

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	20013	3330400000	Fleet Management	03016397	0000021581	3641 HAYES ROAD CORPORATION	2,044.35	0000161156
6/12/2015	10001	8110210000	Safety Net Assistance	CL288710	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000161157
6/12/2015	10001	8110080000	Child Support/Title Iv-D F8	03016149	0000004680	AARON T NUZZO	4,152.26	0000161158
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016446	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000161159
6/12/2015	10001	8110080000	Child Support/Title Iv-D F8	03016874	0000009699	ABC LEGAL SERVICES INC	1,193.05	0000161160
6/12/2015	20033	3520200000	Community Development Programs	03016444	0000006876	ACCESSIBILITY SOLUTIONS INC	5,000.00	0000161161
6/12/2015	10001	6907000000	Highland Forest	03016407	0000006146	ADMAR SUPPLY CO INC	2,285.00	0000161162
6/12/2015	10001	6911000000	Oneida Shores	03016377	0000006146	ADMAR SUPPLY CO INC	495.00	0000161162
6/12/2015	20033	3520200000	Community Development Programs	03016487	0000006666	AGA CONTRACTORS INC	15,110.00	0000161163
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016838	0000006616	AIDS COMMUNITY RESOURCES INC	4,451.95	0000161164
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016835	0000006616	AIDS COMMUNITY RESOURCES INC	4,388.85	0000161164
6/12/2015	10001	1520000000	Security Services	CL293684	0000023989	ALBANY AIRPORT HOSPITALITY CORP	222.00	0000161165
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016718	0000023792	ALEXSCOE LLC	3,373.00	0000161166
6/12/2015	10030	8250200000	Aging Division Services	03016458	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,173.10	0000161167
6/12/2015	10030	4395400000	Environmental Health Grants	03016263	0000008027	AMERICAN LUNG ASSN OF NY INC	4,000.00	0000161168
6/12/2015	10030	6900000000	Parks & Recreation	CL296766	0000005683	AMERICAN RED CROSS	274.00	0000161169
6/12/2015	20013	3330704000	Process Control	03016758	0000006378	AMREX CHEMICAL COMPANY INC	1,524.37	0000161170
6/12/2015	20013	3330704000	Process Control	03016761	0000006378	AMREX CHEMICAL COMPANY INC	3,326.79	0000161170
6/12/2015	10001	4350400400	Environmental Health	CL297477	0000004775	AMY D'ARCY	214.78	0000161541
6/12/2015	10001	7110000000	Personnel Department	CL298988	0000000714	AMY PASTERNAK	83.13	0000161171
6/12/2015	10001	8330103000	Child Welfare Services F62	MT60798	0000002809	ANDREA LEVANDOWSKI	56.93	0000161599
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016506	0000019883	ANDYS PRODUCE CO INC	937.60	0000161172
6/12/2015	10001	4350300300	Health Promotion	CL295273	0000002529	ANN M BARNETT	93.15	0000161542
6/12/2015	10030	4395300000	Health Promotion Grants	CB295273	0000002529	ANN M BARNETT	54.24	0000161542
6/12/2015	10001	3910400000	Tax Collection	CL186456	0000015861	ANNIE L BROWN	18.07	0000161173
6/12/2015	20013	3330502000	Laboratory Services	03016390	0000006736	AQUATOX RESEARCH INC	1,850.00	0000161174
6/12/2015	10001	7930600000	Custody Housing	03016642	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,375.65	0000161175
6/12/2015	10001	7930600000	Custody Housing	03016644	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,465.47	0000161175
6/12/2015	10001	1550000000	Food Service	03016645	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,293.80	0000161175
6/12/2015	10001	7930600000	Custody Housing	03016639	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,226.70	0000161175
6/12/2015	10001	7930600000	Custody Housing	03016641	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,431.36	0000161175
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016573	0000017061	ARISTOTLE CORPORATION	648.60	0000161176
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016567	0000017061	ARISTOTLE CORPORATION	758.00	0000161176
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016522	0000017061	ARISTOTLE CORPORATION	15.66	0000161176
6/12/2015	10001	7920100000	Police Administration	CL299428	0000006150	ARNOLD N PECHLER	1,047.05	0000161177
6/12/2015	10030	4395400000	Environmental Health Grants	03016348	0000016788	ASSET LIGHTING & ELECTRIC INC	4,864.82	0000161178

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6/12/2015	10001	2100000000	County Executive	03016343	0000009638	AT&T MOBILITY	50.33	0000161179
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016738	0000000329	ATLANTIC PACIFIC PRODUCTS INC	18,076.50	0000161180
6/12/2015	10001	8110210000	Safety Net Assistance	CL288746	0000023948	AUDIOUN FUNERAL HOME LLC	2,220.00	0000161181
6/12/2015	10001	2750000000	Information Technology Admin	03016790	0000005715	AURORA OF CNY INC	75.00	0000161182
6/12/2015	10030	8250200000	Aging Division Services	03016439	0000005715	AURORA OF CNY INC	3,745.33	0000161182
6/12/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	0000005715	AURORA OF CNY INC	940.00	0000161182
6/12/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000161183
6/12/2015	10001	7110000000	Personnel Department	CL298973	0000024016	BARBARA BRYERS	59.06	0000161575
6/12/2015	10030	4395300000	Health Promotion Grants	CL270487	0000001982	BARBARA J WALTZ	55.78	0000161543
6/12/2015	10001	8340502000	Child & Family MH Family Sup S	CL285180	0000019207	BARBARA R METZGER	272.55	0000161569
6/12/2015	10007	9310300000	Maintenance of Roads	03016649	0000005233	BARRETT PAVING MATERIALS INC	273.49	0000161184
6/12/2015	10007	9310300000	Maintenance of Roads	03016650	0000005233	BARRETT PAVING MATERIALS INC	917.48	0000161184
6/12/2015	40021	9310000000	Transportation	03016576	0000006142	BARTON & LOGUIDICE DPC	5,350.93	0000161185
6/12/2015	10001	3910400000	Tax Collection	CL186457	0000024000	BENJAMIN DIMAURO	7.85	0000161186
6/12/2015	10001	0514020000	Building Trades	03016280	0000003920	BEST PLUMBING SPECIALTIES INC	159.15	0000161187
6/12/2015	10001	0514020000	Building Trades	03016281	0000003920	BEST PLUMBING SPECIALTIES INC	187.14	0000161187
6/12/2015	10001	0514020000	Building Trades	03016554	0000003920	BEST PLUMBING SPECIALTIES INC	644.16	0000161187
6/12/2015	10001	0514020000	Building Trades	03016581	0000003920	BEST PLUMBING SPECIALTIES INC	407.40	0000161187
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61374	0000004777	BETH HANFORD-MYER	141.45	0000161600
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61969	0000002783	BEVERLY BAINES	89.70	0000161601
6/12/2015	10001	8230102000	Adult Protective Services F2	MT62622	0000008095	BEVERLY COLLINS	215.05	0000161602
6/12/2015	20013	3330601000	Flow Control	03016374	0000008894	BLACKBURN MANUFACTURING CO	363.48	0000161188
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016561	0000000904	BLAKE GROUP HOLDINGS INC	1,558.64	0000161189
6/12/2015	10001	3975000000	Finance County Wide Allocation	CL294101	0000015116	BOROUGH OF MANHATTAN COMMUNITY COLLEGE	6,957.50	0000161190
6/12/2015	40021	6900000000	Parks & Recreation	03016173	0000006846	BOULEY ASSOCIATES INC	5,700.00	0000161191
6/12/2015	10001	8330304000	Child Welfare Foster Care	03016611	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000161192
6/12/2015	10001	8330304000	Child Welfare Foster Care	03016607	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000161192
6/12/2015	10001	8330304000	Child Welfare Foster Care	03016603	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000161192
6/12/2015	10001	8330304000	Child Welfare Foster Care	03016605	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000161192
6/12/2015	10001	8330304000	Child Welfare Foster Care	03016608	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000161192
6/12/2015	10001	7320030000	Criminal Court Supervisions	03016558	0000007091	BRADY FAITH CENTER INC	1,041.66	0000161193
6/12/2015	10001	7920200000	Police Patrol	CL299433	0000019018	BRIAN ANTONELLI	175.00	0000161194
6/12/2015	10001	7320030000	Criminal Court Supervisions	CL297809	0000000663	BRIAN DWYER	136.28	0000161582
6/12/2015	40021	9310000000	Transportation	03016713	0000000225	BRYANT ASSOCIATES PC	7,026.86	0000161195
6/12/2015	10001	8110210000	Safety Net Assistance	CL288765	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000161196
6/12/2015	10001	8110210000	Safety Net Assistance	CL288690	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000161197

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6/12/2015	10001	0514020000	Building Trades	03016591	0000006446	C & R SUPPLY INC	701.80	0000161198
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016153	0000023891	C O PLUMBING SUPPLY INC	447.23	0000161199
6/12/2015	40025	3300000000	Water Environment Protection D	03016404	0000005439	C&S ENGINEERS INC	712.25	0000161200
6/12/2015	40025	3300000000	Water Environment Protection D	03016762	0000005439	C&S ENGINEERS INC	163.06	0000161200
6/12/2015	40025	3300000000	Water Environment Protection D	03016777	0000005439	C&S ENGINEERS INC	2,748.15	0000161200
6/12/2015	40021	9310000000	Transportation	03016698	0000005439	C&S ENGINEERS INC	2,032.99	0000161200
6/12/2015	40025	3300000000	Water Environment Protection D	03016660	0000006866	C&S TECHNICAL RESOURCES INC	25,664.65	0000161201
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016704	0000005794	CAMFIL USA INC	904.39	0000161202
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016537	0000005794	CAMFIL USA INC	25,506.58	0000161202
6/12/2015	10001	3910200000	Treasury	CL299674	0000006627	CAMILLUS BUSINESS FORMS INC	750.00	0000161203
6/12/2015	10001	3410000000	Administration/Support	CL297654	0000004705	CARL E LOERZEL JR	108.10	0000161537
6/12/2015	10030	4395800000	Disease Control Grants	CL294449	0000001251	CAROLYN DRISCOLL	422.05	0000161544
6/12/2015	10001	8110210000	Safety Net Assistance	CL288784	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000161204
6/12/2015	10030	3330000000	Water Environment Protection	CL294155	0000007489	CATERING AT THE ZOO LLC	1,248.21	0000161205
6/12/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286376	0000004068	CATHLEEN MULLEN	187.45	0000161570
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016448	0000005689	CATHOLIC CHARITIES OF THE ROMAN	25,609.54	0000161206
6/12/2015	10001	8330103000	Child Welfare Services F62	CL286927	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000161207
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016534	0000006078	CAYUGA COUNSELING SERVICES INC	26,188.49	0000161208
6/12/2015	10001	8260401000	Adult Mental Health Asst Outpa	03016247	0000005606	CECILIA H LEONARD	2,205.00	0000161209
6/12/2015	10001	8260401000	Adult Mental Health Asst Outpa	03016245	0000005606	CECILIA H LEONARD	225.00	0000161209
6/12/2015	10001	1520000000	Security Services	03016160	0000007284	CEDAR PATH SOLUTIONS GROUP INC	4,410.00	0000161210
6/12/2015	10001	7110000000	Personnel Department	CL298902	0000016847	CELINDA M MCLAUGHLIN	48.13	0000161576
6/12/2015	20035	6550000000	Ocpl - Library Grants	03016364	0000000948	CENGAGE LEARNING INC	1,232.86	0000161211
6/12/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000161212
6/12/2015	10001	0514030000	Night Maintenance	03016541	0000007704	CENTRAL POLY BAG CORP	2,105.00	0000161213
6/12/2015	65933	3520000000	Community Development	CL296130	0000014227	CHARLES BESAW JR	750.00	0000161214
6/12/2015	10030	1500000000	Corrections	03016380	0000003960	CHARM-TEX INC	281.40	0000161215
6/12/2015	10001	3910400000	Tax Collection	CL186463	0000021686	CHASE BANK	6,434.71	0000161216
6/12/2015	10001	8340501000	Child & Family MH Clinic Treat	CL293809	0000018822	CHERRIE BARDOT	66.13	0000161571
6/12/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60658	0000008311	CHERYL A LESZCZEWICZ	97.18	0000161603
6/12/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60651	0000008311	CHERYL A LESZCZEWICZ	33.35	0000161603
6/12/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60659	0000008311	CHERYL A LESZCZEWICZ	58.08	0000161603
6/12/2015	10001	8330304000	Child Welfare Foster Care	CB295082	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,578.81	0000161217
6/12/2015	10001	8330304000	Child Welfare Foster Care	CC295082	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,308.80	0000161217
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295082	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	4,482.12	0000161217
6/12/2015	10001	8330103000	Child Welfare Services F62	MT55508	0000000196	CHRISTINA T KOBUS	75.90	0000161604

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6/12/2015	10001	4351020100	Medical Examiner's Office	03016254	0000021682	CHRISTINE B MORROCK	858.80	0000161218
6/12/2015	10001	0514020000	Building Trades	03016336	0000008198	CICERO SEPTIC INC	325.00	0000161219
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016606	0000008198	CICERO SEPTIC INC	155.00	0000161219
6/12/2015	10001	3910400000	Tax Collection	CL186458	0000024006	CINDY KUCHKO	20.45	0000161220
6/12/2015	10001	7940100000	Civil Administration	03016039	0000005636	CITY ELECTRIC CO INC	177.36	0000161221
6/12/2015	10001	7920100000	Police Administration	03016042	0000005636	CITY ELECTRIC CO INC	41.76	0000161221
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016383	0000005636	CITY ELECTRIC CO INC	1,637.65	0000161221
6/12/2015	10001	0514020000	Building Trades	03016566	0000005636	CITY ELECTRIC CO INC	266.00	0000161221
6/12/2015	10001	6914000000	Alliance Bank Stadium	03016570	0000005636	CITY ELECTRIC CO INC	80.00	0000161221
6/12/2015	10001	6914000000	Alliance Bank Stadium	03016574	0000005636	CITY ELECTRIC CO INC	160.00	0000161221
6/12/2015	20011	5751000000	Maintenance Treatment & Trans	CL297264	0000015099	CITY OF OSWEGO	167.00	0000161222
6/12/2015	10001	4353010000	Preschool Program	CL293183	0000005206	CLAIRE M COSTELLO	4,320.00	0000161223
6/12/2015	20013	3330400000	Fleet Management	03016836	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000161224
6/12/2015	20013	3330400000	Fleet Management	03016834	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1,471.38	0000161224
6/12/2015	10009	9320000000	Road Machinery Fund	03016479	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	268.89	0000161224
6/12/2015	10001	6912000000	Onondaga Lake Park	03016339	0000008552	CLEARSTREAM RECYCLING INC	1,798.81	0000161225
6/12/2015	40025	3300000000	Water Environment Protection D	03016150	0000006399	CME ASSOCIATES INC	806.40	0000161226
6/12/2015	55040	5830000000	Insurance	03016277	0000005580	CNY ELEVATOR INSPECTIONS INC	1,930.00	0000161227
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016452	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000161228
6/12/2015	10001	4353010000	Preschool Program	CL293428	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	9,111.00	0000161229
6/12/2015	10001	4353010000	Preschool Program	CL293429	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,310.00	0000161229
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016823	0000022527	CONSTELLATION NEWENERGY INC	7.25	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016827	0000022527	CONSTELLATION NEWENERGY INC	91.23	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016829	0000022527	CONSTELLATION NEWENERGY INC	25.32	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016877	0000022527	CONSTELLATION NEWENERGY INC	285.72	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016831	0000022527	CONSTELLATION NEWENERGY INC	1.08	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016844	0000022527	CONSTELLATION NEWENERGY INC	128.35	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016846	0000022527	CONSTELLATION NEWENERGY INC	1,074.35	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016868	0000022527	CONSTELLATION NEWENERGY INC	1.47	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016869	0000022527	CONSTELLATION NEWENERGY INC	5.87	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016870	0000022527	CONSTELLATION NEWENERGY INC	1.47	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016871	0000022527	CONSTELLATION NEWENERGY INC	365.52	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016872	0000022527	CONSTELLATION NEWENERGY INC	233.32	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016873	0000022527	CONSTELLATION NEWENERGY INC	891.81	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016875	0000022527	CONSTELLATION NEWENERGY INC	18.45	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016876	0000022527	CONSTELLATION NEWENERGY INC	1,481.86	0000161230

