000	Juvenile Justice Child Care 1	03003520	0000018802	TRINITY SERVICES GROUP INC	3,738.63	0000152558
1/9/2015	10001	8350600000	Juvenile Justice Child Care 1	03003521	0000018802	TRINITY SERVICES GROUP INC	3,438.79	0000152558
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003330	0000005343	TW TELECOM HOLDING INC	2,600.00	0000152559
1/9/2015	10030	8250200000	Aging Division Services	03003418	0000009457	TYMESAVERS LLC	2,150.00	0000152560
1/9/2015	10009	9320000000	Road Machinery Fund	03003555	0000007309	UNI-SELECT USA INC	50.00	0000152561
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003208	0000005097	UNISOURCE WORLDWIDE INC	1,153.00	0000152562
1/9/2015	10009	9320000000	Road Machinery Fund	03003635	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	667.58	0000152563
1/9/2015	10009	9320000000	Road Machinery Fund	03003638	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	117.91	0000152563
1/9/2015	10009	9320000000	Road Machinery Fund	03003640	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	8.01	0000152563
1/9/2015	10009	9320000000	Road Machinery Fund	03003650	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	334.37	0000152563
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003210	0000005973	UNITED RADIO INC	4,610.25	0000152564
1/9/2015	40021	3400000000	Department Of Emergency Commun	03003352	0000005973	UNITED RADIO INC	54,576.00	0000152564
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003620	0000005973	UNITED RADIO INC	130.00	0000152564
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003517	0000005957	UNITED UNIFORM CO INC	3,032.00	0000152565
1/9/2015	10001	7920000000	Sheriff Police/Civil Division	03003235	0000005957	UNITED UNIFORM CO INC	8,333.59	0000152565
1/9/2015	10001	8340401000	Child & Family Mental Hlth Day	03003142	0000005932	UPSTATE NIAGARA COOPERATIVE INC	13.42	0000152566
1/9/2015	20014	4920404500	Clinic	CL291996	0000007172	UPSTATE ORTHOPEDICS LLP	75.51	0000152567
1/9/2015	20015	6510100000	Central Library	03003251	0000022013	US SECURITY ASSOCIATES INC	3,320.10	0000152568

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003260	0000022013	US SECURITY ASSOCIATES INC	1,160.64	0000152568
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003254	0000022013	US SECURITY ASSOCIATES INC	3,281.04	0000152568
1/9/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003253	0000022013	US SECURITY ASSOCIATES INC	1,763.28	0000152568
1/9/2015	20011	5741010000	Water Treatment & Pumping	03003525	0000016562	USALCO ASHTABULA PLANT LLC	8,641.90	0000152569
1/9/2015	10001	6903000000	Rosamond Gifford Zoo	CL283435	0000022428	UTAH ZOOLOGICAL SOCIETY	958.91	0000152570
1/9/2015	10001	8330103000	Child Welfare Services F62	MT65473	0000002244	VALERIE LAVALLEE	28.56	0000152676
1/9/2015	10001	0514010000	Central & Ground Maintenance	03003594	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	75.00	0000152571
1/9/2015	10001	8110200000	Dss Admin Overhead F20	03003347	0000008768	VENTEK INC	47,828.33	0000152572
1/9/2015	10001	3420000000	Call Taking & Dispatch	CL292470	0000005437	VERIZON	609.18	0000152573
1/9/2015	10001	3420000000	Call Taking & Dispatch	CB292470	0000005437	VERIZON	1,478.54	0000152573
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003331	0000005437	VERIZON	111.98	0000152573
1/9/2015	20015	6520000000	System Support	03003419	0000005437	VERIZON	72.99	0000152573
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003332	0000005437	VERIZON	141.98	0000152573
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL290697	0000015145	VERIZON	1,851.69	0000152574
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CB290697	0000015145	VERIZON	1,392.30	0000152574
1/9/2015	10001	3420000000	Call Taking & Dispatch	CL292471	0000015145	VERIZON	644.34	0000152574
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL277591	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,177.88	0000152575
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	CL291039	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	410.48	0000152575
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL277592	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000152575
1/9/2015	10001	6917000000	Rangers	03003530	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000152576
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	03003538	0000007731	VERIZON WIRELESS SERVICES LLC	1,362.95	0000152576
1/9/2015	10001	2750000000	Information Technology Admin	03003259	0000007731	VERIZON WIRELESS SERVICES LLC	360.09	0000152576
1/9/2015	10001	2750000000	Information Technology Admin	03003353	0000007731	VERIZON WIRELESS SERVICES LLC	51.53	0000152576
1/9/2015	10001	3810000000	Emergency Management (Admin)	03003398	0000007731	VERIZON WIRELESS SERVICES LLC	285.78	0000152576
1/9/2015	10001	7510100000	County Administration	03003463	0000007731	VERIZON WIRELESS SERVICES LLC	163.65	0000152576
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003229	0000005670	VESCERA DISTRIBUTING CO INC	161.02	0000152577
1/9/2015	40021	9310000000	Transportation	03003713	0000006640	VIKING MECHANICAL SYSTEMS INC	461.45	0000152578
1/9/2015	40021	9310000000	Transportation	03003339	0000006640	VIKING MECHANICAL SYSTEMS INC	2,725.00	0000152578
1/9/2015	10030	8250200000	Aging Division Services	03003156	0000005706	VISITING NURSE ASSOCIATION OF CNY	1,658.00	0000152579
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003221	0000009181	VISUAL TECHNOLOGIES	1,492.06	0000152580
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003225	0000009181	VISUAL TECHNOLOGIES	369.00	0000152580
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003546	0000008450	W W GRAINGER INC	237.00	0000152581
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003547	0000008450	W W GRAINGER INC	127.52	0000152581
1/9/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003548	0000008450	W W GRAINGER INC	134.80	0000152581
1/9/2015	10001	3110000000	District Attorney Operations	03003675	0000008450	W W GRAINGER INC	584.64	0000152581
1/9/2015	10001	4353020000	Early Intervention	CL290707	0000001438	WANDA WOOLMAN	120.00	0000152582

