

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20035	6550000000	Ocpl - Library Grants	03008385	0000019244	1ST POINT LLC	3,650.00	0000155797
3/13/2015	40021	6500000000	Onondaga County Public Library	03008514	0000019244	1ST POINT LLC	5,540.00	0000155797
3/13/2015	40021	6500000000	Onondaga County Public Library	03008512	0000019244	1ST POINT LLC	5,540.00	0000155797
3/13/2015	20015	6510100000	Central Library	03008478	0000008727	3M COMPANY	789.05	0000155798
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008482	0000008727	3M COMPANY	2,398.27	0000155798
3/13/2015	10001	7320030000	Criminal Court Supervisions	03007656	0000019000	3M ELECTRONIC MONITORING INC	1,790.70	0000155799
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008155	0000008690	4 IMPRINT INC	397.00	0000155800
3/13/2015	10001	7920100000	Police Administration	03008045	0000022022	A VERDI LLC	94.00	0000155801
3/13/2015	10001	7920100000	Police Administration	03008043	0000022022	A VERDI LLC	94.00	0000155801
3/13/2015	20013	3330900000	Computer Management	03008518	0000006726	ACC TECHNICAL SERVICES INC	158.00	0000155802
3/13/2015	10030	5510000000	Aging & Youth - Aging Division	03007987	0000005699	ACCESSCNY INC	5,099.27	0000155803
3/13/2015	10030	8250200000	Aging Division Services	03007999	0000005699	ACCESSCNY INC	6,401.49	0000155803
3/13/2015	10001	4710300000	Municipal Legal Services	CL280063	0000006404	ACTION REPORTING SERVICE LLC	244.32	0000155804
3/13/2015	10001	3110000000	District Attorney Operations	CL286346	0000001145	ADAM H ALWEIS	25.20	0000155805
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL289323	0000015304	ADIRONDACK COMMUNITY COLLEGE	5,052.67	0000155806
3/13/2015	10001	3110000000	District Attorney Operations	CL294203	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,211.20	0000155807
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008269	0000007342	AJ MEDICAL PRODUCTS LLC	347.50	0000155808
3/13/2015	10009	9320000000	Road Machinery Fund	03008366	0000006057	ALLIED SPRING & SERVICES INC	1,678.95	0000155809
3/13/2015	10009	9320000000	Road Machinery Fund	03008202	0000006057	ALLIED SPRING & SERVICES INC	416.42	0000155809
3/13/2015	10030	8250200000	Aging Division Services	03008117	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,422.00	0000155810
3/13/2015	10030	8250200000	Aging Division Services	03007982	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	561.70	0000155810
3/13/2015	10001	7920500000	Police Criminal Investigation	CL292391	0000009618	AMERICAN ASSOC OF POLICE POLYGRAPHERS	150.00	0000155811
3/13/2015	20013	3330703000	Inventory Control	03008505	0000006928	AMERICAN ROCK SALT CO LLC	1,628.54	0000155812
3/13/2015	20013	3330703000	Inventory Control	03008504	0000006928	AMERICAN ROCK SALT CO LLC	1,641.10	0000155812
3/13/2015	10001	7930600000	Custody Housing	CL292375	0000023724	AMY BURTON	225.00	0000156198
3/13/2015	10001	4350400400	Environmental Health	CL293573	0000004775	AMY D'ARCY	227.70	0000156163
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008420	0000019883	ANDYS PRODUCE CO INC	901.60	0000155813
3/13/2015	10001	8330103000	Child Welfare Services F62	MT34876	0000005420	ANGELA E MYERS	96.02	0000156206
3/13/2015	10001	3110000000	District Attorney Operations	CL272379	0000004435	ANN A MAKOWIEC	15.75	0000155814
3/13/2015	10001	3110000000	District Attorney Operations	CB272379	0000004435	ANN A MAKOWIEC	34.00	0000155814
3/13/2015	20033	3520000000	Community Development	CL296082	0000004743	ANTHONY FICARRA	108.68	0000156160
3/13/2015	10001	7930600000	Custody Housing	03008398	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,908.34	0000155815
3/13/2015	10001	7930600000	Custody Housing	03008394	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,061.84	0000155815
3/13/2015	10001	7930600000	Custody Housing	03008395	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,916.30	0000155815

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	7930600000	Custody Housing	03008400	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,959.51	0000155815
3/13/2015	10001	7920100000	Police Administration	CL292385	0000006150	ARNOLD N PECHLER	1,023.40	0000155816
3/13/2015	10001	4710200000	Family Court Services	03008197	0000019342	ASHLEY N JACOBY	661.50	0000156172
3/13/2015	10001	4710300000	Municipal Legal Services	03008198	0000019342	ASHLEY N JACOBY	525.00	0000156172
3/13/2015	10001	4710300000	Municipal Legal Services	03008199	0000019342	ASHLEY N JACOBY	108.50	0000156172
3/13/2015	10001	2100000000	County Executive	03008016	0000009638	AT&T MOBILITY	49.98	0000155817
3/13/2015	10001	2750000000	Information Technology Admin	03008242	0000005715	AURORA OF CNY INC	75.00	0000155818
3/13/2015	10030	8250200000	Aging Division Services	03007975	0000005715	AURORA OF CNY INC	3,683.35	0000155818
3/13/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	0000005715	AURORA OF CNY INC	940.00	0000155818
3/13/2015	10001	4353010000	Preschool Program	CL293921	0000015261	BALDWINVILLE CENTRAL SCHOOL DISTRICT	123,494.00	0000155819
3/13/2015	10001	8110210000	Safety Net Assistance	CL288652	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	1,206.66	0000155820
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000155821
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000155821
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000155821
3/13/2015	10030	4395300000	Health Promotion Grants	CL270453	0000001982	BARBARA J WALTZ	77.63	0000156164
3/13/2015	10001	8340502000	Child & Family MH Family Sup S	CL285177	0000019207	BARBARA R METZGER	170.20	0000156174
3/13/2015	10009	9320000000	Road Machinery Fund	03008210	0000005896	BEAM MACK SALES & SERVICE INC	56.51	0000155822
3/13/2015	10009	9320000000	Road Machinery Fund	03008209	0000005896	BEAM MACK SALES & SERVICE INC	18.63	0000155822
3/13/2015	10009	9320000000	Road Machinery Fund	03008208	0000005896	BEAM MACK SALES & SERVICE INC	(82.50)	0000155822
3/13/2015	10009	9320000000	Road Machinery Fund	03008207	0000005896	BEAM MACK SALES & SERVICE INC	824.67	0000155822
3/13/2015	10009	9320000000	Road Machinery Fund	03008204	0000005896	BEAM MACK SALES & SERVICE INC	26.74	0000155822
3/13/2015	10009	9320000000	Road Machinery Fund	03008203	0000005896	BEAM MACK SALES & SERVICE INC	74.40	0000155822
3/13/2015	10001	3110000000	District Attorney Operations	CF294227	0000023739	BELLAVIA TRANSPORTATION	29.60	0000155823
3/13/2015	10001	3110000000	District Attorney Operations	CC294227	0000023739	BELLAVIA TRANSPORTATION	37.20	0000155823
3/13/2015	10001	3110000000	District Attorney Operations	CD294227	0000023739	BELLAVIA TRANSPORTATION	36.10	0000155823
3/13/2015	10001	3110000000	District Attorney Operations	CL294227	0000023739	BELLAVIA TRANSPORTATION	26.40	0000155823
3/13/2015	10001	3110000000	District Attorney Operations	CB294227	0000023739	BELLAVIA TRANSPORTATION	11.20	0000155823
3/13/2015	10001	3110000000	District Attorney Operations	CE294227	0000023739	BELLAVIA TRANSPORTATION	35.70	0000155823
3/13/2015	10001	6907000000	Highland Forest	03008384	0000006636	BER-NATIONAL CONTROLS INC	488.00	0000155824
3/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60642	0000003328	BETTY ANDREWS	82.80	0000156207
3/13/2015	10009	9320000000	Road Machinery Fund	03008159	0000007295	BIG RED TOWING LLC	600.00	0000155825
3/13/2015	10001	7930600000	Custody Housing	03008168	0000009162	BOB BARKER COMPANY INC	584.40	0000155826
3/13/2015	10030	1500000000	Corrections	03008341	0000009162	BOB BARKER COMPANY INC	2,625.70	0000155826
3/13/2015	10001	7930600000	Custody Housing	03008166	0000009162	BOB BARKER COMPANY INC	1,877.00	0000155826

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	40021	0500000000	Facilities Management	03008453	0000007000	BONACCI ARCHITECTS PLLC	10,800.00	0000155827
3/13/2015	10030	3510000000	Economic Development	03008032	0000008112	BOND SCHOENECK & KING PLLC	3,010.00	0000155828
3/13/2015	10030	3510000000	Economic Development	03008033	0000008112	BOND SCHOENECK & KING PLLC	3,120.00	0000155828
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL289907	0000006681	BROOME COMMUNITY COLLEGE	23,569.00	0000155829
3/13/2015	20013	3330300000	Training & Safety	03008245	0000005965	BUSH ELECTRONICS INC	1,838.00	0000155830
3/13/2015	10001	8110210000	Safety Net Assistance	CL288566	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,120.00	0000155831
3/13/2015	10001	0514020000	Building Trades	03008068	0000006446	C & R SUPPLY INC	485.30	0000155832
3/13/2015	40021	9310000000	Transportation	03008406	0000005439	C&S ENGINEERS INC	7,653.60	0000155833
3/13/2015	40025	3300000000	Water Environment Protection D	03008522	0000005439	C&S ENGINEERS INC	5,523.94	0000155833
3/13/2015	40025	3300000000	Water Environment Protection D	03008349	0000005439	C&S ENGINEERS INC	4,812.13	0000155833
3/13/2015	40025	3300000000	Water Environment Protection D	03008350	0000005439	C&S ENGINEERS INC	2,694.25	0000155833
3/13/2015	10001	7920700000	Police K-9	CL292395	0000007992	CAMILLUS ANIMAL CLINIC PC	773.65	0000155834
3/13/2015	10001	6910000000	Jamesville Beach	03008054	0000018919	CARDNO INC	525.00	0000155835
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008419	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,193.07	0000155836
3/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55349	0000004210	CATHY S DUTTON	5.18	0000156208
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL289911	0000015247	CAYUGA COMMUNITY COLLEGE	392,995.83	0000155837
3/13/2015	10007	9310300000	Maintenance of Roads	CL295616	0000015093	CAYUGA COUNTY	1,270.40	0000155838
3/13/2015	40021	3400000000	Department Of Emergency Commun	03008040	0000008547	CDW GOVERNMENT INC	34.86	0000155839
3/13/2015	10001	8260401000	Adult Mental Health Asst Outpa	03008126	0000005606	CECILIA H LEONARD	2,610.00	0000155840
3/13/2015	10001	8260401000	Adult Mental Health Asst Outpa	03008125	0000005606	CECILIA H LEONARD	1,215.00	0000155840
3/13/2015	10009	9320000000	Road Machinery Fund	03008031	0000005877	CHEMUNG SUPPLY CORP	20,357.80	0000155841
3/13/2015	10001	8340501000	Child & Family MH Clinic Treat	CL285162	0000018822	CHERRIE BARDOT	37.38	0000156175
3/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60634	0000008311	CHERYL A LESZCZEWICZ	71.88	0000156209
3/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60633	0000008311	CHERYL A LESZCZEWICZ	33.35	0000156209
3/13/2015	10001	8330103000	Child Welfare Services F62	MT65423	0000000196	CHRISTINA T KOBUS	77.63	0000156210
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66555	0000004489	CHRISTINE KENIFIC	119.02	0000156211
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66556	0000004489	CHRISTINE KENIFIC	79.35	0000156211
3/13/2015	20013	3330703000	Inventory Control	03008301	0000005636	CITY ELECTRIC CO INC	384.58	0000155842
3/13/2015	20013	3330601000	Flow Control	03008025	0000005636	CITY ELECTRIC CO INC	434.16	0000155842
3/13/2015	20013	3330601000	Flow Control	03008024	0000005636	CITY ELECTRIC CO INC	60.48	0000155842
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008365	0000005636	CITY ELECTRIC CO INC	102.72	0000155842
3/13/2015	10030	6900000000	Parks & Recreation	03008260	0000005636	CITY ELECTRIC CO INC	7,906.80	0000155842
3/13/2015	20013	3330703000	Inventory Control	03008290	0000005636	CITY ELECTRIC CO INC	198.00	0000155842
3/13/2015	20013	3330703000	Inventory Control	03008305	0000005636	CITY ELECTRIC CO INC	569.42	0000155842

