

Pay Date	Fund	Department No	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/20/2015	10001	4353010000	Preschool Program	03009248	0000006274	ABLE MEDICAL TRANSPORTATION	1,208.00	0000156257
3/20/2015	10001	0514030000	Night Maintenance	03009314	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000156258
3/20/2015	10001	4350400300	Vector Control	03008900	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000156258
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03008897	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000156258
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03008896	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000156258
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03008892	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000156258
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03008893	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000156258
3/20/2015	10001	4350400300	Vector Control	03008894	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000156258
3/20/2015	10001	4353010000	Preschool Program	CL292641	0000005699	ACCESSCNY INC	1,118.00	0000156259
3/20/2015	10001	8340501000	Child & Family MH Clinic Treat	CB292586	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	159.80	0000156260
3/20/2015	10001	8340501000	Child & Family MH Clinic Treat	CL292586	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	94.29	0000156260
3/20/2015	10001	4710300000	Municipal Legal Services	CL280064	0000006404	ACTION REPORTING SERVICE LLC	223.60	0000156261
3/20/2015	10001	8330103000	Child Welfare Services F62	CL286924	0000022066	ADAM NEWTON	40.00	0000156262
3/20/2015	10030	6900000000	Parks & Recreation	03008561	0000006146	ADMAR SUPPLY CO INC	1,550.00	0000156263
3/20/2015	10001	6911000000	Oneida Shores	03008805	0000008502	ADOLPH KIEFER & ASSOCIATES	2,799.56	0000156264
3/20/2015	10001	8110200000	Dss Admin Overhead F20	03008880	0000005683	AMERICAN RED CROSS	695.17	0000156265
3/20/2015	10007	9310300000	Maintenance of Roads	03008523	0000006928	AMERICAN ROCK SALT CO LLC	448,322.16	0000156266
3/20/2015	10001	0514010000	Central & Ground Maintenance	03009260	0000006378	AMREX CHEMICAL COMPANY INC	3,395.70	0000156267
3/20/2015	10001	6911000000	Oneida Shores	03008579	0000006378	AMREX CHEMICAL COMPANY INC	188.65	0000156267
3/20/2015	10009	9320000000	Road Machinery Fund	03008968	0000006378	AMREX CHEMICAL COMPANY INC	815.00	0000156267
3/20/2015	10001	7110000000	Personnel Department	CL293968	0000000714	AMY PASTERNAK	80.94	0000156268
3/20/2015	55040	5820000000	Judgments & Claims	CL290436	0000023755	ANDRE HAYNES	1,500.00	0000156269
3/20/2015	10001	7510100000	County Adminstration	CL291578	0000019094	ANDREW TROMBLEY	60.00	0000156611
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008962	0000019883	ANDYS PRODUCE CO INC	915.85	0000156270
3/20/2015	10030	4395300000	Health Promotion Grants	CL291100	0000002529	ANN M BARNETT	44.48	0000156573
3/20/2015	10001	1550000000	Food Service	03008959	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,018.09	0000156271
3/20/2015	10001	1550000000	Food Service	03008862	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,088.58	0000156271
3/20/2015	10001	6912000000	Onondaga Lake Park	03009228	0000021733	ARAMARK UNIFORM & CAREER APPAREL GROUP	397.44	0000156272
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03009176	0000021733	ARAMARK UNIFORM & CAREER APPAREL GROUP	290.52	0000156272
3/20/2015	40025	3300000000	Water Environment Protection D	03009252	0000006775	ARCADIS OF NEW YORK INC	9,942.05	0000156273
3/20/2015	10001	3110000000	District Attorney Operations	CL289595	0000005435	AT&T CORP	62.76	0000156274
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282744	0000005715	AURORA OF CNY INC	120.00	0000156275
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008726	0000009163	BAKER & TAYLOR INC	1,322.72	0000156276
3/20/2015	20015	6510100000	Central Library	03008725	0000009163	BAKER & TAYLOR INC	4,474.75	0000156276
3/20/2015	10007	9310300000	Maintenance of Roads	03008925	0000005233	BARRETT PAVING MATERIALS INC	125.13	0000156277
3/20/2015	10007	9310300000	Maintenance of Roads	03008930	0000005233	BARRETT PAVING MATERIALS INC	1,309.30	0000156277
3/20/2015	40021	9310000000	Transportation	03009071	0000006142	BARTON & LOGUIDICE DPC	3,855.68	0000156278

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3/20/2015	10001	0514010000	Central & Ground Maintenance	03009273	0000023746	BD TRAUMA SCENE CLEAN INC	1,851.77	0000156279
3/20/2015	20033	3520200000	Community Development Programs	03009063	0000008846	BELLAVIA REMODELING INC	3,950.00	0000156280
3/20/2015	10001	7920100000	Police Administration	03008928	0000006636	BER-NATIONAL CONTROLS INC	1,750.00	0000156281
3/20/2015	10001	0514020000	Building Trades	03008946	0000003920	BEST PLUMBING SPECIALTIES INC	196.09	0000156282
3/20/2015	10001	0514020000	Building Trades	03008951	0000003920	BEST PLUMBING SPECIALTIES INC	74.60	0000156282
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008911	0000000904	BLAKE GROUP HOLDINGS INC	228.00	0000156283
3/20/2015	10001	7930100000	Custody Administration	03008631	0000009162	BOB BARKER COMPANY INC	915.84	0000156284
3/20/2015	10001	7930600000	Custody Housing	03008924	0000009162	BOB BARKER COMPANY INC	278.60	0000156284
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008739	0000007797	BRODART COMPANY	12,028.26	0000156285
3/20/2015	20015	6510100000	Central Library	03008751	0000007797	BRODART COMPANY	4,260.14	0000156285
3/20/2015	10001	4353020000	Early Intervention	CL287398	0000022392	CAITLIN COIR	74.59	0000156286
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008898	0000005794	CAMFIL USA INC	13,033.13	0000156287
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008692	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	361.40	0000156288
3/20/2015	10001	8260301000	Adult Mental Health OMH Contra	03008571	0000005689	CATHOLIC CHARITIES OF THE ROMAN	61,813.00	0000156289
3/20/2015	20013	3330501000	Engineering	03009198	0000008547	CDW GOVERNMENT INC	420.00	0000156290
3/20/2015	20013	3330501000	Engineering	03009194	0000008547	CDW GOVERNMENT INC	420.00	0000156290
3/20/2015	10001	1550000000	Food Service	03009256	0000000047	CENTRAL RESTAURANT SUPPLY INC	49.57	0000156291
3/20/2015	10001	7930600000	Custody Housing	03008995	0000000047	CENTRAL RESTAURANT SUPPLY INC	208.19	0000156291
3/20/2015	10030	4395300000	Health Promotion Grants	03008885	0000000201	CHANNING BETE CO INC	3,749.57	0000156292
3/20/2015	10001	4353010000	Preschool Program	CL293387	0000023766	CHAR JONES	163.18	0000156293
3/20/2015	10001	3450000000	Training	CL294355	0000002175	CHARLES COMBS JR	77.10	0000156565
3/20/2015	10001	7930600000	Custody Housing	03008905	0000003960	CHARM-TEX INC	1,000.96	0000156294
3/20/2015	10001	7930600000	Custody Housing	03008926	0000003960	CHARM-TEX INC	259.50	0000156294
3/20/2015	10001	8110270000	Day Care	03009140	0000006192	CHILD CARE SOLUTIONS INC	8,146.19	0000156295
3/20/2015	10001	8110270000	Day Care	03009141	0000006192	CHILD CARE SOLUTIONS INC	7,987.25	0000156295
3/20/2015	10030	8110010000	Elig/Incmaintenance F1	03009052	0000006192	CHILD CARE SOLUTIONS INC	41,678.66	0000156295
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008830	0000008198	CICERO SEPTIC INC	155.00	0000156296
3/20/2015	10001	0514020000	Building Trades	03008861	0000005636	CITY ELECTRIC CO INC	65.64	0000156297
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008852	0000005636	CITY ELECTRIC CO INC	56.67	0000156297
3/20/2015	10001	0514020000	Building Trades	03008667	0000005636	CITY ELECTRIC CO INC	206.70	0000156297
3/20/2015	10001	0514020000	Building Trades	03008681	0000005636	CITY ELECTRIC CO INC	48.00	0000156297
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009109	0000005636	CITY ELECTRIC CO INC	151.10	0000156297
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009094	0000005636	CITY ELECTRIC CO INC	194.00	0000156297
3/20/2015	10001	0514020000	Building Trades	03008864	0000005636	CITY ELECTRIC CO INC	48.16	0000156297
3/20/2015	40021	1500000000	Corrections	03009218	0000006399	CME ASSOCIATES INC	5,105.00	0000156298
3/20/2015	10001	8330103000	Child Welfare Services F62	03009008	0000006098	CNY CENTRO INC	45,000.00	0000156299
3/20/2015	10030	4395300000	Health Promotion Grants	03008832	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	87.58	0000156300

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3/20/2015	10030	4395300000	Health Promotion Grants	03008842	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	94.77	0000156300
3/20/2015	10030	4395300000	Health Promotion Grants	03008837	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	87.20	0000156300
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03008743	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	2,559.00	0000156301
3/20/2015	10001	8260301000	Adult Mental Health OMH Contra	03008576	0000006631	CNY SERVICES INC	619,029.00	0000156302
3/20/2015	20013	3330502000	Laboratory Services	03008568	0000008230	COLONIAL SCIENTIFIC INC	620.00	0000156303
3/20/2015	20013	3330502000	Laboratory Services	03008566	0000008230	COLONIAL SCIENTIFIC INC	158.00	0000156303
3/20/2015	20013	3330502000	Laboratory Services	03008562	0000008230	COLONIAL SCIENTIFIC INC	28.66	0000156303
3/20/2015	20013	3330502000	Laboratory Services	03008565	0000008230	COLONIAL SCIENTIFIC INC	1,640.00	0000156303
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009298	0000022527	CONSTELLATION NEWENERGY INC	177.28	0000156304
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008969	0000022527	CONSTELLATION NEWENERGY INC	61.67	0000156304
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008970	0000022527	CONSTELLATION NEWENERGY INC	230.77	0000156304
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008971	0000022527	CONSTELLATION NEWENERGY INC	322.69	0000156304
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03009000	0000022527	CONSTELLATION NEWENERGY INC	422.95	0000156304
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03009002	0000022527	CONSTELLATION NEWENERGY INC	546.43	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009010	0000022527	CONSTELLATION NEWENERGY INC	8.88	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009012	0000022527	CONSTELLATION NEWENERGY INC	14.36	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009013	0000022527	CONSTELLATION NEWENERGY INC	7.33	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009014	0000022527	CONSTELLATION NEWENERGY INC	13.20	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009015	0000022527	CONSTELLATION NEWENERGY INC	12.19	0000156304
3/20/2015	10001	6912000000	Onondaga Lake Park	03009237	0000022527	CONSTELLATION NEWENERGY INC	413.68	0000156304
3/20/2015	10001	6909000000	Historical Facilities	03009245	0000022527	CONSTELLATION NEWENERGY INC	1,012.60	0000156304
3/20/2015	10001	6912000000	Onondaga Lake Park	03009250	0000022527	CONSTELLATION NEWENERGY INC	19.99	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009285	0000022527	CONSTELLATION NEWENERGY INC	183.07	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009287	0000022527	CONSTELLATION NEWENERGY INC	606.87	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009300	0000022527	CONSTELLATION NEWENERGY INC	77.80	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009301	0000022527	CONSTELLATION NEWENERGY INC	344.45	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009303	0000022527	CONSTELLATION NEWENERGY INC	723.72	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009095	0000022527	CONSTELLATION NEWENERGY INC	5.87	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009100	0000022527	CONSTELLATION NEWENERGY INC	5.63	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009103	0000022527	CONSTELLATION NEWENERGY INC	13.74	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009107	0000022527	CONSTELLATION NEWENERGY INC	9.88	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009112	0000022527	CONSTELLATION NEWENERGY INC	7.87	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009114	0000022527	CONSTELLATION NEWENERGY INC	11.50	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009116	0000022527	CONSTELLATION NEWENERGY INC	9.65	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009118	0000022527	CONSTELLATION NEWENERGY INC	4.86	0000156304
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009119	0000022527	CONSTELLATION NEWENERGY INC	181.74	0000156304
3/20/2015	10001	6912000000	Onondaga Lake Park	03009229	0000022527	CONSTELLATION NEWENERGY INC	98.79	0000156304