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6/12/2015	10001	6907000000	Highland Forest	03016840	0000022527	CONSTELLATION NEWENERGY INC	666.84	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016878	0000022527	CONSTELLATION NEWENERGY INC	16,240.06	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016881	0000022527	CONSTELLATION NEWENERGY INC	1.08	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016882	0000022527	CONSTELLATION NEWENERGY INC	21,020.74	0000161230
6/12/2015	10001	6916000000	Pratt's Falls	03016883	0000022527	CONSTELLATION NEWENERGY INC	60.90	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016884	0000022527	CONSTELLATION NEWENERGY INC	26,219.36	0000161230
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016700	0000022527	CONSTELLATION NEWENERGY INC	492.95	0000161230
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016719	0000022527	CONSTELLATION NEWENERGY INC	46,759.35	0000161230
6/12/2015	20015	6510100000	Central Library	03016445	0000022527	CONSTELLATION NEWENERGY INC	6,112.66	0000161230
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016165	0000022527	CONSTELLATION NEWENERGY INC	11,008.03	0000161230
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016169	0000022527	CONSTELLATION NEWENERGY INC	151.27	0000161230
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016163	0000022527	CONSTELLATION NEWENERGY INC	61.74	0000161230
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016164	0000022527	CONSTELLATION NEWENERGY INC	11.42	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016198	0000022527	CONSTELLATION NEWENERGY INC	2,111.64	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016201	0000022527	CONSTELLATION NEWENERGY INC	137.61	0000161230
6/12/2015	10001	6907000000	Highland Forest	03016393	0000022527	CONSTELLATION NEWENERGY INC	107.20	0000161230
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016427	0000022527	CONSTELLATION NEWENERGY INC	657.57	0000161230
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016365	0000022527	CONSTELLATION NEWENERGY INC	2.62	0000161230
6/12/2015	10009	9320000000	Road Machinery Fund	03016429	0000022527	CONSTELLATION NEWENERGY INC	3,192.16	0000161230
6/12/2015	10009	9320000000	Road Machinery Fund	03016430	0000022527	CONSTELLATION NEWENERGY INC	172.81	0000161230
6/12/2015	10009	9320000000	Road Machinery Fund	03016432	0000022527	CONSTELLATION NEWENERGY INC	62.82	0000161230
6/12/2015	10009	9320000000	Road Machinery Fund	03016449	0000022527	CONSTELLATION NEWENERGY INC	225.37	0000161230
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016478	0000022527	CONSTELLATION NEWENERGY INC	351.48	0000161230
6/12/2015	10007	9310300000	Maintenance of Roads	03016333	0000022527	CONSTELLATION NEWENERGY INC	0.85	0000161230
6/12/2015	10007	9310300000	Maintenance of Roads	03016335	0000022527	CONSTELLATION NEWENERGY INC	0.85	0000161230
6/12/2015	10001	6901000000	Administration	03016783	0000022527	CONSTELLATION NEWENERGY INC	145.10	0000161230
6/12/2015	10001	6907000000	Highland Forest	03016766	0000022527	CONSTELLATION NEWENERGY INC	19.30	0000161230
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016754	0000022527	CONSTELLATION NEWENERGY INC	11,739.85	0000161230
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016760	0000022527	CONSTELLATION NEWENERGY INC	13,059.94	0000161230
6/12/2015	10001	6910000000	Jamesville Beach	03016763	0000022527	CONSTELLATION NEWENERGY INC	66.84	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016797	0000022527	CONSTELLATION NEWENERGY INC	1.16	0000161230
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016812	0000022527	CONSTELLATION NEWENERGY INC	365.44	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016814	0000022527	CONSTELLATION NEWENERGY INC	123.02	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016817	0000022527	CONSTELLATION NEWENERGY INC	104.58	0000161230
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016820	0000022527	CONSTELLATION NEWENERGY INC	1.31	0000161230
6/12/2015	10001	6916000000	Pratt's Falls	03016822	0000022527	CONSTELLATION NEWENERGY INC	51.86	0000161230

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	8260301000	Adult Mental Health OMH Contra	03016190	0000006090	CONTACT COMMUNITY SERVICES INC	34,084.00	0000161232
6/12/2015	10030	8110010000	Elig/Incmaintenance F1	03016751	0000006090	CONTACT COMMUNITY SERVICES INC	2,050.49	0000161232
6/12/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000161233
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016217	0000005688	CORNELL UNIVERSITY	58.39	0000161234
6/12/2015	10001	3975000000	Finance County Wide Allocation	CL294115	0000015249	CORNING COMMUNITY COLLEGE	509.15	0000161235
6/12/2015	10001	2500000000	County Legislature	03016810	0000000055	COSTELLO COONEY & FEARON PLLC	931.00	0000161236
6/12/2015	10001	3410000000	Administration/Support	03016807	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	50.40	0000161237
6/12/2015	10001	3410000000	Administration/Support	03016806	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.00	0000161237
6/12/2015	20011	5742000000	Operations Distrib & Storage	03016553	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	171.96	0000161237
6/12/2015	20011	5700000000	Metropolitan Water Board	03016540	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	250.68	0000161237
6/12/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03016058	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000161237
6/12/2015	10001	7920100000	Police Administration	03016346	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.50	0000161237
6/12/2015	55040	5810300000	Health Insurance	03016647	0000006044	CROUSE HOSPITAL	1,196.25	0000161238
6/12/2015	55040	5810300000	Health Insurance	03016651	0000006044	CROUSE HOSPITAL	1,353.75	0000161238
6/12/2015	55040	5810300000	Health Insurance	03016652	0000006044	CROUSE HOSPITAL	1,652.50	0000161238
6/12/2015	55040	5810300000	Health Insurance	03016653	0000006044	CROUSE HOSPITAL	1,830.00	0000161238
6/12/2015	55040	5810300000	Health Insurance	03016655	0000006044	CROUSE HOSPITAL	1,552.50	0000161238
6/12/2015	10001	4350400200	Animal Disease	CB281043	0000006044	CROUSE HOSPITAL	113.94	0000161238
6/12/2015	10001	4350400200	Animal Disease	CL281043	0000006044	CROUSE HOSPITAL	134.99	0000161238
6/12/2015	20013	3330300000	Training & Safety	CL263649	0000008974	CUMMINS-WAGNER CO INC	150.00	0000161239
6/12/2015	10001	3410000000	Administration/Support	03016231	0000006156	CURFEL INC	88.86	0000161240
6/12/2015	10001	8230102000	Adult Protective Services F2	MT62658	0000000747	CYNTHIA D JASPER	172.68	0000161605
6/12/2015	10001	8330103000	Child Welfare Services F62	MT60516	0000003279	DANIEL KENNY	780.85	0000161606
6/12/2015	10001	8330103000	Child Welfare Services F62	MT65441	0000001020	DANIELLE KISER	74.18	0000161607
6/12/2015	20013	3330300000	Training & Safety	CL263650	0000001143	DAVID SNYDER	45.89	0000161535
6/12/2015	10001	6914000000	Alliance Bank Stadium	03016666	0000001348	DAVID W HENDERSON	940.00	0000161241
6/12/2015	10001	0514020000	Building Trades	03016329	0000001348	DAVID W HENDERSON	45.00	0000161241
6/12/2015	10001	4350700200	Community Health Nursing	CL282907	0000023840	DAWN DEMARZO	159.28	0000161545
6/12/2015	10001	4350400400	Environmental Health	CL293600	0000001260	DAWN WATKINS	415.73	0000161546
6/12/2015	10001	8110080000	Child Support/Title Iv-D F8	03016791	0000008276	DDC CENTER HOLDINGS CORP	2,394.00	0000161242
6/12/2015	10001	8110080000	Child Support/Title Iv-D F8	03016792	0000008276	DDC CENTER HOLDINGS CORP	171.00	0000161242
6/12/2015	10030	4395300000	Health Promotion Grants	CL295274	0000005452	DEBRA ZAENGLE	82.23	0000161547
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016453	0000008664	DEMCO INC	353.92	0000161243
6/12/2015	10001	8330103000	Child Welfare Services F62	MT55648	0000003101	DENNIS C BARDENETT	621.57	0000161608
6/12/2015	10001	4350400400	Environmental Health	CL295268	0000021442	DESIREE LIBERTY	423.78	0000161548
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016157	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	(20.00)	0000161244

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016151	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	45.83	0000161244
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016154	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	224.76	0000161244
6/12/2015	10001	8230102000	Adult Protective Services F2	MT60653	0000005329	DIANA PEARSON	59.23	0000161609
6/12/2015	10001	8330103000	Child Welfare Services F62	MB66299	0000001334	DIANE ACKERMAN	215.00	0000161610
6/12/2015	10001	8330103000	Child Welfare Services F62	MC66299	0000001334	DIANE ACKERMAN	35.00	0000161610
6/12/2015	10001	8330103000	Child Welfare Services F62	MT66299	0000001334	DIANE ACKERMAN	118.45	0000161610
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016473	0000018977	DIRECT ENERGY MARKETING INC	91.23	0000161245
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016373	0000018977	DIRECT ENERGY MARKETING INC	8.30	0000161245
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016510	0000018977	DIRECT ENERGY MARKETING INC	170.67	0000161245
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016511	0000018977	DIRECT ENERGY MARKETING INC	32.11	0000161245
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016512	0000018977	DIRECT ENERGY MARKETING INC	1.26	0000161245
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016513	0000018977	DIRECT ENERGY MARKETING INC	10.30	0000161245
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016515	0000018977	DIRECT ENERGY MARKETING INC	138.54	0000161245
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016516	0000018977	DIRECT ENERGY MARKETING INC	1,511.77	0000161245
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016517	0000018977	DIRECT ENERGY MARKETING INC	168.90	0000161245
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016774	0000018977	DIRECT ENERGY MARKETING INC	2.02	0000161245
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016778	0000018977	DIRECT ENERGY MARKETING INC	60.27	0000161245
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016613	0000018977	DIRECT ENERGY MARKETING INC	744.33	0000161245
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016422	0000018977	DIRECT ENERGY MARKETING INC	68.26	0000161245
6/12/2015	10001	6910000000	Jamesville Beach	03016423	0000018977	DIRECT ENERGY MARKETING INC	25.11	0000161245
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016213	0000018977	DIRECT ENERGY MARKETING INC	26.01	0000161245
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016214	0000018977	DIRECT ENERGY MARKETING INC	55.05	0000161245
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016371	0000018977	DIRECT ENERGY MARKETING INC	1,645.38	0000161245
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016211	0000018977	DIRECT ENERGY MARKETING INC	1.02	0000161245
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016372	0000018977	DIRECT ENERGY MARKETING INC	11.07	0000161245
6/12/2015	10001	7930100000	Custody Administration	03016351	0000006259	DIVAL SAFETY EQUIPMENT INC	23.40	0000161246
6/12/2015	10030	3810000000	Emergency Management (Admin)	03016524	0000006259	DIVAL SAFETY EQUIPMENT INC	426.52	0000161246
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016539	0000006259	DIVAL SAFETY EQUIPMENT INC	1,252.64	0000161246
6/12/2015	20013	3330300000	Training & Safety	03016196	0000006259	DIVAL SAFETY EQUIPMENT INC	852.60	0000161246
6/12/2015	10001	7930600000	Custody Housing	03016637	0000023636	DOMINICK BARBUTO JR	900.00	0000161247
6/12/2015	10001	1520000000	Security Services	03016411	0000008301	DR ENTERPRISES LLC	5,587.22	0000161248
6/12/2015	20013	3330400000	Fleet Management	03016434	0000007136	DRIVERS VILLAGE INC	2,726.72	0000161249
6/12/2015	10030	7920300000	Sheriffs Police/Civil Grants	03016210	0000007136	DRIVERS VILLAGE INC	33,168.92	0000161249
6/12/2015	10001	4353010000	Preschool Program	CL299238	0000009799	DURHAM SCHOOL SERVICES LP	705.12	0000161250
6/12/2015	10001	4353010000	Preschool Program	CL299234	0000009799	DURHAM SCHOOL SERVICES LP	969.54	0000161250
6/12/2015	10001	4353010000	Preschool Program	CL299229	0000009799	DURHAM SCHOOL SERVICES LP	1,689.48	0000161250