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008344	0000005636	CITY ELECTRIC CO INC	106.74	0000155842
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008345	0000005636	CITY ELECTRIC CO INC	76.60	0000155842
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008454	0000005636	CITY ELECTRIC CO INC	205.00	0000155842
3/13/2015	10001	8320300000	Youth Contract Management	03008253	0000005824	CITY OF SYRACUSE	64,896.00	0000155843
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290274	0000005824	CITY OF SYRACUSE	2,550.00	0000155844
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290274	0000005824	CITY OF SYRACUSE	1,825.00	0000155844
3/13/2015	10001	4353010000	Preschool Program	CL293179	0000005206	CLAIRE M COSTELLO	3,330.00	0000155845
3/13/2015	10001	0100000000	Authorized Agencies - Financia	CL296004	0000005801	CNY ARTS INC	68,750.00	0000156162
3/13/2015	20035	6550000000	Ocpl - Library Grants	CL290293	0000006973	CNY JAZZ ARTS FOUNDATION INC	2,100.00	0000155846
3/13/2015	10030	5510000000	Aging & Youth - Aging Division	03008119	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	2,740.50	0000155847
3/13/2015	10001	3110000000	District Attorney Operations	CL290913	0000005016	COLLEEN H REED	66.15	0000155848
3/13/2015	10001	3110000000	District Attorney Operations	CB290913	0000005016	COLLEEN H REED	144.90	0000155848
3/13/2015	20013	3330702000	Maintenance	03008497	0000000219	COLLINS PIPE & SUPPLY CO INC	298.09	0000155849
3/13/2015	10001	4353010000	Preschool Program	CL293420	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	450.00	0000155850
3/13/2015	10001	4353010000	Preschool Program	CB293420	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	62,665.00	0000155850
3/13/2015	10001	6912000000	Onondaga Lake Park	03008052	0000022527	CONSTELLATION NEWENERGY INC	2.93	0000155851
3/13/2015	10001	6910000000	Jamesville Beach	03008064	0000022527	CONSTELLATION NEWENERGY INC	65.37	0000155851
3/13/2015	10001	6910000000	Jamesville Beach	03008066	0000022527	CONSTELLATION NEWENERGY INC	2.86	0000155851
3/13/2015	10001	6907000000	Highland Forest	03008069	0000022527	CONSTELLATION NEWENERGY INC	332.57	0000155851
3/13/2015	10001	6907000000	Highland Forest	03008072	0000022527	CONSTELLATION NEWENERGY INC	676.10	0000155851
3/13/2015	10001	6916000000	Pratt's Falls	03008074	0000022527	CONSTELLATION NEWENERGY INC	0.15	0000155851
3/13/2015	10001	3420000000	Call Taking & Dispatch	03008195	0000022527	CONSTELLATION NEWENERGY INC	217.72	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008369	0000022527	CONSTELLATION NEWENERGY INC	9.49	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008279	0000022527	CONSTELLATION NEWENERGY INC	14,293.35	0000155851
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008450	0000022527	CONSTELLATION NEWENERGY INC	11,909.18	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008095	0000022527	CONSTELLATION NEWENERGY INC	11.58	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008098	0000022527	CONSTELLATION NEWENERGY INC	22.46	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008100	0000022527	CONSTELLATION NEWENERGY INC	8.64	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008101	0000022527	CONSTELLATION NEWENERGY INC	7.41	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008367	0000022527	CONSTELLATION NEWENERGY INC	9.72	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008370	0000022527	CONSTELLATION NEWENERGY INC	18.37	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008373	0000022527	CONSTELLATION NEWENERGY INC	20.61	0000155851
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008374	0000022527	CONSTELLATION NEWENERGY INC	7.87	0000155851
3/13/2015	10001	6911000000	Oneida Shores	03008241	0000022527	CONSTELLATION NEWENERGY INC	209.62	0000155851

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008248	0000022527	CONSTELLATION NEWENERGY INC	299.46	0000155851
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008252	0000022527	CONSTELLATION NEWENERGY INC	440.47	0000155851
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008254	0000022527	CONSTELLATION NEWENERGY INC	592.74	0000155851
3/13/2015	20015	6510100000	Central Library	03008256	0000022527	CONSTELLATION NEWENERGY INC	5,371.73	0000155851
3/13/2015	20011	5741010000	Water Treatment & Pumping	03008283	0000022527	CONSTELLATION NEWENERGY INC	29,715.15	0000155851
3/13/2015	20011	5741010000	Water Treatment & Pumping	03008286	0000022527	CONSTELLATION NEWENERGY INC	19,969.32	0000155851
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008389	0000022527	CONSTELLATION NEWENERGY INC	44.61	0000155851
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008390	0000022527	CONSTELLATION NEWENERGY INC	45.38	0000155851
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008392	0000022527	CONSTELLATION NEWENERGY INC	3,542.18	0000155851
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008404	0000022527	CONSTELLATION NEWENERGY INC	2,784.65	0000155851
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008405	0000022527	CONSTELLATION NEWENERGY INC	378.65	0000155851
3/13/2015	10001	6907000000	Highland Forest	03008090	0000022527	CONSTELLATION NEWENERGY INC	137.92	0000155851
3/13/2015	10001	6907000000	Highland Forest	03008102	0000022527	CONSTELLATION NEWENERGY INC	271.98	0000155851
3/13/2015	10001	6911000000	Oneida Shores	03008105	0000022527	CONSTELLATION NEWENERGY INC	432.21	0000155851
3/13/2015	10001	3420000000	Call Taking & Dispatch	03008114	0000022527	CONSTELLATION NEWENERGY INC	315.67	0000155851
3/13/2015	10001	3420000000	Call Taking & Dispatch	03008115	0000022527	CONSTELLATION NEWENERGY INC	2.55	0000155851
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000155852
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000155852
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000155852
3/13/2015	40025	3300000000	Water Environment Protection D	03008250	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	25,843.05	0000155852
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL284550	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	34,370.91	0000155852
3/13/2015	10030	8740000000	Special Projects	03008139	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	957.70	0000155852
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL279222	0000015249	CORNING COMMUNITY COLLEGE	2,477.07	0000155853
3/13/2015	10009	9320000000	Road Machinery Fund	03008214	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	223.60	0000155854
3/13/2015	10009	9320000000	Road Machinery Fund	03008216	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	197.60	0000155854
3/13/2015	10009	9320000000	Road Machinery Fund	03008217	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	82.00	0000155854
3/13/2015	10009	9320000000	Road Machinery Fund	03008218	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	225.20	0000155854
3/13/2015	10009	9320000000	Road Machinery Fund	03008213	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000155854
3/13/2015	10009	9320000000	Road Machinery Fund	03008212	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	222.40	0000155854
3/13/2015	10009	9320000000	Road Machinery Fund	03008211	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000155854
3/13/2015	10001	7920100000	Police Administration	03008093	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.50	0000155854
3/13/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03008091	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000155854
3/13/2015	20011	5700000000	Metropolitan Water Board	03008513	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	255.60	0000155854
3/13/2015	10009	9320000000	Road Machinery Fund	03008526	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	128.90	0000155854

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10009	9320000000	Road Machinery Fund	03008525	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	332.36	0000155854
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008289	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	163.56	0000155854
3/13/2015	10009	9320000000	Road Machinery Fund	03008215	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.80	0000155854
3/13/2015	20013	3330502000	Laboratory Services	03008519	000008328	CPI - THE ALTERNATIVE SUPPLIER INC	1,474.30	0000155855
3/13/2015	40025	3300000000	Water Environment Protection D	03008130	000005440	CRA INFRASTRUCTURE & ENGINEERING INC	14,066.43	0000155856
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008424	000007383	CRITTERS UNLIMITED INC	1,344.00	0000155857
3/13/2015	10009	9320000000	Road Machinery Fund	03008528	000007083	CROSSROADS HIGHWAY SUPPLY INC	1,975.94	0000155858
3/13/2015	40021	2700000000	Information Technology	03008543	000007661	CURRIER MCCABE & ASSOC INC	20,000.00	0000155859
3/13/2015	40021	2700000000	Information Technology	03008541	000007661	CURRIER MCCABE & ASSOC INC	20,000.00	0000155859
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008537	000007661	CURRIER MCCABE & ASSOC INC	22,910.00	0000155859
3/13/2015	10001	2780000000	Info Tech Application Svcs	03008535	000007661	CURRIER MCCABE & ASSOC INC	24,070.00	0000155859
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03008097	000006803	CUSTOM LOGO INC	414.00	0000155860
3/13/2015	10001	4710300000	Municipal Legal Services	CL290034	0000019819	CYNTHIA OLSON STEARNS	191.72	0000155861
3/13/2015	10009	9320000000	Road Machinery Fund	03008161	000006201	D & W DIESEL INC	134.95	0000155862
3/13/2015	10009	9320000000	Road Machinery Fund	03008160	000006201	D & W DIESEL INC	164.95	0000155862
3/13/2015	10009	9320000000	Road Machinery Fund	03008162	000006201	D & W DIESEL INC	129.95	0000155862
3/13/2015	10009	9320000000	Road Machinery Fund	03008163	000006201	D & W DIESEL INC	95.40	0000155862
3/13/2015	10001	7930200000	Custody Booking	CL292372	0000023728	DANA EARL	225.00	0000156199
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66463	000004371	DANIEL ERRICO	145.48	0000156212
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66538	000004371	DANIEL ERRICO	262.78	0000156212
3/13/2015	10001	4350400400	Environmental Health	CL293552	000004246	DAVID A CZERKIES	8.63	0000156165
3/13/2015	10001	4350400400	Environmental Health	CB293552	000004246	DAVID A CZERKIES	46.58	0000156165
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008464	000005886	DAVIS-ULMER SPRINKLER CO INC	3,840.00	0000155863
3/13/2015	10001	8110080000	Child Support/Title Iv-D F8	03008429	000008276	DDC CENTER HOLDINGS CORP	171.00	0000155864
3/13/2015	10001	8110080000	Child Support/Title Iv-D F8	03008426	000008276	DDC CENTER HOLDINGS CORP	1,026.00	0000155864
3/13/2015	10001	3110000000	District Attorney Operations	CL292780	000001575	DEAN C DECKER	460.00	0000156150
3/13/2015	10001	3110000000	District Attorney Operations	CL292959	000003336	DEBORAH A DLUGOLECKI	84.00	0000155865
3/13/2015	10001	3110000000	District Attorney Operations	CB292959	000003336	DEBORAH A DLUGOLECKI	47.25	0000155865
3/13/2015	10001	3110000000	District Attorney Operations	CC292959	000003336	DEBORAH A DLUGOLECKI	34.00	0000155865
3/13/2015	10001	8330103000	Child Welfare Services F62	MT65976	000008221	DEBRA MCINDOE	5.18	0000156213
3/13/2015	10001	8330103000	Child Welfare Services F62	MB65976	000008221	DEBRA MCINDOE	13.80	0000156213
3/13/2015	10001	7920600000	Police Evidence	03008388	000007810	DELTA MEDICAL SUPPLY GROUP INC	887.50	0000155866
3/13/2015	10001	8330103000	Child Welfare Services F62	MT55519	000003101	DENNIS C BARDENETT	442.09	0000156214
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI282010	0000015244	DEPARTMENT OF WATER	422.40	0000155867

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH282010	0000015244	DEPARTMENT OF WATER	422.40	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG282010	0000015244	DEPARTMENT OF WATER	422.40	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE282010	0000015244	DEPARTMENT OF WATER	316.80	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD282010	0000015244	DEPARTMENT OF WATER	316.80	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK282010	0000015244	DEPARTMENT OF WATER	316.80	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB282010	0000015244	DEPARTMENT OF WATER	422.40	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF282010	0000015244	DEPARTMENT OF WATER	316.80	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282010	0000015244	DEPARTMENT OF WATER	316.80	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ282010	0000015244	DEPARTMENT OF WATER	316.80	0000155867
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC282010	0000015244	DEPARTMENT OF WATER	316.80	0000155867
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66288	0000003252	DEREC KOUKIDES	190.33	0000156215
3/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60628	0000005329	DIANA PEARSON	99.48	0000156216
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66295	0000001334	DIANE ACKERMAN	218.50	0000156217
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007904	0000018977	DIRECT ENERGY MARKETING INC	461.85	0000155868
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008446	0000018977	DIRECT ENERGY MARKETING INC	246.40	0000155868
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008440	0000018977	DIRECT ENERGY MARKETING INC	522.87	0000155868
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008438	0000018977	DIRECT ENERGY MARKETING INC	51.11	0000155868
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008435	0000018977	DIRECT ENERGY MARKETING INC	6,563.31	0000155868
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008531	0000018977	DIRECT ENERGY MARKETING INC	539.48	0000155868
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008444	0000018977	DIRECT ENERGY MARKETING INC	1,515.40	0000155868
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008530	0000018977	DIRECT ENERGY MARKETING INC	120.49	0000155868
3/13/2015	10001	6911000000	Oneida Shores	03008300	0000018977	DIRECT ENERGY MARKETING INC	66.44	0000155868
3/13/2015	10001	6911000000	Oneida Shores	03008291	0000018977	DIRECT ENERGY MARKETING INC	248.92	0000155868
3/13/2015	20011	5741010000	Water Treatment & Pumping	03008276	0000018977	DIRECT ENERGY MARKETING INC	577.59	0000155868
3/13/2015	20011	5741010000	Water Treatment & Pumping	03008271	0000018977	DIRECT ENERGY MARKETING INC	3,221.10	0000155868
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008258	0000018977	DIRECT ENERGY MARKETING INC	207.66	0000155868
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008449	0000018977	DIRECT ENERGY MARKETING INC	39.36	0000155868
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008447	0000018977	DIRECT ENERGY MARKETING INC	1,226.35	0000155868
3/13/2015	10001	8110100000	Fraud & Abuse F10	MT66327	0000001510	DONALD L MARTIN	167.33	0000156218
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL292750	0000001068	DONNA CAPRIA	41.40	0000156178
3/13/2015	10001	3110000000	District Attorney Operations	CL294201	0000000906	DONNA HAMILTON-PANARITIES	60.00	0000156151
3/13/2015	20013	3330400000	Fleet Management	03007602	0000007136	DRIVERS VILLAGE INC	2,358.83	0000155869
3/13/2015	10030	8250200000	Aging Division Services	03007792	0000014844	DUNBAR ASSOCIATION INC	1,810.33	0000155870
3/13/2015	10001	8220100000	Veteran's Administration	CL285794	0000023717	DUNDEE FUNERAL HOME INC	1,039.64	0000155871