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3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009304	0000022527	CONSTELLATION NEWENERGY INC	1,574.47	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009306	0000022527	CONSTELLATION NEWENERGY INC	1,605.34	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009307	0000022527	CONSTELLATION NEWENERGY INC	1,370.72	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009308	0000022527	CONSTELLATION NEWENERGY INC	610.11	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009309	0000022527	CONSTELLATION NEWENERGY INC	492.49	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009310	0000022527	CONSTELLATION NEWENERGY INC	5.40	0000156304
3/20/2015	10009	9320000000	Road Machinery Fund	03008908	0000022527	CONSTELLATION NEWENERGY INC	4,143.02	0000156304
3/20/2015	10009	9320000000	Road Machinery Fund	03008913	0000022527	CONSTELLATION NEWENERGY INC	515.56	0000156304
3/20/2015	10009	9320000000	Road Machinery Fund	03008914	0000022527	CONSTELLATION NEWENERGY INC	399.95	0000156304
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008812	0000022527	CONSTELLATION NEWENERGY INC	297.30	0000156304
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008815	0000022527	CONSTELLATION NEWENERGY INC	265.81	0000156304
3/20/2015	10009	9320000000	Road Machinery Fund	03008817	0000022527	CONSTELLATION NEWENERGY INC	4,630.80	0000156304
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008821	0000022527	CONSTELLATION NEWENERGY INC	5,803.94	0000156304
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008824	0000022527	CONSTELLATION NEWENERGY INC	319.22	0000156304
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008826	0000022527	CONSTELLATION NEWENERGY INC	111.76	0000156304
3/20/2015	10001	7930100000	Custody Administration	03008863	0000022527	CONSTELLATION NEWENERGY INC	19,456.15	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009072	0000022527	CONSTELLATION NEWENERGY INC	200,323.39	0000156304
3/20/2015	10007	9310300000	Maintenance of Roads	03008916	0000022527	CONSTELLATION NEWENERGY INC	17.60	0000156304
3/20/2015	10007	9310300000	Maintenance of Roads	03008921	0000022527	CONSTELLATION NEWENERGY INC	14.90	0000156304
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03009185	0000022527	CONSTELLATION NEWENERGY INC	1,506.55	0000156304
3/20/2015	10001	6916000000	Pratt's Falls	03009201	0000022527	CONSTELLATION NEWENERGY INC	68.46	0000156304
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03009209	0000022527	CONSTELLATION NEWENERGY INC	1,358.37	0000156304
3/20/2015	10001	6912000000	Onondaga Lake Park	03009221	0000022527	CONSTELLATION NEWENERGY INC	1,005.73	0000156304
3/20/2015	10001	6912000000	Onondaga Lake Park	03009224	0000022527	CONSTELLATION NEWENERGY INC	19.22	0000156304
3/20/2015	10001	6912000000	Onondaga Lake Park	03009163	0000022527	CONSTELLATION NEWENERGY INC	34.96	0000156304
3/20/2015	10001	6912000000	Onondaga Lake Park	03009174	0000022527	CONSTELLATION NEWENERGY INC	10.26	0000156304
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03009181	0000022527	CONSTELLATION NEWENERGY INC	45,913.92	0000156304
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03009183	0000022527	CONSTELLATION NEWENERGY INC	4,902.47	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009288	0000022527	CONSTELLATION NEWENERGY INC	5.48	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009291	0000022527	CONSTELLATION NEWENERGY INC	5.33	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009292	0000022527	CONSTELLATION NEWENERGY INC	3.86	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009294	0000022527	CONSTELLATION NEWENERGY INC	2.70	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009296	0000022527	CONSTELLATION NEWENERGY INC	6.48	0000156304
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009297	0000022527	CONSTELLATION NEWENERGY INC	11.42	0000156304
3/20/2015	10030	8110010000	Elig/Incmaintenance F1	03008752	0000006090	CONTACT COMMUNITY SERVICES INC	2,029.00	0000156306
3/20/2015	10001	8330202000	Child Welfare Info & Referral	03008734	0000006090	CONTACT COMMUNITY SERVICES INC	359.10	0000156306
3/20/2015	10001	7930000000	Sheriff Custody Division	03009011	0000007836	CORRECTIONAL MEDICAL CARE INC	344,978.51	0000156307

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3/20/2015	10001	793000000	Sheriff Custody Division	03009009	000007836	CORRECTIONAL MEDICAL CARE INC	79,525.32	0000156307
3/20/2015	10001	4350700200	Community Health Nursing	03008906	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	79.50	0000156308
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03008909	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000156308
3/20/2015	10001	4350400300	Vector Control	03008910	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	48.00	0000156308
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03008915	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	269.62	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008750	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.92	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008756	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	146.00	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008758	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	84.40	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008759	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	322.40	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008772	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	91.80	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008773	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	0.68	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008777	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	12.40	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008781	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	110.40	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008783	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	36.00	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008785	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.68	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008787	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	164.40	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008789	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.76	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008796	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	27.60	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008797	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008798	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	72.00	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008799	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	120.00	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008800	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000156308
3/20/2015	20015	6510100000	Central Library	03008802	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	240.72	0000156308
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008811	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	656.25	0000156308
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008813	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	(262.50)	0000156308
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008819	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	525.00	0000156308
3/20/2015	10001	4350800100	Communicable Disease	03008917	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	129.15	0000156308
3/20/2015	10001	4351030300	Criminalistics	03008918	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	133.56	0000156308
3/20/2015	10001	4350700200	Community Health Nursing	03008920	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.60	0000156308
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03008922	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008675	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	160.80	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008677	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	438.00	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008678	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	372.00	0000156308
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008679	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	278.00	0000156308
3/20/2015	20013	3330400000	Fleet Management	03008670	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	189.20	0000156308
3/20/2015	20013	3330400000	Fleet Management	03008673	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	170.00	0000156308
3/20/2015	10001	4351030300	Criminalistics	03008904	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	166.95	0000156308

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3/20/2015	10001	4350800100	Communicable Disease	03008903	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	302.61	0000156308
3/20/2015	10030	4395300000	Health Promotion Grants	03008902	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	323.05	0000156308
3/20/2015	10001	4350400300	Vector Control	03008901	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	60.00	0000156308
3/20/2015	40025	3300000000	Water Environment Protection D	03008998	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	3,895.90	0000156310
3/20/2015	40025	3300000000	Water Environment Protection D	03009152	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	9,893.25	0000156310
3/20/2015	40025	3300000000	Water Environment Protection D	03009151	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	3,844.50	0000156310
3/20/2015	10007	9310300000	Maintenance of Roads	03009139	0000005510	CRANESVILLE BLOCK CO INC	7.50	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009110	0000005510	CRANESVILLE BLOCK CO INC	62.25	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009115	0000005510	CRANESVILLE BLOCK CO INC	60.00	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009124	0000005510	CRANESVILLE BLOCK CO INC	62.25	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009126	0000005510	CRANESVILLE BLOCK CO INC	60.00	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009129	0000005510	CRANESVILLE BLOCK CO INC	87.00	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009133	0000005510	CRANESVILLE BLOCK CO INC	87.00	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009065	0000005510	CRANESVILLE BLOCK CO INC	60.00	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009076	0000005510	CRANESVILLE BLOCK CO INC	3.00	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009054	0000005510	CRANESVILLE BLOCK CO INC	60.00	0000156311
3/20/2015	10007	9310300000	Maintenance of Roads	03009083	0000005510	CRANESVILLE BLOCK CO INC	62.63	0000156311
3/20/2015	10001	4350400200	Animal Disease	CD281021	0000006044	CROUSE HOSPITAL	25.00	0000156312
3/20/2015	10001	4350400200	Animal Disease	CD281018	0000006044	CROUSE HOSPITAL	57.87	0000156312
3/20/2015	10001	4350400200	Animal Disease	CD281020	0000006044	CROUSE HOSPITAL	46.94	0000156312
3/20/2015	10001	4350400200	Animal Disease	CL281018	0000006044	CROUSE HOSPITAL	654.70	0000156312
3/20/2015	10001	4350400200	Animal Disease	CL281019	0000006044	CROUSE HOSPITAL	50.00	0000156312
3/20/2015	10001	4350400200	Animal Disease	CL281020	0000006044	CROUSE HOSPITAL	958.75	0000156312
3/20/2015	10001	4350400200	Animal Disease	CL281021	0000006044	CROUSE HOSPITAL	25.00	0000156312
3/20/2015	10001	4350400200	Animal Disease	CB281018	0000006044	CROUSE HOSPITAL	57.87	0000156312
3/20/2015	10001	4350400200	Animal Disease	CB281019	0000006044	CROUSE HOSPITAL	50.00	0000156312
3/20/2015	10001	4350400200	Animal Disease	CB281020	0000006044	CROUSE HOSPITAL	172.11	0000156312
3/20/2015	10001	4350400200	Animal Disease	CB281021	0000006044	CROUSE HOSPITAL	25.00	0000156312
3/20/2015	10001	4350400200	Animal Disease	CC281018	0000006044	CROUSE HOSPITAL	57.87	0000156312
3/20/2015	10001	4350400200	Animal Disease	CC281020	0000006044	CROUSE HOSPITAL	172.11	0000156312
3/20/2015	10001	4350400200	Animal Disease	CC281021	0000006044	CROUSE HOSPITAL	25.00	0000156312
3/20/2015	10030	7920300000	Sheriffs Police/Civil Grants	03008996	0000007143	CRYSTAL ROCK LLC	152.20	0000156313
3/20/2015	20015	6510100000	Central Library	03008769	0000007143	CRYSTAL ROCK LLC	21.90	0000156313
3/20/2015	40021	2700000000	Information Technology	03008548	0000007661	CURRIER MCCABE & ASSOC INC	18,625.00	0000156314
3/20/2015	40021	2700000000	Information Technology	03008547	0000007661	CURRIER MCCABE & ASSOC INC	20,000.00	0000156314
3/20/2015	10001	4350400400	Environmental Health	CL289500	0000001260	DAWN WATKINS	374.33	0000156574
3/20/2015	10001	4353010000	Preschool Program	CL279635	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,035.00	0000156315

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3/20/2015	10030	3810000000	Emergency Management ( Admin)	03008749	0000009467	DELL MARKETING LP	1,748.80	0000156316
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03008748	0000009467	DELL MARKETING LP	455.94	0000156316
3/20/2015	10001	2760000000	Information Tech Client Svcs	03008660	0000009467	DELL MARKETING LP	3,419.55	0000156316
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	CB283532	0000015244	DEPARTMENT OF WATER	12.61	0000156317
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB293730	0000015244	DEPARTMENT OF WATER	37.83	0000156317
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB293732	0000015244	DEPARTMENT OF WATER	504.83	0000156317
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	CC283532	0000015244	DEPARTMENT OF WATER	11,055.80	0000156317
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293730	0000015244	DEPARTMENT OF WATER	43.47	0000156317
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293732	0000015244	DEPARTMENT OF WATER	35,937.10	0000156317
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL283532	0000015244	DEPARTMENT OF WATER	12.61	0000156317
3/20/2015	10001	4350400400	Environmental Health	CL294713	0000021442	DESIREE LIBERTY	329.48	0000156575
3/20/2015	40021	0500000000	Facilities Management	03003375	0000022126	DEWALD ROOFING CO INC	1,600.00	0000156318
3/20/2015	40021	0500000000	Facilities Management	03003376	0000022126	DEWALD ROOFING CO INC	1,250.00	0000156318
3/20/2015	20011	5710000000	Mwb Administration Board	CL289241	0000007845	DIG SAFELY NEW YORK INC	426.83	0000156319
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009102	0000018977	DIRECT ENERGY MARKETING INC	1.23	0000156320
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009104	0000018977	DIRECT ENERGY MARKETING INC	458.47	0000156320
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009105	0000018977	DIRECT ENERGY MARKETING INC	112.81	0000156320
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009108	0000018977	DIRECT ENERGY MARKETING INC	6,486.94	0000156320
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009111	0000018977	DIRECT ENERGY MARKETING INC	478.98	0000156320
3/20/2015	20011	5741010000	Water Treatment & Pumping	03009125	0000018977	DIRECT ENERGY MARKETING INC	268.64	0000156320
3/20/2015	20011	5742000000	Operations Distrib & Storage	03009127	0000018977	DIRECT ENERGY MARKETING INC	1,632.18	0000156320
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009138	0000018977	DIRECT ENERGY MARKETING INC	6,196.43	0000156320
3/20/2015	10001	6909000000	Historical Facilities	03008596	0000018977	DIRECT ENERGY MARKETING INC	189.70	0000156320
3/20/2015	10001	6912000000	Onondaga Lake Park	03008608	0000018977	DIRECT ENERGY MARKETING INC	264.83	0000156320
3/20/2015	10001	6909000000	Historical Facilities	03008633	0000018977	DIRECT ENERGY MARKETING INC	1.51	0000156320
3/20/2015	10001	3420000000	Call Taking & Dispatch	03008661	0000018977	DIRECT ENERGY MARKETING INC	720.13	0000156320
3/20/2015	10001	6912000000	Onondaga Lake Park	03008669	0000018977	DIRECT ENERGY MARKETING INC	66.96	0000156320
3/20/2015	10001	6901000000	Administration	03008672	0000018977	DIRECT ENERGY MARKETING INC	1,046.66	0000156320
3/20/2015	10001	6912000000	Onondaga Lake Park	03008674	0000018977	DIRECT ENERGY MARKETING INC	154.75	0000156320
3/20/2015	10001	7930100000	Custody Administration	03008732	0000018977	DIRECT ENERGY MARKETING INC	243.09	0000156320
3/20/2015	10009	9320000000	Road Machinery Fund	03008808	0000018977	DIRECT ENERGY MARKETING INC	5,385.01	0000156320
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009099	0000018977	DIRECT ENERGY MARKETING INC	7,733.15	0000156320
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009097	0000018977	DIRECT ENERGY MARKETING INC	215.55	0000156320
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03009004	0000018977	DIRECT ENERGY MARKETING INC	465.11	0000156320
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03009003	0000018977	DIRECT ENERGY MARKETING INC	607.46	0000156320
3/20/2015	20013	3330703000	Inventory Control	03009079	0000006259	DIVAL SAFETY EQUIPMENT INC	238.85	0000156321
3/20/2015	10030	6900000000	Parks & Recreation	03009089	0000006259	DIVAL SAFETY EQUIPMENT INC	273.53	0000156321