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	20033	3520200000	Community Development Programs	03016529	0000006854	ECOSPECT INC	3,080.00	0000161251
6/12/2015	20033	3520200000	Community Development Programs	03016528	0000006854	ECOSPECT INC	2,800.00	0000161251
6/12/2015	10001	4353020000	Early Intervention	CL295166	0000023868	EHHSER WAH	80.00	0000161252
6/12/2015	20013	3330601000	Flow Control	03016215	0000008601	EJ USA INC	2,736.00	0000161253
6/12/2015	10001	7920200000	Police Patrol	CL299430	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000161254
6/12/2015	10001	7930100000	Custody Administration	CB299430	0000007707	ELBRIDGE ROD & GUN CLUB INC	180.00	0000161254
6/12/2015	10001	4353010000	Preschool Program	CL299141	0000005708	ELMCREST CHILDRENS CENTER INC	383.00	0000161255
6/12/2015	10001	4353010000	Preschool Program	CL287100	0000005708	ELMCREST CHILDRENS CENTER INC	383.00	0000161255
6/12/2015	10001	4353010000	Preschool Program	CB299141	0000005708	ELMCREST CHILDRENS CENTER INC	939.00	0000161255
6/12/2015	40021	6900000000	Parks & Recreation	03016494	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	380.00	0000161256
6/12/2015	40021	6900000000	Parks & Recreation	03016492	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	21,972.55	0000161256
6/12/2015	10030	4395300000	Health Promotion Grants	CL270488	0000000666	EMILY A YOUNG	76.10	0000161549
6/12/2015	20011	5741020000	Laboratory	03016356	0000006626	EMPIRE SCALE CORP	280.00	0000161257
6/12/2015	10001	0514020000	Building Trades	CL296362	0000003898	EMPIRE STATE CARPENTERS	2,526.40	0000161258
6/12/2015	10001	0514020000	Building Trades	CB296362	0000003898	EMPIRE STATE CARPENTERS	2,526.40	0000161258
6/12/2015	10001	7920800000	Police Aviation	CB299450	0000019850	EMSCHARTS INC	111.00	0000161259
6/12/2015	10001	7920800000	Police Aviation	CL299450	0000019850	EMSCHARTS INC	111.00	0000161259
6/12/2015	10030	4395300000	Health Promotion Grants	03016465	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	595.00	0000161260
6/12/2015	20011	5741010000	Water Treatment & Pumping	03016354	0000017053	EUROFINS EATON ANALYTICAL INC	570.00	0000161261
6/12/2015	20013	3330704000	Process Control	03016659	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,989.20	0000161262
6/12/2015	20013	3330601000	Flow Control	03016323	0000000199	F W WEBB COMPANY	29.60	0000161263
6/12/2015	20013	3330601000	Flow Control	03016324	0000000199	F W WEBB COMPANY	87.83	0000161263
6/12/2015	20013	3330703000	Inventory Control	03016710	0000000199	F W WEBB COMPANY	(21.34)	0000161263
6/12/2015	20013	3330703000	Inventory Control	03016707	0000000199	F W WEBB COMPANY	14.12	0000161263
6/12/2015	20013	3330703000	Inventory Control	03016703	0000000199	F W WEBB COMPANY	21.34	0000161263
6/12/2015	20013	3330703000	Inventory Control	03016701	0000000199	F W WEBB COMPANY	352.44	0000161263
6/12/2015	20013	3330601000	Flow Control	03016327	0000000199	F W WEBB COMPANY	3.24	0000161263
6/12/2015	10001	8110210000	Safety Net Assistance	CL288766	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000161264
6/12/2015	10001	8110210000	Safety Net Assistance	CL288778	0000019454	FARONE & SON INC	2,220.00	0000161265
6/12/2015	10001	8110210000	Safety Net Assistance	CL288769	0000019454	FARONE & SON INC	1,275.00	0000161265
6/12/2015	10001	8110210000	Safety Net Assistance	CL288744	0000019454	FARONE & SON INC	2,120.00	0000161265
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016384	0000008735	FASTENAL COMPANY	525.00	0000161266
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	CL296770	0000009429	FEDERAL EXPRESS CORPORATION	211.08	0000161267
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016610	0000006285	FEHER RUBBISH REMOVAL INC	1,621.40	0000161268
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016502	0000006285	FEHER RUBBISH REMOVAL INC	1,828.40	0000161268
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016503	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000161268

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6/12/2015	10001	0514010000	Central & Ground Maintenance	03016505	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000161268
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016520	0000006285	FEHER RUBBISH REMOVAL INC	580.70	0000161268
6/12/2015	10001	6911000000	Oneida Shores	03016175	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000161268
6/12/2015	10001	0514020000	Building Trades	03016555	0000009079	FERGUSON ENTERPRISES INC	18.05	0000161269
6/12/2015	20033	3520200000	Community Development Programs	03016497	0000006683	FILIPS HOME REMODELING CO INC	5,575.00	0000161270
6/12/2015	20015	6520000000	System Support	03016357	0000007351	FINDAWAY WORLD LLC	2,118.37	0000161271
6/12/2015	20015	6520000000	System Support	03016360	0000007351	FINDAWAY WORLD LLC	59.99	0000161271
6/12/2015	10030	8110010000	Elig/Incmaintenance F1	CL290828	0000021089	FIRST ON APARTMENTS LLC	495.00	0000161272
6/12/2015	20013	3330400000	Fleet Management	03016832	0000009380	FLEETPRIDE INC	703.05	0000161273
6/12/2015	10009	9320000000	Road Machinery Fund	03016866	0000009380	FLEETPRIDE INC	253.76	0000161273
6/12/2015	10009	9320000000	Road Machinery Fund	03016867	0000009380	FLEETPRIDE INC	110.14	0000161273
6/12/2015	10009	9320000000	Road Machinery Fund	03016865	0000009380	FLEETPRIDE INC	1,117.90	0000161273
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016443	0000009441	FLUKERS CRICKET FARM INC	146.22	0000161274
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016742	0000009441	FLUKERS CRICKET FARM INC	146.22	0000161274
6/12/2015	10001	8110200000	Dss Admin Overhead F20	03016405	0000007682	FOOD BANK OF CNY INC	11,856.00	0000161275
6/12/2015	10001	8110200000	Dss Admin Overhead F20	03016406	0000007682	FOOD BANK OF CNY INC	7,838.00	0000161275
6/12/2015	10001	8110200000	Dss Admin Overhead F20	03016403	0000007682	FOOD BANK OF CNY INC	7,797.00	0000161275
6/12/2015	10001	4710300000	Municipal Legal Services	CL188328	0000005538	FORT ORANGE CLAIM SERVICE INC	250.00	0000161276
6/12/2015	10001	0200000000	Authorized Agencies - Human Se	03009629	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	180,259.00	0000161277
6/12/2015	10001	0200000000	Authorized Agencies - Human Se	CL295974	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000161277
6/12/2015	10001	8110210000	Safety Net Assistance	CL288773	0000005766	FRASIER-SHEPARDSON	2,660.00	0000161278
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016314	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,970.00	0000161279
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016312	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	3,493.45	0000161279
6/12/2015	10001	8110210000	Safety Net Assistance	CL288698	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000161280
6/12/2015	10001	8110210000	Safety Net Assistance	CL288748	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000161280
6/12/2015	10001	8110210000	Safety Net Assistance	CL288781	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000161280
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016279	0000005780	GARTNER EQUIPMENT CO INC	520.00	0000161281
6/12/2015	20013	3330703000	Inventory Control	03016353	0000009234	GENUINE PARTS COMPANY	2,454.36	0000161282
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016192	0000005993	GEORGE WILCOX COMPANY INC	79.52	0000161283
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016188	0000005993	GEORGE WILCOX COMPANY INC	(152.25)	0000161283
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016186	0000005993	GEORGE WILCOX COMPANY INC	158.40	0000161283
6/12/2015	10001	8260102000	Adult Mental Health Administra	CL285203	0000003950	GIGI LOVE	15.00	0000161572
6/12/2015	10001	8110210000	Safety Net Assistance	CL288771	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,660.00	0000161284
6/12/2015	10001	4350400400	Environmental Health	CL297476	0000023998	GOOD TO GO	192.00	0000161285
6/12/2015	40025	3300000000	Water Environment Protection D	03016819	0000006886	GRANT STREET CONSTRUCTION INC	14,244.36	0000161286
6/12/2015	10001	6910000000	Jamesville Beach	03016221	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	401.13	0000161287

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	0514020000	Building Trades	03016202	0000005095	GRAYBAR ELECTRIC CO INC	680.09	0000161288
6/12/2015	10001	0514020000	Building Trades	03016272	0000005095	GRAYBAR ELECTRIC CO INC	218.88	0000161288
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016156	0000005803	GREENE SENTRY HARDWARE INC	125.92	0000161289
6/12/2015	20033	3520000000	Community Development	03016526	0000001455	GREGORY A DECHICK	12,900.00	0000161290
6/12/2015	10001	7320030000	Criminal Court Supervisions	CL297811	0000003642	GREGORY F NESCI	69.00	0000161583
6/12/2015	10001	7320030000	Criminal Court Supervisions	CB297811	0000003642	GREGORY F NESCI	120.75	0000161583
6/12/2015	10007	9310300000	Maintenance of Roads	03016604	0000008856	GROUND FORCE TRAINING CORP	4,595.00	0000161291
6/12/2015	10001	4351030300	Criminalistics	03016425	0000009820	GUIDANCE SOFTWARE INC	3,084.85	0000161292
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016634	0000006216	GYP SUM WHOLESALEERS INC	337.11	0000161293
6/12/2015	10001	6901000000	Administration	03016519	0000006370	H C BAINBRIDGE INC	488.00	0000161294
6/12/2015	10001	6907000000	Highland Forest	03016402	0000006012	HANSON AGGREGATES NY LLC	1,276.76	0000161295
6/12/2015	40021	1500000000	Corrections	03016171	0000023904	HARSCO CORPORATION	10,669.00	0000161296
6/12/2015	20013	3330703000	Inventory Control	03016391	0000005762	HAUN WELDING SUPPLY INC	174.53	0000161297
6/12/2015	20013	3330703000	Inventory Control	03016392	0000005762	HAUN WELDING SUPPLY INC	161.82	0000161297
6/12/2015	20013	3330502000	Laboratory Services	03016586	0000005762	HAUN WELDING SUPPLY INC	211.91	0000161297
6/12/2015	20013	3330704000	Process Control	03016678	0000005762	HAUN WELDING SUPPLY INC	2,729.77	0000161297
6/12/2015	10001	8350100000	Hillbrook	03016185	0000007384	HEALTHWEAR RENTAL INC	224.15	0000161298
6/12/2015	10001	4350400400	Environmental Health	CL293545	0000001067	HEIDI MASON	183.63	0000161550
6/12/2015	10001	7530100000	County Contracts	03016617	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000161299
6/12/2015	10001	7520100000	County Buyers	03016618	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000161299
6/12/2015	10001	7520100000	County Buyers	03016620	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000161299
6/12/2015	10001	7520100000	County Buyers	03016624	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000161299
6/12/2015	10001	2500000000	County Legislature	03016727	0000007533	HERALD PUBLISHING COMPANY LLC	57.33	0000161299
6/12/2015	10001	7520100000	County Buyers	03016626	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000161299
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6/12/2015	20033	3520000000	Community Development	03016656	0000007533	HERALD PUBLISHING COMPANY LLC	176.86	0000161299
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6/12/2015	10001	2500000000	County Legislature	03016771	0000007533	HERALD PUBLISHING COMPANY LLC	27.93	0000161299
6/12/2015	10001	8720250000	City Zoning	03016773	0000007533	HERALD PUBLISHING COMPANY LLC	155.82	0000161299
6/12/2015	10001	8720250000	City Zoning	03016776	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000161299
6/12/2015	10001	8720250000	City Zoning	03016779	0000007533	HERALD PUBLISHING COMPANY LLC	100.70	0000161299
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Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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6/12/2015	10001	7520100000	County Buyers	03016668	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000161299
6/12/2015	10001	7520100000	County Buyers	03016673	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000161299
6/12/2015	10001	7520100000	County Buyers	03016675	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000161299
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6/12/2015	40021	0500000000	Facilities Management	03016721	0000007533	HERALD PUBLISHING COMPANY LLC	114.66	0000161299
6/12/2015	40021	0500000000	Facilities Management	03016723	0000007533	HERALD PUBLISHING COMPANY LLC	117.60	0000161299
6/12/2015	10001	7530100000	County Contracts	03016615	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000161299
6/12/2015	10001	7530100000	County Contracts	03016614	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000161299
6/12/2015	10001	7530100000	County Contracts	03016612	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000161299
6/12/2015	10001	2500000000	County Legislature	03016590	0000007533	HERALD PUBLISHING COMPANY LLC	56.60	0000161299
6/12/2015	10001	7530100000	County Contracts	03016571	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000161299
6/12/2015	10001	7530100000	County Contracts	03016569	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000161299
6/12/2015	10001	7930600000	Custody Housing	03016361	0000005492	HILL & MARKES INC	676.83	0000161300
6/12/2015	10001	1550000000	Food Service	03016162	0000005492	HILL & MARKES INC	783.75	0000161300
6/12/2015	10001	7930600000	Custody Housing	03016355	0000005492	HILL & MARKES INC	548.86	0000161300
6/12/2015	10001	7930600000	Custody Housing	03016358	0000005492	HILL & MARKES INC	118.93	0000161300
6/12/2015	10001	7930600000	Custody Housing	03016359	0000005492	HILL & MARKES INC	475.72	0000161300
6/12/2015	10001	8340601000	Child & Family MH OMH Cts	03016158	0000005898	HILLSIDE CHILDRENS CENTER	27,000.00	0000161301
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016535	0000005898	HILLSIDE CHILDRENS CENTER	2,653.71	0000161301
6/12/2015	20013	3330704000	Process Control	03016740	0000000213	HOLLAND COMPANY INC	3,075.01	0000161302
6/12/2015	20013	3330704000	Process Control	03016753	0000000213	HOLLAND COMPANY INC	3,135.26	0000161302
6/12/2015	20013	3330704000	Process Control	03016750	0000000213	HOLLAND COMPANY INC	3,121.79	0000161302
6/12/2015	20013	3330704000	Process Control	03016749	0000000213	HOLLAND COMPANY INC	3,088.71	0000161302
6/12/2015	40021	6500000000	Onondaga County Public Library	03016585	0000006350	HOLMES KING KALLQUIST	100.00	0000161303
6/12/2015	40021	6500000000	Onondaga County Public Library	03016584	0000006350	HOLMES KING KALLQUIST	330.00	0000161303
6/12/2015	40021	6500000000	Onondaga County Public Library	03016583	0000006350	HOLMES KING KALLQUIST	247.50	0000161303
6/12/2015	40021	6500000000	Onondaga County Public Library	03016580	0000006350	HOLMES KING KALLQUIST	2,127.50	0000161303
6/12/2015	40021	6500000000	Onondaga County Public Library	03016579	0000006350	HOLMES KING KALLQUIST	1,145.00	0000161303
6/12/2015	40021	6500000000	Onondaga County Public Library	03016577	0000006350	HOLMES KING KALLQUIST	760.00	0000161303
6/12/2015	40021	6500000000	Onondaga County Public Library	03016582	0000006350	HOLMES KING KALLQUIST	742.50	0000161303
6/12/2015	10001	3975000000	Finance County Wide Allocation	CL259881	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,786.00	0000161304
6/12/2015	10001	3975000000	Finance County Wide Allocation	CL259880	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	34.91	0000161304
6/12/2015	10001	7320051000	Family Court/Diversion	CL295406	0000005695	HUNTINGTON FAMILY CENTERS INC	1,229.51	0000161305
6/12/2015	10030	8250200000	Aging Division Services	03016665	0000005695	HUNTINGTON FAMILY CENTERS INC	4,656.52	0000161305