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	4353020000	Early Intervention	CL293612	0000009799	DURHAM SCHOOL SERVICES LP	8,150.30	0000155872
3/13/2015	10001	4353020000	Early Intervention	CL293608	0000009799	DURHAM SCHOOL SERVICES LP	9,843.22	0000155872
3/13/2015	10001	4353010000	Preschool Program	CL293607	0000009799	DURHAM SCHOOL SERVICES LP	61,554.87	0000155872
3/13/2015	10001	4353010000	Preschool Program	CL290973	0000009799	DURHAM SCHOOL SERVICES LP	30,419.46	0000155872
3/13/2015	10001	4353020000	Early Intervention	CL290972	0000009799	DURHAM SCHOOL SERVICES LP	172.60	0000155872
3/13/2015	10001	4353020000	Early Intervention	CL290968	0000009799	DURHAM SCHOOL SERVICES LP	3,817.92	0000155872
3/13/2015	10001	4353010000	Preschool Program	CL293609	0000009799	DURHAM SCHOOL SERVICES LP	58,018.16	0000155872
3/13/2015	10001	4353010000	Preschool Program	CL290992	0000005739	E JOHN GAVRAS CENTER	2,499.20	0000155873
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008492	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	875.00	0000155874
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008297	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	27,148.00	0000155874
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008292	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	3,000.00	0000155874
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008496	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	787.50	0000155874
3/13/2015	20013	3330601000	Flow Control	03008521	0000009121	EAGLE EQUIPMENT INC	3,274.55	0000155875
3/13/2015	20033	3520200000	Community Development Programs	03008378	0000006854	ECOSPECT INC	4,200.00	0000155876
3/13/2015	10001	7320051000	Family Court/Diversion	CL289515	0000001632	ELAINE WILLIAMS	119.60	0000156179
3/13/2015	10001	3110000000	District Attorney Operations	CL286205	0000004760	ELIZABETH A BLACK	21.25	0000155877
3/13/2015	40021	6900000000	Parks & Recreation	03008509	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	3,556.09	0000155878
3/13/2015	40021	6900000000	Parks & Recreation	02984500	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	782.20	0000155878
3/13/2015	40021	6900000000	Parks & Recreation	02990919	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	232.92	0000155878
3/13/2015	40021	6900000000	Parks & Recreation	02982865	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	977.85	0000155878
3/13/2015	40021	6900000000	Parks & Recreation	02982861	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	221.00	0000155878
3/13/2015	40021	6900000000	Parks & Recreation	02983078	0000006720	EMERALD ELECTRICAL CONTRACTORS INC	669.03	0000155878
3/13/2015	10030	4395300000	Health Promotion Grants	CB270456	0000000666	EMILY A YOUNG	79.35	0000156166
3/13/2015	10030	4395300000	Health Promotion Grants	CL270456	0000000666	EMILY A YOUNG	19.55	0000156166
3/13/2015	10001	0514020000	Building Trades	CL282014	0000003898	EMPIRE STATE CARPENTERS	2,388.25	0000155879
3/13/2015	40025	3300000000	Water Environment Protection D	03007752	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	35,821.77	0000155880
3/13/2015	40025	3300000000	Water Environment Protection D	03007764	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	587.42	0000155880
3/13/2015	20013	3330502000	Laboratory Services	03008499	0000007471	ENVIRONMENTAL EXPRESS INC	1,134.63	0000155881
3/13/2015	10009	9320000000	Road Machinery Fund	03008309	0000000157	ENVIRONMENTAL PRODUCTS AND	3,117.00	0000155882
3/13/2015	10001	8720400000	Geographic Information Systems	03008062	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	2,040.00	0000155883
3/13/2015	40021	3400000000	Department Of Emergency Commun	03008200	0000021688	EPLUS TECHNOLOGY INC	1,055.94	0000155884
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL279239	0000015250	ERIE COMMUNITY COLLEGE	8,067.40	0000155885
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66525	0000002344	ERIK MERCADO	79.35	0000156219
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66549	0000004779	ERIN GESSINI	89.13	0000156220

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60635	0000002112	ERIN TOGNI	155.83	0000156221
3/13/2015	20013	3330703000	Inventory Control	03008037	0000000199	F W WEBB COMPANY	311.31	0000155886
3/13/2015	40021	0500000000	Facilities Management	03007989	0000000199	F W WEBB COMPANY	1,192.20	0000155886
3/13/2015	20013	3330703000	Inventory Control	03008035	0000000199	F W WEBB COMPANY	23.76	0000155886
3/13/2015	40021	0500000000	Facilities Management	03007995	0000000199	F W WEBB COMPANY	2,561.40	0000155886
3/13/2015	20011	5752000000	Maintenance Distrib & Storage	03008184	0000000199	F W WEBB COMPANY	50.48	0000155886
3/13/2015	20011	5752000000	Maintenance Distrib & Storage	03008178	0000000199	F W WEBB COMPANY	8.92	0000155886
3/13/2015	10009	9320000000	Road Machinery Fund	03008164	0000000199	F W WEBB COMPANY	1,375.96	0000155886
3/13/2015	20011	5752000000	Maintenance Distrib & Storage	03008190	0000000199	F W WEBB COMPANY	106.02	0000155886
3/13/2015	20011	5752000000	Maintenance Distrib & Storage	03008194	0000000199	F W WEBB COMPANY	99.50	0000155886
3/13/2015	20035	6550000000	Ocpl - Library Grants	CL290291	0000015291	FAIRMOUNT COMMUNITY LIBRARY	748.00	0000155887
3/13/2015	10001	8110210000	Safety Net Assistance	CL288642	0000019454	FARONE & SON INC	2,220.00	0000155888
3/13/2015	10001	8110210000	Safety Net Assistance	CL288567	0000019454	FARONE & SON INC	1,500.00	0000155888
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL289325	0000015251	FASHION INSTITUTE OF TECHNOLOGY	175,454.00	0000155889
3/13/2015	10009	9320000000	Road Machinery Fund	03008028	0000008065	FASTENERS DIRECT	1,087.05	0000155890
3/13/2015	10001	7910000000	Sheriff	CL292368	0000008528	FBI-LEEDA INC	50.00	0000155891
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008182	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000155892
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008179	0000006285	FEHER RUBBISH REMOVAL INC	544.00	0000155892
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008183	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000155892
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008176	0000006285	FEHER RUBBISH REMOVAL INC	1,824.00	0000155892
3/13/2015	20013	3330602000	Plumbers	03008022	0000009079	FERGUSON ENTERPRISES INC	2,760.50	0000155893
3/13/2015	20013	3330602000	Plumbers	03008021	0000009079	FERGUSON ENTERPRISES INC	192.95	0000155893
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL289324	0000015248	FINGER LAKES COMMUNITY COLLEGE	43,996.00	0000155894
3/13/2015	30016	3001030000	Convention Center Related Debt	CL295999	0000000064	FISCAL ADVISORS AND MARKETING INC	540.00	0000155895
3/13/2015	40021	9310000000	Transportation	03008442	0000006647	FISHER ASSOCIATES PE LS PC	3,768.45	0000155896
3/13/2015	40021	9310000000	Transportation	03008460	0000006647	FISHER ASSOCIATES PE LS PC	2,293.08	0000155896
3/13/2015	20013	3330502000	Laboratory Services	03008487	0000007826	FISHER SCIENTIFIC COMPANY LLC	455.87	0000155897
3/13/2015	20013	3330502000	Laboratory Services	03008490	0000007826	FISHER SCIENTIFIC COMPANY LLC	399.58	0000155897
3/13/2015	20013	3330701000	Instrumentation & Electrical	03008259	0000018881	FLUKE CORPORATION	784.00	0000155898
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008284	0000009441	FLUKERS CRICKET FARM INC	146.48	0000155899
3/13/2015	10030	8250200000	Aging Division Services	03008386	0000007861	FM-JD AREA MEALS	6,992.01	0000155900
3/13/2015	10030	8250200000	Aging Division Services	03008517	0000007861	FM-JD AREA MEALS	5,178.07	0000155900
3/13/2015	10001	8110210000	Safety Net Assistance	CL288654	0000005766	FRASIER-SHEPARDSON	2,220.00	0000155901
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL279244	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	1,363.70	0000155902

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	4350400400	Environmental Health	CL293565	0000023733	FUNK N WAFFLES 2 LLC	192.00	0000155903
3/13/2015	10030	4395800000	Disease Control Grants	02979517	0000004045	FUTURE TECH ENTERPRISE INC	381.98	0000155904
3/13/2015	10001	8110210000	Safety Net Assistance	CL288651	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000155905
3/13/2015	10001	8110210000	Safety Net Assistance	CL288653	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000155905
3/13/2015	10001	8220100000	Veteran's Administration	CL285799	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,120.00	0000155905
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008076	0000005780	GARTNER EQUIPMENT CO INC	31.22	0000155906
3/13/2015	10030	4395300000	Health Promotion Grants	03008332	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	594.22	0000155907
3/13/2015	10030	4395300000	Health Promotion Grants	03008436	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	103.55	0000155907
3/13/2015	10030	4395300000	Health Promotion Grants	03008327	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	67.83	0000155907
3/13/2015	10030	4395300000	Health Promotion Grants	03008323	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	103.55	0000155907
3/13/2015	10030	4395300000	Health Promotion Grants	03008314	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	445.83	0000155907
3/13/2015	10001	7920200000	Police Patrol	03008175	0000008044	GENERAL MEDICAL DEVICES	1,862.40	0000155908
3/13/2015	40025	3300000000	Water Environment Protection D	03008358	0000005752	GHD CONSULTING SERVICES INC	228.78	0000155909
3/13/2015	40025	3300000000	Water Environment Protection D	03008359	0000005752	GHD CONSULTING SERVICES INC	163.34	0000155909
3/13/2015	40025	3300000000	Water Environment Protection D	03008360	0000005752	GHD CONSULTING SERVICES INC	867.89	0000155909
3/13/2015	40025	3300000000	Water Environment Protection D	03008387	0000005752	GHD CONSULTING SERVICES INC	457.56	0000155909
3/13/2015	40025	3300000000	Water Environment Protection D	03008361	0000005752	GHD CONSULTING SERVICES INC	5,055.46	0000155909
3/13/2015	40021	6900000000	Parks & Recreation	03007882	0000023693	GILBANE BUILDING COMPANY	90,000.00	0000155910
3/13/2015	10001	8110210000	Safety Net Assistance	CL288649	0000006265	GODDARD-CRANDALL- SHEPARDSON	1,125.00	0000155911
3/13/2015	40021	1500000000	Corrections	CL286038	0000023744	GOOD SHEPHERD SERVICES	500.00	0000155912
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008448	0000005803	GREENE SENTRY HARDWARE INC	50.01	0000155913
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008410	0000003777	HARRY MOORE	3,000.00	0000155914
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03008082	0000006005	HARVEY'S MEDICAL CENTER	26.20	0000155915
3/13/2015	10030	8250200000	Aging Division Services	03008118	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,132.00	0000155916
3/13/2015	10001	8350100000	Hillbrook	03008078	0000007384	HEALTHWEAR RENTAL INC	219.89	0000155917
3/13/2015	10001	4353010000	Preschool Program	CL289787	0000007389	HEAR 2 LEARN PLLC	14,110.00	0000155918
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008134	0000007533	HERALD PUBLISHING COMPANY LLC	1,499.96	0000155919
3/13/2015	20033	3520000000	Community Development	03008383	0000007533	HERALD PUBLISHING COMPANY LLC	110.99	0000155919
3/13/2015	10001	7520100000	County Buyers	03008219	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000155919
3/13/2015	10001	7520100000	County Buyers	03008221	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000155919
3/13/2015	20013	3330703000	Inventory Control	03008264	0000005492	HILL & MARKES INC	517.70	0000155920
3/13/2015	20013	3330703000	Inventory Control	03008267	0000005492	HILL & MARKES INC	103.54	0000155920
3/13/2015	20013	3330702000	Maintenance	03008484	0000005319	HOERBIGER SERVICE INC	6,532.46	0000155921
3/13/2015	20013	3330704000	Process Control	03008225	0000000213	HOLLAND COMPANY INC	3,166.58	0000155922