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3/20/2015	20033	352000000	Community Development	CL296084	000009089	DLT SOLUTIONS LLC	1,163.75	0000156322
3/20/2015	10007	931030000	Maintenance of Roads	03008794	000009089	DLT SOLUTIONS LLC	8,237.28	0000156322
3/20/2015	10001	152000000	Security Services	03007876	000008301	DR ENTERPRISES LLC	4,440.80	0000156323
3/20/2015	10001	8330103000	Child Welfare Services F62	03009049	000005539	DUPLI ENVELOPE & GRAPHICS CORP	4,999.95	0000156324
3/20/2015	10001	4353010000	Preschool Program	CL293610	000009799	DURHAM SCHOOL SERVICES LP	2,446.56	0000156325
3/20/2015	10001	4353010000	Preschool Program	CL293605	000009799	DURHAM SCHOOL SERVICES LP	36,083.16	0000156325
3/20/2015	10001	4353010000	Preschool Program	CL293606	000009799	DURHAM SCHOOL SERVICES LP	29,529.66	0000156325
3/20/2015	10001	3420000000	Call Taking & Dispatch	03009027	000007520	EAGLE POINT FARMS LLC	289.93	0000156326
3/20/2015	10001	3110000000	District Attorney Operations	03008598	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,789.48	0000156327
3/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282753	0000001134	EDNA PAGAN	75.90	0000156576
3/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282753	0000001134	EDNA PAGAN	106.95	0000156576
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282737	0000001798	EILEEN BALLARD	46.00	0000156577
3/20/2015	10001	4353010000	Preschool Program	CL292918	0000003967	EILEEN C DUGAN	3,870.00	0000156328
3/20/2015	10001	4350700800	Nurse Family Partnership	CL282769	0000000359	EILEEN COOPER	121.33	0000156578
3/20/2015	10001	3410000000	Administration/Support	03008738	0000005544	ELECTRONIC BUSINESS PRODUCTS INC	2,004.26	0000156329
3/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282756	0000002876	ELIZABETH SESSLER	189.75	0000156579
3/20/2015	10001	4353010000	Preschool Program	CL284742	0000005708	ELMCREST CHILDRENS CENTER INC	1,320.00	0000156330
3/20/2015	10001	4353010000	Preschool Program	CL287088	0000005708	ELMCREST CHILDRENS CENTER INC	239,591.31	0000156330
3/20/2015	10009	9320000000	Road Machinery Fund	03008532	0000005928	EMERSON OIL COMPANY INC	3,117.56	0000156331
3/20/2015	20033	3520200000	Community Development Programs	03009136	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	7,282.30	0000156332
3/20/2015	20013	3330502000	Laboratory Services	03008558	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	513.11	0000156333
3/20/2015	20013	3330502000	Laboratory Services	03008557	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	270.00	0000156333
3/20/2015	10001	4350700200	Community Health Nursing	CL281022	0000005642	EXCELLUS HEALTH PLAN INC	240.00	0000156334
3/20/2015	20011	5752000000	Maintenance Distrib & Storage	03009132	0000000199	F W WEBB COMPANY	86.67	0000156335
3/20/2015	10001	0514020000	Building Trades	03008694	0000000199	F W WEBB COMPANY	156.84	0000156335
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009092	0000008735	FASTENAL COMPANY	56.78	0000156336
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009093	0000008735	FASTENAL COMPANY	30.03	0000156336
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL283530	0000009429	FEDERAL EXPRESS CORPORATION	19.56	0000156337
3/20/2015	10001	3110000000	District Attorney Operations	CL290933	0000009429	FEDERAL EXPRESS CORPORATION	136.34	0000156337
3/20/2015	10009	9320000000	Road Machinery Fund	03008560	0000006285	FEHER RUBBISH REMOVAL INC	166.70	0000156338
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008584	0000006285	FEHER RUBBISH REMOVAL INC	1,756.25	0000156338
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008858	0000006285	FEHER RUBBISH REMOVAL INC	1,362.15	0000156338
3/20/2015	10001	0514020000	Building Trades	03008698	0000009079	FERGUSON ENTERPRISES INC	139.40	0000156339
3/20/2015	10001	3975000000	Finance County Wide Allocation	CL289328	0000015248	FINGER LAKES COMMUNITY COLLEGE	500.00	0000156340
3/20/2015	40025	3300000000	Water Environment Protection D	03009226	0000022204	FIRST DUE SERVICES LLC	6,672.00	0000156341
3/20/2015	10001	0514020000	Building Trades	03008886	0000009727	FLUKE ELECTRONICS CORP	972.00	0000156342
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008583	0000009441	FLUKERS CRICKET FARM INC	158.86	0000156343



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3/20/2015	10001	8110200000	Dss Admin Overhead F20	03008727	0000007682	FOOD BANK OF CNY INC	7,718.00	0000156344
3/20/2015	10001	8110200000	Dss Admin Overhead F20	03008729	0000007682	FOOD BANK OF CNY INC	7,715.00	0000156344
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL278010	0000004919	FRANK D FREEBERN JR	90.00	0000156345
3/20/2015	10009	9320000000	Road Machinery Fund	03008563	0000005590	FREY THE WHEELMAN INC	3.97	0000156346
3/20/2015	10009	9320000000	Road Machinery Fund	03008564	0000005590	FREY THE WHEELMAN INC	113.96	0000156346
3/20/2015	10001	8110080000	Child Support/Title Iv-D F8	03009069	0000021384	FUND FOR THE CITY OF NEW YORK	5,766.51	0000156347
3/20/2015	10001	8110080000	Child Support/Title Iv-D F8	03009070	0000021384	FUND FOR THE CITY OF NEW YORK	4,549.89	0000156347
3/20/2015	10030	4395300000	Health Promotion Grants	03008803	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	135.66	0000156348
3/20/2015	10001	0514030000	Night Maintenance	03009286	0000021691	GDI SERVICES INC	2,425.84	0000156349
3/20/2015	10001	4350400400	Environmental Health	CL293571	0000023758	GEDDES BAKING CO INC	25.00	0000156350
3/20/2015	10001	4351030300	Criminalistics	03008612	0000006420	GEM SPORT SUPPLY INC	274.65	0000156351
3/20/2015	10001	4351030300	Criminalistics	03008613	0000006420	GEM SPORT SUPPLY INC	225.65	0000156351
3/20/2015	10001	4351030300	Criminalistics	03008616	0000006420	GEM SPORT SUPPLY INC	187.35	0000156351
3/20/2015	10001	8350100000	Hillbrook	CL270674	0000008428	GENESEE INN LLC	575.00	0000156352
3/20/2015	55040	5820000000	Judgments & Claims	CL290435	0000023749	GERALD FOSTER	25.59	0000156353
3/20/2015	10001	8350100000	Hillbrook	CL270677	0000023773	GERALD S KELLMAN	686.20	0000156354
3/20/2015	10001	2500000000	County Legislature	CL248673	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	14,379.69	0000156355
3/20/2015	20013	3330300000	Training & Safety	03009202	0000017042	GLASDON INC	3,551.44	0000156356
3/20/2015	10001	0514020000	Building Trades	03009154	0000005095	GRAYBAR ELECTRIC CO INC	309.46	0000156357
3/20/2015	20013	3330300000	Training & Safety	CL263626	0000007108	GREEN OCCUPATIONAL THERAPY PC	365.00	0000156358
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009280	0000006694	GREEN SCAPES INC	2,072.91	0000156359
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009255	0000005803	GREENE SENTRY HARDWARE INC	33.42	0000156360
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008573	0000008260	GRUBCO INC	342.50	0000156361
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008609	0000008776	HACH COMPANY	5,711.79	0000156362
3/20/2015	10001	8110200000	Dss Admin Overhead F20	03009025	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000156363
3/20/2015	65933	3520000000	Community Development	CL296092	0000001375	HANS B CHRISTOPHERSON	750.00	0000156364
3/20/2015	55040	5810300000	Health Insurance	03008912	0000009634	HARRIS BEACH PLLC	8,202.54	0000156365
3/20/2015	55040	5810300000	Health Insurance	03008907	0000009634	HARRIS BEACH PLLC	2,006.06	0000156365
3/20/2015	20013	3330704000	Process Control	03008984	0000005762	HAUN WELDING SUPPLY INC	2,232.94	0000156366
3/20/2015	20013	3330704000	Process Control	03008985	0000005762	HAUN WELDING SUPPLY INC	2,149.20	0000156366
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008833	0000005762	HAUN WELDING SUPPLY INC	3.08	0000156366
3/20/2015	20013	3330502000	Laboratory Services	03008733	0000005762	HAUN WELDING SUPPLY INC	211.91	0000156366
3/20/2015	10009	9320000000	Road Machinery Fund	03008585	0000005762	HAUN WELDING SUPPLY INC	119.83	0000156366
3/20/2015	20013	3330704000	Process Control	03008986	0000005762	HAUN WELDING SUPPLY INC	2,699.07	0000156366
3/20/2015	10030	4395300000	Health Promotion Grants	03008618	0000008649	HAWORTH INC	1,216.89	0000156367
3/20/2015	10001	4350400200	Animal Disease	03008942	0000004005	HCAS INCORPORATED	110.00	0000156368
3/20/2015	10001	8350100000	Hillbrook	03009029	0000007384	HEALTHWEAR RENTAL INC	225.11	0000156369

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3/20/2015	10001	4353010000	Preschool Program	CL292824	0000007389	HEAR 2 LEARN PLLC	4,830.00	0000156370
3/20/2015	10001	4353010000	Preschool Program	CL292823	0000007389	HEAR 2 LEARN PLLC	1,265.00	0000156370
3/20/2015	10001	4353010000	Preschool Program	CL292822	0000007389	HEAR 2 LEARN PLLC	368.00	0000156370
3/20/2015	10001	4353010000	Preschool Program	CL292821	0000007389	HEAR 2 LEARN PLLC	2,162.00	0000156370
3/20/2015	10001	4353010000	Preschool Program	CL289789	0000007389	HEAR 2 LEARN PLLC	1,731.39	0000156370
3/20/2015	10001	4353010000	Preschool Program	CB292823	0000007389	HEAR 2 LEARN PLLC	3,575.00	0000156370
3/20/2015	10001	4353010000	Preschool Program	CB292822	0000007389	HEAR 2 LEARN PLLC	368.00	0000156370
3/20/2015	10001	4353010000	Preschool Program	CL292825	0000007389	HEAR 2 LEARN PLLC	2,097.00	0000156370
3/20/2015	20013	3330702000	Maintenance	03008611	0000006679	HENDERSON BROS CONTRACTING INC	6,957.00	0000156371
3/20/2015	10009	9320000000	Road Machinery Fund	03008587	0000008139	HENDERSON PRODUCTS INC	88.36	0000156372
3/20/2015	10009	9320000000	Road Machinery Fund	03008589	0000008139	HENDERSON PRODUCTS INC	1,217.57	0000156372
3/20/2015	10001	8720250000	City Zoning	03009188	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000156373
3/20/2015	20011	5710000000	Mwb Administration Board	03009178	0000007533	HERALD PUBLISHING COMPANY LLC	133.77	0000156373
3/20/2015	10001	8720250000	City Zoning	03009190	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000156373
3/20/2015	10001	8720250000	City Zoning	03009193	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000156373
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03008664	0000007533	HERALD PUBLISHING COMPANY LLC	142.59	0000156373
3/20/2015	10001	8720250000	City Zoning	03008775	0000007533	HERALD PUBLISHING COMPANY LLC	41.90	0000156373
3/20/2015	10001	8720250000	City Zoning	03008778	0000007533	HERALD PUBLISHING COMPANY LLC	141.12	0000156373
3/20/2015	10001	3975000000	Finance County Wide Allocation	CL259888	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	71,924.49	0000156374
3/20/2015	10001	1550000000	Food Service	03009259	0000005492	HILL & MARKES INC	1,034.32	0000156375
3/20/2015	10009	9320000000	Road Machinery Fund	03009085	0000005492	HILL & MARKES INC	399.00	0000156375
3/20/2015	10001	8330304000	Child Welfare Foster Care	CB295051	0000023768	HILLCREST EDUCATIONAL CENTERS INC	19.60	0000156376
3/20/2015	10001	8330304000	Child Welfare Foster Care	CC295051	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,606.30	0000156376
3/20/2015	10001	8330304000	Child Welfare Foster Care	CD295051	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,126.51	0000156376
3/20/2015	10001	8330304000	Child Welfare Foster Care	CE295051	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,126.51	0000156376
3/20/2015	10001	8330304000	Child Welfare Foster Care	CL295051	0000023768	HILLCREST EDUCATIONAL CENTERS INC	2,061.24	0000156376
3/20/2015	20013	3330704000	Process Control	03008980	0000000213	HOLLAND COMPANY INC	3,167.87	0000156377
3/20/2015	20013	3330704000	Process Control	03008975	0000000213	HOLLAND COMPANY INC	2,942.00	0000156377
3/20/2015	20013	3330704000	Process Control	03008974	0000000213	HOLLAND COMPANY INC	3,167.87	0000156377
3/20/2015	20013	3330704000	Process Control	03008981	0000000213	HOLLAND COMPANY INC	3,149.01	0000156377
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008636	0000009366	INGRAM LIBRARY SERVICES INC	1,502.94	0000156378
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008637	0000009366	INGRAM LIBRARY SERVICES INC	1,752.30	0000156378
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008638	0000009366	INGRAM LIBRARY SERVICES INC	267.87	0000156378
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008640	0000009366	INGRAM LIBRARY SERVICES INC	418.13	0000156378
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008643	0000009366	INGRAM LIBRARY SERVICES INC	508.43	0000156378
3/20/2015	20015	6510100000	Central Library	03008651	0000009366	INGRAM LIBRARY SERVICES INC	1,657.46	0000156378
3/20/2015	20015	6510100000	Central Library	03008652	0000009366	INGRAM LIBRARY SERVICES INC	1,061.03	0000156378

