

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10030	6900000000	Parks & Recreation	03014385	0000006742	300 LONGBRANCH REALTY INC	6,300.00	0000159997
5/22/2015	20015	6510100000	Central Library	03014989	0000008727	3M COMPANY	2,791.75	0000159998
5/22/2015	20015	6510100000	Central Library	03014994	0000008727	3M COMPANY	919.90	0000159998
5/22/2015	20015	6520000000	System Support	03014624	0000008727	3M COMPANY	6,000.00	0000159998
5/22/2015	10001	7920100000	Police Administration	03014614	0000022022	A VERDI LLC	94.00	0000159999
5/22/2015	10030	8250200000	Aging Division Services	03014458	0000006274	ABLE MEDICAL TRANSPORTATION	7,688.00	0000160000
5/22/2015	10001	0514030000	Night Maintenance	03014898	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000160001
5/22/2015	10001	4710300000	Municipal Legal Services	CL290444	0000006404	ACTION REPORTING SERVICE LLC	668.60	0000160002
5/22/2015	10001	3110000000	District Attorney Operations	CL292960	0000001145	ADAM H ALWEIS	9.45	0000160003
5/22/2015	10001	3110000000	District Attorney Operations	CL292961	0000001145	ADAM H ALWEIS	97.65	0000160003
5/22/2015	10001	3110000000	District Attorney Operations	CL287283	0000001145	ADAM H ALWEIS	141.75	0000160003
5/22/2015	10001	3110000000	District Attorney Operations	CL294236	0000006639	ADVANTAGE TRAVEL OF CNY INC	943.20	0000160004
5/22/2015	10001	8320100000	Youth Bureau	03014887	0000006616	AIDS COMMUNITY RESOURCES INC	4,330.86	0000160005
5/22/2015	10001	6910000000	Jamesville Beach	03014355	0000000548	ALBERT LAFRANCE	450.00	0000160006
5/22/2015	10001	7930500000	Custody Control	CL299388	0000022385	ALEXANDER CAPRILOZZI	66.90	0000160403
5/22/2015	10001	6910000000	Jamesville Beach	03014340	0000023792	ALEXSCOE LLC	6,353.10	0000160007
5/22/2015	10001	3110000000	District Attorney Operations	03014706	0000005256	ALM MEDIA LLC	899.88	0000160008
5/22/2015	10030	8250200000	Aging Division Services	03015032	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	4,373.10	0000160009
5/22/2015	10001	1320100000	Payroll Pre-Audit	03014933	0000006336	AMTEK DATA CORPORATION	249.20	0000160010
5/22/2015	10009	9320000000	Road Machinery Fund	03014395	0000006288	ANDERSON EQUIPMENT COMPANY	349.90	0000160011
5/22/2015	20011	5752000000	Maintenance Distrib & Storage	03015008	0000023811	ANDERSON GRANITE & MARBLE RESTORATION	9,816.00	0000160012
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014434	0000019883	ANDYS PRODUCE CO INC	909.35	0000160013
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014440	0000019883	ANDYS PRODUCE CO INC	748.60	0000160013
5/22/2015	10001	3110000000	District Attorney Operations	CB290908	0000004435	ANN A MAKOWIEC	88.20	0000160014
5/22/2015	10001	3110000000	District Attorney Operations	CL290908	0000004435	ANN A MAKOWIEC	28.35	0000160014
5/22/2015	10001	4353010000	Preschool Program	CL290537	0000023661	ANN CANASTRA	293.02	0000160015
5/22/2015	10001	3910400000	Tax Collection	CL289338	0000023942	ANN FLETCHER	241.35	0000160016
5/22/2015	10001	3110000000	District Attorney Operations	CL294766	0000023922	ANNE HENSBERRY	60.00	0000160344
5/22/2015	55040	5820000000	Judgments & Claims	CL201673	0000023933	ANNE N PERRY	2,202.00	0000160017
5/22/2015	55040	5820000000	Judgments & Claims	CL201672	0000023933	ANNE N PERRY	750.00	0000160017
5/22/2015	10001	1550000000	Food Service	03014397	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,408.64	0000160018
5/22/2015	10001	6905000000	Veterans Cemetary	03014487	0000021733	ARAMARK UNIFORM & CAREER APPAREL GROUP	99.88	0000160019
5/22/2015	10001	6904000000	Carpenter's Brook	03014489	0000021733	ARAMARK UNIFORM & CAREER APPAREL GROUP	159.77	0000160019
5/22/2015	40025	3300000000	Water Environment Protection D	03014674	0000006775	ARCADIS OF NEW YORK INC	725.49	0000160020
5/22/2015	10001	7920100000	Police Administration	CL299368	0000006150	ARNOLD N PECHLER	1,053.50	0000160021
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	03014692	0000023853	ASCENT AVIATION GROUP INC	6,546.52	0000160022

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	3110000000	District Attorney Operations	CL292784	0000005435	AT&T CORP	53.01	0000160023
5/22/2015	10001	0514020000	Building Trades	03014753	0000005768	B R JOHNSON INC	150.00	0000160024
5/22/2015	10001	0514020000	Building Trades	03014750	0000005768	B R JOHNSON INC	150.00	0000160024
5/22/2015	10001	7510100000	County Adminstration	03014858	0000005222	B&H FOTO & ELECTRONICS CORP	316.60	0000160025
5/22/2015	10001	8340502000	Child & Family MH Family Sup S	CL285179	0000019207	BARBARA R METZGER	233.45	0000160389
5/22/2015	10007	9310300000	Maintenance of Roads	03013627	0000005233	BARRETT PAVING MATERIALS INC	848.44	0000160026
5/22/2015	10007	9310300000	Maintenance of Roads	03013619	0000005233	BARRETT PAVING MATERIALS INC	317.72	0000160026
5/22/2015	10001	2130000000	Stop Dwi	03014494	0000004872	BARRY WEISS	3,600.00	0000160345
5/22/2015	40021	9310000000	Transportation	03015018	0000006142	BARTON & LOGUIDICE DPC	3,367.37	0000160027
5/22/2015	10009	9320000000	Road Machinery Fund	03014380	0000005896	BEAM MACK SALES & SERVICE INC	71.46	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014381	0000005896	BEAM MACK SALES & SERVICE INC	40.22	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014384	0000005896	BEAM MACK SALES & SERVICE INC	40.86	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014974	0000005896	BEAM MACK SALES & SERVICE INC	307.59	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014975	0000005896	BEAM MACK SALES & SERVICE INC	30.59	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014379	0000005896	BEAM MACK SALES & SERVICE INC	96.25	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014378	0000005896	BEAM MACK SALES & SERVICE INC	2,723.95	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014376	0000005896	BEAM MACK SALES & SERVICE INC	(25.22)	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014374	0000005896	BEAM MACK SALES & SERVICE INC	120.38	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014369	0000005896	BEAM MACK SALES & SERVICE INC	109.82	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014368	0000005896	BEAM MACK SALES & SERVICE INC	(16.85)	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014367	0000005896	BEAM MACK SALES & SERVICE INC	419.79	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014362	0000005896	BEAM MACK SALES & SERVICE INC	206.79	0000160028
5/22/2015	10009	9320000000	Road Machinery Fund	03014371	0000005896	BEAM MACK SALES & SERVICE INC	(40.08)	0000160028
5/22/2015	10001	6912000000	Onondaga Lake Park	03014589	0000008476	BELSON OUTDOORS INC	444.70	0000160029
5/22/2015	20015	6510100000	Central Library	03014837	0000006636	BER-NATIONAL CONTROLS INC	204.80	0000160030
5/22/2015	10001	0514020000	Building Trades	03014539	0000003920	BEST PLUMBING SPECIALTIES INC	83.44	0000160031
5/22/2015	10001	0514020000	Building Trades	03014540	0000003920	BEST PLUMBING SPECIALTIES INC	25.17	0000160031
5/22/2015	10001	0514020000	Building Trades	03014541	0000003920	BEST PLUMBING SPECIALTIES INC	93.24	0000160031
5/22/2015	20013	3330704000	Process Control	03014565	0000005888	BISON LABORATORIES INC	7,813.40	0000160032
5/22/2015	20013	3330704000	Process Control	03014570	0000005888	BISON LABORATORIES INC	7,317.45	0000160032
5/22/2015	10001	7930500000	Custody Control	03014820	0000009382	BLACK CREEK INTEGRATED SYSTEMS	8,780.35	0000160033
5/22/2015	20015	6510100000	Central Library	03014988	0000009738	BLACKSTONE AUDIO INC	150.00	0000160034
5/22/2015	20013	3330702000	Maintenance	03014345	0000008416	BOFREBO INDUSTRIES INC	16,913.74	0000160035
5/22/2015	40021	0500000000	Facilities Management	03014752	0000007000	BONACCI ARCHITECTS PLLC	31,120.26	0000160036
5/22/2015	65933	3520000000	Community Development	CL296133	0000006298	BONADIO & CO LLP	1,000.00	0000160037
5/22/2015	20013	3330300000	Training & Safety	CL263644	0000022440	BRAD E PAGE	60.00	0000160348