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	2760000000	Information Tech Client Svcs	03016794	0000006539	ICS SOLUTIONS GROUP	160.00	0000161306
6/12/2015	10030	3510000000	Economic Development	03016462	0000009469	IHEARTMEDIA	45,000.00	0000161307
6/12/2015	10001	7930600000	Custody Housing	03015827	0000021439	INFORMATION MANAGEMENT SERVICES LLC	120.25	0000161308
6/12/2015	20015	6510100000	Central Library	03016682	0000009366	INGRAM LIBRARY SERVICES INC	567.22	0000161309
6/12/2015	20015	6510100000	Central Library	03016687	0000009366	INGRAM LIBRARY SERVICES INC	121.68	0000161309
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016677	0000009366	INGRAM LIBRARY SERVICES INC	438.71	0000161309
6/12/2015	20015	6510100000	Central Library	03016433	0000009366	INGRAM LIBRARY SERVICES INC	305.42	0000161309
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016431	0000009366	INGRAM LIBRARY SERVICES INC	344.80	0000161309
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016680	0000009366	INGRAM LIBRARY SERVICES INC	574.43	0000161309
6/12/2015	10001	1520000000	Security Services	03016732	0000003969	INTERBORO PACKAGING CORP	1,791.00	0000161310
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016630	0000003969	INTERBORO PACKAGING CORP	2,388.00	0000161310
6/12/2015	10030	7930300000	Sheriff Custody Grants	03016367	0000006206	INTERFAITH WORKS OF CNY INC	2,771.19	0000161311
6/12/2015	10030	4395300000	Health Promotion Grants	03016469	0000006206	INTERFAITH WORKS OF CNY INC	597.50	0000161311
6/12/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286375	0000017139	ISABELLA RAUH-IVERS	65.55	0000161312
6/12/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286379	0000017139	ISABELLA RAUH-IVERS	58.65	0000161312
6/12/2015	10001	8110030000	Employment F3	03016301	0000019273	ISHA MBERWA	125.00	0000161313
6/12/2015	10001	7320051000	Family Court/Diversion	CB292697	0000017070	ISIAH MACK	74.75	0000161584
6/12/2015	10001	7320051000	Family Court/Diversion	CL292697	0000017070	ISIAH MACK	104.08	0000161584
6/12/2015	20035	6550000000	Ocpl - Library Grants	03016320	0000006879	IV4 INC	630.00	0000161314
6/12/2015	20035	6550000000	Ocpl - Library Grants	03016326	0000006879	IV4 INC	498.75	0000161314
6/12/2015	40025	3300000000	Water Environment Protection D	03016216	0000023845	J W C ENVIRONMENTAL LLC	12,288.38	0000161315
6/12/2015	10001	7110000000	Personnel Department	CL298975	0000003225	JACQUELINE WYNARCZYK	63.44	0000161574
6/12/2015	10030	8250200000	Aging Division Services	03016804	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	3,443.50	0000161316
6/12/2015	40021	6900000000	Parks & Recreation	03016375	0000016508	JAMES E ROSS	3,600.00	0000161317
6/12/2015	10001	8330103000	Child Welfare Services F62	MT65617	0000004584	JANE RICHARD	112.70	0000161611
6/12/2015	10001	7920800000	Police Aviation	CL299427	0000023972	JASON BRACY	50.00	0000161592
6/12/2015	10001	7920800000	Police Aviation	CB299427	0000023972	JASON BRACY	50.00	0000161592
6/12/2015	10001	3110000000	District Attorney Operations	CL294238	0000023975	JASON MACCONAGHY	190.76	0000161318
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61664	0000001888	JASON SCHARF	235.18	0000161612
6/12/2015	10001	8340401000	Child & Family Mental Hlth Day	03016702	0000016724	JEANETTE M CAPPUCILLI	1,386.44	0000161319
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61192	0000002454	JEFF FLOOD	341.93	0000161613
6/12/2015	10001	4350400400	Environmental Health	CL293598	0000005428	JEFFREY A DENNIS	399.63	0000161551
6/12/2015	10001	8110010000	Elig/Incmainenance F1	CL294551	0000002138	JEFFREY M SELCHICK ESQ	4,084.52	0000161320
6/12/2015	10001	8330103000	Child Welfare Services F62	MB35518	0000000286	JENELLE R KING	150.65	0000161614
6/12/2015	10001	8330103000	Child Welfare Services F62	MT35518	0000000286	JENELLE R KING	35.00	0000161614
6/12/2015	10001	8330103000	Child Welfare Services F62	MT60855	0000002205	JENNIFER CLARK	413.30	0000161615

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	7110000000	Personnel Department	CL298903	0000000694	JENNIFER M WELLS	78.75	0000161577
6/12/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282911	0000000034	JENNIFER REID	172.50	0000161552
6/12/2015	10001	8330103000	Child Welfare Services F62	MT62028	0000004683	JESSICA GROFF	62.68	0000161616
6/12/2015	10030	8250200000	Aging Division Services	03016809	0000005709	JEWISH COMMUNITY CENTER	1,914.06	0000161321
6/12/2015	10001	8340501000	Child & Family MH Clinic Treat	03016711	0000022417	JILLIAN KERMANI	4,640.00	0000161322
6/12/2015	10001	8340501000	Child & Family MH Clinic Treat	03016709	0000022417	JILLIAN KERMANI	4,400.00	0000161322
6/12/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282892	0000002047	JOANN M MANFREDI	110.40	0000161553
6/12/2015	20033	3520000000	Community Development	03016527	0000004278	JOANNE DE SHANE	2,500.00	0000161323
6/12/2015	20013	3330400000	Fleet Management	03016839	0000021470	JOE BASIL CHEVROLET INC	33,436.00	0000161324
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016509	0000009589	JOES PROPERTY MAINTENANCE	708.32	0000161325
6/12/2015	10001	7320051000	Family Court/Diversion	CL297828	0000002920	JOHN HOPPENSTEDT	194.93	0000161585
6/12/2015	10001	7320030000	Criminal Court Supervisions	CL297808	0000001379	JOHN KOZLOWSKI	207.00	0000161586
6/12/2015	20011	5741010000	Water Treatment & Pumping	03016187	0000006021	JOHN R DUDLEY CONSTUCTION INC	89,000.00	0000161326
6/12/2015	10001	8110200000	Dss Admin Overhead F20	03016167	0000002748	JOHNATHAN D WELDIN	1,150.00	0000161327
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016204	0000008653	JOHNSON CONTROLS INC	672.75	0000161328
6/12/2015	20011	5751000000	Maintenance Treatment & Trans	03016275	0000005943	JOSALL SYRACUSE INC	8,315.00	0000161329
6/12/2015	10001	6916000000	Pratt's Falls	03016212	0000005943	JOSALL SYRACUSE INC	4,499.00	0000161329
6/12/2015	10001	3910400000	Tax Collection	CL186460	0000024018	JOSEPH WHIPPLE	43.53	0000161330
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295092	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	22,675.88	0000161331
6/12/2015	10001	8220100000	Veteran's Administration	CL296451	0000024001	JUNETEENTH INC	100.00	0000161332
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016195	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	117.95	0000161333
6/12/2015	20011	5751000000	Maintenance Treatment & Trans	03016389	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	652.38	0000161333
6/12/2015	20013	3330703000	Inventory Control	03016588	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	10.89	0000161333
6/12/2015	20013	3330703000	Inventory Control	03016589	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	101.95	0000161333
6/12/2015	20035	6550000000	Ocpl - Library Grants	03016491	0000023863	KANO COMPUTING LTD	749.95	0000161334
6/12/2015	10001	4350400400	Environmental Health	CL293521	0000005129	KARA HUFF	155.83	0000161554
6/12/2015	10001	8330103000	Child Welfare Services F62	MT62131	0000021525	KAREN KNEESKERN	223.68	0000161617
6/12/2015	10001	2750000000	Information Technology Admin	CL295208	0000001609	KARL F KINGSTON	138.00	0000161530
6/12/2015	10001	7320030000	Criminal Court Supervisions	CL297806	0000003138	KATHLEEN DIXON	270.83	0000161587
6/12/2015	10001	7320030000	Criminal Court Supervisions	CB297806	0000003138	KATHLEEN DIXON	295.55	0000161587
6/12/2015	10001	7110000000	Personnel Department	CL298994	0000004588	KATHRYN M DIGIULIO	68.25	0000161618
6/12/2015	20013	3330704000	Process Control	03016463	0000009326	KEMIRA WATER SOLUTIONS INC	2,131.08	0000161335
6/12/2015	20013	3330704000	Process Control	03016681	0000009326	KEMIRA WATER SOLUTIONS INC	2,074.22	0000161335
6/12/2015	20013	3330704000	Process Control	03016684	0000009326	KEMIRA WATER SOLUTIONS INC	2,307.23	0000161335
6/12/2015	20013	3330704000	Process Control	03016689	0000009326	KEMIRA WATER SOLUTIONS INC	1,935.13	0000161335
6/12/2015	20013	3330704000	Process Control	03016691	0000009326	KEMIRA WATER SOLUTIONS INC	2,239.54	0000161335

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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6/12/2015	20013	3330704000	Process Control	03016460	0000009326	KEMIRA WATER SOLUTIONS INC	2,066.61	0000161335
6/12/2015	20013	3330704000	Process Control	03016692	0000009326	KEMIRA WATER SOLUTIONS INC	2,230.96	0000161335
6/12/2015	20013	3330704000	Process Control	03016457	0000009326	KEMIRA WATER SOLUTIONS INC	1,950.66	0000161335
6/12/2015	20013	3330704000	Process Control	03016454	0000009326	KEMIRA WATER SOLUTIONS INC	1,881.19	0000161335
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61085	0000002899	KEVIN KING	196.08	0000161619
6/12/2015	10001	8330103000	Child Welfare Services F62	MT66483	0000001397	KIMBERLY JAMES	100.05	0000161620
6/12/2015	10001	8330103000	Child Welfare Services F62	MT66347	0000002488	KIMBERLY MAPLEY	66.13	0000161621
6/12/2015	40025	3300000000	Water Environment Protection D	03016241	0000006665	KOESTER ASSOCIATES INC	36,903.00	0000161336
6/12/2015	10001	6912000000	Onondaga Lake Park	03016575	0000006477	KOFFEE KING VENDING CO INC	12.50	0000161337
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016730	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	128.17	0000161338
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016764	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	193.98	0000161338
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016759	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000161338
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016736	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,019.57	0000161338
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016755	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000161338
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016739	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000161338
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016756	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000161338
6/12/2015	10001	8330103000	Child Welfare Services F62	MT62051	0000009199	KRISTIN MORDWINKIN	64.40	0000161622
6/12/2015	10001	8330103000	Child Welfare Services F62	MT62052	0000009199	KRISTIN MORDWINKIN	74.18	0000161622
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61059	0000008797	LA'TONIA SHEPPARD-WALKER	9.20	0000161623
6/12/2015	20015	6520000000	System Support	03016464	0000014998	LAKESHORE EQUIPMENT COMPANY	338.99	0000161339
6/12/2015	10001	8110030000	Employment F3	03016252	0000019731	LAKU WAH	67.50	0000161340
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016542	0000009562	LANGUAGE LINE SERVICES INC	339.00	0000161341
6/12/2015	10001	4353020000	Early Intervention	CL292629	0000007488	LANPHERS TRANSPORT INC	236.52	0000161342
6/12/2015	10001	8340401000	Child & Family Mental Hlth Day	03016706	0000006967	LAURA S DIBBLE MD	9,218.50	0000161343
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016489	0000004084	LAUREEN E DOODY	591.60	0000161344
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016456	0000006492	LEARNING DISABILITIES ASSOC OF CNY	8,370.28	0000161345
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016459	0000006492	LEARNING DISABILITIES ASSOC OF CNY	10,667.98	0000161345
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016504	0000009520	LEES FEED STORE	94.95	0000161346
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016508	0000009520	LEES FEED STORE	417.27	0000161346
6/12/2015	10030	8250200000	Aging Division Services	03016671	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,916.58	0000161347
6/12/2015	10030	8110010000	Elig/Incmaintenance F1	03016396	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,728.80	0000161347
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61489	0000004256	LESLIE PIERRE	138.00	0000161624
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61490	0000004256	LESLIE PIERRE	167.90	0000161624
6/12/2015	10001	4353010000	Preschool Program	CL294481	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	110.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL293911	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	15,128.00	0000161348

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	4353010000	Preschool Program	CL293910	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	44,550.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL293649	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	12,896.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL293648	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	47,740.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL293909	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,224.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL293908	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,734.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CB294483	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,550.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL294483	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,152.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL294485	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,488.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL294484	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	825.00	0000161348
6/12/2015	10001	4353010000	Preschool Program	CL278375	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	605.00	0000161349
6/12/2015	10001	4353010000	Preschool Program	CL278376	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	330.00	0000161349
6/12/2015	10001	4353010000	Preschool Program	CL272873	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	385.00	0000161349
6/12/2015	10001	4353010000	Preschool Program	CL278377	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	550.00	0000161349
6/12/2015	10001	3910400000	Tax Collection	CL186455	0000023999	LINDA BUSHNOE	30.00	0000161350
6/12/2015	10001	7110000000	Personnel Department	CL298991	0000016792	LINDA HOGARBOME	56.88	0000161593
6/12/2015	10001	3510000000	Economic Development	CL288949	0000004199	LINDA MCSHANE	24.15	0000161534
6/12/2015	10001	4353020000	Early Intervention	CL295167	0000024005	LINDSAY POTTER	104.00	0000161351
6/12/2015	10030	3810000000	Emergency Management (Admin)	03016521	0000006999	LINSTAR INC	1,323.00	0000161352
6/12/2015	10030	4395800000	Disease Control Grants	CL294448	0000001069	LISA BLACHFORD	64.66	0000161555
6/12/2015	10030	4395800000	Disease Control Grants	CB294448	0000001069	LISA BLACHFORD	7.85	0000161555
6/12/2015	10001	7320051000	Family Court/Diversion	CL295407	0000019942	LISA DAHL	138.58	0000161588
6/12/2015	10001	8330103000	Child Welfare Services F62	MB66067	0000003854	LISA F DOUGHERTY	50.00	0000161625
6/12/2015	10001	8330103000	Child Welfare Services F62	MT66067	0000003854	LISA F DOUGHERTY	269.73	0000161625
6/12/2015	10030	4395300000	Health Promotion Grants	CB270489	0000001258	LISA MACDOUGALL	76.30	0000161556
6/12/2015	10030	4395300000	Health Promotion Grants	CC270489	0000001258	LISA MACDOUGALL	31.42	0000161556
6/12/2015	10001	4350300400	Cancer Services Program	CL270489	0000001258	LISA MACDOUGALL	64.66	0000161556
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016596	0000005686	LITERACY COALITION OF ONON COUNTY	9,297.75	0000161353
6/12/2015	10001	7320030000	Criminal Court Supervisions	CL297827	0000003187	LORI J KOZLOWSKI	284.63	0000161589
6/12/2015	10001	8330103000	Child Welfare Services F62	MT66544	0000008091	LOURDES FARSACI	51.18	0000161626
6/12/2015	10001	7110000000	Personnel Department	CL285965	0000019737	LYNDA BANKEY	56.88	0000161354
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016181	0000007095	M A POLCE CONSULTING INC	148.13	0000161355
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016177	0000007095	M A POLCE CONSULTING INC	345.63	0000161355
6/12/2015	10001	7920000000	Sheriff Police/Civil Division	03016629	0000016998	MAC CONSTRUCTION CORPORATION	10,218.75	0000161356
6/12/2015	10001	8240200000	Adult Resource Ctr Medical As	03016303	0000007005	MAMI OF CNY INC	950.00	0000161357
6/12/2015	10001	8340501000	Child & Family MH Clinic Treat	03016168	0000007005	MAMI OF CNY INC	300.00	0000161357
6/12/2015	40025	3300000000	Water Environment Protection D	03016708	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	477,542.56	0000161358