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3/20/2015	20015	6510100000	Central Library	03008655	0000009366	INGRAM LIBRARY SERVICES INC	119.23	0000156378
3/20/2015	20015	6510100000	Central Library	03008654	0000009366	INGRAM LIBRARY SERVICES INC	219.06	0000156378
3/20/2015	20015	6510100000	Central Library	03008653	0000009366	INGRAM LIBRARY SERVICES INC	2,150.46	0000156378
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008735	0000003969	INTERBORO PACKAGING CORP	1,326.60	0000156379
3/20/2015	10030	8250200000	Aging Division Services	03009177	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,581.87	0000156380
3/20/2015	10001	1550000000	Food Service	03008860	0000007931	ITW FOOD EQUIPMENT GROUP	2,903.45	0000156381
3/20/2015	10001	4351020100	Medical Examiner's Office	03008890	0000021433	JACE JANCZEWSKI	1,097.78	0000156382
3/20/2015	10030	4395300000	Health Promotion Grants	CL293530	0000000620	JACK S FITCH	186.88	0000156580
3/20/2015	20013	3330702000	Maintenance	03008595	0000021997	JAMAICA BEARINGS	16,929.44	0000156383
3/20/2015	20013	3330702000	Maintenance	03009042	0000021997	JAMAICA BEARINGS	7,169.88	0000156384
3/20/2015	10001	3975000000	Finance County Wide Allocation	CL285320	0000015314	JAMESTOWN COMMUNITY COLLEGE	239.00	0000156385
3/20/2015	10001	8330103000	Child Welfare Services F62	MT65602	0000001835	JAMIE FAKE	117.30	0000156613
3/20/2015	10001	8330103000	Child Welfare Services F62	MT65513	0000005075	JASON NEWMAN	79.35	0000156614
3/20/2015	20011	5741010000	Water Treatment & Pumping	03009232	0000005924	JCI JONES CHEMICALS INC	2,998.57	0000156386
3/20/2015	40025	3300000000	Water Environment Protection D	CL284514	0000008000	JETT INDUSTRIES INC	1,390,049.83	0000156387
3/20/2015	10009	9320000000	Road Machinery Fund	03008992	0000006227	JGB ENTERPRISES INC	1,200.12	0000156388
3/20/2015	10009	9320000000	Road Machinery Fund	03008591	0000006227	JGB ENTERPRISES INC	1,465.82	0000156388
3/20/2015	10009	9320000000	Road Machinery Fund	03008993	0000006227	JGB ENTERPRISES INC	117.12	0000156388
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282739	0000001699	JILL GUERIN	16.80	0000156581
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CB282739	0000001699	JILL GUERIN	28.75	0000156581
3/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282754	0000002047	JOANN M MANFREDI	138.58	0000156582
3/20/2015	65933	3520000000	Community Development	CL296085	0000004278	JOANNE DE SHANE	750.00	0000156389
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009120	0000008558	JOHN DEERE LANDSCAPES	146.44	0000156390
3/20/2015	10001	7320051000	Family Court/Diversion	CL291213	0000002920	JOHN HOPPENSTEDT	172.50	0000156605
3/20/2015	10001	4353010000	Preschool Program	CB290496	0000006084	JOWONIO SCHOOL INC	208,229.88	0000156391
3/20/2015	10001	4353010000	Preschool Program	CL290496	0000006084	JOWONIO SCHOOL INC	3,240.67	0000156391
3/20/2015	10001	8330304000	Child Welfare Foster Care	CL295052	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	20,228.32	0000156392
3/20/2015	10001	8350100000	Hillbrook	CB292588	0000005604	JUVENILE DETENTION ASSN OF NYS	200.00	0000156393
3/20/2015	10001	8350100000	Hillbrook	CL292588	0000005604	JUVENILE DETENTION ASSN OF NYS	200.00	0000156393
3/20/2015	10001	4350400400	Environmental Health	CL291075	0000005129	KARA HUFF	160.43	0000156583
3/20/2015	10030	3700000000	Elections Board	CL295492	0000016582	KAREN KIGGINS	125.50	0000156571
3/20/2015	10001	7320030000	Criminal Court Supervisions	CL294523	0000003138	KATHLEEN DIXON	288.65	0000156606
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282742	0000000719	KATHLEEN JAKWAY	43.13	0000156584
3/20/2015	10001	8330103000	Child Welfare Services F62	MT61335	0000000472	KATHRYN LITTLEJOHN	84.53	0000156615
3/20/2015	20013	3330704000	Process Control	03009061	0000009326	KEMIRA WATER SOLUTIONS INC	1,987.02	0000156394
3/20/2015	20013	3330704000	Process Control	03009058	0000009326	KEMIRA WATER SOLUTIONS INC	2,445.30	0000156394
3/20/2015	20013	3330704000	Process Control	03009057	0000009326	KEMIRA WATER SOLUTIONS INC	2,052.37	0000156394

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3/20/2015	20013	3330704000	Process Control	03009055	0000009326	KEMIRA WATER SOLUTIONS INC	2,121.78	0000156394
3/20/2015	20013	3330704000	Process Control	03009053	0000009326	KEMIRA WATER SOLUTIONS INC	2,063.12	0000156394
3/20/2015	20013	3330704000	Process Control	03009051	0000009326	KEMIRA WATER SOLUTIONS INC	2,032.05	0000156394
3/20/2015	20033	3520000000	Community Development	CL296086	0000003133	KEVIN REVETTE	198.95	0000156570
3/20/2015	10001	8110030000	Employment F3	03009062	0000018903	KHAGENDRA NEPAL	75.00	0000156395
3/20/2015	10001	4350700200	Community Health Nursing	CL282759	0000000565	KIM KRATZ	85.68	0000156585
3/20/2015	10030	3700000000	Elections Board	CL295493	0000021344	KIMBERLY RICHARDS	78.35	0000156572
3/20/2015	10001	7320030000	Criminal Court Supervisions	CL294525	0000001837	KIMBRA BRAITHWAITE-DUDZINSKI	112.13	0000156607
3/20/2015	10001	6912000000	Onondaga Lake Park	03009036	0000006477	KOFFEE KING VENDING CO INC	12.50	0000156396
3/20/2015	10001	7320030000	Criminal Court Supervisions	CL294524	0000000667	KRISTEN WILLIAMS	160.43	0000156608
3/20/2015	10001	4353020000	Early Intervention	CB290143	0000022030	KRISTINA CHETWIN	200.00	0000156397
3/20/2015	10001	4353020000	Early Intervention	CL290143	0000022030	KRISTINA CHETWIN	280.00	0000156397
3/20/2015	10001	7320051000	Family Court/Diversion	CL294507	0000023753	KRISTINE FITZGERALD	185.00	0000156609
3/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03008763	0000009562	LANGUAGE LINE SERVICES INC	2.25	0000156398
3/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03008761	0000009562	LANGUAGE LINE SERVICES INC	9.75	0000156398
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282767	0000001140	LAURA INGALLS	192.63	0000156586
3/20/2015	10001	4351020100	Medical Examiner's Office	CL285578	0000008714	LAURA KNIGHT	102.35	0000156587
3/20/2015	10001	4351020100	Medical Examiner's Office	CB285578	0000008714	LAURA KNIGHT	21.85	0000156587
3/20/2015	10001	8340401000	Child & Family Mental Hlth Day	03008770	0000006967	LAURA S DIBBLE MD	7,190.43	0000156399
3/20/2015	10030	4395300000	Health Promotion Grants	03008823	0000019403	LEAD SAFE LLC	472.50	0000156400
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008556	0000009520	LEES FEED STORE	400.46	0000156401
3/20/2015	10001	7920000000	Sheriff Police/Civil Division	03009179	0000014870	LEWIS UNIFORM COMPANY LLC	795.15	0000156402
3/20/2015	10001	4353010000	Preschool Program	CL293645	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	744.00	0000156403
3/20/2015	10001	4353010000	Preschool Program	CL293647	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,893.00	0000156403
3/20/2015	10001	4353010000	Preschool Program	CL293646	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	744.00	0000156403
3/20/2015	10001	4353010000	Preschool Program	CL293644	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,925.00	0000156403
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008994	0000000160	LIBRARY AUTOMATION TECHNOLOGIES INC	3,518.00	0000156404
3/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03008658	0000008319	LIFE TECHNOLOGIES CORPORATION	2,134.30	0000156405
3/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03008659	0000008319	LIFE TECHNOLOGIES CORPORATION	27.34	0000156405
3/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03008656	0000008319	LIFE TECHNOLOGIES CORPORATION	19,158.84	0000156405
3/20/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CB282755	0000005617	LINDA M PERESSINI	7.48	0000156588
3/20/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282755	0000005617	LINDA M PERESSINI	37.95	0000156588
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282762	0000019627	LISA GREENMILLS	152.00	0000156589
3/20/2015	10001	3110000000	District Attorney Operations	CL292979	0000002747	LORI REYNOLDS MACRI	594.00	0000156406
3/20/2015	10030	4395300000	Health Promotion Grants	03008836	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	500.00	0000156407
3/20/2015	10001	4353020000	Early Intervention	CL287394	0000022148	MARIA AQUILINO	195.78	0000156408
3/20/2015	10001	4353020000	Early Intervention	CB287394	0000022148	MARIA AQUILINO	52.90	0000156408

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3/20/2015	10001	4710200000	Family Court Services	03008816	000000463	MARK ESCE	1,158.00	0000156409
3/20/2015	10001	7110000000	Personnel Department	03008555	0000016590	MARLESHA M MINET	658.10	0000156410
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282740	0000007215	MARY C DONOVAN	67.85	0000156590
3/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282764	0000000963	MARY STACHELEK	199.53	0000156591
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008594	0000008967	MASTERS SUPPLY LLC	1,056.85	0000156411
3/20/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03008593	0000008967	MASTERS SUPPLY LLC	200.87	0000156411
3/20/2015	10001	1520000000	Security Services	03009090	0000008967	MASTERS SUPPLY LLC	317.50	0000156411
3/20/2015	10001	8340502000	Child & Family MH Family Sup S	CL285172	0000004343	MAUREEN E PIESINS	326.03	0000156603
3/20/2015	10001	6917000000	Rangers	03009130	0000023730	MAYER ENTERPRISES LLC	554.35	0000156412
3/20/2015	10009	9320000000	Road Machinery Fund	03008966	0000005677	MAZIUK & COMPANY INC	313.20	0000156413
3/20/2015	10001	0514020000	Building Trades	03008724	0000005677	MAZIUK & COMPANY INC	102.00	0000156413
3/20/2015	10001	0514020000	Building Trades	03008723	0000005677	MAZIUK & COMPANY INC	242.60	0000156413
3/20/2015	10001	8330103000	Child Welfare Services F62	MT66503	0000000631	MEGHANN PAOLETTI	51.75	0000156616
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008828	0000005776	MEIER SUPPLY CO INC	83.79	0000156414
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282738	0000002987	MICHAEL ZILUNI	52.18	0000156592
3/20/2015	10009	9320000000	Road Machinery Fund	03008958	0000006212	MID-STATE DOOR INC	273.60	0000156415
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008701	0000008579	MIDWEST TAPE LLC	12,153.78	0000156416
3/20/2015	20015	6510100000	Central Library	03008700	0000008579	MIDWEST TAPE LLC	141.99	0000156416
3/20/2015	20015	6510100000	Central Library	03008697	0000008579	MIDWEST TAPE LLC	29.24	0000156416
3/20/2015	20015	6510100000	Central Library	03008699	0000008579	MIDWEST TAPE LLC	6,984.52	0000156416
3/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03008806	0000022202	MIHAI T SIMIONESCU	5,407.50	0000156417
3/20/2015	40021	2700000000	Information Technology	03008884	0000019302	MIPRO CONSULTING LLC	5,920.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03008887	0000019302	MIPRO CONSULTING LLC	679.92	0000156418
3/20/2015	40021	2700000000	Information Technology	03008895	0000019302	MIPRO CONSULTING LLC	2,074.24	0000156418
3/20/2015	40021	2700000000	Information Technology	03008899	0000019302	MIPRO CONSULTING LLC	5,920.00	0000156418
3/20/2015	10001	2780000000	Info Tech Application Svcs	03008736	0000019302	MIPRO CONSULTING LLC	1,481.92	0000156418
3/20/2015	10001	2780000000	Info Tech Application Svcs	03008737	0000019302	MIPRO CONSULTING LLC	6,125.00	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008740	0000019302	MIPRO CONSULTING LLC	6,125.00	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008741	0000019302	MIPRO CONSULTING LLC	1,218.44	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008744	0000019302	MIPRO CONSULTING LLC	4,375.00	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008745	0000019302	MIPRO CONSULTING LLC	6,125.00	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008747	0000019302	MIPRO CONSULTING LLC	1,085.94	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008754	0000019302	MIPRO CONSULTING LLC	1,439.92	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008820	0000019302	MIPRO CONSULTING LLC	1,948.92	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008838	0000019302	MIPRO CONSULTING LLC	6,475.00	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008841	0000019302	MIPRO CONSULTING LLC	6,475.00	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008846	0000019302	MIPRO CONSULTING LLC	1,411.92	0000156418