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10030	7930300000	Sheriff Custody Grants	03014077	0000007091	BRADY FAITH CENTER INC	633.33	0000160038
5/22/2015	10030	7930300000	Sheriff Custody Grants	03014085	0000007091	BRADY FAITH CENTER INC	1,666.67	0000160038
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014572	0000007797	BRODART COMPANY	8,722.50	0000160039
5/22/2015	20015	6510100000	Central Library	03014574	0000007797	BRODART COMPANY	1,086.01	0000160039
5/22/2015	20035	6550000000	Ocpl - Library Grants	03014579	0000007797	BRODART COMPANY	632.48	0000160039
5/22/2015	10001	6914000000	Alliance Bank Stadium	03014485	0000005676	BROWN SOUND EQUIPMENT CORP	225.00	0000160040
5/22/2015	10001	3910400000	Tax Collection	CL186444	0000023935	BRUCE BACHMAN	10.00	0000160041
5/22/2015	10001	0514020000	Building Trades	03014724	0000006446	C & R SUPPLY INC	860.80	0000160042
5/22/2015	40021	9310000000	Transportation	03015003	0000006754	C C I COMPANIES INC	31,516.49	0000160043
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014896	0000005794	CAMFIL USA INC	1,768.00	0000160044
5/22/2015	10001	7920700000	Police K-9	CL299392	0000007992	CAMILLUS ANIMAL CLINIC PC	575.84	0000160045
5/22/2015	10001	3110000000	District Attorney Operations	03014492	0000003771	CAROL D SACCO	442.00	0000160346
5/22/2015	10001	2780000000	Info Tech Application Svcs	03014793	0000022502	CATALOG & COMMERCE SOLUTIONS LLC	11,900.00	0000160046
5/22/2015	10001	8320100000	Youth Bureau	03015005	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,880.47	0000160047
5/22/2015	10030	3410000000	Administration/Support	03014878	0000022121	CDI-INFRASTRUCTURE LLC	21,049.05	0000160048
5/22/2015	10001	2760000000	Information Tech Client Svcs	03014966	0000008547	CDW GOVERNMENT INC	569.42	0000160049
5/22/2015	10001	2760000000	Information Tech Client Svcs	03014964	0000008547	CDW GOVERNMENT INC	114.16	0000160049
5/22/2015	10001	7110000000	Personnel Department	CL298962	0000016847	CELINDA M MCLAUGHLIN	59.06	0000160394
5/22/2015	10001	4351020100	Medical Examiner's Office	03014543	0000022055	CHARLES A CATANESE	18,600.00	0000160050
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299363	0000019125	CHARLES VENTURA	32.78	0000160051
5/22/2015	10001	7930600000	Custody Housing	03014798	0000003960	CHARM-TEX INC	2,545.00	0000160052
5/22/2015	10001	8230102000	Adult Protective Services F2	CL295124	0000022223	CHEYENNE REALTY CORP	840.00	0000160053
5/22/2015	65933	3520000000	Community Development	CL296135	0000008474	CHICAGO TITLE INSURANCE COMPANY	150.00	0000160054
5/22/2015	10001	8330103000	Child Welfare Services F62	MT62177	0000004489	CHRISTINE KENIFIC	98.90	0000160415
5/22/2015	10001	8330103000	Child Welfare Services F62	MT62180	0000004489	CHRISTINE KENIFIC	124.20	0000160415
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014453	0000008198	CICERO SEPTIC INC	155.00	0000160055
5/22/2015	10001	6911000000	Oneida Shores	03014509	0000008198	CICERO SEPTIC INC	350.00	0000160055
5/22/2015	10001	0514020000	Building Trades	03014935	0000005636	CITY ELECTRIC CO INC	929.08	0000160056
5/22/2015	10001	0514020000	Building Trades	03014936	0000005636	CITY ELECTRIC CO INC	28.00	0000160056
5/22/2015	10001	0514020000	Building Trades	03014861	0000005636	CITY ELECTRIC CO INC	162.00	0000160056
5/22/2015	10001	0514020000	Building Trades	03014866	0000005636	CITY ELECTRIC CO INC	141.00	0000160056
5/22/2015	10001	0514020000	Building Trades	03014868	0000005636	CITY ELECTRIC CO INC	47.00	0000160056
5/22/2015	10001	0514020000	Building Trades	03014869	0000005636	CITY ELECTRIC CO INC	85.00	0000160056
5/22/2015	10001	0514020000	Building Trades	03014871	0000005636	CITY ELECTRIC CO INC	252.20	0000160056
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014535	0000005636	CITY ELECTRIC CO INC	363.50	0000160056
5/22/2015	10001	0514020000	Building Trades	03014530	0000005636	CITY ELECTRIC CO INC	168.00	0000160056

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	8340401000	Child & Family Mental Hlth Day	CL270684	0000005824	CITY OF SYRACUSE	30.00	0000160057
5/22/2015	10001	4353010000	Preschool Program	CL293182	0000005206	CLAIRE M COSTELLO	1,215.00	0000160058
5/22/2015	10001	4350400300	Vector Control	03014877	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	17,435.00	0000160059
5/22/2015	10001	6912000000	Onondaga Lake Park	03014641	0000006578	CME CORP	57.00	0000160060
5/22/2015	10001	8760100000	CNY Region Transport Authority	CL295854	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000160061
5/22/2015	10001	3110000000	District Attorney Operations	CB289598	0000005016	COLLEEN H REED	330.75	0000160062
5/22/2015	10001	3110000000	District Attorney Operations	CL289598	0000005016	COLLEEN H REED	471.75	0000160062
5/22/2015	10001	3110000000	District Attorney Operations	CC289598	0000005016	COLLEEN H REED	116.55	0000160062
5/22/2015	10001	3110000000	District Attorney Operations	CD289598	0000005016	COLLEEN H REED	34.65	0000160062
5/22/2015	55040	5820000000	Judgments & Claims	CL297530	0000020609	COLLINS, ALBERTA	50.48	0000160063
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014508	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	122.00	0000160064
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014505	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	122.00	0000160064
5/22/2015	10001	4353010000	Preschool Program	CB293426	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	15,086.00	0000160065
5/22/2015	10001	4353010000	Preschool Program	CL293425	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	275.00	0000160065
5/22/2015	10001	4353010000	Preschool Program	CL293426	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	857.00	0000160065
5/22/2015	10001	4353010000	Preschool Program	CL293427	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	79,810.00	0000160065
5/22/2015	10001	3420000000	Call Taking & Dispatch	03013910	0000022527	CONSTELLATION NEWENERGY INC	35.73	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014665	0000022527	CONSTELLATION NEWENERGY INC	1.78	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014666	0000022527	CONSTELLATION NEWENERGY INC	4.01	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014667	0000022527	CONSTELLATION NEWENERGY INC	2.01	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014669	0000022527	CONSTELLATION NEWENERGY INC	164.62	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014684	0000022527	CONSTELLATION NEWENERGY INC	2.08	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014686	0000022527	CONSTELLATION NEWENERGY INC	3.40	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014687	0000022527	CONSTELLATION NEWENERGY INC	4.86	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014688	0000022527	CONSTELLATION NEWENERGY INC	7.49	0000160066
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014725	0000022527	CONSTELLATION NEWENERGY INC	3,062.50	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014907	0000022527	CONSTELLATION NEWENERGY INC	80.27	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014909	0000022527	CONSTELLATION NEWENERGY INC	2,642.64	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014912	0000022527	CONSTELLATION NEWENERGY INC	19,411.39	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014913	0000022527	CONSTELLATION NEWENERGY INC	29,779.67	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014915	0000022527	CONSTELLATION NEWENERGY INC	21,322.13	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014920	0000022527	CONSTELLATION NEWENERGY INC	37.82	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014925	0000022527	CONSTELLATION NEWENERGY INC	161.69	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014927	0000022527	CONSTELLATION NEWENERGY INC	246.98	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014930	0000022527	CONSTELLATION NEWENERGY INC	4,532.01	0000160066
5/22/2015	10001	6901000000	Administration	03014931	0000022527	CONSTELLATION NEWENERGY INC	531.00	0000160066