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20013	3330704000	Process Control	03008224	0000000213	HOLLAND COMPANY INC	3,162.79	0000155922
3/13/2015	20013	3330704000	Process Control	03008223	0000000213	HOLLAND COMPANY INC	3,104.74	0000155922
3/13/2015	20013	3330704000	Process Control	03008222	0000000213	HOLLAND COMPANY INC	3,144.89	0000155922
3/13/2015	10001	6905000000	Veterans Cemetary	03008104	0000015036	HOLLAND SUPPLY INC	1,304.10	0000155923
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008455	0000005096	IBM CORP	23,430.09	0000155924
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008458	0000005096	IBM CORP	4,620.00	0000155924
3/13/2015	20013	3330502000	Laboratory Services	03008501	0000008429	IDEXX DISTRIBUTION INC	2,351.79	0000155925
3/13/2015	20011	5741020000	Laboratory	03008086	0000008429	IDEXX DISTRIBUTION INC	930.32	0000155925
3/13/2015	20013	3330702000	Maintenance	03007973	0000016687	INDEPENDENT FIELD SERVICE LLC	568.00	0000155926
3/13/2015	20013	3330702000	Maintenance	03007974	0000016687	INDEPENDENT FIELD SERVICE LLC	425.00	0000155926
3/13/2015	20035	6550000000	Ocpl - Library Grants	03008015	0000008900	INFOGROUP INC	19,500.00	0000155927
3/13/2015	10001	3420000000	Call Taking & Dispatch	03008228	0000022256	INFORMER SYSTEMS LLC	1,800.00	0000155928
3/13/2015	10030	8250200000	Aging Division Services	03008113	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	258.00	0000155929
3/13/2015	10030	8250200000	Aging Division Services	03008141	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,520.45	0000155929
3/13/2015	10001	2750000000	Information Technology Admin	03008486	0000000242	IRON MOUNTAIN INC	722.99	0000155930
3/13/2015	10001	2750000000	Information Technology Admin	03008243	0000000242	IRON MOUNTAIN INC	890.55	0000155930
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286366	0000017139	ISABELLA RAUH-IVERS	87.40	0000155931
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	CB286366	0000017139	ISABELLA RAUH-IVERS	109.25	0000155931
3/13/2015	10001	8110030000	Employment F3	03008059	0000019273	ISHA MBERWA	25.00	0000155932
3/13/2015	10030	3510000000	Economic Development	03006840	0000018775	J E BRYANT & ASSOCIATES LLC	27,076.25	0000155933
3/13/2015	10030	3510000000	Economic Development	03004230	0000018775	J E BRYANT & ASSOCIATES LLC	10,350.00	0000155933
3/13/2015	10001	8330103000	Child Welfare Services F62	MT61157	0000019418	JADA SPINNER	201.83	0000156222
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66004	0000019418	JADA SPINNER	104.16	0000156222
3/13/2015	10001	7540100000	County Materials Management	CL291576	0000003800	JAMES F SWAN JR	151.80	0000156197
3/13/2015	10001	4353020000	Early Intervention	CL293922	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	33,910.00	0000155934
3/13/2015	10001	8330103000	Child Welfare Services F62	MT65614	0000004584	JANE RICHARD	50.03	0000156223
3/13/2015	10001	4353010000	Preschool Program	CL293381	0000003253	JANET LASALLE	141.56	0000155935
3/13/2015	10001	3110000000	District Attorney Operations	CL272449	0000001616	JANICE MAROZZI-BROWN	238.00	0000155936
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66539	0000004153	JAYSON DIXON	220.80	0000156224
3/13/2015	10001	4350400400	Environmental Health	CL289499	0000005428	JEFFREY A DENNIS	175.95	0000156167
3/13/2015	10001	8330103000	Child Welfare Services F62	03008061	0000003233	JENNIFER C GENOVESE ACSW	555.00	0000155937
3/13/2015	10001	8330103000	Child Welfare Services F62	03008060	0000003233	JENNIFER C GENOVESE ACSW	555.00	0000155937
3/13/2015	10001	8330103000	Child Welfare Services F62	MT60856	0000002205	JENNIFER CLARK	314.88	0000156225
3/13/2015	10030	4395300000	Health Promotion Grants	CL270455	0000002881	JENNY DICKINSON	57.10	0000156168

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10030	3810000000	Emergency Management (Admin)	03008524	0000006185	JEROME FIRE EQUIPMENT CO INC	2,440.00	0000155938
3/13/2015	10001	8330103000	Child Welfare Services F62	MT53939	0000003455	JESSICA EVANS	49.45	0000156226
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66518	0000004683	JESSICA GROFF	73.03	0000156227
3/13/2015	40025	3300000000	Water Environment Protection D	02931124	0000008000	JETT INDUSTRIES INC	159,019.33	0000155939
3/13/2015	40025	3300000000	Water Environment Protection D	02939705	0000008000	JETT INDUSTRIES INC	132,754.34	0000155939
3/13/2015	40025	3300000000	Water Environment Protection D	03008413	0000008000	JETT INDUSTRIES INC	157,443.54	0000155939
3/13/2015	40025	3300000000	Water Environment Protection D	02936343	0000008000	JETT INDUSTRIES INC	213,424.57	0000155939
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008149	0000008058	JIM COLEMAN LTD	1,066.32	0000155940
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL292674	0000001379	JOHN KOZLOWSKI	271.97	0000156180
3/13/2015	10001	7930500000	Custody Control	CL292371	0000023723	JOHN UZINOFF	225.00	0000156200
3/13/2015	20035	6550000000	Ocpl - Library Grants	CL290292	0000023752	JOSEPH L SAUVE	119.00	0000155941
3/13/2015	10001	4353010000	Preschool Program	CL290494	0000006084	JOWONIO SCHOOL INC	935.00	0000155942
3/13/2015	10001	4353010000	Preschool Program	CB290494	0000006084	JOWONIO SCHOOL INC	7,634.00	0000155942
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL292669	0000002793	JUDITH G CAPRILOZZI	293.83	0000156181
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66082	0000002119	KEVIN HAYWOOD	139.15	0000156228
3/13/2015	10001	7930500000	Custody Control	CL292370	0000023726	KEVIN KOEHLER	225.00	0000156201
3/13/2015	10030	3915200000	Insurance Services	03008079	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	260.00	0000155943
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66479	0000001397	KIMBERLY JAMES	112.70	0000156229
3/13/2015	10001	8110100000	Fraud & Abuse F10	MT57083	0000002488	KIMBERLY MAPLEY	30.47	0000156230
3/13/2015	10001	0512000000	Construction & Office Planning	03008087	0000008466	KONE INC	529.88	0000155944
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008481	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000155945
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008474	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000155945
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008473	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000155945
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008472	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	119.58	0000155945
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008471	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	920.03	0000155945
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008476	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000155945
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66520	0000009199	KRISTIN MORDWINKIN	97.18	0000156231
3/13/2015	20013	3330701000	Instrumentation & Electrical	03008516	0000022179	KROHNE INC	17,654.19	0000155946
3/13/2015	40021	3400000000	Department Of Emergency Commun	03004977	0000008668	KRUEGER INTERNATIONAL INC	5,719.49	0000155947
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL292673	0000005430	KURT J BENJAMIN	155.83	0000156182
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008477	0000007269	L & G MACHINING INC	900.00	0000155948
3/13/2015	10030	4395300000	Health Promotion Grants	03008326	0000006951	LABORATORY ALLIANCE OF CNY LLC	124.51	0000155949
3/13/2015	10030	4395300000	Health Promotion Grants	03008320	0000006951	LABORATORY ALLIANCE OF CNY LLC	136.68	0000155949
3/13/2015	10030	4395300000	Health Promotion Grants	03008317	0000006951	LABORATORY ALLIANCE OF CNY LLC	165.84	0000155949

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10030	4395300000	Health Promotion Grants	03008313	0000006951	LABORATORY ALLIANCE OF CNY LLC	81.40	0000155949
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008132	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	3,490.00	0000155950
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008131	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	5,000.00	0000155950
3/13/2015	10001	4350700200	Community Health Nursing	03007967	0000009562	LANGUAGE LINE SERVICES INC	1,043.72	0000155951
3/13/2015	10030	5510000000	Aging & Youth - Aging Division	03008121	0000009562	LANGUAGE LINE SERVICES INC	15.75	0000155951
3/13/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03008434	0000009562	LANGUAGE LINE SERVICES INC	1,284.00	0000155951
3/13/2015	10001	3420000000	Call Taking & Dispatch	03008251	0000009562	LANGUAGE LINE SERVICES INC	295.50	0000155951
3/13/2015	10001	8330103000	Child Welfare Services F62	MT55050	0000004501	LAURA CHRISTIAN	132.60	0000156232
3/13/2015	10001	8330103000	Child Welfare Services F62	MT65468	0000003713	LAURA M KINLOCK	73.03	0000156233
3/13/2015	10030	8250200000	Aging Division Services	03008067	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,912.84	0000155952
3/13/2015	10001	7930400000	Custody Transport	CL292396	0000014870	LEWIS UNIFORM COMPANY LLC	868.32	0000155953
3/13/2015	10001	4353010000	Preschool Program	CL293639	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	540.00	0000155954
3/13/2015	10001	4353010000	Preschool Program	CL293640	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	55.00	0000155954
3/13/2015	10001	4353010000	Preschool Program	CL293637	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	220.00	0000155954
3/13/2015	10001	4353010000	Preschool Program	CL293641	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	180.00	0000155954
3/13/2015	10001	4353010000	Preschool Program	CB293640	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	55.00	0000155954
3/13/2015	10001	4353010000	Preschool Program	CL291287	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	8,415.00	0000155954
3/13/2015	20011	5741020000	Laboratory	03008169	0000006738	LIFE SCIENCE LABORATORIES INC	690.00	0000155955
3/13/2015	20011	5741020000	Laboratory	03008172	0000006738	LIFE SCIENCE LABORATORIES INC	455.00	0000155955
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007977	0000006999	LINSTAR INC	781.44	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007981	0000006999	LINSTAR INC	482.26	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007997	0000006999	LINSTAR INC	496.80	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007996	0000006999	LINSTAR INC	1,349.64	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007994	0000006999	LINSTAR INC	33.95	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007993	0000006999	LINSTAR INC	33.95	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007992	0000006999	LINSTAR INC	107.64	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007991	0000006999	LINSTAR INC	272.57	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007990	0000006999	LINSTAR INC	309.60	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007988	0000006999	LINSTAR INC	107.64	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007986	0000006999	LINSTAR INC	314.45	0000155956
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007985	0000006999	LINSTAR INC	1,068.12	0000155956
3/13/2015	10001	7320051000	Family Court/Diversion	CL291214	0000019942	LISA DAHL	90.85	0000156183
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66078	0000003854	LISA F DOUGHERTY	115.10	0000156234
3/13/2015	10001	4350300400	Cancer Services Program	CC270454	0000001258	LISA MACDOUGALL	6.03	0000156169

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10030	4395300000	Health Promotion Grants	CD270454	0000001258	LISA MACDOUGALL	7.60	0000156169
3/13/2015	10001	4350300400	Cancer Services Program	CL270454	0000001258	LISA MACDOUGALL	64.66	0000156169
3/13/2015	10001	4350300400	Cancer Services Program	CB270454	0000001258	LISA MACDOUGALL	64.66	0000156169
3/13/2015	20015	6510100000	Central Library	CL290196	0000015269	LIVERPOOL PUBLIC LIBRARY	600.06	0000155957
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL292672	0000003187	LORI J KOZLOWSKI	270.25	0000156184
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66540	0000008091	LOURDES FARSACI	42.55	0000156235
3/13/2015	20015	6520000000	System Support	03008148	0000022207	LYNDA.COM INC	30,000.00	0000155958
3/13/2015	10001	4710300000	Municipal Legal Services	CL290035	0000006829	M & D ZABLOTNY INC	115.00	0000155959
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008240	0000007095	M A POLCE CONSULTING INC	5,047.20	0000155960
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008023	0000007095	M A POLCE CONSULTING INC	7,386.50	0000155960
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008020	0000007095	M A POLCE CONSULTING INC	6,122.50	0000155960
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008470	0000009311	MAINLINE INFORMATION SYSTEMS INC	5,896.36	0000155961
3/13/2015	40025	3300000000	Water Environment Protection D	03008220	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	334,851.25	0000155962
3/13/2015	20035	6550000000	Ocpl - Library Grants	CL290288	0000015263	MARCELLUS FREE LIBRARY	600.00	0000155963
3/13/2015	10001	4353010000	Preschool Program	CL280445	0000001191	MARCIA L THOMPSON	4,230.00	0000155964
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL291702	0000023740	MARCUS MALLEY	388.80	0000155965
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008239	0000008854	MARGARET A RUSH	234.00	0000155966
3/13/2015	10001	8330103000	Child Welfare Services F62	MT61113	0000021373	MARK B SHEREMETA	65.55	0000156236
3/13/2015	10001	8330103000	Child Welfare Services F62	MB61113	0000021373	MARK B SHEREMETA	56.92	0000156236
3/13/2015	10001	8110100000	Fraud & Abuse F10	MT66319	0000007649	MARK P DAVIS	79.93	0000156237
3/13/2015	10001	7110000000	Personnel Department	03008150	0000016590	MARLESHA M MINET	525.50	0000155967
3/13/2015	10001	4353020000	Early Intervention	CL290703	0000023742	MARY ED KENNEY	136.00	0000155968
3/13/2015	10001	4353010000	Preschool Program	CL290526	0000016770	MARY RUSSELL	35.42	0000155969
3/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60636	0000001132	MARY S DOUGLAS	62.68	0000156238
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL294520	0000001959	MARYJO A PARISI	173.65	0000156185
3/13/2015	10001	7320030000	Criminal Court Supervisions	CB294520	0000001959	MARYJO A PARISI	50.00	0000156185
3/13/2015	10001	7930000000	Sheriff Custody Division	03008142	0000008967	MASTERS SUPPLY LLC	3,607.56	0000155970
3/13/2015	10001	3110000000	District Attorney Operations	03008416	0000005486	MATTHEW BENDER & COMPANY INC	2,523.69	0000155971
3/13/2015	10001	6917000000	Rangers	03008337	0000005486	MATTHEW BENDER & COMPANY INC	665.26	0000155971
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL292675	0000002679	MATTHEW DENO	193.20	0000156186
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL294521	0000002359	MATTHEW HOUSE	273.70	0000156187
3/13/2015	10001	8330103000	Child Welfare Services F62	MT61096	0000022106	MAUREEN GAFFNEY	59.75	0000156239
3/13/2015	10030	8250200000	Aging Division Services	03008466	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	26,586.76	0000155972
3/13/2015	10030	8250200000	Aging Division Services	03008462	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	20,374.84	0000155972