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3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008849	0000019302	MIPRO CONSULTING LLC	7,000.00	0000156418
3/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03008850	0000019302	MIPRO CONSULTING LLC	1,695.92	0000156418
3/20/2015	40021	2700000000	Information Technology	03009048	0000019302	MIPRO CONSULTING LLC	1,312.66	0000156418
3/20/2015	40021	2700000000	Information Technology	03009050	0000019302	MIPRO CONSULTING LLC	6,320.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03009064	0000019302	MIPRO CONSULTING LLC	6,320.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03009068	0000019302	MIPRO CONSULTING LLC	6,320.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03009075	0000019302	MIPRO CONSULTING LLC	6,320.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03009080	0000019302	MIPRO CONSULTING LLC	1,444.14	0000156418
3/20/2015	40021	2700000000	Information Technology	03008940	0000019302	MIPRO CONSULTING LLC	1,555.64	0000156418
3/20/2015	40021	2700000000	Information Technology	03008943	0000019302	MIPRO CONSULTING LLC	5,920.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03008945	0000019302	MIPRO CONSULTING LLC	1,387.14	0000156418
3/20/2015	40021	2700000000	Information Technology	03008997	0000019302	MIPRO CONSULTING LLC	5,920.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03008999	0000019302	MIPRO CONSULTING LLC	6,320.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03009001	0000019302	MIPRO CONSULTING LLC	1,658.12	0000156418
3/20/2015	40021	2700000000	Information Technology	03009006	0000019302	MIPRO CONSULTING LLC	1,350.52	0000156418
3/20/2015	40021	2700000000	Information Technology	03009007	0000019302	MIPRO CONSULTING LLC	6,320.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03009018	0000019302	MIPRO CONSULTING LLC	1,507.64	0000156418
3/20/2015	40021	2700000000	Information Technology	03009038	0000019302	MIPRO CONSULTING LLC	4,740.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03009039	0000019302	MIPRO CONSULTING LLC	6,320.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03009040	0000019302	MIPRO CONSULTING LLC	1,797.62	0000156418
3/20/2015	40021	2700000000	Information Technology	03009081	0000019302	MIPRO CONSULTING LLC	1,599.76	0000156418
3/20/2015	10001	2780000000	Info Tech Application Svcs	03008721	0000019302	MIPRO CONSULTING LLC	1,741.92	0000156418
3/20/2015	10030	2710000000	Information Technology	03008663	0000019302	MIPRO CONSULTING LLC	6,125.00	0000156418
3/20/2015	10001	2780000000	Info Tech Application Svcs	03008876	0000019302	MIPRO CONSULTING LLC	5,920.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03008931	0000019302	MIPRO CONSULTING LLC	1,607.62	0000156418
3/20/2015	40021	2700000000	Information Technology	03008937	0000019302	MIPRO CONSULTING LLC	5,920.00	0000156418
3/20/2015	40021	2700000000	Information Technology	03008877	0000019302	MIPRO CONSULTING LLC	1,585.52	0000156418
3/20/2015	40021	2700000000	Information Technology	03008881	0000019302	MIPRO CONSULTING LLC	1,753.62	0000156418
3/20/2015	10001	6902000000	Beaver Lake Nature Center	03008956	0000005722	MIRABITO HOLDINGS INC	2,965.01	0000156420
3/20/2015	10001	6904000000	Carpenter's Brook	03009017	0000005722	MIRABITO HOLDINGS INC	564.59	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03008629	0000005722	MIRABITO HOLDINGS INC	11,213.45	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03008626	0000005722	MIRABITO HOLDINGS INC	11,213.45	0000156420
3/20/2015	10001	6907000000	Highland Forest	03008623	0000005722	MIRABITO HOLDINGS INC	72.97	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03008622	0000005722	MIRABITO HOLDINGS INC	20,931.00	0000156420
3/20/2015	10001	6907000000	Highland Forest	03008620	0000005722	MIRABITO HOLDINGS INC	77.10	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03008619	0000005722	MIRABITO HOLDINGS INC	20,931.00	0000156420
3/20/2015	10001	6907000000	Highland Forest	03008617	0000005722	MIRABITO HOLDINGS INC	172.16	0000156420

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3/20/2015	10001	6907000000	Highland Forest	03008615	0000005722	MIRABITO HOLDINGS INC	87.75	0000156420
3/20/2015	10001	6907000000	Highland Forest	03008614	0000005722	MIRABITO HOLDINGS INC	295.84	0000156420
3/20/2015	10001	6904000000	Carpenter's Brook	03009026	0000005722	MIRABITO HOLDINGS INC	159.96	0000156420
3/20/2015	10001	6907000000	Highland Forest	03008552	0000005722	MIRABITO HOLDINGS INC	958.72	0000156420
3/20/2015	10001	6907000000	Highland Forest	03008581	0000005722	MIRABITO HOLDINGS INC	264.05	0000156420
3/20/2015	10001	6907000000	Highland Forest	03008586	0000005722	MIRABITO HOLDINGS INC	176.14	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03008599	0000005722	MIRABITO HOLDINGS INC	20,214.68	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03008600	0000005722	MIRABITO HOLDINGS INC	10,106.30	0000156420
3/20/2015	10001	6916000000	Pratt's Falls	03008602	0000005722	MIRABITO HOLDINGS INC	203.31	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03008603	0000005722	MIRABITO HOLDINGS INC	10,465.50	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03008610	0000005722	MIRABITO HOLDINGS INC	10,465.50	0000156420
3/20/2015	10009	9320000000	Road Machinery Fund	03009197	0000008332	MITCHELL REPAIR INFORMATION COMPANY LLC	1,728.00	0000156421
3/20/2015	10001	3975000000	Finance County Wide Allocation	CL285348	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	48,941.20	0000156422
3/20/2015	20013	3330300000	Training & Safety	CL263625	0000016570	MORRISVILLE STATE COLLEGE	975.00	0000156423
3/20/2015	20013	3330300000	Training & Safety	CB263625	0000016570	MORRISVILLE STATE COLLEGE	1,950.00	0000156423
3/20/2015	55040	5810300000	Health Insurance	03008601	0000005545	MVP HEALTH PLAN INC	7,924.80	0000156424
3/20/2015	55040	5810300000	Health Insurance	03008605	0000005545	MVP HEALTH PLAN INC	7,983.30	0000156424
3/20/2015	55040	5810300000	Health Insurance	03009161	0000005545	MVP HEALTH PLAN INC	7,901.40	0000156424
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008950	0000009602	MWI VETERINARY SUPPLY INC	99.73	0000156425
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008955	0000009602	MWI VETERINARY SUPPLY INC	268.41	0000156425
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008961	0000009602	MWI VETERINARY SUPPLY INC	28.40	0000156425
3/20/2015	10001	3975000000	Finance County Wide Allocation	CL285336	0000004185	NASSAU COMMUNITY COLLEGE	1,936.50	0000156426
3/20/2015	10030	1500000000	Corrections	03009261	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	7,072.00	0000156427
3/20/2015	10001	7930600000	Custody Housing	03008941	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,780.00	0000156427
3/20/2015	10001	7930600000	Custody Housing	03008932	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,032.78	0000156427
3/20/2015	10001	4353010000	Preschool Program	CL293356	0000023765	NATSUKO KOBAYASHI	115.58	0000156428
3/20/2015	10001	0514020000	Building Trades	03009195	0000008272	NES EQUIPMENT SERVICES CORP	1,493.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009257	0000008272	NES EQUIPMENT SERVICES CORP	1,293.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009254	0000008272	NES EQUIPMENT SERVICES CORP	127.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009253	0000008272	NES EQUIPMENT SERVICES CORP	410.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009251	0000008272	NES EQUIPMENT SERVICES CORP	1,293.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009249	0000008272	NES EQUIPMENT SERVICES CORP	127.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009240	0000008272	NES EQUIPMENT SERVICES CORP	1,293.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009235	0000008272	NES EQUIPMENT SERVICES CORP	202.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009231	0000008272	NES EQUIPMENT SERVICES CORP	410.00	0000156429
3/20/2015	10001	0514020000	Building Trades	03009233	0000008272	NES EQUIPMENT SERVICES CORP	410.00	0000156429
3/20/2015	10001	4353010000	Preschool Program	CB293441	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,432.00	0000156430

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3/20/2015	10001	4353010000	Preschool Program	CB293443	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,465.00	0000156430
3/20/2015	10001	4353010000	Preschool Program	CL293443	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	4,510.00	0000156430
3/20/2015	10001	4353010000	Preschool Program	CL293442	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	1,815.00	0000156430
3/20/2015	10001	4353010000	Preschool Program	CL293441	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	7,872.00	0000156430
3/20/2015	10001	4353010000	Preschool Program	CL293439	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	857.00	0000156430
3/20/2015	10001	4353010000	Preschool Program	CL293438	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	699.00	0000156430
3/20/2015	10001	4353010000	Preschool Program	CL293437	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	96,795.00	0000156430
3/20/2015	10001	4353010000	Preschool Program	CL293436	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	41,856.00	0000156430
3/20/2015	10007	9310300000	Maintenance of Roads	CL291200	0000005613	NEW YORK STATE	50.00	0000156431
3/20/2015	10001	3410000000	Administration/Support	CL291199	0000005613	NEW YORK STATE	50.00	0000156431
3/20/2015	20013	3330704000	Process Control	CB284528	0000005613	NEW YORK STATE	6,100.00	0000156432
3/20/2015	20013	3330704000	Process Control	CL284528	0000005613	NEW YORK STATE	1.64	0000156432
3/20/2015	10001	7930100000	Custody Administration	CL295102	0000005613	NEW YORK STATE	200.00	0000156433
3/20/2015	40021	9310000000	Transportation	CL295594	0000005613	NEW YORK STATE	50.00	0000156434
3/20/2015	10001	4350400300	Vector Control	CL271346	0000005613	NEW YORK STATE	500.00	0000156435
3/20/2015	65933	3520000000	Community Development	CL296091	0000005635	NIAGARA MOHAWK POWER CORP	158.26	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CM283524	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CM283525	0000005635	NIAGARA MOHAWK POWER CORP	38.04	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CM293728	0000005635	NIAGARA MOHAWK POWER CORP	24.83	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CM293729	0000005635	NIAGARA MOHAWK POWER CORP	2,257.99	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CN293728	0000005635	NIAGARA MOHAWK POWER CORP	6,006.19	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CN293729	0000005635	NIAGARA MOHAWK POWER CORP	51.12	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CO293728	0000005635	NIAGARA MOHAWK POWER CORP	197.57	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CO293729	0000005635	NIAGARA MOHAWK POWER CORP	106.15	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CP293728	0000005635	NIAGARA MOHAWK POWER CORP	63.05	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CP293729	0000005635	NIAGARA MOHAWK POWER CORP	40.33	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CQ293729	0000005635	NIAGARA MOHAWK POWER CORP	6,955.36	0000156436
3/20/2015	10001	6909000000	Historical Facilities	CB283524	0000005635	NIAGARA MOHAWK POWER CORP	24.51	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CB283525	0000005635	NIAGARA MOHAWK POWER CORP	63.44	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CB283527	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CB283531	0000005635	NIAGARA MOHAWK POWER CORP	24.47	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB293728	0000005635	NIAGARA MOHAWK POWER CORP	24.01	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB293729	0000005635	NIAGARA MOHAWK POWER CORP	6,486.64	0000156436
3/20/2015	10001	3410000000	Administration/Support	CB294354	0000005635	NIAGARA MOHAWK POWER CORP	24.32	0000156436
3/20/2015	10001	3420000000	Call Taking & Dispatch	CB294357	0000005635	NIAGARA MOHAWK POWER CORP	152.71	0000156436
3/20/2015	65933	3520000000	Community Development	CB296091	0000005635	NIAGARA MOHAWK POWER CORP	159.50	0000156436
3/20/2015	10001	6909000000	Historical Facilities	CC283524	0000005635	NIAGARA MOHAWK POWER CORP	86.75	0000156436



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3/20/2015	10001	691200000	Onondaga Lake Park	CC283525	000005635	NIAGARA MOHAWK POWER CORP	111.45	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CC283527	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	690300000	Rosamond Gifford Zoo	CC283531	000005635	NIAGARA MOHAWK POWER CORP	1,158.48	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CC293728	000005635	NIAGARA MOHAWK POWER CORP	1,703.81	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CC293729	000005635	NIAGARA MOHAWK POWER CORP	24.13	0000156436
3/20/2015	10001	342000000	Call Taking & Dispatch	CC294357	000005635	NIAGARA MOHAWK POWER CORP	167.14	0000156436
3/20/2015	65933	352000000	Community Development	CC296091	000005635	NIAGARA MOHAWK POWER CORP	167.78	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CD283524	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CD283525	000005635	NIAGARA MOHAWK POWER CORP	27.33	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CD283527	000005635	NIAGARA MOHAWK POWER CORP	170.41	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CD293728	000005635	NIAGARA MOHAWK POWER CORP	77.76	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CD293729	000005635	NIAGARA MOHAWK POWER CORP	120.53	0000156436
3/20/2015	10001	342000000	Call Taking & Dispatch	CD294357	000005635	NIAGARA MOHAWK POWER CORP	114.33	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CE283524	000005635	NIAGARA MOHAWK POWER CORP	64.27	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CE283525	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CE283527	000005635	NIAGARA MOHAWK POWER CORP	188.40	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CE293728	000005635	NIAGARA MOHAWK POWER CORP	212.12	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CE293729	000005635	NIAGARA MOHAWK POWER CORP	174.77	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CF283524	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CF283525	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CF283527	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CF293728	000005635	NIAGARA MOHAWK POWER CORP	929.40	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CF293729	000005635	NIAGARA MOHAWK POWER CORP	22.91	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CG283524	000005635	NIAGARA MOHAWK POWER CORP	37.36	0000156436
3/20/2015	10001	690900000	Historical Facilities	CG283525	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CG283527	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CG293728	000005635	NIAGARA MOHAWK POWER CORP	308.21	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CG293729	000005635	NIAGARA MOHAWK POWER CORP	25.83	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CH283524	000005635	NIAGARA MOHAWK POWER CORP	103.30	0000156436
3/20/2015	10001	690100000	Administration	CH283525	000005635	NIAGARA MOHAWK POWER CORP	761.01	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CH283527	000005635	NIAGARA MOHAWK POWER CORP	84.24	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CH293728	000005635	NIAGARA MOHAWK POWER CORP	4,656.43	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CH293729	000005635	NIAGARA MOHAWK POWER CORP	40.15	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CI283524	000005635	NIAGARA MOHAWK POWER CORP	456.60	0000156436
3/20/2015	10001	691600000	Pratt's Falls	CI283525	000005635	NIAGARA MOHAWK POWER CORP	77.94	0000156436
3/20/2015	10001	691200000	Onondaga Lake Park	CI283527	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	20013	333010000	Admin/Accounting/Personnel	CI293728	000005635	NIAGARA MOHAWK POWER CORP	6,112.81	0000156436