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014934	0000022527	CONSTELLATION NEWENERGY INC	357.96	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014940	0000022527	CONSTELLATION NEWENERGY INC	693.23	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014942	0000022527	CONSTELLATION NEWENERGY INC	1,549.77	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014944	0000022527	CONSTELLATION NEWENERGY INC	1,503.47	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014945	0000022527	CONSTELLATION NEWENERGY INC	81.73	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014946	0000022527	CONSTELLATION NEWENERGY INC	154.36	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014950	0000022527	CONSTELLATION NEWENERGY INC	740.93	0000160066
5/22/2015	10001	6901000000	Administration	03014951	0000022527	CONSTELLATION NEWENERGY INC	35.12	0000160066
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014636	0000022527	CONSTELLATION NEWENERGY INC	299.54	0000160066
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014482	0000022527	CONSTELLATION NEWENERGY INC	249.99	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014952	0000022527	CONSTELLATION NEWENERGY INC	811.93	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014954	0000022527	CONSTELLATION NEWENERGY INC	8,706.29	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014956	0000022527	CONSTELLATION NEWENERGY INC	175.28	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014957	0000022527	CONSTELLATION NEWENERGY INC	248.75	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014962	0000022527	CONSTELLATION NEWENERGY INC	171.49	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014965	0000022527	CONSTELLATION NEWENERGY INC	57.58	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014967	0000022527	CONSTELLATION NEWENERGY INC	1,605.34	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014969	0000022527	CONSTELLATION NEWENERGY INC	52.48	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014970	0000022527	CONSTELLATION NEWENERGY INC	77.10	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014971	0000022527	CONSTELLATION NEWENERGY INC	395.16	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014973	0000022527	CONSTELLATION NEWENERGY INC	2,037.55	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014981	0000022527	CONSTELLATION NEWENERGY INC	9,429.39	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014982	0000022527	CONSTELLATION NEWENERGY INC	284,516.20	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014984	0000022527	CONSTELLATION NEWENERGY INC	43,029.39	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014985	0000022527	CONSTELLATION NEWENERGY INC	22,539.88	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014991	0000022527	CONSTELLATION NEWENERGY INC	80.27	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014992	0000022527	CONSTELLATION NEWENERGY INC	7.64	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014846	0000022527	CONSTELLATION NEWENERGY INC	0.39	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014852	0000022527	CONSTELLATION NEWENERGY INC	21.07	0000160066
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014483	0000022527	CONSTELLATION NEWENERGY INC	16.90	0000160066
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014484	0000022527	CONSTELLATION NEWENERGY INC	349.24	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014488	0000022527	CONSTELLATION NEWENERGY INC	0.93	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014510	0000022527	CONSTELLATION NEWENERGY INC	0.93	0000160066
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014726	0000022527	CONSTELLATION NEWENERGY INC	12,092.10	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014732	0000022527	CONSTELLATION NEWENERGY INC	253.15	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014856	0000022527	CONSTELLATION NEWENERGY INC	72.39	0000160066

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014859	0000022527	CONSTELLATION NEWENERGY INC	145.56	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014865	0000022527	CONSTELLATION NEWENERGY INC	1.47	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014867	0000022527	CONSTELLATION NEWENERGY INC	2.70	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014872	0000022527	CONSTELLATION NEWENERGY INC	1.23	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014876	0000022527	CONSTELLATION NEWENERGY INC	1.31	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014884	0000022527	CONSTELLATION NEWENERGY INC	5.17	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014888	0000022527	CONSTELLATION NEWENERGY INC	63.75	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014901	0000022527	CONSTELLATION NEWENERGY INC	450.50	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014902	0000022527	CONSTELLATION NEWENERGY INC	203.99	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014905	0000022527	CONSTELLATION NEWENERGY INC	1,784.40	0000160066
5/22/2015	10009	9320000000	Road Machinery Fund	03014396	0000022527	CONSTELLATION NEWENERGY INC	3,852.83	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014399	0000022527	CONSTELLATION NEWENERGY INC	8.64	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014402	0000022527	CONSTELLATION NEWENERGY INC	8.03	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014415	0000022527	CONSTELLATION NEWENERGY INC	9.65	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014416	0000022527	CONSTELLATION NEWENERGY INC	8.64	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014417	0000022527	CONSTELLATION NEWENERGY INC	0.85	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014419	0000022527	CONSTELLATION NEWENERGY INC	0.85	0000160066
5/22/2015	10009	9320000000	Road Machinery Fund	03014421	0000022527	CONSTELLATION NEWENERGY INC	10.34	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014422	0000022527	CONSTELLATION NEWENERGY INC	18.21	0000160066
5/22/2015	10007	9310300000	Maintenance of Roads	03014424	0000022527	CONSTELLATION NEWENERGY INC	15.28	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014760	0000022527	CONSTELLATION NEWENERGY INC	9.72	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014774	0000022527	CONSTELLATION NEWENERGY INC	5.25	0000160066
5/22/2015	10001	6909000000	Historical Facilities	03014778	0000022527	CONSTELLATION NEWENERGY INC	777.97	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014779	0000022527	CONSTELLATION NEWENERGY INC	428.81	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014784	0000022527	CONSTELLATION NEWENERGY INC	534.24	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014788	0000022527	CONSTELLATION NEWENERGY INC	1,747.36	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014791	0000022527	CONSTELLATION NEWENERGY INC	1,599.17	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014792	0000022527	CONSTELLATION NEWENERGY INC	755.36	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014795	0000022527	CONSTELLATION NEWENERGY INC	25.70	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014797	0000022527	CONSTELLATION NEWENERGY INC	469.41	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014799	0000022527	CONSTELLATION NEWENERGY INC	2,671.97	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014812	0000022527	CONSTELLATION NEWENERGY INC	1,191.66	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014814	0000022527	CONSTELLATION NEWENERGY INC	39.75	0000160066
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014818	0000022527	CONSTELLATION NEWENERGY INC	251.38	0000160066
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014663	0000022527	CONSTELLATION NEWENERGY INC	77.64	0000160066
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014664	0000022527	CONSTELLATION NEWENERGY INC	5,347.03	0000160066

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	7930600000	Custody Housing	03014200	0000022527	CONSTELLATION NEWENERGY INC	18,879.93	0000160066
5/22/2015	10001	7930100000	Custody Administration	03014197	0000022527	CONSTELLATION NEWENERGY INC	6.17	0000160066
5/22/2015	10001	6915000000	Hopkins Sports Facility	03014366	0000022527	CONSTELLATION NEWENERGY INC	237.71	0000160066
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014373	0000022527	CONSTELLATION NEWENERGY INC	392.07	0000160066
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014375	0000022527	CONSTELLATION NEWENERGY INC	571.13	0000160066
5/22/2015	10001	6912000000	Onondaga Lake Park	03014544	0000022527	CONSTELLATION NEWENERGY INC	3.16	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014571	0000022527	CONSTELLATION NEWENERGY INC	5.02	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014573	0000022527	CONSTELLATION NEWENERGY INC	5.71	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014582	0000022527	CONSTELLATION NEWENERGY INC	3.16	0000160066
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014588	0000022527	CONSTELLATION NEWENERGY INC	1.85	0000160066
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014634	0000022527	CONSTELLATION NEWENERGY INC	281.71	0000160066
5/22/2015	10001	8330203000	Child Welfare Preventive Servi	03014471	0000006090	CONTACT COMMUNITY SERVICES INC	28,123.02	0000160069
5/22/2015	10030	8110010000	Elig/Incmaintenance F1	03014459	0000006090	CONTACT COMMUNITY SERVICES INC	1,868.00	0000160069
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014850	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014412	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	146.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014411	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.92	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014410	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	248.40	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014409	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	372.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014408	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	438.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014406	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	301.60	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014830	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	92.40	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014831	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.20	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014801	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	106.48	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014804	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.76	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014807	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	315.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014834	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	5.96	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014838	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	14.28	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014839	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	110.40	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014842	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	36.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014844	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	0.96	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014845	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	164.40	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014848	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	27.60	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014849	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.40	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014857	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	150.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014860	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014862	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	287.40	0000160070