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL290332	0000022212	MEDLAB INC	300.00	0000155973
3/13/2015	10001	3110000000	District Attorney Operations	CL294206	0000003006	MELINDA MCGUNNIGLE	577.00	0000156152
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66560	0000004727	MELISSA MINER	297.00	0000156240
3/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL290891	0000003294	MELISSA WENHAM	138.00	0000156188
3/13/2015	10030	4396010000	CFS Lab Grants	03008414	0000002069	MICHAEL B DUJANOVICH	2,791.25	0000156149
3/13/2015	10001	7930200000	Custody Booking	CL292374	0000023725	MICHAEL KOLAKOWSKI	225.00	0000156202
3/13/2015	10001	7920100000	Police Administration	CL292380	0000023737	MICHELE MARK	30.00	0000155974
3/13/2015	10009	9320000000	Road Machinery Fund	03008027	0000006212	MID-STATE DOOR INC	332.00	0000155975
3/13/2015	20013	3330601000	Flow Control	03008257	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	782.40	0000155976
3/13/2015	10001	8340501000	Child & Family MH Clinic Treat	03008483	0000022202	MIHAI T SIMIONESCU	5,101.50	0000155977
3/13/2015	10001	4353010000	Preschool Program	CL291131	0000007391	MILESTONES CHILDRENS CENTER	4,727.00	0000155978
3/13/2015	10001	6907000000	Highland Forest	03008381	0000005722	MIRABITO HOLDINGS INC	520.25	0000155979
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008376	0000005722	MIRABITO HOLDINGS INC	280.90	0000155979
3/13/2015	10001	6902000000	Beaver Lake Nature Center	03008011	0000005722	MIRABITO HOLDINGS INC	319.04	0000155979
3/13/2015	20011	5751000000	Maintenance Treatment & Trans	03008173	0000006096	MITTEN FLUIDPOWER INC	277.35	0000155980
3/13/2015	10001	3110000000	District Attorney Operations	CB286226	0000008047	MJ SCHMIDT INC	34.65	0000155981
3/13/2015	10001	3110000000	District Attorney Operations	CL286226	0000008047	MJ SCHMIDT INC	56.70	0000155981
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL289935	0000005936	MONROE COMMUNITY COLLEGE	93,107.31	0000155982
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008456	0000009602	MWI VETERINARY SUPPLY INC	38.88	0000155983
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008465	0000009602	MWI VETERINARY SUPPLY INC	75.81	0000155983
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008463	0000009602	MWI VETERINARY SUPPLY INC	87.95	0000155983
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66430	0000003958	NASSAUMA ADAMS	81.65	0000156241
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008192	0000006709	NATIONAL FUEL RESOURCES INC	55,993.36	0000155984
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008375	0000006709	NATIONAL FUEL RESOURCES INC	22,268.26	0000155984
3/13/2015	20015	6510100000	Central Library	03008049	0000003922	NATIONAL LEARNING CORPORATION	410.55	0000155985
3/13/2015	10001	0516000000	Central Mail	CL282012	0000009452	NATIONAL PRESORT LP	100.29	0000155986
3/13/2015	10001	4353010000	Preschool Program	CL293434	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	9,900.00	0000155987
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008167	0000017052	NETWORKFLEET INC	24.95	0000155988
3/13/2015	10001	6917000000	Rangers	CB283523	0000005613	NEW YORK STATE	200.00	0000155989
3/13/2015	10001	6917000000	Rangers	CC283523	0000005613	NEW YORK STATE	200.00	0000155990
3/13/2015	10001	6917000000	Rangers	CL283523	0000005613	NEW YORK STATE	200.00	0000155991
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL275783	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	19,079.00	0000155992
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CX293721	0000005635	NIAGARA MOHAWK POWER CORP	207.39	0000155993
3/13/2015	10001	6911000000	Oneida Shores	CC283522	0000005635	NIAGARA MOHAWK POWER CORP	187.93	0000155993

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CM293721	0000005635	NIAGARA MOHAWK POWER CORP	26.69	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CN293721	0000005635	NIAGARA MOHAWK POWER CORP	705.25	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CO293721	0000005635	NIAGARA MOHAWK POWER CORP	847.79	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CP293721	0000005635	NIAGARA MOHAWK POWER CORP	229.75	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CQ293721	0000005635	NIAGARA MOHAWK POWER CORP	663.18	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CR293721	0000005635	NIAGARA MOHAWK POWER CORP	368.92	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CS293721	0000005635	NIAGARA MOHAWK POWER CORP	354.81	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CT293721	0000005635	NIAGARA MOHAWK POWER CORP	30.51	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CU293721	0000005635	NIAGARA MOHAWK POWER CORP	25.76	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CV293721	0000005635	NIAGARA MOHAWK POWER CORP	196.24	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CW293721	0000005635	NIAGARA MOHAWK POWER CORP	86.57	0000155993
3/13/2015	10001	6911000000	Oneida Shores	CB283522	0000005635	NIAGARA MOHAWK POWER CORP	136.20	0000155993
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290281	0000005635	NIAGARA MOHAWK POWER CORP	502.51	0000155993
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290283	0000005635	NIAGARA MOHAWK POWER CORP	511.87	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CB293721	0000005635	NIAGARA MOHAWK POWER CORP	96.97	0000155993
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290281	0000005635	NIAGARA MOHAWK POWER CORP	333.57	0000155993
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290283	0000005635	NIAGARA MOHAWK POWER CORP	368.37	0000155993
3/13/2015	20015	6510100000	Central Library	CC290283	0000005635	NIAGARA MOHAWK POWER CORP	2,382.66	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CC293721	0000005635	NIAGARA MOHAWK POWER CORP	61.13	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CD293721	0000005635	NIAGARA MOHAWK POWER CORP	1,261.06	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CE293721	0000005635	NIAGARA MOHAWK POWER CORP	320.95	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CF293721	0000005635	NIAGARA MOHAWK POWER CORP	25.83	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CK293721	0000005635	NIAGARA MOHAWK POWER CORP	642.04	0000155993
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282011	0000005635	NIAGARA MOHAWK POWER CORP	3,633.76	0000155993
3/13/2015	10001	6911000000	Oneida Shores	CL283522	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL293721	0000005635	NIAGARA MOHAWK POWER CORP	137.39	0000155993
3/13/2015	65933	3520000000	Community Development	CL296083	0000005635	NIAGARA MOHAWK POWER CORP	46.57	0000155993
3/13/2015	10001	6911000000	Oneida Shores	CE283522	0000005635	NIAGARA MOHAWK POWER CORP	215.42	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CG293721	0000005635	NIAGARA MOHAWK POWER CORP	25.71	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CI293721	0000005635	NIAGARA MOHAWK POWER CORP	24.98	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CJ293721	0000005635	NIAGARA MOHAWK POWER CORP	23.52	0000155993
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CH293721	0000005635	NIAGARA MOHAWK POWER CORP	305.00	0000155993
3/13/2015	10001	6911000000	Oneida Shores	CD283522	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000155993
3/13/2015	10001	8330103000	Child Welfare Services F62	MT61066	0000000845	NICHOLAS J GUANCIALE	252.88	0000156242

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL294519	0000019871	NICOLE COTUGNO	92.00	0000156189
3/13/2015	10001	8330103000	Child Welfare Services F62	MT65408	0000000632	NICOLE MCGOVERN	98.90	0000156243
3/13/2015	20013	3330704000	Process Control	03008294	0000000949	NLR INC	31.36	0000155994
3/13/2015	20013	3330704000	Process Control	03008296	0000000949	NLR INC	300.98	0000155994
3/13/2015	20013	3330704000	Process Control	03008293	0000000949	NLR INC	330.46	0000155994
3/13/2015	20011	5742000000	Operations Distrib & Storage	03008073	0000005890	NOCO DISTRIBUTION LLC	1,366.92	0000155995
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL285328	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	3,854.67	0000155996
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008050	0000008268	NWP INC	359.80	0000155997
3/13/2015	10001	6917000000	Rangers	03008407	0000006538	NY POLICE SUPPLY INC	13,668.48	0000155998
3/13/2015	10001	3810000000	Emergency Management (Admin)	CL295623	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	50.00	0000155999
3/13/2015	10001	3810000000	Emergency Management (Admin)	CB295623	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	50.00	0000155999
3/13/2015	10001	3810000000	Emergency Management (Admin)	CC295623	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	50.00	0000155999
3/13/2015	10001	6913000000	Otisco Lake Park	CE283521	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000156000
3/13/2015	10001	6913000000	Otisco Lake Park	CF283521	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000156000
3/13/2015	10001	6904000000	Carpenter's Brook	CB283521	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.78	0000156000
3/13/2015	10001	6904000000	Carpenter's Brook	CD283521	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,586.62	0000156000
3/13/2015	10001	6904000000	Carpenter's Brook	CC283521	0000005651	NYS ELECTRIC AND GAS CORPORATION	856.88	0000156000
3/13/2015	10001	6904000000	Carpenter's Brook	CL283521	0000005651	NYS ELECTRIC AND GAS CORPORATION	149.06	0000156000
3/13/2015	10030	3915200000	Insurance Services	03008080	0000006401	OCCUPATIONAL SAFETY &	540.00	0000156001
3/13/2015	10030	3915200000	Insurance Services	03008083	0000006401	OCCUPATIONAL SAFETY &	1,080.00	0000156001
3/13/2015	10030	3915200000	Insurance Services	03008084	0000006401	OCCUPATIONAL SAFETY &	540.00	0000156001
3/13/2015	20015	6520000000	System Support	03008156	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000156002
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008533	0000009601	OFFICEMAX INC	55.31	0000156003
3/13/2015	10001	1910000000	County Clerk's Office	03008347	0000009601	OFFICEMAX INC	139.96	0000156003
3/13/2015	10001	3110000000	District Attorney Operations	03008409	0000009601	OFFICEMAX INC	599.70	0000156003
3/13/2015	10001	8110200000	Dss Admin Overhead F20	03008502	0000009601	OFFICEMAX INC	300.00	0000156003
3/13/2015	10001	7320030000	Criminal Court Supervisions	03008506	0000009601	OFFICEMAX INC	62.57	0000156003
3/13/2015	10001	7910000000	Sheriff	03008094	0000009601	OFFICEMAX INC	210.78	0000156003
3/13/2015	10001	8340501000	Child & Family MH Clinic Treat	03008107	0000009601	OFFICEMAX INC	143.35	0000156003
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03008108	0000009601	OFFICEMAX INC	2.67	0000156003
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03008110	0000009601	OFFICEMAX INC	88.17	0000156003
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03008111	0000009601	OFFICEMAX INC	117.56	0000156003
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03008112	0000009601	OFFICEMAX INC	11.02	0000156003
3/13/2015	20015	6510100000	Central Library	03007978	0000009601	OFFICEMAX INC	32.90	0000156003