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3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CI293729	0000005635	NIAGARA MOHAWK POWER CORP	614.26	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CJ283524	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CJ283525	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	6915000000	Hopkins Sports Facility	CJ283527	0000005635	NIAGARA MOHAWK POWER CORP	75.28	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CJ293728	0000005635	NIAGARA MOHAWK POWER CORP	172.19	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CJ293729	0000005635	NIAGARA MOHAWK POWER CORP	3,085.62	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CK283524	0000005635	NIAGARA MOHAWK POWER CORP	50.58	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CK283525	0000005635	NIAGARA MOHAWK POWER CORP	29.86	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CK293728	0000005635	NIAGARA MOHAWK POWER CORP	607.12	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CK293729	0000005635	NIAGARA MOHAWK POWER CORP	14,553.82	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293728	0000005635	NIAGARA MOHAWK POWER CORP	8,205.99	0000156436
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293729	0000005635	NIAGARA MOHAWK POWER CORP	35,837.38	0000156436
3/20/2015	10001	3410000000	Administration/Support	CL294354	0000005635	NIAGARA MOHAWK POWER CORP	124.56	0000156436
3/20/2015	10001	3420000000	Call Taking & Dispatch	CL294357	0000005635	NIAGARA MOHAWK POWER CORP	2,152.89	0000156436
3/20/2015	65933	3520000000	Community Development	CL296087	0000005635	NIAGARA MOHAWK POWER CORP	183.66	0000156436
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282016	0000005635	NIAGARA MOHAWK POWER CORP	103,199.76	0000156436
3/20/2015	10001	6909000000	Historical Facilities	CL283524	0000005635	NIAGARA MOHAWK POWER CORP	554.30	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CL283525	0000005635	NIAGARA MOHAWK POWER CORP	70.75	0000156436
3/20/2015	10001	6912000000	Onondaga Lake Park	CL283527	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000156436
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL283531	0000005635	NIAGARA MOHAWK POWER CORP	2,553.98	0000156436
3/20/2015	10001	4353010000	Preschool Program	CL293323	0000023671	NICOLE BARTLE	82.88	0000156439
3/20/2015	10001	6901000000	Administration	03008690	0000014939	NORTHEAST CARPET CLEANING	1,056.00	0000156440
3/20/2015	10001	4710200000	Family Court Services	CL290037	0000007323	NYS ACADEMY OF TRIAL LAWYERS	440.00	0000156441
3/20/2015	10007	9310300000	Maintenance of Roads	CB295629	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.13	0000156442
3/20/2015	10009	9320000000	Road Machinery Fund	CL295630	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,221.51	0000156442
3/20/2015	10007	9310300000	Maintenance of Roads	CC295629	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.15	0000156442
3/20/2015	10007	9310300000	Maintenance of Roads	CL295629	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.45	0000156442
3/20/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03008947	0000005227	NYS INDUSTRIES FOR THE DISABLED	468.75	0000156443
3/20/2015	10001	6911000000	Oneida Shores	03008807	0000005227	NYS INDUSTRIES FOR THE DISABLED	240.84	0000156443
3/20/2015	10030	3915200000	Insurance Services	03009299	0000006401	OCCUPATIONAL SAFETY &	1,080.00	0000156444
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03009021	0000009601	OFFICEMAX INC	288.00	0000156445
3/20/2015	10001	6901000000	Administration	03008801	0000009601	OFFICEMAX INC	21.24	0000156445
3/20/2015	10001	6911000000	Oneida Shores	03008788	0000009601	OFFICEMAX INC	6.11	0000156445
3/20/2015	10001	4351030300	Criminalistics	03009234	0000009601	OFFICEMAX INC	48.58	0000156445
3/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03009236	0000009601	OFFICEMAX INC	57.12	0000156445
3/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03009238	0000009601	OFFICEMAX INC	31.86	0000156445
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03009239	0000009601	OFFICEMAX INC	201.59	0000156445

Pay Date	Fund	Department No	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03009241	0000009601	OFFICEMAX INC	11.24	0000156445
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03009242	0000009601	OFFICEMAX INC	14.00	0000156445
3/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03009244	0000009601	OFFICEMAX INC	176.87	0000156445
3/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03009246	0000009601	OFFICEMAX INC	1.23	0000156445
3/20/2015	10007	9310300000	Maintenance of Roads	03009268	0000009601	OFFICEMAX INC	42.10	0000156445
3/20/2015	10007	9310300000	Maintenance of Roads	03009271	0000009601	OFFICEMAX INC	254.80	0000156445
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03009274	0000009601	OFFICEMAX INC	133.83	0000156445
3/20/2015	10001	1510000000	Executive/Administrative Servi	03009122	0000009601	OFFICEMAX INC	116.87	0000156445
3/20/2015	10001	1510000000	Executive/Administrative Servi	03009123	0000009601	OFFICEMAX INC	(5.88)	0000156445
3/20/2015	10001	4350500100	Vital Statistics	03009206	0000009601	OFFICEMAX INC	75.00	0000156445
3/20/2015	10030	4395300000	Health Promotion Grants	03009207	0000009601	OFFICEMAX INC	29.96	0000156445
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03009210	0000009601	OFFICEMAX INC	161.22	0000156445
3/20/2015	10001	4350400400	Environmental Health	03009211	0000009601	OFFICEMAX INC	23.16	0000156445
3/20/2015	10001	4350400400	Environmental Health	03009213	0000009601	OFFICEMAX INC	5.62	0000156445
3/20/2015	10001	4351020100	Medical Examiner's Office	03009214	0000009601	OFFICEMAX INC	133.42	0000156445
3/20/2015	10001	4351020100	Medical Examiner's Office	03009215	0000009601	OFFICEMAX INC	24.29	0000156445
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03009216	0000009601	OFFICEMAX INC	130.04	0000156445
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03009217	0000009601	OFFICEMAX INC	134.81	0000156445
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03009219	0000009601	OFFICEMAX INC	101.14	0000156445
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03009222	0000009601	OFFICEMAX INC	93.72	0000156445
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03009223	0000009601	OFFICEMAX INC	41.29	0000156445
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03009225	0000009601	OFFICEMAX INC	222.08	0000156445
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03009227	0000009601	OFFICEMAX INC	16.20	0000156445
3/20/2015	10030	5510000000	Aging & Youth - Aging Division	03009230	0000009601	OFFICEMAX INC	9.45	0000156445
3/20/2015	10001	6901000000	Administration	03008685	0000009601	OFFICEMAX INC	53.74	0000156445
3/20/2015	10001	6901000000	Administration	03008689	0000009601	OFFICEMAX INC	39.67	0000156445
3/20/2015	10001	6902000000	Beaver Lake Nature Center	03008693	0000009601	OFFICEMAX INC	45.76	0000156445
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008695	0000009601	OFFICEMAX INC	21.32	0000156445
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008696	0000009601	OFFICEMAX INC	31.22	0000156445
3/20/2015	10001	6911000000	Oneida Shores	03008780	0000009601	OFFICEMAX INC	164.56	0000156445
3/20/2015	10009	9320000000	Road Machinery Fund	03008630	0000005507	OMNI SERVICES INC	373.00	0000156447
3/20/2015	10030	3510000000	Economic Development	CL288937	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	13,847.99	0000156448
3/20/2015	10001	8110030000	Employment F3	03009066	0000006069	ONONDAGA COMMUNITY COLLEGE	671,585.21	0000156449
3/20/2015	20013	3330300000	Training & Safety	CL263627	0000006030	ONONDAGA CORTLAND MADISON BOCES	441.00	0000156450
3/20/2015	20013	3330300000	Training & Safety	CL263628	0000006030	ONONDAGA CORTLAND MADISON BOCES	1,444.00	0000156450
3/20/2015	10001	8260302000	Adult Mental Health OASAS Cont	03009082	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	208,877.00	0000156451
3/20/2015	10030	8110010000	Elig/Incmaintenance F1	03009056	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,057.68	0000156451

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3/20/2015	10001	0514030000	Night Maintenance	CL282018	0000015243	ONONDAGA COUNTY	505.45	0000156566
3/20/2015	10001	1510000000	Executive/Administrative Servi	CL293668	0000015216	ONONDAGA COUNTY	978.95	0000156567
3/20/2015	10001	3410000000	Administration/Support	CL294353	0000015372	ONONDAGA COUNTY	99.04	0000156569
3/20/2015	20013	3330704000	Process Control	CL277620	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,272.00	0000156452
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282017	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.55	0000156453
3/20/2015	10001	6909000000	Historical Facilities	CL283528	0000015245	ONONDAGA COUNTY WATER AUTHORITY	185.52	0000156453
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB293731	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,391.13	0000156453
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CC293731	0000015245	ONONDAGA COUNTY WATER AUTHORITY	400.35	0000156453
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CD293731	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.76	0000156453
3/20/2015	10001	8350100000	Hillbrook	CL295103	0000015245	ONONDAGA COUNTY WATER AUTHORITY	381.29	0000156453
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293731	0000015245	ONONDAGA COUNTY WATER AUTHORITY	513.33	0000156453
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008857	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000156454
3/20/2015	10001	6907000000	Highland Forest	03009134	0000007340	OUTDOOR POWER OF CAMILLUS INC	539.99	0000156455
3/20/2015	20015	6510100000	Central Library	03008607	0000008388	OVERDRIVE INC	916.50	0000156456
3/20/2015	20015	6520000000	System Support	03008868	0000008388	OVERDRIVE INC	1,300.28	0000156456
3/20/2015	10001	0514020000	Building Trades	03008854	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	646.03	0000156457
3/20/2015	10030	6900000000	Parks & Recreation	03008843	0000006269	PARATORE SIGNS INC	64.00	0000156458
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008793	0000005732	PARISH MAINTENANCE SUPPLY CORP	301.32	0000156459
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008848	0000005732	PARISH MAINTENANCE SUPPLY CORP	344.00	0000156459
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008844	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000156459
3/20/2015	20013	3330702000	Maintenance	03008604	0000009285	PARKSON CORPORATION	5,103.90	0000156460
3/20/2015	10001	7110000000	Personnel Department	CL293970	0000000763	PATRICIA A BALDUCCI	99.75	0000156604
3/20/2015	10001	7920000000	Sheriff Police/Civil Division	03009220	0000006387	PATRICIA ELECTRIC INC	3,900.00	0000156461
3/20/2015	10001	4353010000	Preschool Program	CL293627	0000003333	PATRICIA Q CLEAVER	1,350.00	0000156462
3/20/2015	20033	3520200000	Community Development Programs	03008711	0000009518	PATRICK T CORBETT	3,600.00	0000156463
3/20/2015	10001	2750000000	Information Technology Admin	CL291024	0000001224	PAUL SILVERSTEIN	15.53	0000156568
3/20/2015	10001	2750000000	Information Technology Admin	CB291024	0000001224	PAUL SILVERSTEIN	17.25	0000156568
3/20/2015	10009	9320000000	Road Machinery Fund	03008641	0000006074	PBS BRAKE AND SUPPLY CORP	95.15	0000156464
3/20/2015	10009	9320000000	Road Machinery Fund	03009084	0000007504	PENN DETROIT DIESEL ALLISON LLC	711.83	0000156465
3/20/2015	10001	6911000000	Oneida Shores	03008551	0000021762	PESTECH EXTERMINATING INC	190.00	0000156466
3/20/2015	10007	9310300000	Maintenance of Roads	03009276	0000021603	PETER W PALUMB JR	864.00	0000156467
3/20/2015	10001	8720400000	Geographic Information Systems	03008671	0000006418	PLAN & PRINT SYSTEMS INC	302.90	0000156468
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03009263	0000007304	PLASCO ID HOLDINGS LLC	390.00	0000156469
3/20/2015	20013	3330704000	Process Control	03009096	0000008394	POLYDYNE INC	14,490.00	0000156470
3/20/2015	20013	3330704000	Process Control	03009098	0000008394	POLYDYNE INC	2,835.00	0000156470
3/20/2015	20013	3330704000	Process Control	03009101	0000008394	POLYDYNE INC	2,385.00	0000156470
3/20/2015	20013	3330704000	Process Control	03009073	0000008394	POLYDYNE INC	34,400.00	0000156470

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3/20/2015	20013	3330704000	Process Control	03009077	0000008394	POLYDYNE INC	34,400.00	0000156470
3/20/2015	55040	5810400000	Dental Insurance	03008580	0000005743	POMCO INC	10,862.55	0000156471
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009106	0000007787	PPG ARCHITECTURAL COATINGS LLC	392.20	0000156472
3/20/2015	10001	0514020000	Building Trades	03008923	0000007787	PPG ARCHITECTURAL COATINGS LLC	139.00	0000156472
3/20/2015	10001	8340401000	Child & Family Mental Hlth Day	03008804	0000014848	PROFESSIONAL PRACTICE GROUP	20,000.00	0000156473
3/20/2015	10001	0514020000	Building Trades	03008628	0000006198	PURCELLS WALLPAPER & PAINT INC	320.00	0000156474
3/20/2015	10001	0514020000	Building Trades	03008632	0000006198	PURCELLS WALLPAPER & PAINT INC	65.00	0000156474
3/20/2015	10001	0514020000	Building Trades	03008625	0000006198	PURCELLS WALLPAPER & PAINT INC	30.00	0000156474
3/20/2015	10001	0514020000	Building Trades	03008634	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000156474
3/20/2015	10001	0514020000	Building Trades	03008635	0000006198	PURCELLS WALLPAPER & PAINT INC	36.00	0000156474
3/20/2015	20013	3330704000	Process Control	03008927	0000021408	PVS TECHNOLOGIES INC	22,902.06	0000156475
3/20/2015	20013	3330704000	Process Control	03008929	0000021408	PVS TECHNOLOGIES INC	24,596.68	0000156475
3/20/2015	20013	3330704000	Process Control	03008936	0000021408	PVS TECHNOLOGIES INC	23,811.29	0000156475
3/20/2015	20013	3330704000	Process Control	03008938	0000021408	PVS TECHNOLOGIES INC	23,736.07	0000156475
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	03008891	0000006884	REACH CNY INC	7,961.28	0000156476
3/20/2015	10001	4353010000	Preschool Program	CL290481	0000006887	REHAB RESOURCES PC	3,112.00	0000156477
3/20/2015	10001	6905000000	Veterans Cemetary	03008544	0000007069	RID-O-VIT	85.80	0000156478
3/20/2015	10001	6909000000	Historical Facilities	03008546	0000007069	RID-O-VIT	452.72	0000156478
3/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03008767	0000022075	ROBERT KALLINICOS	5,254.55	0000156479
3/20/2015	10001	8350100000	Hillbrook	CL270676	0000023772	ROBERT SPICER	450.00	0000156480
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282743	0000005116	ROLAND SHEA JR	54.05	0000156593
3/20/2015	10001	4351020100	Medical Examiner's Office	CL285579	0000000969	RONALD BRUNELLI	361.25	0000156594
3/20/2015	10009	9320000000	Road Machinery Fund	03008642	0000006087	RUMETCO SALES INC	14.40	0000156481
3/20/2015	10001	4350400400	Environmental Health	CL293551	0000014625	RUSSELL MANGICARO JR	266.80	0000156595
3/20/2015	10001	4350400400	Environmental Health	CL294712	0000001549	RUSSELL S COOPER	179.40	0000156596
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282741	0000001944	SABRINA SHERLOCK	125.93	0000156597
3/20/2015	10030	8250200000	Aging Division Services	03008888	0000014841	SALVATION ARMY	3,679.09	0000156482
3/20/2015	10001	7930600000	Custody Housing	03009166	0000006433	SANICO INC	775.30	0000156483
3/20/2015	10001	7320051000	Family Court/Diversion	CL294506	0000018852	SARA FULLER	233.78	0000156610
3/20/2015	20011	5741010000	Water Treatment & Pumping	03009022	0000007055	SCADATEK INC	4,240.00	0000156484
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008851	0000006151	SCHOLASTIC SPORTS SALES	51.80	0000156485
3/20/2015	10001	3110000000	District Attorney Operations	CL280081	0000004540	SCOTT D BOND	211.05	0000156486
3/20/2015	10001	7510100000	County Adminstration	CL291577	0000022112	SEAN CARROLL	80.17	0000156612
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03008776	0000009213	SENSOURCE INC	714.00	0000156487
3/20/2015	10001	4350400400	Environmental Health	CL294716	0000004254	SHAWN M RUSH	71.88	0000156598
3/20/2015	10001	4350700800	Nurse Family Partnership	CL282758	0000021256	SHERRY BISHOP	54.05	0000156599
3/20/2015	10001	8350100000	Hillbrook	CB270673	0000023770	SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP	12.38	0000156488