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	20013	3330400000	Fleet Management	03014400	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	217.60	0000160070
5/22/2015	20013	3330400000	Fleet Management	03014401	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	170.00	0000160070
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014404	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	173.40	0000160070
5/22/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03014879	000005220	CRAFTMASTER HARDWARE CO INC	432.00	0000160071
5/22/2015	10009	9320000000	Road Machinery Fund	03014976	000007083	CROSSROADS HIGHWAY SUPPLY INC	260.00	0000160072
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	03014586	000007143	CRYSTAL ROCK LLC	161.15	0000160073
5/22/2015	40021	2700000000	Information Technology	03014897	000007661	CURRIER MCCABE & ASSOC INC	12,375.00	0000160074
5/22/2015	10001	3110000000	District Attorney Operations	CL278110	000001061	CVETA MURPHY	85.05	0000160075
5/22/2015	10001	3110000000	District Attorney Operations	CB278110	000001061	CVETA MURPHY	131.75	0000160075
5/22/2015	10001	8330103000	Child Welfare Services F62	MT66210	000002502	CYNTHIA BAKER	50.60	0000160416
5/22/2015	10001	4350400400	Environmental Health	CL293540	000004246	DAVID A CZERKIES	5.18	0000160350
5/22/2015	10001	4350400400	Environmental Health	CB293540	000004246	DAVID A CZERKIES	20.70	0000160350
5/22/2015	65933	3520000000	Community Development	CL296136	000002104	DAVID S BISHOP	900.00	0000160076
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014924	000001348	DAVID W HENDERSON	378.30	0000160077
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014979	000001348	DAVID W HENDERSON	564.80	0000160077
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014923	000001348	DAVID W HENDERSON	777.00	0000160077
5/22/2015	10001	4350400400	Environmental Health	CL293525	000001260	DAWN WATKINS	359.95	0000160351
5/22/2015	10001	4350400400	Environmental Health	CB293525	000001260	DAWN WATKINS	146.00	0000160351
5/22/2015	10001	8110080000	Child Support/Title Iv-D F8	03014736	000008276	DDC CENTER HOLDINGS CORP	142.50	0000160078
5/22/2015	10001	8110080000	Child Support/Title Iv-D F8	03014735	000008276	DDC CENTER HOLDINGS CORP	1,482.00	0000160078
5/22/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297401	000003802	DEBORAH A CARTER	268.53	0000160390
5/22/2015	10001	4353010000	Preschool Program	CL293186	000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	900.00	0000160079
5/22/2015	10030	4395300000	Health Promotion Grants	CL295272	000005452	DEBRA ZAENGLE	132.25	0000160352
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014682	000008664	DEMCO INC	1,714.08	0000160080
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61935	000005077	DENISE BROWN	229.43	0000160417
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CL294295	0000015244	DEPARTMENT OF WATER	3,588.20	0000160081
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CB294295	0000015244	DEPARTMENT OF WATER	236.91	0000160081
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CD294295	0000015244	DEPARTMENT OF WATER	527.44	0000160081
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CC294295	0000015244	DEPARTMENT OF WATER	42,224.50	0000160081
5/22/2015	10001	4351020100	Medical Examiner's Office	03014873	0000021473	DIANNE R VERTES	3,696.60	0000160082
5/22/2015	20011	5710000000	Mwb Administration Board	CL297259	000007845	DIG SAFELY NEW YORK INC	906.81	0000160083
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014763	0000018977	DIRECT ENERGY MARKETING INC	110.40	0000160084
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014767	0000018977	DIRECT ENERGY MARKETING INC	4,262.79	0000160084
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014771	0000018977	DIRECT ENERGY MARKETING INC	92.53	0000160084
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014775	0000018977	DIRECT ENERGY MARKETING INC	45.45	0000160084
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014786	0000018977	DIRECT ENERGY MARKETING INC	0.29	0000160084

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014794	0000018977	DIRECT ENERGY MARKETING INC	4,093.47	0000160084
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014796	0000018977	DIRECT ENERGY MARKETING INC	202.65	0000160084
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014943	0000018977	DIRECT ENERGY MARKETING INC	2,462.96	0000160084
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014947	0000018977	DIRECT ENERGY MARKETING INC	0.26	0000160084
5/22/2015	20011	5741010000	Water Treatment & Pumping	03014450	0000018977	DIRECT ENERGY MARKETING INC	18.70	0000160084
5/22/2015	10009	9320000000	Road Machinery Fund	03014513	0000018977	DIRECT ENERGY MARKETING INC	1,789.32	0000160084
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014502	0000018977	DIRECT ENERGY MARKETING INC	305.06	0000160084
5/22/2015	10009	9320000000	Road Machinery Fund	03014512	0000018977	DIRECT ENERGY MARKETING INC	2,123.94	0000160084
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014607	0000018977	DIRECT ENERGY MARKETING INC	57.64	0000160084
5/22/2015	10001	6912000000	Onondaga Lake Park	03014619	0000006259	DIVAL SAFETY EQUIPMENT INC	662.55	0000160085
5/22/2015	10001	7920100000	Police Administration	03014874	0000006259	DIVAL SAFETY EQUIPMENT INC	68.50	0000160085
5/22/2015	10001	4350800200	Std	03014568	0000022025	DIXON-SHANE LLC	482.65	0000160086
5/22/2015	10001	4350700200	Community Health Nursing	CL282882	0000003121	DONNA BILLINGS	100.00	0000160353
5/22/2015	20013	3330400000	Fleet Management	03014347	0000007136	DRIVERS VILLAGE INC	22,946.00	0000160087
5/22/2015	10001	4353010000	Preschool Program	CL294339	0000005739	E JOHN GAVRAS CENTER	857.00	0000160088
5/22/2015	10001	4353010000	Preschool Program	CL294338	0000005739	E JOHN GAVRAS CENTER	4,371.00	0000160088
5/22/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014835	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,575.00	0000160089
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014617	0000007520	EAGLE POINT FARMS LLC	289.93	0000160090
5/22/2015	10001	2500000000	County Legislature	03014656	0000005787	EASTWOOD LITHO INC	597.00	0000160091
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014413	0000005868	ED NOVACK	4,000.00	0000160092
5/22/2015	20013	3330702000	Maintenance	03015015	0000005646	EDWARD JOY COMPANY	5,750.00	0000160093
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282851	0000001798	EILEEN BALLARD	60.00	0000160354
5/22/2015	10001	4353010000	Preschool Program	CL292919	0000003967	EILEEN C DUGAN	4,905.00	0000160094
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282872	0000000359	EILEEN COOPER	99.48	0000160355
5/22/2015	10001	7930100000	Custody Administration	CB299400	0000007707	ELBRIDGE ROD & GUN CLUB INC	900.00	0000160095
5/22/2015	10001	7920200000	Police Patrol	CL299400	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000160095
5/22/2015	10001	8350100000	Hillbrook	03014676	0000005708	ELMCREST CHILDRENS CENTER INC	26,781.30	0000160096
5/22/2015	10001	8350100000	Hillbrook	03014461	0000005708	ELMCREST CHILDRENS CENTER INC	27,674.01	0000160096
5/22/2015	10001	8350100000	Hillbrook	03014464	0000005708	ELMCREST CHILDRENS CENTER INC	24,995.88	0000160096
5/22/2015	10001	4353010000	Preschool Program	CL287099	0000005708	ELMCREST CHILDRENS CENTER INC	147,458.76	0000160096
5/22/2015	20013	3330400000	Fleet Management	03014746	0000005928	EMERSON OIL COMPANY INC	3,639.42	0000160097
5/22/2015	40025	3300000000	Water Environment Protection D	03014560	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	27,118.94	0000160098
5/22/2015	20033	3520200000	Community Development Programs	CB296134	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000160099
5/22/2015	20033	3520200000	Community Development Programs	CL296134	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000160099
5/22/2015	20033	3520200000	Community Development Programs	CC296134	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000160099
5/22/2015	10001	4350400300	Vector Control	03014759	0000000157	ENVIRONMENTAL PRODUCTS AND	1,164.64	0000160100

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61945	0000002344	ERIK MERCADO	65.55	0000160418
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282862	0000019655	ERIN CIAPPA	138.00	0000160356
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014996	0000000199	F W WEBB COMPANY	588.10	0000160101
5/22/2015	10001	0514020000	Building Trades	03014789	0000000199	F W WEBB COMPANY	212.00	0000160101
5/22/2015	10001	0514020000	Building Trades	03014787	0000000199	F W WEBB COMPANY	63.80	0000160101
5/22/2015	10001	0514020000	Building Trades	03014781	0000000199	F W WEBB COMPANY	127.60	0000160101
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014743	0000000199	F W WEBB COMPANY	137.00	0000160101
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014742	0000000199	F W WEBB COMPANY	194.49	0000160101
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014741	0000000199	F W WEBB COMPANY	84.01	0000160101
5/22/2015	20013	3330703000	Inventory Control	03014507	0000000199	F W WEBB COMPANY	30.82	0000160101
5/22/2015	20013	3330703000	Inventory Control	03014506	0000000199	F W WEBB COMPANY	167.56	0000160101
5/22/2015	20013	3330703000	Inventory Control	03014504	0000000199	F W WEBB COMPANY	4.12	0000160101
5/22/2015	20013	3330703000	Inventory Control	03014503	0000000199	F W WEBB COMPANY	557.50	0000160101
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014998	0000000199	F W WEBB COMPANY	138.33	0000160101
5/22/2015	10001	8110210000	Safety Net Assistance	CL288751	0000019454	FARONE & SON INC	500.00	0000160102
5/22/2015	20013	3330703000	Inventory Control	03014961	0000008735	FASTENAL COMPANY	2,046.60	0000160103
5/22/2015	10001	3110000000	District Attorney Operations	CL290936	0000009429	FEDERAL EXPRESS CORPORATION	55.01	0000160104
5/22/2015	10001	3110000000	District Attorney Operations	CB290936	0000009429	FEDERAL EXPRESS CORPORATION	102.42	0000160104
5/22/2015	10001	4351020100	Medical Examiner's Office	CL295279	0000009429	FEDERAL EXPRESS CORPORATION	159.69	0000160104
5/22/2015	10001	3110000000	District Attorney Operations	CC290936	0000009429	FEDERAL EXPRESS CORPORATION	28.51	0000160104
5/22/2015	10001	4351020100	Medical Examiner's Office	CB295279	0000009429	FEDERAL EXPRESS CORPORATION	157.63	0000160104
5/22/2015	10001	6912000000	Onondaga Lake Park	03014534	0000006285	FEHER RUBBISH REMOVAL INC	511.00	0000160105
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014472	0000006285	FEHER RUBBISH REMOVAL INC	1,877.15	0000160105
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014383	0000006285	FEHER RUBBISH REMOVAL INC	1,842.95	0000160105
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014745	0000006285	FEHER RUBBISH REMOVAL INC	601.76	0000160105
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014730	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000160105
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014728	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000160105
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014747	0000006285	FEHER RUBBISH REMOVAL INC	1,778.18	0000160105
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014561	0000006743	FIRE DETECTION SYSTEMS INC	100.00	0000160106
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014553	0000006743	FIRE DETECTION SYSTEMS INC	504.17	0000160106
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014538	0000009441	FLUKERS CRICKET FARM INC	142.50	0000160107
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014526	0000009537	FORMAL MAINTENANCE SERVICES	500.00	0000160108
5/22/2015	10001	8720400000	Geographic Information Systems	03014917	0000007450	FOUNTAINS SPATIAL INC	1,500.00	0000160109
5/22/2015	10001	4353010000	Preschool Program	CL290783	0000005744	FRANZISKA RACKER CENTERS	8,933.24	0000160110
5/22/2015	10001	7920400000	Police Navigation	03014800	0000021691	GDI SERVICES INC	763.15	0000160111
5/22/2015	10001	0514030000	Night Maintenance	03014916	0000021691	GDI SERVICES INC	2,425.84	0000160111