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016793	0000008854	MARGARET A RUSH	261.15	0000161359
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61895	0000021373	MARK B SHEREMETA	135.12	0000161627
6/12/2015	10001	4351030300	Criminalistics	CL295357	0000001247	MARK MILLS	186.44	0000161557
6/12/2015	10001	4351030100	Director of Labs	CL295358	0000001247	MARK MILLS	100.25	0000161557
6/12/2015	40021	9310000000	Transportation	03016599	0000005758	MARTISCO CORPORATION	9,936.00	0000161360
6/12/2015	40021	9310000000	Transportation	03016602	0000005758	MARTISCO CORPORATION	872.00	0000161360
6/12/2015	20013	3330601000	Flow Control	03016219	0000005758	MARTISCO CORPORATION	1,440.00	0000161360
6/12/2015	40021	9310000000	Transportation	03016597	0000005758	MARTISCO CORPORATION	25,892.04	0000161360
6/12/2015	20013	3330601000	Flow Control	03016220	0000005758	MARTISCO CORPORATION	128.00	0000161360
6/12/2015	10030	3810000000	Emergency Management (Admin)	CL295671	0000003490	MARY E HAAS	13.80	0000161540
6/12/2015	10030	3810000000	Emergency Management (Admin)	CB295671	0000003490	MARY E HAAS	29.90	0000161540
6/12/2015	10001	4353020000	Early Intervention	CL293780	0000023742	MARY ED KENNEY	296.00	0000161361
6/12/2015	10001	4353010000	Preschool Program	CL297601	0000002195	MARY F KLEE	405.00	0000161362
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016646	0000008967	MASTERS SUPPLY LLC	279.12	0000161363
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016197	0000008967	MASTERS SUPPLY LLC	1,272.00	0000161363
6/12/2015	10001	7930600000	Custody Housing	03016685	0000005486	MATTHEW BENDER & COMPANY INC	477.64	0000161364
6/12/2015	10001	7320030000	Criminal Court Supervisions	CL297807	0000002679	MATTHEW DENO	204.70	0000161590
6/12/2015	10030	4395300000	Health Promotion Grants	CL297465	0000004787	MATTHEW SCHADER	225.98	0000161558
6/12/2015	10001	7920100000	Police Administration	CL299426	0000017073	MAUREEN MURPHY	385.56	0000161594
6/12/2015	10001	0514020000	Building Trades	03016239	0000005677	MAZIUK & COMPANY INC	37.44	0000161365
6/12/2015	10001	0514020000	Building Trades	03016337	0000005677	MAZIUK & COMPANY INC	31.65	0000161365
6/12/2015	10001	0514020000	Building Trades	03016242	0000005677	MAZIUK & COMPANY INC	18.50	0000161365
6/12/2015	10001	0514020000	Building Trades	03016240	0000005677	MAZIUK & COMPANY INC	121.30	0000161365
6/12/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03016073	0000005677	MAZIUK & COMPANY INC	1,100.00	0000161365
6/12/2015	20011	5710000000	Mwb Administration Board	CL289346	0000024021	MCCARTER & EMGLISH LLP	51,776.70	0000161366
6/12/2015	10001	3975000000	Finance County Wide Allocation	CL289347	0000024021	MCCARTER & EMGLISH LLP	5,852.38	0000161366
6/12/2015	10001	3975000000	Finance County Wide Allocation	CL289345	0000024021	MCCARTER & EMGLISH LLP	11,955.79	0000161366
6/12/2015	10030	8330103000	Child Welfare Services F62	03016752	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	50,004.55	0000161367
6/12/2015	10030	8250200000	Aging Division Services	03016559	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	25,856.87	0000161368
6/12/2015	10030	8250200000	Aging Division Services	03016609	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	24,449.01	0000161368
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016317	0000006361	MERRITT SEED COMPANY	149.00	0000161369
6/12/2015	10001	8230102000	Adult Protective Services F2	MT62669	0000002618	MICHAEL C MACDONALD	160.43	0000161628
6/12/2015	10001	7110000000	Personnel Department	CL298977	0000004245	MICHAEL J WILLIAMSON	65.63	0000161370
6/12/2015	10001	7920500000	Police Criminal Investigation	CL299432	0000005038	MICHAEL WALTON	250.00	0000161595
6/12/2015	10001	7320050000	Family Court/ Trans Age Superv	CL297810	0000003975	MICHELLE WORKS	78.78	0000161591
6/12/2015	10001	0514020000	Building Trades	03016552	0000005671	MID-STATE INDUSTRIAL CO INC	315.00	0000161371

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	20015	6510100000	Central Library	03016735	0000008579	MIDWEST TAPE LLC	3,970.85	0000161372
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016722	0000008579	MIDWEST TAPE LLC	135.94	0000161372
6/12/2015	10001	7930600000	Custody Housing	03016632	0000006441	MIKES COMMERCIAL REFRIGERATION INC	484.22	0000161373
6/12/2015	10001	6912000000	Onondaga Lake Park	03016174	0000005722	MIRABITO HOLDINGS INC	1,399.35	0000161374
6/12/2015	10001	6910000000	Jamesville Beach	03016182	0000005722	MIRABITO HOLDINGS INC	332.98	0000161374
6/12/2015	10001	6907000000	Highland Forest	03016176	0000005722	MIRABITO HOLDINGS INC	120.84	0000161374
6/12/2015	10030	3915200000	Insurance Services	03016864	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000161375
6/12/2015	10030	4395700000	MCH/Healthy Families Grants	CL282893	0000023926	MONICA DILONE	43.70	0000161559
6/12/2015	10001	3975000000	Finance County Wide Allocation	CL289939	0000005936	MONROE COMMUNITY COLLEGE	1,040.00	0000161376
6/12/2015	20013	3330300000	Training & Safety	03016533	0000006097	MONROE EXTINGUISHER CO INC	305.87	0000161377
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295085	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,710.31	0000161378
6/12/2015	10001	6910000000	Jamesville Beach	03016166	0000006499	MS UNLIMITED INC	60.00	0000161379
6/12/2015	10001	6912000000	Onondaga Lake Park	03016170	0000006499	MS UNLIMITED INC	240.00	0000161379
6/12/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03016815	0000007743	MULROONEY COMPANY INC	58.50	0000161380
6/12/2015	55040	5810300000	Health Insurance	03016824	0000005545	MVP HEALTH PLAN INC	8,328.00	0000161381
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016481	0000009602	MWI VETERINARY SUPPLY INC	23.80	0000161382
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016483	0000009602	MWI VETERINARY SUPPLY INC	111.47	0000161382
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016488	0000009602	MWI VETERINARY SUPPLY INC	56.04	0000161382
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016501	0000009602	MWI VETERINARY SUPPLY INC	149.50	0000161382
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016498	0000009602	MWI VETERINARY SUPPLY INC	146.50	0000161382
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016500	0000009602	MWI VETERINARY SUPPLY INC	56.04	0000161382
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016471	0000007651	NAMI SYRACUSE INC	1,863.77	0000161383
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016474	0000007651	NAMI SYRACUSE INC	388.77	0000161383
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016477	0000007651	NAMI SYRACUSE INC	1,417.10	0000161383
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016476	0000007651	NAMI SYRACUSE INC	588.77	0000161383
6/12/2015	10030	8340701000	Child & Family Mental H ONCARE	03016475	0000007651	NAMI SYRACUSE INC	913.77	0000161383
6/12/2015	10001	7110000000	Personnel Department	CL298955	0000002188	NANCY CAMPOLITO	56.88	0000161529
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016369	0000006709	NATIONAL FUEL RESOURCES INC	93.80	0000161384
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016726	0000006709	NATIONAL FUEL RESOURCES INC	18,022.49	0000161384
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016728	0000006709	NATIONAL FUEL RESOURCES INC	13,765.33	0000161384
6/12/2015	10030	1500000000	Corrections	03016152	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	7,929.28	0000161385
6/12/2015	10001	0516000000	Central Mail	CL296359	0000009452	NATIONAL PRESORT LP	90.33	0000161386
6/12/2015	10001	3910400000	Tax Collection	CL186459	0000024017	NELSON LAW FIRM	10.68	0000161387
6/12/2015	20011	5742000000	Operations Distrib & Storage	03016557	0000017052	NETWORKFLEET INC	24.95	0000161388
6/12/2015	20013	3330704000	Process Control	03016395	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	157,587.18	0000161389
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295088	0000005613	NEW YORK STATE	36,669.24	0000161390

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	8330304000	Child Welfare Foster Care	CB295086	0000005613	NEW YORK STATE	25,012.80	0000161391
6/12/2015	10001	8330304000	Child Welfare Foster Care	CB295087	0000005613	NEW YORK STATE	8,837.60	0000161391
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295086	0000005613	NEW YORK STATE	15,793.17	0000161391
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295087	0000005613	NEW YORK STATE	8,837.60	0000161391
6/12/2015	10001	6912000000	Onondaga Lake Park	CH296767	0000005635	NIAGARA MOHAWK POWER CORP	332.14	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CH296768	0000005635	NIAGARA MOHAWK POWER CORP	37.78	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CH296769	0000005635	NIAGARA MOHAWK POWER CORP	70.24	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CH299156	0000005635	NIAGARA MOHAWK POWER CORP	503.60	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CG296768	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CG299156	0000005635	NIAGARA MOHAWK POWER CORP	22.15	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CG296767	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CJ296767	0000005635	NIAGARA MOHAWK POWER CORP	60.24	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CJ296768	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CJ299156	0000005635	NIAGARA MOHAWK POWER CORP	717.88	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CK296767	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CK296768	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CK299156	0000005635	NIAGARA MOHAWK POWER CORP	848.67	0000161392
6/12/2015	10001	6915000000	Hopkins Sports Facility	CG296769	0000005635	NIAGARA MOHAWK POWER CORP	1,077.13	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CM296767	0000005635	NIAGARA MOHAWK POWER CORP	28.95	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CM296768	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296360	0000005635	NIAGARA MOHAWK POWER CORP	2,187.63	0000161392
6/12/2015	10001	6907000000	Highland Forest	CL296763	0000005635	NIAGARA MOHAWK POWER CORP	147.93	0000161392
6/12/2015	10001	6909000000	Historical Facilities	CL296767	0000005635	NIAGARA MOHAWK POWER CORP	433.10	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CL296768	0000005635	NIAGARA MOHAWK POWER CORP	35.43	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CL296769	0000005635	NIAGARA MOHAWK POWER CORP	28.28	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CN296767	0000005635	NIAGARA MOHAWK POWER CORP	63.06	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CN296768	0000005635	NIAGARA MOHAWK POWER CORP	51.69	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CN299156	0000005635	NIAGARA MOHAWK POWER CORP	628.74	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CO299156	0000005635	NIAGARA MOHAWK POWER CORP	294.27	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CP299156	0000005635	NIAGARA MOHAWK POWER CORP	315.24	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CQ299156	0000005635	NIAGARA MOHAWK POWER CORP	27.09	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CR299156	0000005635	NIAGARA MOHAWK POWER CORP	26.15	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CS299156	0000005635	NIAGARA MOHAWK POWER CORP	192.76	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CT299156	0000005635	NIAGARA MOHAWK POWER CORP	42.59	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CU299156	0000005635	NIAGARA MOHAWK POWER CORP	159.39	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CV299156	0000005635	NIAGARA MOHAWK POWER CORP	1,211.26	0000161392

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	6911000000	Oneida Shores	CB296763	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000161392
6/12/2015	10001	6909000000	Historical Facilities	CB296767	0000005635	NIAGARA MOHAWK POWER CORP	25.60	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CB296768	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CB296769	0000005635	NIAGARA MOHAWK POWER CORP	297.30	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CB299156	0000005635	NIAGARA MOHAWK POWER CORP	57.61	0000161392
6/12/2015	10001	6911000000	Oneida Shores	CC296763	0000005635	NIAGARA MOHAWK POWER CORP	62.23	0000161392
6/12/2015	10001	6909000000	Historical Facilities	CC296767	0000005635	NIAGARA MOHAWK POWER CORP	111.18	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CC296768	0000005635	NIAGARA MOHAWK POWER CORP	79.76	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CC296769	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CC299156	0000005635	NIAGARA MOHAWK POWER CORP	44.60	0000161392
6/12/2015	10001	6911000000	Oneida Shores	CD296763	0000005635	NIAGARA MOHAWK POWER CORP	307.00	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CD296767	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CD296768	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CD296769	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CD299156	0000005635	NIAGARA MOHAWK POWER CORP	22.47	0000161392
6/12/2015	10001	6911000000	Oneida Shores	CE296763	0000005635	NIAGARA MOHAWK POWER CORP	26.82	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CE296767	0000005635	NIAGARA MOHAWK POWER CORP	37.40	0000161392
6/12/2015	10001	6901000000	Administration	CE296768	0000005635	NIAGARA MOHAWK POWER CORP	560.32	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CE296769	0000005635	NIAGARA MOHAWK POWER CORP	48.82	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CE299156	0000005635	NIAGARA MOHAWK POWER CORP	22.35	0000161392
6/12/2015	10001	6911000000	Oneida Shores	CF296763	0000005635	NIAGARA MOHAWK POWER CORP	252.70	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CF296767	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	6909000000	Historical Facilities	CF296768	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CF296769	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CF299156	0000005635	NIAGARA MOHAWK POWER CORP	22.67	0000161392
6/12/2015	10001	3420000000	Call Taking & Dispatch	CL297655	0000005635	NIAGARA MOHAWK POWER CORP	24.91	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CL299156	0000005635	NIAGARA MOHAWK POWER CORP	109.05	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CI299156	0000005635	NIAGARA MOHAWK POWER CORP	22.47	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CI296767	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000161392
6/12/2015	10001	6912000000	Onondaga Lake Park	CI296768	0000005635	NIAGARA MOHAWK POWER CORP	29.87	0000161392
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	CI296769	0000005635	NIAGARA MOHAWK POWER CORP	602.11	0000161392
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CM299156	0000005635	NIAGARA MOHAWK POWER CORP	94.61	0000161392
6/12/2015	10001	8330103000	Child Welfare Services F62	MT65412	0000000632	NICOLE MCGOVERN	107.53	0000161629
6/12/2015	10001	6907000000	Highland Forest	03016490	0000005765	NIGHTINGALE MILLS INC	351.25	0000161394
6/12/2015	20011	5751000000	Maintenance Treatment & Trans	03016363	0000021702	NORTHERN AGGREGATES LLC	744.00	0000161395
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016349	0000008268	NWP INC	365.05	0000161396