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3/20/2015	10001	8350100000	Hillbrook	CL270673	0000023770	SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP	406.39	0000156488
3/20/2015	20013	3330704000	Process Control	03008944	0000005664	SLACK CHEMICAL CO INC	5,198.28	0000156489
3/20/2015	20013	3330704000	Process Control	03008987	0000005664	SLACK CHEMICAL CO INC	3,118.15	0000156489
3/20/2015	20013	3330704000	Process Control	03008988	0000005664	SLACK CHEMICAL CO INC	2,147.71	0000156489
3/20/2015	10001	1510000000	Executive/Administrative Servi	03008856	0000009701	SPOK INC	10.14	0000156490
3/20/2015	10001	8330304000	Child Welfare Foster Care	CL295053	0000005711	SPRINGBROOK NY INC	14,556.36	0000156491
3/20/2015	10030	4395100000	Administration Grants	03008550	0000006859	SRS SYSTEMS INC	1,140.00	0000156492
3/20/2015	10001	4350400200	Animal Disease	CB281017	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	250.00	0000156493
3/20/2015	10001	4350400200	Animal Disease	CL281017	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	250.00	0000156493
3/20/2015	10001	4350400200	Animal Disease	CD281017	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	250.00	0000156493
3/20/2015	10001	4350400200	Animal Disease	CC281017	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	250.00	0000156493
3/20/2015	10030	4395300000	Health Promotion Grants	03008818	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	110.54	0000156494
3/20/2015	10030	4395300000	Health Promotion Grants	03008845	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	94.77	0000156494
3/20/2015	10030	4395300000	Health Promotion Grants	03008827	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	123.11	0000156494
3/20/2015	10030	4395300000	Health Promotion Grants	03008839	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	110.54	0000156494
3/20/2015	40025	3300000000	Water Environment Protection D	03009153	0000005692	ST LUCY'S CHURCH	69,000.00	0000156495
3/20/2015	10009	9320000000	Road Machinery Fund	03008684	0000007545	STADIUM INTL SALES & SERVICE LLC	26.90	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008683	0000007545	STADIUM INTL SALES & SERVICE LLC	66.70	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008680	0000007545	STADIUM INTL SALES & SERVICE LLC	155.22	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008686	0000007545	STADIUM INTL SALES & SERVICE LLC	276.96	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008646	0000007545	STADIUM INTL SALES & SERVICE LLC	106.38	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008707	0000007545	STADIUM INTL SALES & SERVICE LLC	61.40	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008706	0000007545	STADIUM INTL SALES & SERVICE LLC	133.40	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008687	0000007545	STADIUM INTL SALES & SERVICE LLC	60.48	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008688	0000007545	STADIUM INTL SALES & SERVICE LLC	698.61	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008691	0000007545	STADIUM INTL SALES & SERVICE LLC	(204.08)	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008702	0000007545	STADIUM INTL SALES & SERVICE LLC	715.12	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008703	0000007545	STADIUM INTL SALES & SERVICE LLC	166.04	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008704	0000007545	STADIUM INTL SALES & SERVICE LLC	31.94	0000156496
3/20/2015	10009	9320000000	Road Machinery Fund	03008705	0000007545	STADIUM INTL SALES & SERVICE LLC	634.46	0000156496
3/20/2015	10001	7930600000	Custody Housing	03008989	0000005918	STATEWIDE MACHINERY INC	162.17	0000156497
3/20/2015	10001	4350400300	Vector Control	CL289892	0000003421	STEPHEN LAGUARDIA	63.25	0000156600
3/20/2015	10001	8350100000	Hillbrook	CB270671	0000023677	STEVEN C TESKE	450.00	0000156498
3/20/2015	10001	8350100000	Hillbrook	CL270671	0000023677	STEVEN C TESKE	1,206.90	0000156498
3/20/2015	20011	5752000000	Maintenance Distrib & Storage	03009128	0000005760	SUBURBAN HARDWARE INC	68.09	0000156499
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293727	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,040.87	0000156500
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03008810	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,896.52	0000156500

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3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293734	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	855.20	0000156500
3/20/2015	10001	3975000000	Finance County Wide Allocation	CL289330	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	3,228.00	0000156501
3/20/2015	10030	4395300000	Health Promotion Grants	03008829	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	56.86	0000156502
3/20/2015	10030	4395300000	Health Promotion Grants	03008840	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	123.18	0000156502
3/20/2015	10030	4395300000	Health Promotion Grants	03008825	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	109.18	0000156502
3/20/2015	10001	4350400200	Animal Disease	CD281016	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	125.00	0000156502
3/20/2015	10001	4350400200	Animal Disease	CC281016	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	125.00	0000156502
3/20/2015	10030	4395300000	Health Promotion Grants	03008847	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	500.00	0000156502
3/20/2015	10001	4350400200	Animal Disease	CL281016	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	125.00	0000156502
3/20/2015	10001	4350400200	Animal Disease	CB281016	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	125.00	0000156502
3/20/2015	10009	9320000000	Road Machinery Fund	03008753	0000006771	SUPERIOR LUBRICANTS CO INC	824.00	0000156503
3/20/2015	10009	9320000000	Road Machinery Fund	03008755	0000006771	SUPERIOR LUBRICANTS CO INC	564.03	0000156503
3/20/2015	10009	9320000000	Road Machinery Fund	03008757	0000006771	SUPERIOR LUBRICANTS CO INC	1,648.00	0000156503
3/20/2015	10001	8110200000	Dss Admin Overhead F20	03009005	0000006354	SUPERIOR OFFICE FURNITURE INC	7,068.84	0000156504
3/20/2015	10009	9320000000	Road Machinery Fund	03008771	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	3,467.09	0000156505
3/20/2015	10009	9320000000	Road Machinery Fund	03008766	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,689.96	0000156505
3/20/2015	10009	9320000000	Road Machinery Fund	03008764	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	661.61	0000156505
3/20/2015	10009	9320000000	Road Machinery Fund	03008762	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,620.00	0000156505
3/20/2015	10001	6907000000	Highland Forest	03008545	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	460.24	0000156505
3/20/2015	10009	9320000000	Road Machinery Fund	03008768	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,153.80	0000156505
3/20/2015	10001	8260103000	Adult Mental Health Quality Im	03006222	0000021740	SURVEYMONKEY INC	250.00	0000156506
3/20/2015	10001	4353010000	Preschool Program	CL290776	0000001561	SUSAN E DAVOLI	405.00	0000156507
3/20/2015	10001	7920500000	Police Criminal Investigation	03008948	0000019918	SUSTEEN INC	995.00	0000156508
3/20/2015	10001	1510000000	Executive/Administrative Servi	03008853	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,070.04	0000156509
3/20/2015	10001	6901000000	Administration	03008965	0000005673	SYRACUSE BLUE PRINT CO INC	0.72	0000156510
3/20/2015	10030	8110010000	Elig/Incmaintenance F1	03009060	0000005703	SYRACUSE BRICK HOUSE INC	6,961.00	0000156511
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03008592	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	141.00	0000156512
3/20/2015	10030	8250200000	Aging Division Services	03008665	0000005710	SYRACUSE JEWISH FAMILY SERVICE	6,226.15	0000156513
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008730	0000005806	SYRACUSE THERMAL PRODUCTS INC	2,092.81	0000156514
3/20/2015	10009	9320000000	Road Machinery Fund	03008708	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	3,185.85	0000156515
3/20/2015	10009	9320000000	Road Machinery Fund	03008709	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,785.43	0000156515
3/20/2015	10009	9320000000	Road Machinery Fund	03008710	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	727.50	0000156515
3/20/2015	10030	3330000000	Water Environment Protection	03008122	0000005687	SYRACUSE UNIVERSITY	19,145.49	0000156516
3/20/2015	10001	6912000000	Onondaga Lake Park	03008809	0000006072	THE LIBERTY STORE INC	1,901.46	0000156517
3/20/2015	10001	4351020200	Med Exam Office-Toxicology	03008549	0000007711	THOMAS SCIENTIFIC INC	4,676.40	0000156518
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03009208	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,066.23	0000156519
3/20/2015	10009	9320000000	Road Machinery Fund	03008774	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	173.80	0000156519

Pay Date	Fund	Department No	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/20/2015	10009	9320000000	Road Machinery Fund	03008779	0000009628	TIME WARNER CABLE	116.95	0000156520
3/20/2015	10009	9320000000	Road Machinery Fund	03008784	0000009628	TIME WARNER CABLE	202.95	0000156520
3/20/2015	10001	7920200000	Police Patrol	03008919	0000009628	TIME WARNER CABLE	23.42	0000156520
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009078	0000009628	TIME WARNER CABLE	252.99	0000156520
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03008792	0000009628	TIME WARNER CABLE	105.65	0000156520
3/20/2015	10009	9320000000	Road Machinery Fund	03008786	0000009628	TIME WARNER CABLE	128.65	0000156520
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03008791	0000009628	TIME WARNER CABLE	85.65	0000156520
3/20/2015	20015	6520000000	System Support	03008871	0000009628	TIME WARNER CABLE	1,094.35	0000156521
3/20/2015	10001	4351020100	Medical Examiner's Office	03008889	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	5,055.00	0000156522
3/20/2015	10001	3975000000	Finance County Wide Allocation	CL289329	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	67,079.33	0000156523
3/20/2015	10030	4395300000	Health Promotion Grants	03009155	0000008155	TOPS PT LLC	1,250.00	0000156524
3/20/2015	10001	6910000000	Jamesville Beach	03009037	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	216.60	0000156525
3/20/2015	10001	1510000000	Executive/Administrative Servi	03009267	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000156525
3/20/2015	10001	3915100000	Budget Administration Unit	03009131	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	144.30	0000156525
3/20/2015	10001	3410000000	Administration/Support	03008972	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	142.54	0000156525
3/20/2015	10001	7510100000	County Administration	03008973	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	289.27	0000156525
3/20/2015	10001	1910000000	County Clerk's Office	03009030	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	215.00	0000156525
3/20/2015	10001	1910000000	County Clerk's Office	03009032	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	215.00	0000156525
3/20/2015	10001	3910000000	Finance Admin	03009135	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.99	0000156525
3/20/2015	55040	5810300000	Health Insurance	03008621	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	152.58	0000156525
3/20/2015	55040	5810300000	Health Insurance	03008624	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	168.30	0000156525
3/20/2015	55040	5810300000	Health Insurance	03008627	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	157.89	0000156525
3/20/2015	10001	2500000000	County Legislature	03008668	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	262.45	0000156525
3/20/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03008882	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	830.17	0000156525
3/20/2015	10001	4710200000	Family Court Services	03008814	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	842.87	0000156525
3/20/2015	10001	1910000000	County Clerk's Office	03009034	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	215.00	0000156525
3/20/2015	10007	9310300000	Maintenance of Roads	CL295595	0000005828	TOWN OF CAMILLUS	40,961.66	0000156526
3/20/2015	10009	9320000000	Road Machinery Fund	CL295627	0000005831	TOWN OF DEWITT	306.70	0000156527
3/20/2015	10007	9310300000	Maintenance of Roads	CL295600	0000005833	TOWN OF FABIUS	68,086.31	0000156528
3/20/2015	10007	9310300000	Maintenance of Roads	CL295601	0000005834	TOWN OF GEDDES	6,042.96	0000156529
3/20/2015	10009	9320000000	Road Machinery Fund	03008957	0000006194	TRACEY ROAD EQUIPMENT INC	418.15	0000156530
3/20/2015	10009	9320000000	Road Machinery Fund	03008954	0000006194	TRACEY ROAD EQUIPMENT INC	200.82	0000156530
3/20/2015	10009	9320000000	Road Machinery Fund	03008953	0000006194	TRACEY ROAD EQUIPMENT INC	(37.86)	0000156530
3/20/2015	10009	9320000000	Road Machinery Fund	03008952	0000006194	TRACEY ROAD EQUIPMENT INC	557.08	0000156530
3/20/2015	10009	9320000000	Road Machinery Fund	03008949	0000006194	TRACEY ROAD EQUIPMENT INC	14.72	0000156530
3/20/2015	10009	9320000000	Road Machinery Fund	03008964	0000006194	TRACEY ROAD EQUIPMENT INC	(40.00)	0000156530
3/20/2015	10009	9320000000	Road Machinery Fund	03008939	0000006194	TRACEY ROAD EQUIPMENT INC	159.41	0000156530