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	20013	3330601000	Flow Control	03014681	0000021691	GDI SERVICES INC	1,699.17	0000160111
5/22/2015	10001	4351030300	Criminalistics	03014670	0000006420	GEM SPORT SUPPLY INC	291.95	0000160112
5/22/2015	10009	9320000000	Road Machinery Fund	03015029	0000009234	GENUINE PARTS COMPANY	1,188.95	0000160113
5/22/2015	10009	9320000000	Road Machinery Fund	03015030	0000009234	GENUINE PARTS COMPANY	623.72	0000160113
5/22/2015	10009	9320000000	Road Machinery Fund	03015019	0000009234	GENUINE PARTS COMPANY	559.01	0000160113
5/22/2015	10009	9320000000	Road Machinery Fund	03015020	0000009234	GENUINE PARTS COMPANY	(141.56)	0000160113
5/22/2015	10009	9320000000	Road Machinery Fund	03015021	0000009234	GENUINE PARTS COMPANY	111.94	0000160113
5/22/2015	10009	9320000000	Road Machinery Fund	03015023	0000009234	GENUINE PARTS COMPANY	140.14	0000160113
5/22/2015	10009	9320000000	Road Machinery Fund	03015024	0000009234	GENUINE PARTS COMPANY	141.35	0000160113
5/22/2015	10009	9320000000	Road Machinery Fund	03015025	0000009234	GENUINE PARTS COMPANY	179.65	0000160113
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014496	0000005993	GEORGE WILCOX COMPANY INC	185.04	0000160114
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014501	0000005993	GEORGE WILCOX COMPANY INC	303.76	0000160114
5/22/2015	40025	3300000000	Water Environment Protection D	03014719	0000005752	GHD CONSULTING SERVICES INC	3,636.62	0000160115
5/22/2015	40025	3300000000	Water Environment Protection D	03014721	0000005752	GHD CONSULTING SERVICES INC	9,764.03	0000160115
5/22/2015	40025	3300000000	Water Environment Protection D	03014722	0000005752	GHD CONSULTING SERVICES INC	10,008.97	0000160115
5/22/2015	40025	3300000000	Water Environment Protection D	03014718	0000005752	GHD CONSULTING SERVICES INC	490.97	0000160115
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014938	0000005194	GOODWAY TECHNOLOGIES CORP	2,009.70	0000160116
5/22/2015	40025	3300000000	Water Environment Protection D	03014479	0000006886	GRANT STREET CONSTRUCTION INC	1,700.00	0000160117
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014361	0000005803	GREENE SENTRY HARDWARE INC	109.43	0000160118
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014360	0000005803	GREENE SENTRY HARDWARE INC	245.22	0000160118
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014358	0000005803	GREENE SENTRY HARDWARE INC	132.08	0000160118
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014438	0000005803	GREENE SENTRY HARDWARE INC	113.03	0000160118
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014442	0000005803	GREENE SENTRY HARDWARE INC	11.84	0000160118
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014364	0000005803	GREENE SENTRY HARDWARE INC	9.98	0000160118
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014388	0000005803	GREENE SENTRY HARDWARE INC	55.56	0000160118
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014386	0000005803	GREENE SENTRY HARDWARE INC	9.85	0000160118
5/22/2015	65933	3520000000	Community Development	CF296137	0000001455	GREGORY A DECHICK	100.00	0000160119
5/22/2015	65933	3520000000	Community Development	CE296137	0000001455	GREGORY A DECHICK	100.00	0000160119
5/22/2015	65933	3520000000	Community Development	CC296137	0000001455	GREGORY A DECHICK	100.00	0000160119
5/22/2015	65933	3520000000	Community Development	CL296137	0000001455	GREGORY A DECHICK	1,110.00	0000160119
5/22/2015	65933	3520000000	Community Development	CD296137	0000001455	GREGORY A DECHICK	100.00	0000160119
5/22/2015	65933	3520000000	Community Development	CB296137	0000001455	GREGORY A DECHICK	100.00	0000160119
5/22/2015	10001	7920600000	Police Evidence	CL299359	0000023866	GREGORY BECKWITH	77.50	0000160404
5/22/2015	10001	7920600000	Police Evidence	CL299403	0000023866	GREGORY BECKWITH	92.45	0000160404
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014910	0000006479	GRIFFIN INSULATION COMPANY INC	3,332.25	0000160120
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014911	0000006479	GRIFFIN INSULATION COMPANY INC	760.00	0000160120

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014914	0000006479	GRIFFIN INSULATION COMPANY INC	1,480.50	0000160120
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014906	0000006479	GRIFFIN INSULATION COMPANY INC	342.00	0000160120
5/22/2015	10001	0514020000	Building Trades	03014949	0000006216	GYP SUM WHOLESALERS INC	837.50	0000160121
5/22/2015	10001	8330103000	Child Welfare Services F62	CL295129	0000021539	H S PARKING LLC	13,300.00	0000160122
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014456	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000160123
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014470	0000005762	HAUN WELDING SUPPLY INC	3.30	0000160124
5/22/2015	20013	3330704000	Process Control	03014685	0000005762	HAUN WELDING SUPPLY INC	2,729.77	0000160124
5/22/2015	20013	3330704000	Process Control	03014683	0000005762	HAUN WELDING SUPPLY INC	2,589.65	0000160124
5/22/2015	10009	9320000000	Road Machinery Fund	03015026	0000005762	HAUN WELDING SUPPLY INC	219.00	0000160124
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	03014659	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	38,000.00	0000160125
5/22/2015	10001	4350800300	Tb Control	03014661	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	23,989.67	0000160126
5/22/2015	10001	8350100000	Hillbrook	03014853	0000007384	HEALTHWEAR RENTAL INC	361.89	0000160127
5/22/2015	10001	8350100000	Hillbrook	03014855	0000007384	HEALTHWEAR RENTAL INC	361.89	0000160127
5/22/2015	10001	4353010000	Preschool Program	CL293947	0000007389	HEAR 2 LEARN PLLC	98,420.00	0000160128
5/22/2015	10001	4353010000	Preschool Program	CL293948	0000007389	HEAR 2 LEARN PLLC	31,556.00	0000160128
5/22/2015	10001	7520100000	County Buyers	03014445	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000160129
5/22/2015	10001	7520100000	County Buyers	03014446	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000160129
5/22/2015	10001	7520100000	County Buyers	03014448	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000160129
5/22/2015	10001	7520100000	County Buyers	03014451	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000160129
5/22/2015	10001	7520100000	County Buyers	03014452	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000160129
5/22/2015	10001	7530100000	County Contracts	03014443	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000160129
5/22/2015	10001	7530100000	County Contracts	03014441	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000160129
5/22/2015	10001	7530100000	County Contracts	03014439	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000160129
5/22/2015	10001	7530100000	County Contracts	03014436	0000007533	HERALD PUBLISHING COMPANY LLC	11.76	0000160129
5/22/2015	10001	7530100000	County Contracts	03014432	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000160129
5/22/2015	10001	7530100000	County Contracts	03014430	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000160129
5/22/2015	10001	7530100000	County Contracts	03014429	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000160129
5/22/2015	10001	7530100000	County Contracts	03014455	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000160129
5/22/2015	10001	7530100000	County Contracts	03014454	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000160129
5/22/2015	40021	0500000000	Facilities Management	03014756	0000007533	HERALD PUBLISHING COMPANY LLC	84.53	0000160129
5/22/2015	10001	7550100000	County Compliance	CL291590	0000008038	HERMAN HOWARD	33.35	0000160400
5/22/2015	10001	7930600000	Custody Housing	03014811	0000005492	HILL & MARKES INC	2,786.74	0000160130
5/22/2015	10001	7930600000	Custody Housing	03014809	0000005492	HILL & MARKES INC	247.70	0000160130
5/22/2015	40021	6500000000	Onondaga County Public Library	03014929	0000006350	HOLMES KING KALLQUIST	55.00	0000160131
5/22/2015	40021	6500000000	Onondaga County Public Library	03014928	0000006350	HOLMES KING KALLQUIST	275.00	0000160131
5/22/2015	40021	6500000000	Onondaga County Public Library	03014932	0000006350	HOLMES KING KALLQUIST	412.50	0000160131