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	7930100000	Custody Administration	03008002	0000009601	OFFICEMAX INC	44.10	0000156003
3/13/2015	10001	7910000000	Sheriff	03008004	0000009601	OFFICEMAX INC	49.56	0000156003
3/13/2015	10001	7920600000	Police Evidence	03008005	0000009601	OFFICEMAX INC	297.56	0000156003
3/13/2015	10001	7930700000	Custody Compliance Programs	03008008	0000009601	OFFICEMAX INC	194.00	0000156003
3/13/2015	10001	7910000000	Sheriff	03008009	0000009601	OFFICEMAX INC	141.66	0000156003
3/13/2015	10001	7930200000	Custody Booking	03008034	0000009601	OFFICEMAX INC	467.20	0000156003
3/13/2015	10001	7910000000	Sheriff	03008036	0000009601	OFFICEMAX INC	405.45	0000156003
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008265	0000009601	OFFICEMAX INC	29.24	0000156003
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008268	0000009601	OFFICEMAX INC	151.50	0000156003
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008270	0000009601	OFFICEMAX INC	8.42	0000156003
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008273	0000009601	OFFICEMAX INC	26.65	0000156003
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008274	0000009601	OFFICEMAX INC	27.48	0000156003
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008278	0000009601	OFFICEMAX INC	41.32	0000156003
3/13/2015	10001	8330103000	Child Welfare Services F62	03008330	0000009601	OFFICEMAX INC	136.08	0000156003
3/13/2015	10001	8330103000	Child Welfare Services F62	03008333	0000009601	OFFICEMAX INC	199.68	0000156003
3/13/2015	10001	8330103000	Child Welfare Services F62	03008334	0000009601	OFFICEMAX INC	28.80	0000156003
3/13/2015	10001	8110010000	Elig/Incmaintenance F1	03008335	0000009601	OFFICEMAX INC	327.22	0000156003
3/13/2015	10001	8110200000	Dss Admin Overhead F20	03008336	0000009601	OFFICEMAX INC	5.90	0000156003
3/13/2015	10001	8110080000	Child Support/Title Iv-D F8	03008340	0000009601	OFFICEMAX INC	160.49	0000156003
3/13/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03008343	0000009601	OFFICEMAX INC	446.40	0000156003
3/13/2015	10001	8110090000	HEAP	03008348	0000009601	OFFICEMAX INC	53.55	0000156003
3/13/2015	10001	1910000000	County Clerk's Office	03008351	0000009601	OFFICEMAX INC	22.89	0000156003
3/13/2015	10001	1910000000	County Clerk's Office	03008354	0000009601	OFFICEMAX INC	157.77	0000156003
3/13/2015	10001	8110200000	Dss Admin Overhead F20	03008355	0000009601	OFFICEMAX INC	50.76	0000156003
3/13/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03008356	0000009601	OFFICEMAX INC	59.55	0000156003
3/13/2015	10001	8110200000	Dss Admin Overhead F20	03008357	0000009601	OFFICEMAX INC	72.87	0000156003
3/13/2015	10001	3410000000	Administration/Support	03008237	0000009601	OFFICEMAX INC	106.58	0000156003
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008244	0000009601	OFFICEMAX INC	31.50	0000156003
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008249	0000009601	OFFICEMAX INC	178.56	0000156003
3/13/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03008393	0000009601	OFFICEMAX INC	(242.20)	0000156003
3/13/2015	20013	3330701000	Instrumentation & Electrical	03008261	0000005777	OIL BURNER SUPPLY CO INC	605.34	0000156005
3/13/2015	10001	7930600000	Custody Housing	03008177	0000015358	ONEIDA COUNTY	990.00	0000156006
3/13/2015	10001	4353010000	Preschool Program	CL292847	0000005854	ONONDAGA CENTRAL SCHOOL	4,994.00	0000156007
3/13/2015	10001	4353010000	Preschool Program	CL290976	0000006030	ONONDAGA CORTLAND MADISON BOCES	20,655.10	0000156008

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	4353010000	Preschool Program	CB290976	0000006030	ONONDAGA CORTLAND MADISON BOCES	111,583.80	0000156008
3/13/2015	10001	3110000000	District Attorney Operations	CL285467	0000015256	ONONDAGA COUNTY	2,920.00	0000156153
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL293723	0000015219	ONONDAGA COUNTY	371.32	0000156158
3/13/2015	10001	4710200000	Family Court Services	CL290036	0000015327	ONONDAGA COUNTY	406.36	0000156173
3/13/2015	10001	6910000000	Jamesville Beach	CL283493	0000015215	ONONDAGA COUNTY	1,000.00	0000156177
3/13/2015	10001	7930400000	Custody Transport	CL292387	0000015217	ONONDAGA COUNTY	270.00	0000156203
3/13/2015	10001	7930200000	Custody Booking	CL292386	0000015218	ONONDAGA COUNTY	314.90	0000156204
3/13/2015	10001	8110010000	Elig/Incmaintenance F1	CL284825	0000015224	ONONDAGA COUNTY	327.02	0000156244
3/13/2015	10001	4353010000	Preschool Program	CL287585	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	5,402.55	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287587	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	1,496.09	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287588	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	3,737.78	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL293152	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,163.73	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL292945	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	889.85	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL292946	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	5,361.17	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL292947	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	38,763.06	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL292948	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	39,441.92	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL292949	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	41,010.36	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL292950	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	31,773.42	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL293151	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	24,918.86	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL293153	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	39,264.08	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL293155	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	158.00	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287583	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	942.40	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287582	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,433.59	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287581	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	7,175.08	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287580	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	1,568.44	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287586	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	5,304.05	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287589	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	3,088.51	0000156009
3/13/2015	10001	4353010000	Preschool Program	CL287584	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,620.66	0000156009
3/13/2015	40021	3600000000	Office Of Environment	03008302	0000005827	ONONDAGA COUNTY SOIL AND	2,538.75	0000156010
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000156010
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000156010
3/13/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000156010
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CF293725	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.36	0000156011
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL293725	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.36	0000156011

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CC293725	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000156011
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CD293725	0000015245	ONONDAGA COUNTY WATER AUTHORITY	949.30	0000156011
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CE293725	0000015245	ONONDAGA COUNTY WATER AUTHORITY	226.79	0000156011
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CB293725	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,774.24	0000156011
3/13/2015	20015	6520000000	System Support	CL290275	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000156012
3/13/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000156013
3/13/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000156013
3/13/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000156013
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008280	0000006415	ONTARIO INVESTMENTS INC	353.93	0000156014
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008266	0000006415	ONTARIO INVESTMENTS INC	882.29	0000156014
3/13/2015	10001	2760000000	Information Tech Client Svcs	03008488	0000009758	ORACLE AMERICA INC	7,225.98	0000156015
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008233	0000009758	ORACLE AMERICA INC	1,082.38	0000156015
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL289326	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	2,331.33	0000156016
3/13/2015	10001	0512000000	Construction & Office Planning	03007771	0000005454	OTIS ELEVATOR COMPANY	6,755.50	0000156017
3/13/2015	10001	0514020000	Building Trades	03008010	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	549.38	0000156018
3/13/2015	10030	6900000000	Parks & Recreation	03008247	0000006269	PARATORE SIGNS INC	120.00	0000156019
3/13/2015	10001	7920200000	Police Patrol	CL292392	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000156020
3/13/2015	40025	3300000000	Water Environment Protection D	03008063	0000006387	PATRICIA ELECTRIC INC	37,050.00	0000156021
3/13/2015	10001	8330103000	Child Welfare Services F62	MT65569	0000002158	PATRICIA HENRY	93.15	0000156245
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL294522	0000003601	PAUL M HELFELD	84.53	0000156190
3/13/2015	10001	7320030000	Criminal Court Supervisions	CB294522	0000003601	PAUL M HELFELD	111.55	0000156190
3/13/2015	10001	8330103000	Child Welfare Services F62	03008123	0000005858	PEDIATRIC SERVICE GROUP LLP	19,436.10	0000156022
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008443	0000007130	PEERPLACE NETWORKS LLC	116,952.50	0000156023
3/13/2015	10030	8250200000	Aging Division Services	03008281	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,031.01	0000156024
3/13/2015	10030	8250200000	Aging Division Services	03008081	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,182.51	0000156024
3/13/2015	10030	8250200000	Aging Division Services	03008187	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	822.93	0000156024
3/13/2015	10030	8250200000	Aging Division Services	03008088	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,979.38	0000156024
3/13/2015	10030	8250200000	Aging Division Services	03008109	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	34,395.76	0000156024
3/13/2015	20013	3330704000	Process Control	03008503	0000021762	PESTECH EXTERMINATING INC	245.00	0000156025
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66519	0000001408	PETER DI PAOLA	74.75	0000156246
3/13/2015	20011	5751000000	Maintenance Treatment & Trans	03008469	0000005655	PETER RABY CO INC	157.07	0000156026
3/13/2015	10001	3110000000	District Attorney Operations	CL294205	0000002675	PHILIP T NOLAN	136.50	0000156154
3/13/2015	20033	3520000000	Community Development	CL296081	0000003099	PHILLIP K WELCH	207.58	0000156161
3/13/2015	20033	3520000000	Community Development	CB296081	0000003099	PHILLIP K WELCH	154.10	0000156161

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	4353020000	Early Intervention	CL293943	0000015937	PHOENIX CENTRAL SCHOOLS	1,821.43	0000156027
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282015	0000005953	POSTLER & JAECKLE CORP	444.44	0000156028
3/13/2015	40025	3300000000	Water Environment Protection D	03008135	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	79,280.00	0000156029
3/13/2015	10030	4395400000	Environmental Health Grants	03007960	0000018909	PYRAMID COMPANY OF ONONDAGA	1,556.25	0000156030
3/13/2015	10001	8340501000	Child & Family MH Clinic Treat	03007983	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000156031
3/13/2015	20015	6510100000	Central Library	03008310	0000005193	RANDOM HOUSE INC	30.00	0000156032
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008329	0000006884	REACH CNY INC	8,978.41	0000156033
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008421	0000009425	REDISHRED ACQUISITION INC	2,175.80	0000156034
3/13/2015	10001	8330103000	Child Welfare Services F62	MT61439	0000005313	REGINA DEPPEMAN	30.48	0000156247
3/13/2015	10001	8330103000	Child Welfare Services F62	MT61438	0000005313	REGINA DEPPEMAN	52.90	0000156247
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008186	0000007069	RID-O-VIT	202.90	0000156035
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008423	0000007069	RID-O-VIT	181.99	0000156035
3/13/2015	10001	7920600000	Police Evidence	03008041	0000007069	RID-O-VIT	61.00	0000156035
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008189	0000007069	RID-O-VIT	189.28	0000156035
3/13/2015	10030	9310000000	Transportation	03008371	0000005750	RIDLEY ELECTRIC CO INC	21,717.00	0000156036
3/13/2015	10001	8340501000	Child & Family MH Clinic Treat	03008077	0000022075	ROBERT KALLINICOS	7,006.06	0000156037
3/13/2015	10001	8230102000	Adult Protective Services F2	MT65766	0000004207	ROBERTA S DALLAS	96.43	0000156248
3/13/2015	10001	4350400400	Environmental Health	CL293572	0000004922	ROBIN MARIE ARNOLD	225.38	0000156170
3/13/2015	10001	7930400000	Custody Transport	CL292373	0000023727	RON PASSARDI	225.00	0000156205
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL285652	0000002160	RONALD J COLOTON	55.78	0000156176
3/13/2015	10001	6907000000	Highland Forest	CL283526	0000023751	ROSANNE MOORE	30.00	0000156038
3/13/2015	10001	6907000000	Highland Forest	CB283526	0000023751	ROSANNE MOORE	20.00	0000156038
3/13/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55341	0000001292	SALLY A UNGERER	35.08	0000156249
3/13/2015	20013	3330601000	Flow Control	03008019	0000006433	SANICO INC	281.48	0000156039
3/13/2015	10001	0514030000	Night Maintenance	03008012	0000006433	SANICO INC	2,583.36	0000156039
3/13/2015	10001	4353010000	Preschool Program	CL290544	0000023741	SARA MULLIN	235.20	0000156040
3/13/2015	10030	4395300000	Health Promotion Grants	03008140	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000156041
3/13/2015	10030	4395300000	Health Promotion Grants	03008137	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000156041
3/13/2015	10030	4395300000	Health Promotion Grants	03008138	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000156041
3/13/2015	10030	4395300000	Health Promotion Grants	03008146	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000156041
3/13/2015	10030	4395300000	Health Promotion Grants	03008144	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000156041
3/13/2015	10030	4395300000	Health Promotion Grants	03008145	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000156041
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL292677	0000003295	SCOTT GLEASON	205.28	0000156191
3/13/2015	10001	7320050000	Family Court/ Trans Age Superv	CL292686	0000003982	SHAWN BARTLETT	77.05	0000156192

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	1330000000	Comptrollers Auditing Div	CL289110	0000022468	SHELDON A ASHKIN	980.00	0000156042
3/13/2015	20013	3330702000	Maintenance	03008493	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,739.17	0000156043
3/13/2015	10001	1520000000	Security Services	03008459	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	60.35	0000156044
3/13/2015	10030	8250200000	Aging Division Services	03008120	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,105.00	0000156045
3/13/2015	40021	9310000000	Transportation	03007959	0000006440	SLATE HILL CONSTRUCTORS INC	472.52	0000156046
3/13/2015	40021	9310000000	Transportation	02999101	0000006440	SLATE HILL CONSTRUCTORS INC	12,420.00	0000156046
3/13/2015	10001	8330103000	Child Welfare Services F62	03008055	0000007703	SNORAC INC	208.79	0000156047
3/13/2015	20035	6550000000	Ocpl - Library Grants	CL290289	0000015293	SOLVAY PUBLIC LIBRARY	1,500.00	0000156048
3/13/2015	10001	7920100000	Police Administration	03008147	0000007669	SONITROL SERVICES OF NY INC	408.00	0000156049
3/13/2015	10001	6904000000	Carpenter's Brook	03008017	0000000101	SOUTHWORTH-MILTON INC	603.00	0000156050
3/13/2015	10009	9320000000	Road Machinery Fund	03008363	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000156051
3/13/2015	20013	3330502000	Laboratory Services	03008106	0000016565	SPECTRUM ANALYTICAL INC	3,697.00	0000156051
3/13/2015	10009	9320000000	Road Machinery Fund	03008368	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000156051
3/13/2015	20015	6510100000	Central Library	03008238	0000009701	SPOK INC	23.40	0000156052
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03008128	0000009701	SPOK INC	7.02	0000156052
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008303	0000009701	SPOK INC	65.91	0000156052
3/13/2015	10001	3410000000	Administration/Support	03008116	0000009701	SPOK INC	27.35	0000156052
3/13/2015	10030	8250200000	Aging Division Services	03008075	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	684.00	0000156053
3/13/2015	10030	4395300000	Health Promotion Grants	CL270449	0000023747	ST VINCENT DEPAUL DAY CARE CENTER	500.00	0000156054
3/13/2015	10030	8250200000	Aging Division Services	03008103	0000006036	STAFKINGS HEALTHCARE	1,438.16	0000156055
3/13/2015	10001	8110010000	Elig/Incmaintenance F1	CL277987	0000009322	STATE OF FLORIDA	14.00	0000156056
3/13/2015	10001	8110010000	Elig/Incmaintenance F1	CL277979	0000015378	STATE OF KENTUCKY	6.00	0000156057
3/13/2015	10001	8110010000	Elig/Incmaintenance F1	CL277989	0000015390	STATE OF MAINE	15.00	0000156058
3/13/2015	10001	8110010000	Elig/Incmaintenance F1	CB277989	0000015390	STATE OF MAINE	15.00	0000156058
3/13/2015	10001	8110010000	Elig/Incmaintenance F1	CL277997	0000007592	STATE OF NEW JERSEY	20.00	0000156059
3/13/2015	20013	3330601000	Flow Control	03008018	0000007773	STAUFFER MANUFACTURING COMPANY	825.12	0000156060
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL285514	0000003966	STEPHANIE SPILLANE	224.83	0000156193
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL292676	0000004544	STEPHEN STACHELEK	122.47	0000156194
3/13/2015	10001	7320030000	Criminal Court Supervisions	CB292676	0000004544	STEPHEN STACHELEK	133.97	0000156194
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008339	0000008516	STERICYCLE INC	91.39	0000156061
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66562	0000004590	STEVEN GROME	132.83	0000156250
3/13/2015	40025	3300000000	Water Environment Protection D	03008391	0000021536	STRATEGIC ENVIRONMENTAL LLC	1,334.91	0000156062
3/13/2015	10001	8330103000	Child Welfare Services F62	MT61011	0000003136	SUMMER DUNCAN	54.63	0000156251
3/13/2015	10030	4395300000	Health Promotion Grants	03008319	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	292.01	0000156063