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	8260301000	Adult Mental Health OMH Contra	CL270686	0000006241	NYS CONFERENCE OF LOCAL	19,933.40	0000161397
6/12/2015	10001	6904000000	Carpenter's Brook	CB296764	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.55	0000161398
6/12/2015	10001	6913000000	Otisco Lake Park	CE296764	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000161398
6/12/2015	10001	6913000000	Otisco Lake Park	CF296764	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000161398
6/12/2015	10001	6904000000	Carpenter's Brook	CD296764	0000005651	NYS ELECTRIC AND GAS CORPORATION	100.14	0000161398
6/12/2015	10001	6904000000	Carpenter's Brook	CC296764	0000005651	NYS ELECTRIC AND GAS CORPORATION	467.49	0000161398
6/12/2015	10001	6904000000	Carpenter's Brook	CL296764	0000005651	NYS ELECTRIC AND GAS CORPORATION	128.43	0000161398
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016310	0000005227	NYS INDUSTRIES FOR THE DISABLED	823.41	0000161399
6/12/2015	10001	0514030000	Night Maintenance	03016587	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,014.00	0000161399
6/12/2015	10001	6907000000	Highland Forest	03016218	0000005227	NYS INDUSTRIES FOR THE DISABLED	417.00	0000161399
6/12/2015	10001	7110000000	Personnel Department	CL293960	0000007990	NYS PUBLIC EMPLOYER LABOR RELATIONS ASSN	550.00	0000161400
6/12/2015	10030	3915200000	Insurance Services	03016863	0000006401	OCCUPATIONAL SAFETY &	540.00	0000161401
6/12/2015	20015	6520000000	System Support	03016786	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000161402
6/12/2015	10001	3410000000	Administration/Support	03016495	0000009601	OFFICEMAX INC	179.65	0000161403
6/12/2015	10001	1550000000	Food Service	03016161	0000009601	OFFICEMAX INC	1,195.20	0000161403
6/12/2015	10001	7910000000	Sheriff	03016053	0000009601	OFFICEMAX INC	141.32	0000161403
6/12/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03016530	0000009601	OFFICEMAX INC	133.85	0000161403
6/12/2015	10001	8340401000	Child & Family Mental Hlth Day	03016712	0000009601	OFFICEMAX INC	12.16	0000161403
6/12/2015	10001	8110200000	Dss Admin Overhead F20	03016155	0000009601	OFFICEMAX INC	1.77	0000161403
6/12/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03016532	0000009601	OFFICEMAX INC	11.54	0000161403
6/12/2015	10001	8230102000	Adult Protective Services F2	03016531	0000009601	OFFICEMAX INC	61.84	0000161403
6/12/2015	10001	8110010000	Elig/Incmaintenance F1	03016257	0000009601	OFFICEMAX INC	7.08	0000161403
6/12/2015	10001	8110010000	Elig/Incmaintenance F1	03016261	0000009601	OFFICEMAX INC	12.60	0000161403
6/12/2015	10001	7910000000	Sheriff	03016051	0000009601	OFFICEMAX INC	78.00	0000161403
6/12/2015	10001	8260301000	Adult Mental Health OMH Contra	03016172	0000006628	ONONDAGA CASE MANAGEMENT INC	320,687.00	0000161404
6/12/2015	10001	4353010000	Preschool Program	CB292902	0000005854	ONONDAGA CENTRAL SCHOOL	5,414.32	0000161405
6/12/2015	10001	4353010000	Preschool Program	CL292902	0000005854	ONONDAGA CENTRAL SCHOOL	18,114.70	0000161405
6/12/2015	10001	8260302000	Adult Mental Health OASAS Cont	CL270685	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	84,545.00	0000161406
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296361	0000015243	ONONDAGA COUNTY	474.58	0000161528
6/12/2015	10030	3150000000	DA Grants	CL274958	0000015213	ONONDAGA COUNTY	4,578.03	0000161531
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CL299160	0000015219	ONONDAGA COUNTY	765.23	0000161536
6/12/2015	10001	7930400000	Custody Transport	CL299436	0000015217	ONONDAGA COUNTY	455.00	0000161596
6/12/2015	10001	7930100000	Custody Administration	CL299451	0000015218	ONONDAGA COUNTY	149.47	0000161597
6/12/2015	10001	7920500000	Police Criminal Investigation	CL299449	0000015218	ONONDAGA COUNTY	233.82	0000161597
6/12/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL295130	0000015224	ONONDAGA COUNTY	551.76	0000161630
6/12/2015	10001	4353010000	Preschool Program	CL294873	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	46,212.44	0000161407

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	4353010000	Preschool Program	CL293154	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	45,731.44	0000161407
6/12/2015	10001	4353010000	Preschool Program	CL293167	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	45,250.44	0000161407
6/12/2015	10001	4353010000	Preschool Program	CL293169	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	857.00	0000161407
6/12/2015	10001	4353010000	Preschool Program	CL293170	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	44,288.44	0000161407
6/12/2015	10001	4353010000	Preschool Program	CL294874	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	749.52	0000161407
6/12/2015	10001	4353010000	Preschool Program	CL294875	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	3,093.45	0000161407
6/12/2015	10001	4353010000	Preschool Program	CL294876	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	1,090.96	0000161407
6/12/2015	10001	2130000000	Stop Dwi	CL294772	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	10,000.00	0000161408
6/12/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000161409
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CB299159	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000161410
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CL299159	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.42	0000161410
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CE299159	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.14	0000161410
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CD299159	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000161410
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CC299159	0000015245	ONONDAGA COUNTY WATER AUTHORITY	837.90	0000161410
6/12/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000161411
6/12/2015	10001	2760000000	Information Tech Client Svcs	03016784	0000009758	ORACLE AMERICA INC	7,225.98	0000161412
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016775	0000009758	ORACLE AMERICA INC	1,082.39	0000161412
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016780	0000009758	ORACLE AMERICA INC	60,273.87	0000161412
6/12/2015	10030	6900000000	Parks & Recreation	03016724	0000006269	PARATORE SIGNS INC	372.00	0000161413
6/12/2015	10001	1520000000	Security Services	03016382	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000161414
6/12/2015	10001	0514030000	Night Maintenance	03016625	0000005732	PARISH MAINTENANCE SUPPLY CORP	99.97	0000161414
6/12/2015	10030	6900000000	Parks & Recreation	03016789	0000006904	PARKITECTS INC	500.00	0000161415
6/12/2015	10001	7920500000	Police Criminal Investigation	CL299429	0000021693	PARROTTS TOWING & RECOVERY LLC	162.00	0000161416
6/12/2015	10001	7920500000	Police Criminal Investigation	CL299452	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000161416
6/12/2015	10001	7110000000	Personnel Department	CL298989	0000000763	PATRICIA A BALDUCCI	99.75	0000161578
6/12/2015	40025	3300000000	Water Environment Protection D	02986395	0000006387	PATRICIA ELECTRIC INC	5,161.30	0000161417
6/12/2015	40025	3300000000	Water Environment Protection D	02991886	0000006387	PATRICIA ELECTRIC INC	128.75	0000161417
6/12/2015	40025	3300000000	Water Environment Protection D	02979930	0000006387	PATRICIA ELECTRIC INC	899.00	0000161417
6/12/2015	40025	3300000000	Water Environment Protection D	02989046	0000006387	PATRICIA ELECTRIC INC	1,674.70	0000161417
6/12/2015	40025	3300000000	Water Environment Protection D	03005705	0000006387	PATRICIA ELECTRIC INC	693.12	0000161417
6/12/2015	10001	8330103000	Child Welfare Services F62	MT65572	0000002158	PATRICIA HENRY	120.45	0000161631
6/12/2015	10001	8330103000	Child Welfare Services F62	MT62107	0000022466	PATRICK GRENNELL	106.37	0000161632
6/12/2015	10001	4351020100	Medical Examiner's Office	03016265	0000017093	PAUL LEBRON JR	2,249.55	0000161418
6/12/2015	10009	9320000000	Road Machinery Fund	03016379	0000006074	PBS BRAKE AND SUPPLY CORP	617.58	0000161419
6/12/2015	10009	9320000000	Road Machinery Fund	03016378	0000006074	PBS BRAKE AND SUPPLY CORP	1,021.56	0000161419
6/12/2015	10009	9320000000	Road Machinery Fund	03016376	0000006074	PBS BRAKE AND SUPPLY CORP	194.27	0000161419

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	20013	3330400000	Fleet Management	03016386	0000023761	PC HOLDINGS 5	101.78	0000161420
6/12/2015	10001	4351030200	Forensic Biology/DNA Lab	03016340	0000009767	PHENIX RESEARCH PRODUCTS	552.96	0000161421
6/12/2015	10001	2365150000	County General Other Items	CL278669	0000024013	PHILLIP LIDDIARD	200.00	0000161422
6/12/2015	10030	3810000000	Emergency Management (Admin)	03016274	0000023802	PINPROS INC	2,950.00	0000161423
6/12/2015	10001	8110210000	Safety Net Assistance	CL288732	0000019453	PIRRO & SONS INC	1,320.00	0000161424
6/12/2015	20013	3330704000	Process Control	03016398	0000008394	POLYDYNE INC	35,360.00	0000161425
6/12/2015	20013	3330704000	Process Control	03016401	0000008394	POLYDYNE INC	2,403.00	0000161425
6/12/2015	20013	3330704000	Process Control	03016400	0000008394	POLYDYNE INC	14,490.00	0000161425
6/12/2015	20013	3330704000	Process Control	03016399	0000008394	POLYDYNE INC	34,400.00	0000161425
6/12/2015	40021	9310000000	Transportation	03016549	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,947.69	0000161426
6/12/2015	40021	9310000000	Transportation	03016110	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,133.04	0000161426
6/12/2015	40021	9310000000	Transportation	03016556	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	980.14	0000161426
6/12/2015	10001	8340601000	Child & Family MH OMH Cts	CL270687	0000014848	PROFESSIONAL PRACTICE GROUP	26,068.00	0000161427
6/12/2015	10001	7940200000	Civil Process	03016207	0000004040	PROMARK INTERNATIONAL	2,739.00	0000161428
6/12/2015	10001	8340501000	Child & Family MH Clinic Treat	03016683	0000023754	PSYCHIATRY FACULTY PRACTICE INC	5,586.41	0000161429
6/12/2015	10001	8260401000	Adult Mental Health Asst Outpa	03016688	0000023754	PSYCHIATRY FACULTY PRACTICE INC	12,007.00	0000161429
6/12/2015	10001	0514020000	Building Trades	03016283	0000006198	PURCELLS WALLPAPER & PAINT INC	450.00	0000161430
6/12/2015	10001	0514020000	Building Trades	03016282	0000006198	PURCELLS WALLPAPER & PAINT INC	554.48	0000161430
6/12/2015	10001	0514020000	Building Trades	03016284	0000006198	PURCELLS WALLPAPER & PAINT INC	25.00	0000161430
6/12/2015	10001	6907000000	Highland Forest	03016222	0000006198	PURCELLS WALLPAPER & PAINT INC	3,040.00	0000161430
6/12/2015	20013	3330703000	Inventory Control	03016593	0000006198	PURCELLS WALLPAPER & PAINT INC	216.00	0000161430
6/12/2015	10001	0514020000	Building Trades	03016290	0000006198	PURCELLS WALLPAPER & PAINT INC	169.00	0000161430
6/12/2015	10001	6912000000	Onondaga Lake Park	03016435	0000006198	PURCELLS WALLPAPER & PAINT INC	330.00	0000161430
6/12/2015	10001	0514020000	Building Trades	03016286	0000006198	PURCELLS WALLPAPER & PAINT INC	615.00	0000161430
6/12/2015	10001	0514020000	Building Trades	03016289	0000006198	PURCELLS WALLPAPER & PAINT INC	28.00	0000161430
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016788	0000007733	PURPLEWIRE LLC	148.38	0000161431
6/12/2015	20013	3330704000	Process Control	03016412	0000021408	PVS TECHNOLOGIES INC	31,104.66	0000161432
6/12/2015	20013	3330704000	Process Control	03016408	0000021408	PVS TECHNOLOGIES INC	27,903.94	0000161432
6/12/2015	20013	3330704000	Process Control	03016409	0000021408	PVS TECHNOLOGIES INC	28,129.10	0000161432
6/12/2015	20013	3330704000	Process Control	03016415	0000021408	PVS TECHNOLOGIES INC	28,056.11	0000161432
6/12/2015	10001	4351020100	Medical Examiner's Office	03016271	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,134.70	0000161433
6/12/2015	10001	4351020100	Medical Examiner's Office	03016270	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	802.33	0000161433
6/12/2015	10001	4350800100	Communicable Disease	03016466	0000009273	QUOC VAN NGUYEN MD	10,735.00	0000161434
6/12/2015	10001	8230102000	Adult Protective Services F2	MT62758	0000002046	RACHEL C FAVA	187.50	0000161633
6/12/2015	10030	4395300000	Health Promotion Grants	CL270490	0000003749	RACHEL MURPHY	33.35	0000161560
6/12/2015	10030	4395300000	Health Promotion Grants	CB270490	0000003749	RACHEL MURPHY	61.53	0000161560