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	40021	6500000000	Onondaga County Public Library	03014895	0000006350	HOLMES KING KALLQUIST	655.00	0000160131
5/22/2015	40021	6500000000	Onondaga County Public Library	03014889	0000006350	HOLMES KING KALLQUIST	110.00	0000160131
5/22/2015	40021	6500000000	Onondaga County Public Library	03014890	0000006350	HOLMES KING KALLQUIST	722.50	0000160131
5/22/2015	40021	6500000000	Onondaga County Public Library	03014892	0000006350	HOLMES KING KALLQUIST	3,980.00	0000160131
5/22/2015	40021	6500000000	Onondaga County Public Library	03014893	0000006350	HOLMES KING KALLQUIST	220.00	0000160131
5/22/2015	40021	6500000000	Onondaga County Public Library	03014894	0000006350	HOLMES KING KALLQUIST	440.00	0000160131
5/22/2015	10030	8250200000	Aging Division Services	03014677	0000006076	HOMEMAKERS OF CNY INC	1,187.50	0000160132
5/22/2015	10001	8320100000	Youth Bureau	03014854	0000005695	HUNTINGTON FAMILY CENTERS INC	9,113.94	0000160133
5/22/2015	65933	3520000000	Community Development	CL296132	0000007080	IANUZI & ROMANS LAND SURVEYING PC	250.00	0000160134
5/22/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014828	0000005096	IBM CORP	13,003.00	0000160135
5/22/2015	10001	1910000000	County Clerk's Office	03014720	0000007032	INFO QUICK SOLUTIONS INC	310.50	0000160136
5/22/2015	10001	1910000000	County Clerk's Office	03014723	0000007032	INFO QUICK SOLUTIONS INC	847.50	0000160136
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014744	0000009366	INGRAM LIBRARY SERVICES INC	418.49	0000160137
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014748	0000009366	INGRAM LIBRARY SERVICES INC	630.82	0000160137
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014755	0000009366	INGRAM LIBRARY SERVICES INC	196.71	0000160137
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014758	0000009366	INGRAM LIBRARY SERVICES INC	843.58	0000160137
5/22/2015	20015	6510100000	Central Library	03014761	0000009366	INGRAM LIBRARY SERVICES INC	516.79	0000160137
5/22/2015	20015	6510100000	Central Library	03014764	0000009366	INGRAM LIBRARY SERVICES INC	104.77	0000160137
5/22/2015	20015	6510100000	Central Library	03014766	0000009366	INGRAM LIBRARY SERVICES INC	448.86	0000160137
5/22/2015	20015	6510100000	Central Library	03014768	0000009366	INGRAM LIBRARY SERVICES INC	671.60	0000160137
5/22/2015	20035	6550000000	Ocpl - Library Grants	03014428	0000009366	INGRAM LIBRARY SERVICES INC	74.52	0000160137
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014431	0000009366	INGRAM LIBRARY SERVICES INC	408.25	0000160137
5/22/2015	20015	6510100000	Central Library	03014437	0000009366	INGRAM LIBRARY SERVICES INC	938.27	0000160137
5/22/2015	10001	4350400300	Vector Control	03014882	0000003969	INTERBORO PACKAGING CORP	47.76	0000160138
5/22/2015	10009	9320000000	Road Machinery Fund	03014391	0000003969	INTERBORO PACKAGING CORP	1,542.80	0000160138
5/22/2015	20011	5710000000	Mwb Administration Board	CL297257	0000001591	IRIS HOLLY ROSENTHAL	193.20	0000160391
5/22/2015	20011	5710000000	Mwb Administration Board	CB297257	0000001591	IRIS HOLLY ROSENTHAL	44.61	0000160391
5/22/2015	10001	7930600000	Custody Housing	03014202	0000007931	ITW FOOD EQUIPMENT GROUP	1,214.52	0000160139
5/22/2015	20013	3330300000	Training & Safety	03015033	0000007774	J C EHRLICH CO INC	3,650.00	0000160140
5/22/2015	10030	3510000000	Economic Development	03014405	0000018775	J E BRYANT & ASSOCIATES LLC	12,073.50	0000160141
5/22/2015	10001	4351020100	Medical Examiner's Office	03014875	0000021433	JACE JANCZEWSKI	921.68	0000160142
5/22/2015	10030	4395300000	Health Promotion Grants	CL295264	0000000620	JACK S FITCH	119.61	0000160357
5/22/2015	10001	7110000000	Personnel Department	CL298999	0000003225	JACQUELINE WYNARCZYK	52.50	0000160392
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61410	0000003985	JAMES DELORENZO	128.23	0000160419
5/22/2015	10001	7550100000	County Compliance	CL291589	0000003800	JAMES F SWAN JR	206.43	0000160401
5/22/2015	10001	7920800000	Police Aviation	CL299384	0000002680	JAMES FARLEY	209.00	0000160405

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61946	0000004153	JAYSON DIXON	346.73	0000160420
5/22/2015	10001	8330103000	Child Welfare Services F62	MB61946	0000004153	JAYSON DIXON	105.23	0000160420
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282852	0000000575	JEAN MADIGAN	18.40	0000160358
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CB282852	0000000575	JEAN MADIGAN	60.00	0000160358
5/22/2015	10001	8330103000	Child Welfare Services F62	MB61191	0000002454	JEFF FLOOD	6.95	0000160421
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61191	0000002454	JEFF FLOOD	209.88	0000160421
5/22/2015	10001	8330103000	Child Welfare Services F62	MT35515	0000000286	JENELLE R KING	142.03	0000160422
5/22/2015	10001	8330103000	Child Welfare Services F62	03014462	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000160143
5/22/2015	10001	4350800200	Std	CL294444	0000023800	JENNIFER MCCAFFREY	64.66	0000160359
5/22/2015	10001	4350800200	Std	CB294444	0000023800	JENNIFER MCCAFFREY	16.03	0000160359
5/22/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282883	0000000034	JENNIFER REID	202.53	0000160360
5/22/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282883	0000000034	JENNIFER REID	226.55	0000160360
5/22/2015	10009	9320000000	Road Machinery Fund	03014647	0000006227	JGB ENTERPRISES INC	971.80	0000160144
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282845	0000001109	JOAN ROGUS	150.65	0000160361
5/22/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282881	0000002047	JOANN M MANFREDI	170.20	0000160362
5/22/2015	10009	9320000000	Road Machinery Fund	03014393	0000008844	JOE JOHNSON EQUIPMENT USA INC	258.00	0000160145
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014435	0000008558	JOHN DEERE LANDSCAPES	281.20	0000160146
5/22/2015	20011	5752000000	Maintenance Distrib & Storage	03014937	0000006021	JOHN R DUDLEY CONSTUCTION INC	19,000.00	0000160147
5/22/2015	20011	5752000000	Maintenance Distrib & Storage	03014863	0000007550	JONATHAN WAITE	35,100.00	0000160148
5/22/2015	10001	3910400000	Tax Collection	CL186443	0000023934	JOSEPH DEMATTEO	112.12	0000160149
5/22/2015	10001	4353010000	Preschool Program	CL294473	0000006084	JOWONIO SCHOOL INC	4,739.00	0000160150
5/22/2015	10001	4353010000	Preschool Program	CL294469	0000006084	JOWONIO SCHOOL INC	6,032.70	0000160150
5/22/2015	10001	4353010000	Preschool Program	CB294469	0000006084	JOWONIO SCHOOL INC	218,659.53	0000160150
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014776	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	49.56	0000160151
5/22/2015	10001	4351030100	Director of Labs	CL295356	0000005445	KATHLEEN CORRADO	180.00	0000160363
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282876	0000000719	KATHLEEN JAKWAY	63.83	0000160364
5/22/2015	10001	3910400000	Tax Collection	CL186441	0000019110	KATHLEEN LEONARDO	23.80	0000160152
5/22/2015	10001	7920100000	Police Administration	CL299399	0000019119	KATHLEEN M KRUGER	57.60	0000160406
5/22/2015	10001	7110000000	Personnel Department	CL298978	0000004588	KATHRYN M DIGIULIO	73.50	0000160423
5/22/2015	10001	8110210000	Safety Net Assistance	CL288758	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,660.00	0000160153
5/22/2015	10001	8330103000	Child Welfare Services F62	MT66084	0000002119	KEVIN HAYWOOD	148.20	0000160424
5/22/2015	10001	8110030000	Employment F3	03014653	0000018903	KHAGENDRA NEPAL	100.00	0000160154
5/22/2015	10030	4395300000	Health Promotion Grants	CL282865	0000000565	KIM KRATZ	73.60	0000160365
5/22/2015	10001	7930600000	Custody Housing	03014816	0000008012	KING FABRICATING INC	2,640.00	0000160155
5/22/2015	10001	7930600000	Custody Housing	03014815	0000008012	KING FABRICATING INC	240.00	0000160155
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014469	0000008012	KING FABRICATING INC	120.00	0000160155