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10030	4395300000	Health Promotion Grants	03008324	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	210.20	0000156063
3/13/2015	10030	4395300000	Health Promotion Grants	03008328	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	498.96	0000156063
3/13/2015	10030	4395300000	Health Promotion Grants	03008315	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,002.30	0000156063
3/13/2015	10030	4395300000	Health Promotion Grants	03008441	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	371.93	0000156063
3/13/2015	10030	4395300000	Health Promotion Grants	03008402	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	387.18	0000156063
3/13/2015	10030	4395300000	Health Promotion Grants	03008422	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	470.35	0000156063
3/13/2015	10030	4395300000	Health Promotion Grants	03008430	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	816.05	0000156063
3/13/2015	10001	3110000000	District Attorney Operations	CL294225	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	15.00	0000156064
3/13/2015	10001	6912000000	Onondaga Lake Park	03008510	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,367.08	0000156065
3/13/2015	10001	1510000000	Executive/Administrative Servi	03008457	0000006093	SYNERGY GLOBAL SOLUTIONS INC	562.88	0000156066
3/13/2015	10001	8720200000	Planning and Administration	03008136	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,169.07	0000156066
3/13/2015	10001	8720400000	Geographic Information Systems	03008058	0000006093	SYNERGY GLOBAL SOLUTIONS INC	371.79	0000156066
3/13/2015	10001	0100000000	Authorized Agencies - Financia	CL292149	0000007624	SYRACUSE AREA LANDMARK THEATRE	50,000.00	0000156067
3/13/2015	10001	1910000000	County Clerk's Office	03008226	0000005673	SYRACUSE BLUE PRINT CO INC	15.19	0000156068
3/13/2015	10001	3110000000	District Attorney Operations	03008412	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000156068
3/13/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000156069
3/13/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000156069
3/13/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000156069
3/13/2015	10001	4353010000	Preschool Program	CL287500	0000005857	SYRACUSE CITY SCHOOL DISTRICT	100,780.00	0000156069
3/13/2015	10001	4353020000	Early Intervention	CL287495	0000005857	SYRACUSE CITY SCHOOL DISTRICT	332,104.00	0000156069
3/13/2015	10001	6912000000	Onondaga Lake Park	03007979	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000156070
3/13/2015	10001	6902000000	Beaver Lake Nature Center	03007984	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.28	0000156070
3/13/2015	10001	6907000000	Highland Forest	03008026	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	0000156070
3/13/2015	10001	6904000000	Carpenter's Brook	03008048	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	139.43	0000156070
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008196	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000156070
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008461	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	176.00	0000156070
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008396	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	300.00	0000156070
3/13/2015	20013	3330702000	Maintenance	03008307	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	0000156070
3/13/2015	20013	3330702000	Maintenance	03008306	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.49	0000156070
3/13/2015	20013	3330702000	Maintenance	03008304	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	49.49	0000156070
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03007998	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.33	0000156070
3/13/2015	10030	8250200000	Aging Division Services	03008353	0000005710	SYRACUSE JEWISH FAMILY SERVICE	686.60	0000156071
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008401	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,545.59	0000156072
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008403	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	7,372.20	0000156072

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20013	3330702000	Maintenance	03008534	000005806	SYRACUSE THERMAL PRODUCTS INC	269.00	0000156073
3/13/2015	20013	3330702000	Maintenance	03008536	000005806	SYRACUSE THERMAL PRODUCTS INC	1,220.00	0000156073
3/13/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008056	000006375	SYRACUSE TIME & ALARM COMPANY INC	1,852.08	0000156074
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008246	000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000156075
3/13/2015	10001	3910400000	Tax Collection	CL186414	0000016791	TAROLLI & TAROLLI	95.91	0000156076
3/13/2015	10001	3910400000	Tax Collection	CL186416	0000016791	TAROLLI & TAROLLI	61.07	0000156076
3/13/2015	10001	3910400000	Tax Collection	CL186415	0000016791	TAROLLI & TAROLLI	940.44	0000156076
3/13/2015	10001	8330103000	Child Welfare Services F62	MT66528	0000002636	TERI S MAGES	96.60	0000156252
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008158	0000022409	TERRY J YORKER	807.27	0000156077
3/13/2015	10030	3330000000	Water Environment Protection	03008520	0000016538	THE PAGE SEED COMPANY INC	2,334.12	0000156078
3/13/2015	20013	3330502000	Laboratory Services	03008540	0000007711	THOMAS SCIENTIFIC INC	379.00	0000156079
3/13/2015	20013	3330502000	Laboratory Services	03008542	0000007711	THOMAS SCIENTIFIC INC	492.65	0000156079
3/13/2015	20013	3330502000	Laboratory Services	03008539	0000007711	THOMAS SCIENTIFIC INC	17.28	0000156079
3/13/2015	20013	3330502000	Laboratory Services	03008538	0000007711	THOMAS SCIENTIFIC INC	256.56	0000156079
3/13/2015	20033	3520200000	Community Development Programs	03008295	0000002985	THOMAS TOWNSEND	21,300.00	0000156080
3/13/2015	20033	3520200000	Community Development Programs	03008299	0000002985	THOMAS TOWNSEND	15,100.00	0000156080
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008051	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	763.90	0000156081
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008053	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	640.50	0000156081
3/13/2015	10030	4395100000	Administration Grants	03008157	0000009306	TIGERDIRECT INC	128.32	0000156082
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008231	0000009628	TIME WARNER CABLE	139.45	0000156083
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008232	0000009628	TIME WARNER CABLE	625.00	0000156083
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008529	0000009628	TIME WARNER CABLE	135.35	0000156083
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008527	0000009628	TIME WARNER CABLE	322.99	0000156083
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008230	0000009628	TIME WARNER CABLE	135.25	0000156083
3/13/2015	10001	3110000000	District Attorney Operations	03008415	0000009628	TIME WARNER CABLE	92.30	0000156083
3/13/2015	10001	7910000000	Sheriff	03008003	0000009628	TIME WARNER CABLE	95.69	0000156083
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008379	0000009628	TIME WARNER CABLE	135.74	0000156083
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008227	0000009628	TIME WARNER CABLE	202.90	0000156083
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008229	0000009628	TIME WARNER CABLE	324.95	0000156083
3/13/2015	10001	7320051000	Family Court/Diversions	CL291212	0000001454	TIMOTHY COOK	153.53	0000156195
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03008099	0000023637	TIMOTHY D EVANCHAK	450.00	0000156084
3/13/2015	10001	3110000000	District Attorney Operations	CL292781	0000004348	TIMOTHY MC CARTHY	66.00	0000156155
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008153	0000007292	TIMOTHY V NELSON	4,479.50	0000156085
3/13/2015	10001	7930100000	Custody Administration	CL291197	0000001509	TIMOTHY W GORMAN	1,978.35	0000156086

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20011	5741010000	Water Treatment & Pumping	03008201	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	74.48	0000156087
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008507	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	660.96	0000156087
3/13/2015	10001	1910000000	County Clerk's Office	CL276474	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	948.25	0000156087
3/13/2015	10001	2100000000	County Executive	03008322	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000156087
3/13/2015	10001	8260102000	Adult Mental Health Administra	03008489	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	465.00	0000156087
3/13/2015	10001	7320050000	Family Court/ Trans Age Superv	03008494	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.55	0000156087
3/13/2015	10001	7320010000	Administration	03008495	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	432.14	0000156087
3/13/2015	10001	7930400000	Custody Transport	03008013	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,952.90	0000156087
3/13/2015	10001	8260102000	Adult Mental Health Administra	03007980	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,040.36	0000156087
3/13/2015	10007	9310300000	Maintenance of Roads	CL295597	0000005830	TOWN OF CLAY	66,644.24	0000156088
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL275490	0000005831	TOWN OF DEWITT	2,624.61	0000156089
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB275490	0000005831	TOWN OF DEWITT	3,368.80	0000156089
3/13/2015	10007	9310300000	Maintenance of Roads	CL295598	0000005831	TOWN OF DEWITT	26,746.97	0000156090
3/13/2015	10007	9310300000	Maintenance of Roads	CL295599	0000005832	TOWN OF ELBRIDGE	6,180.30	0000156091
3/13/2015	10007	9310300000	Maintenance of Roads	CL295602	0000005835	TOWN OF LAFAYETTE	87,691.59	0000156092
3/13/2015	10007	9310300000	Maintenance of Roads	CL295603	0000005836	TOWN OF LYSANDER	111,073.73	0000156093
3/13/2015	10007	9310300000	Maintenance of Roads	CL295604	0000015228	TOWN OF MANLIUS	41,133.33	0000156094
3/13/2015	10007	9310300000	Maintenance of Roads	CL295605	0000015404	TOWN OF MARCELLUS	56,858.76	0000156095
3/13/2015	10007	9310300000	Maintenance of Roads	CL295606	0000005837	TOWN OF ONONDAGA	76,944.74	0000156096
3/13/2015	10001	7920200000	Police Patrol	03008046	0000005837	TOWN OF ONONDAGA	3,872.37	0000156097
3/13/2015	10007	9310300000	Maintenance of Roads	CL295607	0000005838	TOWN OF OTISCO	33,098.94	0000156098
3/13/2015	10007	9310300000	Maintenance of Roads	CL295609	0000005840	TOWN OF SALINA	25,785.59	0000156099
3/13/2015	10007	9310300000	Maintenance of Roads	CL295610	0000005841	TOWN OF SKANEATELES	52,360.88	0000156100
3/13/2015	10007	9310300000	Maintenance of Roads	CL295611	0000005842	TOWN OF SPAFFORD	39,519.59	0000156101
3/13/2015	10007	9310300000	Maintenance of Roads	CL295613	0000005843	TOWN OF VAN BUREN	128,790.59	0000156102
3/13/2015	10001	3110000000	District Attorney Operations	CL294226	0000023743	TRACEY COREY	13,250.00	0000156103
3/13/2015	10001	8330103000	Child Welfare Services F62	MT60929	0000002910	TRESSA MCMANUS-GAGNON	177.68	0000156253
3/13/2015	20015	6510100000	Central Library	CL290245	0000015276	TULLY FREE LIBRARY	43.14	0000156104
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008282	0000005343	TW TELECOM HOLDING INC	2,600.00	0000156105
3/13/2015	10001	2760000000	Information Tech Client Svcs	03008498	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,910.26	0000156106
3/13/2015	10001	8110010000	Elig/Incmaintenance F1	03008399	0000008520	ULINE INC	706.05	0000156107
3/13/2015	10001	7920100000	Police Administration	CL292390	0000008473	UNITED PARCEL SERVICE INC	90.40	0000156108
3/13/2015	10001	7930100000	Custody Administration	CL292389	0000008473	UNITED PARCEL SERVICE INC	338.30	0000156108
3/13/2015	10001	0516000000	Central Mail	CL282013	0000008473	UNITED PARCEL SERVICE INC	217.33	0000156108