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	20015	6510100000	Central Library	03016772	0000005193	RANDOM HOUSE INC	60.00	0000161435
6/12/2015	10001	7110000000	Personnel Department	CL298990	0000024015	REBECCA EASTON	56.88	0000161598
6/12/2015	10001	2365150000	County General Other Items	CL297554	0000023828	REGINALD BROWN	100.00	0000161436
6/12/2015	20013	3330704000	Process Control	03016388	0000006702	RICCELLI ENTERPRISES INC	7,017.62	0000161437
6/12/2015	10030	3150000000	DA Grants	03016178	0000002611	RICHARD A DUKAT	6,912.00	0000161532
6/12/2015	10001	3910400000	Tax Collection	CB186467	0000024020	RICHARD FORTUNATO	180.49	0000161438
6/12/2015	10001	3910400000	Tax Collection	CL186467	0000024020	RICHARD FORTUNATO	54.72	0000161438
6/12/2015	55040	5820000000	Judgments & Claims	CL297531	0000024014	RICHARD MINOTA	40.00	0000161439
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016224	0000007069	RID-O-VIT	127.56	0000161440
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016507	0000007069	RID-O-VIT	212.94	0000161440
6/12/2015	10001	7920600000	Police Evidence	03016287	0000007069	RID-O-VIT	76.25	0000161440
6/12/2015	10001	7110000000	Personnel Department	CL298969	0000003880	RONALD J BALDUCCI	76.13	0000161441
6/12/2015	10001	3110000000	District Attorney Operations	CL294770	0000005064	ROSEMARIE LAUN	60.00	0000161533
6/12/2015	20033	3520200000	Community Development Programs	03016484	0000021529	RPM AND CONSTRUCTION SERVICES LLC	4,220.00	0000161442
6/12/2015	10001	4350400400	Environmental Health	CL295267	0000001989	RUSSELL J NEMECEK	43.13	0000161561
6/12/2015	10001	4350400400	Environmental Health	CL293599	0000014625	RUSSELL MANGICARO JR	317.98	0000161562
6/12/2015	10001	4350400400	Environmental Health	CL295266	0000001549	RUSSELL S COOPER	351.33	0000161563
6/12/2015	10030	4395800000	Disease Control Grants	CL299251	0000023842	SAHELEZEGI GEBRESELASIE	348.45	0000161564
6/12/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55344	0000001292	SALLY A UNGERER	56.35	0000161634
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016428	0000023846	SALT SPRINGS PAVING CORP	2,248.75	0000161443
6/12/2015	10030	4395700000	MCH/Healthy Families Grants	03016255	0000014841	SALVATION ARMY	37,297.64	0000161444
6/12/2015	10001	8260301000	Adult Mental Health OMH Contra	03016183	0000014841	SALVATION ARMY	150,901.00	0000161444
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016672	0000014841	SALVATION ARMY	23,102.76	0000161444
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016674	0000014841	SALVATION ARMY	23,050.09	0000161444
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016536	0000014841	SALVATION ARMY	9,711.23	0000161444
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016669	0000014841	SALVATION ARMY	21,014.24	0000161444
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016670	0000014841	SALVATION ARMY	21,608.39	0000161444
6/12/2015	10030	4396020000	CFS MEO Grants	CL285592	0000001028	SAMANTHA J STARKEY	374.00	0000161565
6/12/2015	10001	7110000000	Personnel Department	CL298995	0000002347	SANDRA OCONNOR	55.13	0000161579
6/12/2015	10001	0514030000	Night Maintenance	03016334	0000006433	SANICO INC	446.40	0000161445
6/12/2015	10001	0514030000	Night Maintenance	03016331	0000006433	SANICO INC	446.40	0000161445
6/12/2015	10001	8330103000	Child Welfare Services F62	MT55053	0000000625	SARAH EASTERLY	23.00	0000161635
6/12/2015	10030	4395300000	Health Promotion Grants	03016414	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000161446
6/12/2015	10030	4395300000	Health Promotion Grants	03016420	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000161446
6/12/2015	10030	4395300000	Health Promotion Grants	03016418	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000161446
6/12/2015	10001	8230102000	Adult Protective Services F2	MT62659	0000004847	SHANNON NOWLIN	173.08	0000161636

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	4350800300	Tb Control	CL299254	0000008838	SHARON STLOUIS	64.66	0000161566
6/12/2015	10001	7110000000	Personnel Department	CL298901	0000000976	SHEILA A SMITH	65.63	0000161447
6/12/2015	10001	6910000000	Jamesville Beach	03016417	0000008370	SHERWIN-WILLIAMS CO	204.20	0000161448
6/12/2015	10001	6907000000	Highland Forest	03016419	0000008370	SHERWIN-WILLIAMS CO	402.96	0000161448
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016598	0000019697	SIEMENS INDUSTRY INC	3,087.50	0000161449
6/12/2015	10001	4351030200	Forensic Biology/DNA Lab	03016341	0000008834	SIGMA-ALDRICH INC	246.91	0000161450
6/12/2015	10001	7920600000	Police Evidence	03016635	0000007963	SIRCHIE ACQUISITION COMPANY LLC	1,453.43	0000161451
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295089	0000006394	SNELL FARM CHILDRENS CENTER	148.50	0000161452
6/12/2015	20013	3330704000	Process Control	03016661	0000021962	SOLENIS LLC	14,317.00	0000161453
6/12/2015	20013	3330704000	Process Control	03016663	0000021962	SOLENIS LLC	14,914.40	0000161453
6/12/2015	20013	3330704000	Process Control	03016662	0000021962	SOLENIS LLC	16,068.00	0000161453
6/12/2015	20013	3330502000	Laboratory Services	03016297	0000016565	SPECTRUM ANALYTICAL INC	5,167.00	0000161454
6/12/2015	20015	6520000000	System Support	03016640	0000009701	SPOK INC	24.00	0000161455
6/12/2015	10001	3410000000	Administration/Support	03016493	0000009701	SPOK INC	27.35	0000161455
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016816	0000009701	SPOK INC	70.98	0000161455
6/12/2015	10001	8340401000	Child & Family Mental Hlth Day	03016887	0000009701	SPOK INC	7.02	0000161455
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295090	0000005711	SPRINGBROOK NY INC	16,376.68	0000161456
6/12/2015	20011	5751000000	Maintenance Treatment & Trans	03016424	0000009593	SRS CRISAFULLI INC	764.27	0000161457
6/12/2015	10009	9320000000	Road Machinery Fund	03016313	0000007545	STADIUM INTL SALES & SERVICE LLC	770.00	0000161458
6/12/2015	10009	9320000000	Road Machinery Fund	03016315	0000007545	STADIUM INTL SALES & SERVICE LLC	230.02	0000161458
6/12/2015	10001	8110200000	Dss Admin Overhead F20	CL295132	0000003363	STAFF DEVELOPMENT ASSN OF NYS	15.00	0000161459
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016496	0000008371	STATE INDUSTRIAL PRODUCTS CORP	232.00	0000161460
6/12/2015	10001	8220100000	Veteran's Administration	CL294959	0000023646	STEPHEN MURRAY	29.90	0000161573
6/12/2015	40025	3300000000	Water Environment Protection D	03016451	0000002504	STEPHEN TUMBER	33,523.00	0000161461
6/12/2015	10001	4350800100	Communicable Disease	03016338	0000008516	STERICYCLE INC	775.47	0000161462
6/12/2015	20011	5752000000	Maintenance Distrib & Storage	03016622	0000005760	SUBURBAN HARDWARE INC	293.30	0000161463
6/12/2015	10001	8330103000	Child Welfare Services F62	MT66578	0000003136	SUMMER DUNCAN	75.90	0000161637
6/12/2015	10001	4353010000	Preschool Program	CL294346	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,195.00	0000161464
6/12/2015	10030	4395700000	MCH/Healthy Families Grants	03016468	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,748.74	0000161464
6/12/2015	10030	4395700000	MCH/Healthy Families Grants	03016467	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,247.90	0000161464
6/12/2015	10001	4353010000	Preschool Program	CL294345	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,780.00	0000161464
6/12/2015	10001	4353010000	Preschool Program	CL294344	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	11,452.00	0000161464
6/12/2015	10001	4353010000	Preschool Program	CL291264	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,090.00	0000161464
6/12/2015	10001	6912000000	Onondaga Lake Park	03016565	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,792.22	0000161465
6/12/2015	10001	6916000000	Pratt's Falls	03016440	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	672.35	0000161465
6/12/2015	10001	6912000000	Onondaga Lake Park	03016442	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,141.19	0000161465

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	6907000000	Highland Forest	03016551	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	903.41	0000161465
6/12/2015	10001	7910000000	Sheriff	03016345	0000006093	SYNERGY GLOBAL SOLUTIONS INC	709.10	0000161466
6/12/2015	10001	8110200000	Dss Admin Overhead F20	03016821	0000006093	SYNERGY GLOBAL SOLUTIONS INC	8,700.00	0000161466
6/12/2015	10001	3910000000	Finance Admin	03016837	0000005673	SYRACUSE BLUE PRINT CO INC	726.59	0000161467
6/12/2015	10001	3910000000	Finance Admin	03016833	0000005673	SYRACUSE BLUE PRINT CO INC	240.58	0000161467
6/12/2015	10001	3910000000	Finance Admin	03016830	0000005673	SYRACUSE BLUE PRINT CO INC	376.67	0000161467
6/12/2015	10001	6901000000	Administration	03016426	0000005673	SYRACUSE BLUE PRINT CO INC	3.90	0000161467
6/12/2015	40025	3300000000	Water Environment Protection D	03016193	0000005673	SYRACUSE BLUE PRINT CO INC	63.18	0000161467
6/12/2015	10030	3150000000	DA Grants	03016184	0000005703	SYRACUSE BRICK HOUSE INC	100.00	0000161468
6/12/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000161469
6/12/2015	10001	6904000000	Carpenter's Brook	03016568	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.43	0000161470
6/12/2015	20013	3330702000	Maintenance	03016394	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	0000161470
6/12/2015	10001	6907000000	Highland Forest	03016592	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	182.00	0000161470
6/12/2015	10001	6912000000	Onondaga Lake Park	03016705	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000161470
6/12/2015	10001	6912000000	Onondaga Lake Park	03016695	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000161470
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016523	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.33	0000161470
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	03016600	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	176.00	0000161470
6/12/2015	10001	6902000000	Beaver Lake Nature Center	03016594	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	191.28	0000161470
6/12/2015	10030	8250200000	Aging Division Services	03016805	0000005710	SYRACUSE JEWISH FAMILY SERVICE	464.64	0000161471
6/12/2015	40025	3300000000	Water Environment Protection D	03016437	0000023809	SYRACUSE LIGHTSCAPES INC	24,000.00	0000161472
6/12/2015	40025	3300000000	Water Environment Protection D	03016441	0000023809	SYRACUSE LIGHTSCAPES INC	5,400.00	0000161472
6/12/2015	10001	4350700600	Family Planning	CL281042	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000161473
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016636	0000005806	SYRACUSE THERMAL PRODUCTS INC	290.00	0000161474
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016643	0000005806	SYRACUSE THERMAL PRODUCTS INC	110.00	0000161474
6/12/2015	10001	6917000000	Rangers	03016562	0000006375	SYRACUSE TIME & ALARM COMPANY INC	873.82	0000161475
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016269	0000006375	SYRACUSE TIME & ALARM COMPANY INC	758.00	0000161475
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016413	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000161476
6/12/2015	10001	6910000000	Jamesville Beach	03016514	0000006009	T H KINSELLA INC	280.01	0000161477
6/12/2015	10001	7110000000	Personnel Department	CL298976	0000002536	TAFFEY POPKA	50.31	0000161580
6/12/2015	10030	3810000000	Emergency Management (Admin)	03016416	0000022133	TCMAX SYSTEMS LLC	3,800.00	0000161478
6/12/2015	10001	3915100000	Budget Administration Unit	03016850	0000008784	THE HON COMPANY	425.74	0000161479
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016328	0000006677	THE KL GROUP INC	88.38	0000161480
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016325	0000006677	THE KL GROUP INC	138.90	0000161480
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016385	0000007322	THE WLADIS LAW FIRM PC	3,600.00	0000161481
6/12/2015	10001	6903000000	Rosamond Gifford Zoo	03016332	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,036.46	0000161482
6/12/2015	10009	9320000000	Road Machinery Fund	03016285	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	62.71	0000161482

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016720	0000009628	TIME WARNER CABLE	625.00	0000161483
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016273	0000009628	TIME WARNER CABLE	136.78	0000161483
6/12/2015	10009	9320000000	Road Machinery Fund	03016288	0000009628	TIME WARNER CABLE	202.95	0000161483
6/12/2015	10009	9320000000	Road Machinery Fund	03016291	0000009628	TIME WARNER CABLE	128.65	0000161483
6/12/2015	10001	7920200000	Police Patrol	03016362	0000009628	TIME WARNER CABLE	26.56	0000161483
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016841	0000009628	TIME WARNER CABLE	322.99	0000161483
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016716	0000009628	TIME WARNER CABLE	324.95	0000161483
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016842	0000009628	TIME WARNER CABLE	135.39	0000161483
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016714	0000009628	TIME WARNER CABLE	135.25	0000161483
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016717	0000009628	TIME WARNER CABLE	139.45	0000161483
6/12/2015	10001	4351020100	Medical Examiner's Office	03016470	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,880.00	0000161484
6/12/2015	20033	3520100000	Administration	CL296151	0000003897	TONI LYNN V KLEIST	259.33	0000161539
6/12/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03016564	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	804.11	0000161485
6/12/2015	10001	2100000000	County Executive	03016601	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000161485
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016781	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	780.49	0000161485
6/12/2015	10001	7320030000	Criminal Court Supervisions	03016785	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	410.24	0000161485
6/12/2015	10001	2500000000	County Legislature	03016800	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	228.99	0000161485
6/12/2015	20011	5741010000	Water Treatment & Pumping	03016808	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	73.24	0000161485
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	03016813	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	188.34	0000161485
6/12/2015	10001	3910400000	Tax Collection	03016825	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	130.49	0000161485
6/12/2015	10001	3915100000	Budget Administration Unit	03016826	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.01	0000161485
6/12/2015	10001	4710200000	Family Court Services	03016686	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	832.03	0000161485
6/12/2015	10001	7110000000	Personnel Department	03016744	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	159.18	0000161485
6/12/2015	10001	4351030100	Director of Labs	03016260	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	379.43	0000161485
6/12/2015	10001	7910000000	Sheriff	03016044	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,822.62	0000161485
6/12/2015	10001	7910000000	Sheriff	03016049	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,002.01	0000161485
6/12/2015	10001	1520000000	Security Services	03016159	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,896.70	0000161485
6/12/2015	10001	8350100000	Hillbrook	03016194	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	162.00	0000161485
6/12/2015	10001	7910000000	Sheriff	03016368	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,758.41	0000161485
6/12/2015	10001	8110200000	Dss Admin Overhead F20	03016563	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	970.00	0000161485
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293658	0000005831	TOWN OF DEWITT	3,256.00	0000161486
6/12/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293658	0000005831	TOWN OF DEWITT	1,883.66	0000161486
6/12/2015	20033	3520200000	Community Development Programs	03016499	0000005835	TOWN OF LAFAYETTE	13,274.00	0000161487
6/12/2015	10009	9320000000	Road Machinery Fund	03016648	0000006194	TRACEY ROAD EQUIPMENT INC	212.61	0000161488
6/12/2015	10009	9320000000	Road Machinery Fund	03016294	0000006194	TRACEY ROAD EQUIPMENT INC	1,093.08	0000161488
6/12/2015	10009	9320000000	Road Machinery Fund	03016293	0000006194	TRACEY ROAD EQUIPMENT INC	37.86	0000161488