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/9/2015	10007	9310300000	Maintenance of Roads	03003300	0000000214	WB MASON COMPANY INC	299.44	0000152583
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003238	0000000214	WB MASON COMPANY INC	220.40	0000152583
1/9/2015	10009	9320000000	Road Machinery Fund	03003527	0000000214	WB MASON COMPANY INC	292.44	0000152583
1/9/2015	10030	4395700000	MCH/Healthy Families Grants	03002539	0000000214	WB MASON COMPANY INC	365.55	0000152583
1/9/2015	10001	8110200000	Dss Admin Overhead F20	03003132	0000000214	WB MASON COMPANY INC	974.80	0000152583
1/9/2015	10001	7930000000	Sheriff Custody Division	03003206	0000000214	WB MASON COMPANY INC	220.40	0000152583
1/9/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003237	0000000214	WB MASON COMPANY INC	1,246.00	0000152583
1/9/2015	10001	4351020100	Medical Examiner's Office	03003706	0000019614	WE TYPE TRANSCRIPTION	1,349.66	0000152584
1/9/2015	10001	8330103000	Child Welfare Services F62	MB61097	0000022465	WENDY SHATTUCK	369.40	0000152677
1/9/2015	10001	8330103000	Child Welfare Services F62	MT61097	0000022465	WENDY SHATTUCK	85.68	0000152677
1/9/2015	10001	0514020000	Building Trades	03003672	0000007905	WESCO DISTRIBUTION INC	123.80	0000152585
1/9/2015	10001	7930000000	Sheriff Custody Division	03003223	0000006339	WESCOTT GROUP INC	1,479.20	0000152586
1/9/2015	10001	7930000000	Sheriff Custody Division	03003394	0000006339	WESCOTT GROUP INC	402.40	0000152586
1/9/2015	10030	1500000000	Corrections	03003228	0000008742	WEST PUBLISHING CORP	343.00	0000152587
1/9/2015	10001	0511000000	Facilities Administration	03003698	0000009625	WEX BANK	818.24	0000152588
1/9/2015	10030	7920000000	Sheriff Police/Civil Division	03003240	0000009625	WEX BANK	696.41	0000152588
1/9/2015	10001	3420000000	Call Taking & Dispatch	03003211	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	3,615.00	0000152589
1/9/2015	10001	2760000000	Information Tech Client Svcs	03003226	0000022216	WILSON CASE INC	983.17	0000152590
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CB290696	0000015339	WINDSTREAM COMMUNICATIONS	405.08	0000152591
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL290696	0000015339	WINDSTREAM COMMUNICATIONS	147.10	0000152591
1/9/2015	20013	3330100000	Admin/Accounting/Personnel	CL290698	0000015259	WINDSTREAM CORPORATION	22.68	0000152592
1/9/2015	40025	3300000000	Water Environment Protection D	03003544	0000008851	XYLEM WATER SOLUTIONS USA INC	21,221.64	0000152593
1/9/2015	10001	8110080000	Child Support/Title Iv-D F8	03003542	0000003987	YMS MANAGEMENT ASSOCIATES INC	17,916.00	0000152594
1/9/2015	10001	4710300000	Municipal Legal Services	CL290022	0000021531	YVETTE SCHOON	65.52	0000152610
1/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03003647	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	300.00	0000152595
1/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03003645	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	300.00	0000152595
1/9/2015	10030	8340701000	Child & Family Mental H ONCARE	03003649	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	8,534.97	0000152595

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\$ 4,823,204.85