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20015	6520000000	System Support	CL290282	0000008473	UNITED PARCEL SERVICE INC	1,307.73	0000156108
3/13/2015	10001	7920000000	Sheriff Police/Civil Division	03008380	0000005973	UNITED RADIO INC	1,810.05	0000156109
3/13/2015	10001	3420000000	Call Taking & Dispatch	03008185	0000005973	UNITED RADIO INC	1,158.50	0000156109
3/13/2015	10001	3420000000	Call Taking & Dispatch	03008181	0000005973	UNITED RADIO INC	9,006.58	0000156109
3/13/2015	10001	3420000000	Call Taking & Dispatch	03008188	0000005973	UNITED RADIO INC	4,836.00	0000156109
3/13/2015	10001	1520000000	Security Services	03008445	0000005973	UNITED RADIO INC	288.00	0000156109
3/13/2015	10001	7940200000	Civil Process	03008285	0000005957	UNITED UNIFORM CO INC	1,143.17	0000156110
3/13/2015	10001	7930600000	Custody Housing	03008288	0000005957	UNITED UNIFORM CO INC	875.78	0000156110
3/13/2015	10001	7920100000	Police Administration	03008133	0000005957	UNITED UNIFORM CO INC	10.00	0000156110
3/13/2015	20013	3330702000	Maintenance	03008277	0000023641	UNIVERSAL ACOUSTIC & EMISSION	886.00	0000156111
3/13/2015	10030	4395300000	Health Promotion Grants	03008439	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	112.06	0000156112
3/13/2015	10030	4395300000	Health Promotion Grants	03008433	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	33.18	0000156112
3/13/2015	10030	4395300000	Health Promotion Grants	03008316	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	22.12	0000156112
3/13/2015	10030	4395300000	Health Promotion Grants	03008425	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	22.12	0000156112
3/13/2015	10030	4395300000	Health Promotion Grants	03008408	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	117.16	0000156113
3/13/2015	10030	4395300000	Health Promotion Grants	03008318	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	668.15	0000156113
3/13/2015	10030	4395300000	Health Promotion Grants	03008437	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	72.94	0000156113
3/13/2015	10030	4395300000	Health Promotion Grants	03008432	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	402.86	0000156113
3/13/2015	10030	4395300000	Health Promotion Grants	03008417	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	332.65	0000156113
3/13/2015	10030	4395300000	Health Promotion Grants	03008312	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	247.94	0000156113
3/13/2015	10030	4395300000	Health Promotion Grants	03008331	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	140.12	0000156113
3/13/2015	10030	4395300000	Health Promotion Grants	03008321	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	70.06	0000156113
3/13/2015	10030	8250200000	Aging Division Services	03008468	0000008156	UPPER NY ANNUAL CONFERENCE	3,135.37	0000156114
3/13/2015	10001	8340401000	Child & Family Mental Hlth Day	03008070	0000005932	UPSTATE NIAGARA COOPERATIVE INC	48.69	0000156115
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008362	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000156116
3/13/2015	20015	6520000000	System Support	03008352	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000156116
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008154	0000022013	US SECURITY ASSOCIATES INC	803.52	0000156116
3/13/2015	10030	4395700000	MCH/Healthy Families Grants	03008152	0000022013	US SECURITY ASSOCIATES INC	982.08	0000156116
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008346	0000022013	US SECURITY ASSOCIATES INC	1,506.60	0000156116
3/13/2015	20015	6520000000	System Support	03008342	0000022013	US SECURITY ASSOCIATES INC	2,951.82	0000156116
3/13/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008338	0000022013	US SECURITY ASSOCIATES INC	1,941.84	0000156116
3/13/2015	10001	3110000000	District Attorney Operations	CL278079	0000003334	VALERIE J WAITE	195.30	0000156117
3/13/2015	10001	8330103000	Child Welfare Services F62	MT65475	0000002244	VALERIE LAVALLEE	66.13	0000156254
3/13/2015	10009	9320000000	Road Machinery Fund	03008029	0000007345	VANTAGE EQUIPMENT LLC	292,645.60	0000156118

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	8330103000	Child Welfare Services F62	MT61092	0000022104	VERA CAVALLARO	163.88	0000156255
3/13/2015	10001	3420000000	Call Taking & Dispatch	CL294351	0000005437	VERIZON	609.18	0000156119
3/13/2015	10001	3420000000	Call Taking & Dispatch	CB294351	0000005437	VERIZON	1,478.54	0000156119
3/13/2015	20015	6520000000	System Support	03008311	0000005437	VERIZON	72.99	0000156119
3/13/2015	20011	5742000000	Operations Distrib & Storage	CL289240	0000005437	VERIZON	137.03	0000156119
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL293724	0000015145	VERIZON	2,225.39	0000156120
3/13/2015	10001	3420000000	Call Taking & Dispatch	CL294352	0000015145	VERIZON	648.12	0000156120
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008235	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	482.67	0000156121
3/13/2015	10001	3700000000	Elections Board	03008515	0000007731	VERIZON WIRELESS SERVICES LLC	52.60	0000156122
3/13/2015	20011	5710000000	Mwb Administration Board	03008089	0000007731	VERIZON WIRELESS SERVICES LLC	289.93	0000156122
3/13/2015	10007	9310300000	Maintenance of Roads	03008193	0000007731	VERIZON WIRELESS SERVICES LLC	1,012.16	0000156122
3/13/2015	10001	3410000000	Administration/Support	03008205	0000007731	VERIZON WIRELESS SERVICES LLC	512.42	0000156122
3/13/2015	10001	7920200000	Police Patrol	03008165	0000007731	VERIZON WIRELESS SERVICES LLC	636.56	0000156122
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008377	0000007731	VERIZON WIRELESS SERVICES LLC	1,502.87	0000156122
3/13/2015	10001	3410000000	Administration/Support	03008234	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000156122
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	03008500	0000007731	VERIZON WIRELESS SERVICES LLC	1,163.72	0000156122
3/13/2015	10001	6917000000	Rangers	03008491	0000007731	VERIZON WIRELESS SERVICES LLC	200.15	0000156122
3/13/2015	10001	7110000000	Personnel Department	03008475	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000156122
3/13/2015	10001	7110000000	Personnel Department	03008479	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000156122
3/13/2015	10001	2100000000	County Executive	03008467	0000007731	VERIZON WIRELESS SERVICES LLC	762.06	0000156122
3/13/2015	10001	3110000000	District Attorney Operations	CL294224	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000156123
3/13/2015	10030	4395300000	Health Promotion Grants	03007952	0000004000	VERSOGENICS INC	419.58	0000156124
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008452	0000009534	VETERINARY PHARMACIES OF AMERICA INC	688.70	0000156125
3/13/2015	10001	3110000000	District Attorney Operations	CL285500	0000002149	VICTORIA M WHITE	58.20	0000156156
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL293722	0000005846	VILLAGE OF BALDWINSVILLE	14.25	0000156126
3/13/2015	10007	9310300000	Maintenance of Roads	CL295614	0000015237	VILLAGE OF MINOA	4,703.90	0000156127
3/13/2015	10007	9310300000	Maintenance of Roads	CL295615	0000005849	VILLAGE OF NORTH SYRACUSE	1,716.75	0000156128
3/13/2015	10007	9310300000	Maintenance of Roads	CL295621	0000005850	VILLAGE OF SOLVAY	2.50	0000156129
3/13/2015	10007	9310300000	Maintenance of Roads	CL295612	0000005851	VILLAGE OF TULLY	44,257.82	0000156130
3/13/2015	10030	8250200000	Aging Division Services	03008397	0000005706	VISITING NURSE ASSOCIATION OF CNY	598.40	0000156131
3/13/2015	10001	6907000000	Highland Forest	03008382	0000009181	VISUAL TECHNOLOGIES	502.50	0000156132
3/13/2015	10001	0514020000	Building Trades	03008092	0000005941	VP SUPPLY CORPORATION	358.23	0000156133
3/13/2015	20013	3330702000	Maintenance	03008272	0000005941	VP SUPPLY CORPORATION	1,032.62	0000156133
3/13/2015	20013	3330601000	Flow Control	03008255	0000008450	W W GRAINGER INC	554.29	0000156134

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	10001	6903000000	Rosamond Gifford Zoo	03008085	0000008450	W W GRAINGER INC	368.55	0000156134
3/13/2015	10001	0514020000	Building Trades	03008047	0000008450	W W GRAINGER INC	55.70	0000156134
3/13/2015	20013	3330702000	Maintenance	03008044	0000008450	W W GRAINGER INC	353.88	0000156134
3/13/2015	20013	3330702000	Maintenance	03008042	0000008450	W W GRAINGER INC	639.00	0000156134
3/13/2015	20013	3330702000	Maintenance	03008039	0000008450	W W GRAINGER INC	315.00	0000156134
3/13/2015	20013	3330702000	Maintenance	03008001	0000008450	W W GRAINGER INC	(54.54)	0000156134
3/13/2015	20013	3330702000	Maintenance	03008000	0000008450	W W GRAINGER INC	625.50	0000156134
3/13/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008451	0000008450	W W GRAINGER INC	109.71	0000156134
3/13/2015	10001	8220100000	Veteran's Administration	CL285798	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000156135
3/13/2015	10001	8220100000	Veteran's Administration	CL285797	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000156135
3/13/2015	10001	8220100000	Veteran's Administration	CL285796	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000156135
3/13/2015	10001	8220100000	Veteran's Administration	CL285793	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000156135
3/13/2015	10001	8220100000	Veteran's Administration	CL270678	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000156135
3/13/2015	10001	0514010000	Central & Ground Maintenance	03008428	0000008546	WASTE MANAGEMENT OF NY LLC	2,139.51	0000156136
3/13/2015	10001	8110200000	Dss Admin Overhead F20	03008127	0000000214	WB MASON COMPANY INC	974.80	0000156137
3/13/2015	20015	6520000000	System Support	03008151	0000000214	WB MASON COMPANY INC	35.93	0000156137
3/13/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008262	0000000214	WB MASON COMPANY INC	3,099.60	0000156137
3/13/2015	10001	4351020100	Medical Examiner's Office	03008418	0000019614	WE TYPE TRANSCRIPTION	717.08	0000156138
3/13/2015	10001	4350400400	Environmental Health	CL293574	0000004856	WENDY KURLOWICZ	83.95	0000156171
3/13/2015	10001	8330103000	Child Welfare Services F62	MB34886	0000022465	WENDY SHATTUCK	240.00	0000156256
3/13/2015	10001	8330103000	Child Welfare Services F62	MT34886	0000022465	WENDY SHATTUCK	13.80	0000156256
3/13/2015	10001	0514020000	Building Trades	03008014	0000007905	WESCO DISTRIBUTION INC	83.40	0000156139
3/13/2015	10001	7930600000	Custody Housing	03008174	0000006339	WESCOTT GROUP INC	355.42	0000156140
3/13/2015	10001	7930600000	Custody Housing	03008171	0000006339	WESCOTT GROUP INC	34.61	0000156140
3/13/2015	10001	7930600000	Custody Housing	03008170	0000006339	WESCOTT GROUP INC	2,518.60	0000156140
3/13/2015	20015	6520000000	System Support	03008030	0000006339	WESCOTT GROUP INC	60.50	0000156140
3/13/2015	10001	6902000000	Beaver Lake Nature Center	03008298	0000006339	WESCOTT GROUP INC	90.08	0000156140
3/13/2015	20013	3330703000	Inventory Control	03008263	0000006339	WESCOTT GROUP INC	1,495.65	0000156140
3/13/2015	10001	6902000000	Beaver Lake Nature Center	03008287	0000006339	WESCOTT GROUP INC	71.45	0000156140
3/13/2015	10030	7920300000	Sheriffs Police/Civil Grants	03008411	0000008742	WEST PUBLISHING CORP	1,350.32	0000156141
3/13/2015	10001	7930600000	Custody Housing	03008364	0000008742	WEST PUBLISHING CORP	184.00	0000156141
3/13/2015	10001	3975000000	Finance County Wide Allocation	CL289327	0000015258	WESTCHESTER COMMUNITY COLLEGE	510.00	0000156142
3/13/2015	10001	0511000000	Facilities Administration	03008431	0000009625	WEX BANK	1,239.43	0000156143
3/13/2015	10001	0511000000	Facilities Administration	03008191	0000009625	WEX BANK	35.20	0000156143

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/13/2015	20013	3330100000	Admin/Accounting/Personnel	CL291701	0000023736	WIDEWATERS FARRELL ROAD CO LLC	7,228.06	0000156144
3/13/2015	10001	3410000000	Administration/Support	CL294350	0000001811	WILLIAM BLEYLE	48.88	0000156159
3/13/2015	10001	7320030000	Criminal Court Supervisions	CL294518	0000003542	WILLIAM E RUDD	143.18	0000156196
3/13/2015	10001	3110000000	District Attorney Operations	CL294202	0000003232	WILLIAM J FITZPATRICK	185.50	0000156157
3/13/2015	10001	3110000000	District Attorney Operations	CL292782	0000003232	WILLIAM J FITZPATRICK	227.00	0000156157
3/13/2015	10001	3110000000	District Attorney Operations	CL294228	0000022515	WIN INTERACTIVE INC	9,000.00	0000156145
3/13/2015	10001	3110000000	District Attorney Operations	CB294223	0000009553	YAHOO INC	40.00	0000156146
3/13/2015	10001	3110000000	District Attorney Operations	CL294223	0000009553	YAHOO INC	40.00	0000156146
3/13/2015	20013	3330501000	Engineering	03008508	0000008246	YSI INCORPORATED	9,968.35	0000156147
3/13/2015	40021	6900000000	Parks & Recreation	03008180	0000016833	ZOLADZ CONSTRUCTION CO INC	55,552.23	0000156148
Total Check Run 3/13/15							\$ 6,379,058.24	