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10009	9320000000	Road Machinery Fund	03016292	0000006194	TRACEY ROAD EQUIPMENT INC	5.98	0000161488
6/12/2015	10009	9320000000	Road Machinery Fund	03016658	0000006194	TRACEY ROAD EQUIPMENT INC	813.71	0000161488
6/12/2015	10001	8110210000	Safety Net Assistance	CL288763	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000161489
6/12/2015	10001	8110210000	Safety Net Assistance	CL288757	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000161489
6/12/2015	10001	8330103000	Child Welfare Services F62	MT60931	0000002910	TRESSA MCMANUS-GAGNON	325.45	0000161638
6/12/2015	10001	8230102000	Adult Protective Services F2	MT62684	0000003652	TREVOR PASTOR	133.98	0000161639
6/12/2015	10001	8350100000	Hillbrook	03016191	0000018802	TRINITY SERVICES GROUP INC	4,619.41	0000161490
6/12/2015	10001	7920600000	Police Evidence	03016072	0000008520	ULINE INC	394.90	0000161491
6/12/2015	10009	9320000000	Road Machinery Fund	03016307	0000007309	UNI-SELECT USA INC	(150.00)	0000161492
6/12/2015	10009	9320000000	Road Machinery Fund	03016306	0000007309	UNI-SELECT USA INC	365.93	0000161492
6/12/2015	10009	9320000000	Road Machinery Fund	03016305	0000007309	UNI-SELECT USA INC	23.99	0000161492
6/12/2015	10009	9320000000	Road Machinery Fund	03016308	0000007309	UNI-SELECT USA INC	7.10	0000161492
6/12/2015	10009	9320000000	Road Machinery Fund	03016311	0000007309	UNI-SELECT USA INC	4.50	0000161492
6/12/2015	10009	9320000000	Road Machinery Fund	03016309	0000007309	UNI-SELECT USA INC	47.10	0000161492
6/12/2015	20013	3330702000	Maintenance	03016765	0000016489	UNIFIED SERVICES	1,468.00	0000161493
6/12/2015	20013	3330702000	Maintenance	03016768	0000016489	UNIFIED SERVICES	250.00	0000161493
6/12/2015	20013	3330400000	Fleet Management	03016438	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	677.02	0000161494
6/12/2015	20013	3330400000	Fleet Management	03016436	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,515.58	0000161494
6/12/2015	20013	3330400000	Fleet Management	03016304	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	5,352.07	0000161494
6/12/2015	10001	0516000000	Central Mail	CL296358	0000008473	UNITED PARCEL SERVICE INC	102.18	0000161495
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016485	0000005973	UNITED RADIO INC	4,836.00	0000161496
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016482	0000005973	UNITED RADIO INC	9,186.50	0000161496
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016480	0000005973	UNITED RADIO INC	1,158.50	0000161496
6/12/2015	10001	3420000000	Call Taking & Dispatch	03016486	0000005973	UNITED RADIO INC	2,979.00	0000161496
6/12/2015	10001	4351020100	Medical Examiner's Office	03016344	0000005957	UNITED UNIFORM CO INC	3,585.25	0000161497
6/12/2015	10001	8340401000	Child & Family Mental Hlth Day	03016302	0000005932	UPSTATE NIAGARA COOPERATIVE INC	33.86	0000161498
6/12/2015	10030	4395700000	MCH/Healthy Families Grants	03016410	0000022013	US SECURITY ASSOCIATES INC	982.08	0000161499
6/12/2015	10001	8330103000	Child Welfare Services F62	MT66101	0000002244	VALERIE LAVALLEE	29.90	0000161640
6/12/2015	10009	9320000000	Road Machinery Fund	03016295	0000007345	VANTAGE EQUIPMENT LLC	145.24	0000161500
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016299	0000008950	VERA HOUSE INC	16,009.77	0000161501
6/12/2015	10030	3150000000	DA Grants	03016264	0000008950	VERA HOUSE INC	72.00	0000161501
6/12/2015	10030	3150000000	DA Grants	03016259	0000008950	VERA HOUSE INC	288.00	0000161501
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016300	0000008950	VERA HOUSE INC	15,853.68	0000161501
6/12/2015	10030	3150000000	DA Grants	03016189	0000008950	VERA HOUSE INC	528.00	0000161501
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016296	0000008950	VERA HOUSE INC	15,824.33	0000161501
6/12/2015	10001	8330203000	Child Welfare Preventive Servi	03016298	0000008950	VERA HOUSE INC	16,123.92	0000161501

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	20011	5742000000	Operations Distrib & Storage	CL297263	0000005437	VERIZON	142.03	0000161502
6/12/2015	10001	6909000000	Historical Facilities	CL296765	0000005437	VERIZON	398.81	0000161502
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CB299157	0000015145	VERIZON	1,283.68	0000161503
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CL299157	0000015145	VERIZON	1,108.49	0000161503
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016664	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	499.22	0000161504
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016696	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	8,634.51	0000161504
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016694	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000161504
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016693	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000161504
6/12/2015	10001	2770000000	Info Tech Infrastructure Svcs	03016679	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,414.07	0000161504
6/12/2015	10001	3700000000	Elections Board	03016545	0000007731	VERIZON WIRELESS SERVICES LLC	52.63	0000161505
6/12/2015	10001	7110000000	Personnel Department	03016105	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000161505
6/12/2015	10001	6917000000	Rangers	03016209	0000007731	VERIZON WIRELESS SERVICES LLC	200.13	0000161505
6/12/2015	10030	3810000000	Emergency Management (Admin)	03016421	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000161505
6/12/2015	10001	8330103000	Child Welfare Services F62	03016550	0000007731	VERIZON WIRELESS SERVICES LLC	624.27	0000161505
6/12/2015	10001	2100000000	County Executive	03016616	0000007731	VERIZON WIRELESS SERVICES LLC	411.75	0000161505
6/12/2015	10030	3810000000	Emergency Management (Admin)	03016525	0000007731	VERIZON WIRELESS SERVICES LLC	104.79	0000161505
6/12/2015	10001	6916000000	Pratt's Falls	03016518	0000007731	VERIZON WIRELESS SERVICES LLC	160.55	0000161505
6/12/2015	10001	8110100000	Fraud & Abuse F10	03016879	0000007731	VERIZON WIRELESS SERVICES LLC	216.90	0000161505
6/12/2015	10030	4395300000	Health Promotion Grants	03016638	0000004000	VERSOGENICS INC	704.29	0000161506
6/12/2015	10001	8330103000	Child Welfare Services F62	MT62042	0000019903	VICTORIA ELLEMAN	96.60	0000161641
6/12/2015	10001	8330103000	Child Welfare Services F62	MT62043	0000019903	VICTORIA ELLEMAN	77.05	0000161641
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CL299158	0000005846	VILLAGE OF BALDWINSVILLE	14.25	0000161507
6/12/2015	40025	3300000000	Water Environment Protection D	03016633	0000015232	VILLAGE OF EAST SYRACUSE	108,578.54	0000161508
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CL277632	0000015232	VILLAGE OF EAST SYRACUSE	0.56	0000161509
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CB277632	0000015232	VILLAGE OF EAST SYRACUSE	9.52	0000161509
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CC277632	0000015232	VILLAGE OF EAST SYRACUSE	166.88	0000161509
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CB299161	0000005850	VILLAGE OF SOLVAY	4,015.81	0000161510
6/12/2015	20013	3330100000	Admin/Accounting/Personnel	CL299161	0000005850	VILLAGE OF SOLVAY	891.63	0000161510
6/12/2015	10001	4351030200	Forensic Biology/DNA Lab	03016387	0000007930	VIVAPRODUCTS INC	1,573.70	0000161511
6/12/2015	10030	8110010000	Elig/Incmaintenance F1	CL290825	0000017443	VOUMARD RENTAL PROP LLC	495.00	0000161512
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016228	0000008450	W W GRAINGER INC	104.16	0000161513
6/12/2015	10001	0514020000	Building Trades	03016268	0000008450	W W GRAINGER INC	144.45	0000161513
6/12/2015	10001	0514020000	Building Trades	03016266	0000008450	W W GRAINGER INC	132.40	0000161513
6/12/2015	10001	0514020000	Building Trades	03016262	0000008450	W W GRAINGER INC	78.94	0000161513
6/12/2015	10001	0514020000	Building Trades	03016258	0000008450	W W GRAINGER INC	21.18	0000161513
6/12/2015	10001	0514020000	Building Trades	03016256	0000008450	W W GRAINGER INC	84.72	0000161513

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	0514020000	Building Trades	03016199	0000008450	W W GRAINGER INC	436.00	0000161513
6/12/2015	10001	0514020000	Building Trades	03016200	0000008450	W W GRAINGER INC	207.00	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016205	0000008450	W W GRAINGER INC	103.10	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016206	0000008450	W W GRAINGER INC	32.52	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016208	0000008450	W W GRAINGER INC	31.68	0000161513
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016543	0000008450	W W GRAINGER INC	11.70	0000161513
6/12/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03016544	0000008450	W W GRAINGER INC	99.00	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016548	0000008450	W W GRAINGER INC	470.48	0000161513
6/12/2015	10001	6914000000	Alliance Bank Stadium	03016801	0000008450	W W GRAINGER INC	396.06	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016223	0000008450	W W GRAINGER INC	93.97	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016225	0000008450	W W GRAINGER INC	104.16	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016226	0000008450	W W GRAINGER INC	148.36	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016227	0000008450	W W GRAINGER INC	16.08	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016229	0000008450	W W GRAINGER INC	69.48	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016230	0000008450	W W GRAINGER INC	17.44	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016232	0000008450	W W GRAINGER INC	112.46	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016233	0000008450	W W GRAINGER INC	7.67	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016234	0000008450	W W GRAINGER INC	34.74	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016235	0000008450	W W GRAINGER INC	132.72	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016236	0000008450	W W GRAINGER INC	25.96	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016237	0000008450	W W GRAINGER INC	35.64	0000161513
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016238	0000008450	W W GRAINGER INC	163.80	0000161513
6/12/2015	10001	0514020000	Building Trades	03016243	0000008450	W W GRAINGER INC	15.00	0000161513
6/12/2015	10001	0514020000	Building Trades	03016244	0000008450	W W GRAINGER INC	172.94	0000161513
6/12/2015	10001	0514020000	Building Trades	03016246	0000008450	W W GRAINGER INC	39.72	0000161513
6/12/2015	10001	0514020000	Building Trades	03016248	0000008450	W W GRAINGER INC	95.84	0000161513
6/12/2015	10001	0514020000	Building Trades	03016249	0000008450	W W GRAINGER INC	128.48	0000161513
6/12/2015	10001	0514020000	Building Trades	03016250	0000008450	W W GRAINGER INC	17.44	0000161513
6/12/2015	10001	0514020000	Building Trades	03016253	0000008450	W W GRAINGER INC	155.80	0000161513
6/12/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282909	0000009264	WADED GONZALEZ-CANDELARIA	139.15	0000161567
6/12/2015	10001	8110210000	Safety Net Assistance	CL288774	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000161514
6/12/2015	10001	8110210000	Safety Net Assistance	CL288780	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000161514
6/12/2015	20013	3330704000	Process Control	03016757	0000008546	WASTE MANAGEMENT OF NY LLC	254.10	0000161515
6/12/2015	10001	0514010000	Central & Ground Maintenance	03016734	0000008546	WASTE MANAGEMENT OF NY LLC	2,565.13	0000161515
6/12/2015	40021	6900000000	Parks & Recreation	03016725	0000022056	WATTS ARCHITECTURE & ENGINEERING	2,770.16	0000161516
6/12/2015	10001	0511000000	Facilities Administration	03016546	0000000214	WB MASON COMPANY INC	386.82	0000161517

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/12/2015	10001	3915100000	Budget Administration Unit	03016828	0000000214	WB MASON COMPANY INC	167.51	0000161517
6/12/2015	10001	4351020100	Medical Examiner's Office	03016267	0000019614	WE TYPE TRANSCRIPTION	863.59	0000161518
6/12/2015	10030	3810000000	Emergency Management (Admin)	03016278	0000006546	WEGMANS FOOD MARKET INC	798.13	0000161519
6/12/2015	10001	4350400400	Environmental Health	CL295260	0000004856	WENDY KURLOWICZ	88.55	0000161568
6/12/2015	10001	4350400400	Environmental Health	CL297478	0000004856	WENDY KURLOWICZ	88.55	0000161568
6/12/2015	10030	4395300000	Health Promotion Grants	CB295260	0000004856	WENDY KURLOWICZ	37.30	0000161568
6/12/2015	10001	8330103000	Child Welfare Services F62	MT62106	0000022465	WENDY SHATTUCK	75.33	0000161642
6/12/2015	10001	0514020000	Building Trades	03016322	0000007905	WESCO DISTRIBUTION INC	186.94	0000161520
6/12/2015	10001	0514020000	Building Trades	03016316	0000007905	WESCO DISTRIBUTION INC	75.00	0000161520
6/12/2015	10001	0514020000	Building Trades	03016318	0000007905	WESCO DISTRIBUTION INC	59.25	0000161520
6/12/2015	10001	0514020000	Building Trades	03016319	0000007905	WESCO DISTRIBUTION INC	114.00	0000161520
6/12/2015	10001	0514020000	Building Trades	03016321	0000007905	WESCO DISTRIBUTION INC	103.50	0000161520
6/12/2015	10001	7930600000	Custody Housing	03016347	0000006339	WESCOTT GROUP INC	285.60	0000161521
6/12/2015	10001	7930600000	Custody Housing	03016352	0000006339	WESCOTT GROUP INC	40.80	0000161521
6/12/2015	10001	0514030000	Night Maintenance	03016538	0000006339	WESCOTT GROUP INC	1,526.00	0000161521
6/12/2015	10001	1520000000	Security Services	03016381	0000006339	WESCOTT GROUP INC	719.60	0000161521
6/12/2015	10009	9320000000	Road Machinery Fund	03016461	0000006339	WESCOTT GROUP INC	854.60	0000161521
6/12/2015	10001	4350100100	Administration	03016450	0000008742	WEST PUBLISHING CORP	392.00	0000161522
6/12/2015	10001	8110200000	Dss Admin Overhead F20	03016547	0000008742	WEST PUBLISHING CORP	1,350.32	0000161522
6/12/2015	10001	7110000000	Personnel Department	03016690	0000008742	WEST PUBLISHING CORP	2,110.46	0000161522
6/12/2015	10001	0511000000	Facilities Administration	03016731	0000009625	WEX BANK	1,736.70	0000161523
6/12/2015	10001	3410000000	Administration/Support	CL297653	0000001811	WILLIAM BLEYLE	85.68	0000161538
6/12/2015	10001	7110000000	Personnel Department	CL298974	0000003184	WILLIAM CIFARATTA	50.31	0000161581
6/12/2015	10001	8330304000	Child Welfare Foster Care	CB295091	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,174.95	0000161524
6/12/2015	10001	8330304000	Child Welfare Foster Care	CD295091	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,621.84	0000161524
6/12/2015	10001	8330304000	Child Welfare Foster Care	CL295091	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,174.95	0000161524
6/12/2015	10001	8330304000	Child Welfare Foster Care	CC295091	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,809.14	0000161524
6/12/2015	10007	9310300000	Maintenance of Roads	03016276	0000021689	WILLIAM J LINDLOFF	1,797.00	0000161525
6/12/2015	10001	3110000000	District Attorney Operations	CL294771	0000022515	WIN INTERACTIVE INC	20,000.00	0000161526
6/12/2015	20013	3330601000	Flow Control	03016818	0000008851	XYLEM WATER SOLUTIONS USA INC	232.37	0000161527
6/12/2015	10001	8330103000	Child Welfare Services F62	MT61994	0000003866	ZACHARY REID	44.85	0000161643

Total Check Run 6/12/15

\$ 4,823,886.73