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	40025	3300000000	Water Environment Protection D	03014481	0000006335	KJ ELECTRIC CORP	15,840.00	0000160156
5/22/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014143	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000160157
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282875	0000022068	KRISTINA PERTH	38.53	0000160366
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CB282875	0000022068	KRISTINA PERTH	33.35	0000160366
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299362	0000019039	KURT FIELD	35.08	0000160158
5/22/2015	20015	6510100000	Central Library	CL295025	0000015268	LAFAYETTE PUBLIC LIBRARY	31.49	0000160159
5/22/2015	10001	8110080000	Child Support/Title Iv-D F8	03014433	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000160425
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282861	0000001140	LAURA INGALLS	228.85	0000160367
5/22/2015	10001	7940100000	Civil Administration	03014823	0000022398	LAWMENS & SHOOTERS SUPPLY INC	2,073.80	0000160160
5/22/2015	10001	4350400400	Environmental Health	03014654	0000006738	LIFE SCIENCE LABORATORIES INC	928.95	0000160161
5/22/2015	10001	7110000000	Personnel Department	CL298982	0000016792	LINDA HOGARBOME	56.88	0000160407
5/22/2015	10001	3510000000	Economic Development	CL288946	0000004199	LINDA MCSHANE	44.85	0000160347
5/22/2015	10001	7910000000	Sheriff	03014644	0000006999	LINSTAR INC	379.00	0000160162
5/22/2015	10001	4350400400	Environmental Health	CL295263	0000004142	LISA A LETTENY	286.25	0000160368
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014427	0000005723	LIVERPOOL LUMBER CO INC	820.35	0000160163
5/22/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282855	0000005333	LOUISE PIERSON	207.58	0000160369
5/22/2015	10001	7110000000	Personnel Department	CL299000	0000019737	LYNDA BANKEY	52.50	0000160164
5/22/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014977	0000007095	M A POLCE CONSULTING INC	5,450.48	0000160165
5/22/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014255	0000007095	M A POLCE CONSULTING INC	345.63	0000160165
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014655	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,100.00	0000160166
5/22/2015	10001	8330103000	Child Welfare Services F62	MT62195	0000023938	MADELINE DERBYSHIRE	95.45	0000160426
5/22/2015	20015	6520000000	System Support	03014703	0000009762	MAILFINANCE INC	711.06	0000160167
5/22/2015	20013	3330704000	Process Control	03014693	0000008418	MANLEY BROS OF INDIANA INC	6,451.50	0000160168
5/22/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014840	0000008854	MARGARET A RUSH	149.90	0000160169
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282853	0000002869	MARGARET M SEITER	60.00	0000160370
5/22/2015	10007	9310200000	Engineering	CL295658	0000023947	MARGARET MORRIS	15.00	0000160170
5/22/2015	10001	7320030000	Criminal Court Supervisions	CL292690	0000002745	MARK A BRIGGS	128.22	0000160397
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61894	0000021373	MARK B SHEREMETA	123.62	0000160427
5/22/2015	10001	4710200000	Family Court Services	03014978	0000000463	MARK ESCE	545.00	0000160171
5/22/2015	10001	4350700200	Community Health Nursing	CL282873	0000002990	MARTHA A TETLEY	68.58	0000160371
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282863	0000003851	MARY BETH CONNELLY	78.20	0000160372
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282844	0000007215	MARY C DONOVAN	52.90	0000160373
5/22/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282858	0000000963	MARY STACHELEK	177.68	0000160374
5/22/2015	55040	5820000000	Judgments & Claims	CL201671	0000023946	MARYANNE GABOR	890.00	0000160172
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61081	0000002878	MARYBETH MCARDELL	325.57	0000160428
5/22/2015	10007	9310300000	Maintenance of Roads	03014645	0000008967	MASTERS SUPPLY LLC	3,764.00	0000160173

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	1520000000	Security Services	03014477	0000008967	MASTERS SUPPLY LLC	3,643.19	0000160173
5/22/2015	10001	7930400000	Custody Transport	CL299389	0000023907	MATTHEW BUCCI	60.00	0000160408
5/22/2015	10001	0514020000	Building Trades	03014671	0000005677	MAZIUK & COMPANY INC	54.00	0000160174
5/22/2015	10001	0514020000	Building Trades	03014673	0000005677	MAZIUK & COMPANY INC	184.00	0000160174
5/22/2015	10001	0514020000	Building Trades	03014675	0000005677	MAZIUK & COMPANY INC	32.40	0000160174
5/22/2015	10001	0514020000	Building Trades	03014678	0000005677	MAZIUK & COMPANY INC	178.50	0000160174
5/22/2015	10001	0514020000	Building Trades	03014660	0000005677	MAZIUK & COMPANY INC	229.00	0000160174
5/22/2015	10001	0514020000	Building Trades	03014615	0000005677	MAZIUK & COMPANY INC	35.00	0000160174
5/22/2015	10001	0514020000	Building Trades	03014611	0000005677	MAZIUK & COMPANY INC	225.00	0000160174
5/22/2015	10001	0514020000	Building Trades	03014668	0000005677	MAZIUK & COMPANY INC	93.47	0000160174
5/22/2015	10001	7320030000	Criminal Court Supervisions	CL290342	0000022212	MEDLAB INC	330.00	0000160175
5/22/2015	10001	7110000000	Personnel Department	CL271496	0000019271	MERCEDES SCOLLO	35.00	0000160176
5/22/2015	20013	3330701000	Instrumentation & Electrical	03014382	0000008526	MERIDIAN IT INC	1,704.58	0000160177
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282850	0000007542	MERILEE MOHR-TWARDOWSKI	255.00	0000160375
5/22/2015	10001	3975000000	Finance County Wide Allocation	CL289340	0000023940	MICHAEL CROSBY	90.16	0000160178
5/22/2015	10001	7110000000	Personnel Department	CL298998	0000004245	MICHAEL J WILLIAMSON	70.00	0000160179
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282846	0000002987	MICHAEL ZILUNI	81.25	0000160376
5/22/2015	20013	3330400000	Fleet Management	03014953	0000009570	MICRO-TEC SUPPLY & HARDWARE INC	452.66	0000160180
5/22/2015	10001	7930600000	Custody Housing	03014822	0000006441	MIKES COMMERCIAL REFRIGERATION INC	738.40	0000160181
5/22/2015	10001	4353010000	Preschool Program	CL299106	0000007391	MILESTONES CHILDRENS CENTER	4,340.00	0000160182
5/22/2015	40021	2700000000	Information Technology	03014605	0000019302	MIPRO CONSULTING LLC	1,487.64	0000160183
5/22/2015	40021	2700000000	Information Technology	03014318	0000019302	MIPRO CONSULTING LLC	1,490.64	0000160183
5/22/2015	40021	2700000000	Information Technology	03014601	0000019302	MIPRO CONSULTING LLC	5,920.00	0000160183
5/22/2015	40021	2700000000	Information Technology	03014608	0000019302	MIPRO CONSULTING LLC	1,525.14	0000160183
5/22/2015	40021	2700000000	Information Technology	03014612	0000019302	MIPRO CONSULTING LLC	5,920.00	0000160183
5/22/2015	10001	6907000000	Highland Forest	03014780	0000005722	MIRABITO HOLDINGS INC	122.08	0000160184
5/22/2015	10001	6907000000	Highland Forest	03014772	0000005722	MIRABITO HOLDINGS INC	658.04	0000160184
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014598	0000005722	MIRABITO HOLDINGS INC	86.33	0000160184
5/22/2015	10001	6912000000	Onondaga Lake Park	03014594	0000005722	MIRABITO HOLDINGS INC	95.01	0000160184
5/22/2015	10001	6916000000	Pratt's Falls	03014357	0000005722	MIRABITO HOLDINGS INC	99.82	0000160184
5/22/2015	10001	6907000000	Highland Forest	03014783	0000005722	MIRABITO HOLDINGS INC	81.60	0000160184
5/22/2015	10001	6907000000	Highland Forest	03014790	0000005722	MIRABITO HOLDINGS INC	20.43	0000160184
5/22/2015	20015	6520000000	System Support	03014499	0000016876	MK SORTING SYSTEMS INC	21,950.00	0000160185
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014341	0000006097	MONROE EXTINGUISHER CO INC	479.56	0000160186
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014342	0000006097	MONROE EXTINGUISHER CO INC	3.40	0000160186
5/22/2015	20013	3330400000	Fleet Management	03013719	0000006008	MOORES TIRE SALES INC	748.43	0000160187