Pay Date	Fund	Department No	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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3/20/2015	10009	9320000000	Road Machinery Fund	03008934	0000006194	TRACEY ROAD EQUIPMENT INC	69.32	0000156530
3/20/2015	10009	9320000000	Road Machinery Fund	03008933	0000006194	TRACEY ROAD EQUIPMENT INC	421.20	0000156530
3/20/2015	10009	9320000000	Road Machinery Fund	03008967	0000006194	TRACEY ROAD EQUIPMENT INC	(150.00)	0000156530
3/20/2015	10007	9310300000	Maintenance of Roads	03008795	0000005485	TRANSOFT SOLUTIONS INC	1,982.50	0000156531
3/20/2015	20013	3330400000	Fleet Management	03009137	0000006766	TRANSPORTATION REPAIR SERVICE INC	44,345.00	0000156532
3/20/2015	10001	8350100000	Hillbrook	03009170	0000018802	TRINITY SERVICES GROUP INC	3,785.48	0000156533
3/20/2015	10001	8350100000	Hillbrook	03009171	0000018802	TRINITY SERVICES GROUP INC	4,319.57	0000156533
3/20/2015	10001	8350100000	Hillbrook	03009173	0000018802	TRINITY SERVICES GROUP INC	4,891.14	0000156533
3/20/2015	10009	9320000000	Road Machinery Fund	03008570	0000007309	UNI-SELECT USA INC	109.40	0000156534
3/20/2015	10009	9320000000	Road Machinery Fund	03008572	0000007309	UNI-SELECT USA INC	214.00	0000156534
3/20/2015	10009	9320000000	Road Machinery Fund	03008575	0000007309	UNI-SELECT USA INC	204.74	0000156534
3/20/2015	10009	9320000000	Road Machinery Fund	03008577	0000007309	UNI-SELECT USA INC	174.96	0000156534
3/20/2015	10009	9320000000	Road Machinery Fund	03008578	0000007309	UNI-SELECT USA INC	29.51	0000156534
3/20/2015	10009	9320000000	Road Machinery Fund	03008582	0000007309	UNI-SELECT USA INC	223.54	0000156534
3/20/2015	10009	9320000000	Road Machinery Fund	03008569	0000007309	UNI-SELECT USA INC	57.20	0000156534
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008712	0000000203	UNIFIRST CORP	150.10	0000156535
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008713	0000000203	UNIFIRST CORP	229.70	0000156535
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008714	0000000203	UNIFIRST CORP	150.10	0000156535
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008715	0000000203	UNIFIRST CORP	229.70	0000156535
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008716	0000000203	UNIFIRST CORP	150.10	0000156535
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008717	0000000203	UNIFIRST CORP	229.70	0000156535
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008720	0000000203	UNIFIRST CORP	229.70	0000156535
3/20/2015	20013	3330701000	Instrumentation & Electrical	03008719	0000000203	UNIFIRST CORP	150.10	0000156535
3/20/2015	20015	6510100000	Central Library	03009023	0000006474	UNIQUE MANAGEMENT SERVICES INC	823.40	0000156536
3/20/2015	20015	6510100000	Central Library	03009028	0000006474	UNIQUE MANAGEMENT SERVICES INC	966.60	0000156536
3/20/2015	10001	4710300000	Municipal Legal Services	03009031	0000005097	UNISOURCE WORLDWIDE INC	66.00	0000156537
3/20/2015	10001	8720250000	City Zoning	03009199	0000005097	UNISOURCE WORLDWIDE INC	164.50	0000156537
3/20/2015	10001	6903000000	Rosamond Gifford Zoo	03009204	0000005097	UNISOURCE WORLDWIDE INC	129.00	0000156537
3/20/2015	10001	0516000000	Central Mail	CL282019	0000008473	UNITED PARCEL SERVICE INC	185.73	0000156538
3/20/2015	10001	7920600000	Police Evidence	03009067	0000005973	UNITED RADIO INC	260.00	0000156539
3/20/2015	10001	7930100000	Custody Administration	03009059	0000005973	UNITED RADIO INC	1,111.15	0000156539
3/20/2015	10001	7920200000	Police Patrol	03009150	0000005973	UNITED RADIO INC	465.00	0000156539
3/20/2015	10001	7920200000	Police Patrol	03009149	0000005973	UNITED RADIO INC	393.00	0000156539
3/20/2015	10001	7920000000	Sheriff Police/Civil Division	03009147	0000005973	UNITED RADIO INC	315.00	0000156539
3/20/2015	10001	7920000000	Sheriff Police/Civil Division	03009146	0000005973	UNITED RADIO INC	315.00	0000156539
3/20/2015	10001	7920000000	Sheriff Police/Civil Division	03009144	0000005973	UNITED RADIO INC	205.00	0000156539

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3/20/2015	10001	7920000000	Sheriff Police/Civil Division	03009142	0000005973	UNITED RADIO INC	187.50	0000156539
3/20/2015	10009	9320000000	Road Machinery Fund	03008978	0000005973	UNITED RADIO INC	222.60	0000156539
3/20/2015	10001	7920000000	Sheriff Police/Civil Division	03009145	0000005973	UNITED RADIO INC	315.00	0000156539
3/20/2015	10001	7930200000	Custody Booking	03008590	0000005957	UNITED UNIFORM CO INC	1,316.50	0000156540
3/20/2015	10001	7920200000	Police Patrol	03008760	0000005957	UNITED UNIFORM CO INC	2,571.08	0000156540
3/20/2015	40025	3300000000	Water Environment Protection D	03009148	0000021437	UNIVERSITY HILL APARTMENTS INC	36,500.00	0000156541
3/20/2015	10001	8340401000	Child & Family Mental Hlth Day	03008765	0000005932	UPSTATE NIAGARA COOPERATIVE INC	39.95	0000156542
3/20/2015	10009	9320000000	Road Machinery Fund	03008960	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,750.00	0000156543
3/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03009043	0000022013	US SECURITY ASSOCIATES INC	1,941.84	0000156544
3/20/2015	20015	6510100000	Central Library	03009044	0000022013	US SECURITY ASSOCIATES INC	2,951.82	0000156544
3/20/2015	20011	5741010000	Water Treatment & Pumping	03009019	0000016562	USALCO LLC	8,902.49	0000156545
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03008746	0000021553	VAN BORTEL CHEVROLET	39,298.85	0000156546
3/20/2015	10009	9320000000	Road Machinery Fund	03008983	0000007345	VANTAGE EQUIPMENT LLC	39.99	0000156547
3/20/2015	10001	8230203000	Adult Protective Services	03008657	0000008950	VERA HOUSE INC	14,866.22	0000156548
3/20/2015	10001	6909000000	Historical Facilities	CL283529	0000005437	VERIZON	418.76	0000156549
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	03009074	0000005437	VERIZON	131.98	0000156549
3/20/2015	10030	4395300000	Health Promotion Grants	03009203	0000007731	VERIZON WIRELESS SERVICES LLC	1,212.61	0000156550
3/20/2015	10001	0511000000	Facilities Administration	03009212	0000007731	VERIZON WIRELESS SERVICES LLC	449.97	0000156550
3/20/2015	10001	8330103000	Child Welfare Services F62	03008662	0000007731	VERIZON WIRELESS SERVICES LLC	630.48	0000156550
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03009024	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000156550
3/20/2015	10001	1510000000	Executive/Administrative Servi	03009247	0000007731	VERIZON WIRELESS SERVICES LLC	64.96	0000156550
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03009117	0000007731	VERIZON WIRELESS SERVICES LLC	103.16	0000156550
3/20/2015	10030	3810000000	Emergency Management ( Admin)	03009121	0000007731	VERIZON WIRELESS SERVICES LLC	276.75	0000156550
3/20/2015	10001	4351020100	Medical Examiner's Office	03009187	0000007731	VERIZON WIRELESS SERVICES LLC	1,148.17	0000156550
3/20/2015	10001	4350800300	Tb Control	03009192	0000007731	VERIZON WIRELESS SERVICES LLC	110.01	0000156550
3/20/2015	10030	4395100000	Administration Grants	03009196	0000007731	VERIZON WIRELESS SERVICES LLC	80.57	0000156550
3/20/2015	10001	4350800200	Std	03009200	0000007731	VERIZON WIRELESS SERVICES LLC	640.26	0000156550
3/20/2015	10030	4395300000	Health Promotion Grants	03008639	0000004000	VERSOGENICS INC	559.44	0000156551
3/20/2015	10030	4395300000	Health Promotion Grants	03008644	0000004000	VERSOGENICS INC	529.47	0000156551
3/20/2015	10030	4395300000	Health Promotion Grants	03008647	0000004000	VERSOGENICS INC	569.43	0000156551
3/20/2015	10030	4395300000	Health Promotion Grants	03008648	0000004000	VERSOGENICS INC	539.46	0000156551
3/20/2015	10030	4395300000	Health Promotion Grants	03008649	0000004000	VERSOGENICS INC	699.30	0000156551
3/20/2015	10030	4395300000	Health Promotion Grants	03008650	0000004000	VERSOGENICS INC	639.36	0000156551
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009087	0000005670	VESCERA DISTRIBUTING CO INC	112.74	0000156552
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009088	0000005670	VESCERA DISTRIBUTING CO INC	17.85	0000156552
3/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03009091	0000005670	VESCERA DISTRIBUTING CO INC	87.15	0000156552

Pay Date	Fund	Department No	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/20/2015	10009	932000000	Road Machinery Fund	03008963	0000006640	VIKING MECHANICAL SYSTEMS INC	1,194.00	0000156553
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB293726	0000005850	VILLAGE OF SOLVAY	2,746.94	0000156554
3/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL293726	0000005850	VILLAGE OF SOLVAY	694.76	0000156554
3/20/2015	10001	0514020000	Building Trades	03008718	0000008450	W W GRAINGER INC	73.02	0000156555
3/20/2015	10001	0514020000	Building Trades	03008722	0000008450	W W GRAINGER INC	173.20	0000156555
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008865	0000008450	W W GRAINGER INC	132.60	0000156555
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008883	0000008450	W W GRAINGER INC	86.05	0000156555
3/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03008879	0000008450	W W GRAINGER INC	156.62	0000156555
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008878	0000008450	W W GRAINGER INC	12.76	0000156555
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008875	0000008450	W W GRAINGER INC	96.40	0000156555
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008872	0000008450	W W GRAINGER INC	12.76	0000156555
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008867	0000008450	W W GRAINGER INC	12.76	0000156555
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008869	0000008450	W W GRAINGER INC	12.76	0000156555
3/20/2015	10001	0514010000	Central & Ground Maintenance	03008870	0000008450	W W GRAINGER INC	12.76	0000156555
3/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282777	0000009264	WADED GONZALEZ-CANDELARIA	85.10	0000156601
3/20/2015	10030	4395400000	Environmental Health Grants	03008588	0000000214	WB MASON COMPANY INC	1,877.00	0000156556
3/20/2015	10001	8110200000	Dss Admin Overhead F20	03008976	0000000214	WB MASON COMPANY INC	974.80	0000156556
3/20/2015	20033	3520000000	Community Development	03009045	0000000214	WB MASON COMPANY INC	466.74	0000156556
3/20/2015	10030	4395700000	MCH/Healthy Families Grants	CL282757	0000000766	WENDY A CZAJAK	67.85	0000156602
3/20/2015	10001	0514020000	Building Trades	03008834	0000007905	WESCO DISTRIBUTION INC	746.96	0000156557
3/20/2015	20013	3330601000	Flow Control	03008554	0000006339	WESCOTT GROUP INC	1,357.45	0000156558
3/20/2015	20013	3330601000	Flow Control	03008553	0000006339	WESCOTT GROUP INC	222.08	0000156558
3/20/2015	10001	6902000000	Beaver Lake Nature Center	03008666	0000006339	WESCOTT GROUP INC	349.89	0000156558
3/20/2015	10001	1520000000	Security Services	03008822	0000006339	WESCOTT GROUP INC	858.40	0000156558
3/20/2015	10001	4710200000	Family Court Services	03009035	0000008742	WEST PUBLISHING CORP	2,110.46	0000156559
3/20/2015	10001	8110200000	Dss Admin Overhead F20	03009020	0000008742	WEST PUBLISHING CORP	668.00	0000156559
3/20/2015	10001	4710200000	Family Court Services	03009033	0000008742	WEST PUBLISHING CORP	508.66	0000156559
3/20/2015	10001	8110200000	Dss Admin Overhead F20	CL275549	0000007856	WESTERN REGION COMMISSIONERS ASSN	25.00	0000156560
3/20/2015	10030	7930300000	Sheriff Custody Grants	03008866	0000022172	WHITE CONVEYORS INC	33,284.80	0000156561
3/20/2015	10001	6916000000	Pratt's Falls	CL283533	0000015259	WINDSTREAM CORPORATION	58.72	0000156562
3/20/2015	10001	6911000000	Oneida Shores	CB283533	0000015259	WINDSTREAM CORPORATION	851.99	0000156562
3/20/2015	10009	9320000000	Road Machinery Fund	CB295628	0000015259	WINDSTREAM CORPORATION	44.77	0000156562
3/20/2015	10009	9320000000	Road Machinery Fund	CL295628	0000015259	WINDSTREAM CORPORATION	411.30	0000156562
3/20/2015	10030	4395300000	Health Promotion Grants	CL270445	0000005702	YMCA OF GREATER SYRACUSE	500.00	0000156563
3/20/2015	10001	7930600000	Custody Housing	03009164	0000007434	ZARC INTERNATIONAL INC	1,785.60	0000156564

**Total Check Run 3/20/15**

**\$ 7,182,472.52**