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	7930100000	Custody Administration	03014222	0000008449	MOTOROLA SOLUTIONS INC	2,137.60	0000160188
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61922	0000001896	NADIA BEY-WRIGHT	168.48	0000160429
5/22/2015	10001	7110000000	Personnel Department	CL298992	0000002188	NANCY CAMPOLITO	52.50	0000160342
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61884	0000002749	NATHAN DANIELS	169.05	0000160430
5/22/2015	20013	3330702000	Maintenance	03014344	0000000899	NATIONAL FILTER MEDIA	5,401.69	0000160189
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014363	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,233.34	0000160190
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014343	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	142.56	0000160191
5/22/2015	10001	4351020200	Med Exam Office-Toxicology	03014616	0000007780	NATIONAL MEDICAL SERVICES	2,020.00	0000160192
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282860	0000021502	NELL GARVEY	63.83	0000160377
5/22/2015	10001	8330203000	Child Welfare Preventive Servi	03014466	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,671.71	0000160193
5/22/2015	10001	8330203000	Child Welfare Preventive Servi	03014468	0000007641	NEW JUSTICE CONFLICT RESOLUTION	7,031.23	0000160193
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CL294292	0000005635	NIAGARA MOHAWK POWER CORP	1,138.63	0000160194
5/22/2015	10001	3410000000	Administration/Support	CL294395	0000005635	NIAGARA MOHAWK POWER CORP	93.37	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CO294292	0000005635	NIAGARA MOHAWK POWER CORP	908.88	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CP294292	0000005635	NIAGARA MOHAWK POWER CORP	6,916.08	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CQ294292	0000005635	NIAGARA MOHAWK POWER CORP	154.59	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CG294292	0000005635	NIAGARA MOHAWK POWER CORP	12,823.96	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CH294292	0000005635	NIAGARA MOHAWK POWER CORP	8,136.16	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CI294292	0000005635	NIAGARA MOHAWK POWER CORP	7,065.52	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294292	0000005635	NIAGARA MOHAWK POWER CORP	221.70	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CK294292	0000005635	NIAGARA MOHAWK POWER CORP	5,401.70	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CM294292	0000005635	NIAGARA MOHAWK POWER CORP	133.67	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CN294292	0000005635	NIAGARA MOHAWK POWER CORP	1,295.66	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CD294292	0000005635	NIAGARA MOHAWK POWER CORP	3,027.17	0000160194
5/22/2015	10001	3420000000	Call Taking & Dispatch	CD294395	0000005635	NIAGARA MOHAWK POWER CORP	172.64	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CE294292	0000005635	NIAGARA MOHAWK POWER CORP	4,289.36	0000160194
5/22/2015	10001	3420000000	Call Taking & Dispatch	CE294395	0000005635	NIAGARA MOHAWK POWER CORP	34.89	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CF294292	0000005635	NIAGARA MOHAWK POWER CORP	1,171.96	0000160194
5/22/2015	10001	3420000000	Call Taking & Dispatch	CF294395	0000005635	NIAGARA MOHAWK POWER CORP	144.46	0000160194
5/22/2015	10001	6915000000	Hopkins Sports Facility	CL291937	0000005635	NIAGARA MOHAWK POWER CORP	1,078.92	0000160194
5/22/2015	10001	6902000000	Beaver Lake Nature Center	CL291941	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000160194
5/22/2015	10001	6902000000	Beaver Lake Nature Center	CB291941	0000005635	NIAGARA MOHAWK POWER CORP	343.67	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CB294292	0000005635	NIAGARA MOHAWK POWER CORP	110.67	0000160194
5/22/2015	65933	3520000000	Community Development	CB296131	0000005635	NIAGARA MOHAWK POWER CORP	125.00	0000160194
5/22/2015	10001	7920800000	Police Aviation	CB299369	0000005635	NIAGARA MOHAWK POWER CORP	208.50	0000160194
5/22/2015	10001	7930100000	Custody Administration	CB299394	0000005635	NIAGARA MOHAWK POWER CORP	5,863.26	0000160194

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	6902000000	Beaver Lake Nature Center	CC291941	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000160194
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CC294292	0000005635	NIAGARA MOHAWK POWER CORP	230.25	0000160194
5/22/2015	10001	3410000000	Administration/Support	CB294395	0000005635	NIAGARA MOHAWK POWER CORP	104.77	0000160194
5/22/2015	10001	3420000000	Call Taking & Dispatch	CC294395	0000005635	NIAGARA MOHAWK POWER CORP	149.13	0000160194
5/22/2015	65933	3520000000	Community Development	CC296131	0000005635	NIAGARA MOHAWK POWER CORP	94.68	0000160194
5/22/2015	10001	7920800000	Police Aviation	CC299369	0000005635	NIAGARA MOHAWK POWER CORP	305.76	0000160194
5/22/2015	10001	7930100000	Custody Administration	CC299394	0000005635	NIAGARA MOHAWK POWER CORP	26.33	0000160194
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	CD291941	0000005635	NIAGARA MOHAWK POWER CORP	1,025.29	0000160194
5/22/2015	65933	3520000000	Community Development	CL296131	0000005635	NIAGARA MOHAWK POWER CORP	78.23	0000160194
5/22/2015	10001	7920700000	Police K-9	CL299369	0000005635	NIAGARA MOHAWK POWER CORP	48.26	0000160194
5/22/2015	10001	7930100000	Custody Administration	CL299394	0000005635	NIAGARA MOHAWK POWER CORP	160.84	0000160194
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014762	0000000949	NLR INC	1,205.62	0000160196
5/22/2015	20013	3330400000	Fleet Management	03014765	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,796.23	0000160197
5/22/2015	20013	3330702000	Maintenance	03014351	0000015008	NORTHEASTERN WATER SERVICES INC	3,690.00	0000160198
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014377	0000008268	NWP INC	365.05	0000160199
5/22/2015	10001	7930600000	Custody Housing	03014740	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	839,632.91	0000160200
5/22/2015	10001	7930600000	Custody Housing	03014734	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	827,293.10	0000160200
5/22/2015	10001	7930600000	Custody Housing	03014737	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	837,155.25	0000160200
5/22/2015	10001	7930600000	Custody Housing	03014739	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	837,922.14	0000160200
5/22/2015	10001	4351030300	Criminalistics	03014638	0000015097	NYS DEPT AGRICULTURE & MARKETS	155.00	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014635	0000015097	NYS DEPT AGRICULTURE & MARKETS	27.50	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014633	0000015097	NYS DEPT AGRICULTURE & MARKETS	27.50	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014632	0000015097	NYS DEPT AGRICULTURE & MARKETS	270.00	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014630	0000015097	NYS DEPT AGRICULTURE & MARKETS	52.50	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014640	0000015097	NYS DEPT AGRICULTURE & MARKETS	27.50	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014652	0000015097	NYS DEPT AGRICULTURE & MARKETS	52.50	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014651	0000015097	NYS DEPT AGRICULTURE & MARKETS	52.50	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014649	0000015097	NYS DEPT AGRICULTURE & MARKETS	27.50	0000160201
5/22/2015	10001	4351030300	Criminalistics	03014642	0000015097	NYS DEPT AGRICULTURE & MARKETS	27.50	0000160201
5/22/2015	10007	9310300000	Maintenance of Roads	CB295662	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.89	0000160202
5/22/2015	10007	9310300000	Maintenance of Roads	CL295662	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.19	0000160202
5/22/2015	10007	9310300000	Maintenance of Roads	CC295662	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.44	0000160202
5/22/2015	20013	3330703000	Inventory Control	03014922	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,186.88	0000160203
5/22/2015	10001	3930100000	Fiscal Operations	03014569	0000009601	OFFICEMAX INC	440.46	0000160204
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014583	0000009601	OFFICEMAX INC	(12.56)	0000160204
5/22/2015	10001	8350100000	Hillbrook	03014531	0000009601	OFFICEMAX INC	96.80	0000160204

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	7320010000	Administration	03014532	0000009601	OFFICEMAX INC	62.44	0000160204
5/22/2015	10001	7320010000	Administration	03014533	0000009601	OFFICEMAX INC	(27.78)	0000160204
5/22/2015	20015	6510100000	Central Library	03014696	0000009601	OFFICEMAX INC	2.52	0000160204
5/22/2015	20015	6510100000	Central Library	03014700	0000009601	OFFICEMAX INC	210.26	0000160204
5/22/2015	20015	6510100000	Central Library	03014701	0000009601	OFFICEMAX INC	28.08	0000160204
5/22/2015	20015	6510100000	Central Library	03014702	0000009601	OFFICEMAX INC	31.93	0000160204
5/22/2015	10001	8330103000	Child Welfare Services F62	03014960	0000009601	OFFICEMAX INC	181.51	0000160204
5/22/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03014968	0000009601	OFFICEMAX INC	27.87	0000160204
5/22/2015	10001	8110090000	HEAP	03014972	0000009601	OFFICEMAX INC	491.51	0000160204
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014403	0000009601	OFFICEMAX INC	29.38	0000160204
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014407	0000009601	OFFICEMAX INC	70.37	0000160204
5/22/2015	10001	7320010000	Administration	03014557	0000009601	OFFICEMAX INC	283.76	0000160204
5/22/2015	10001	7320030000	Criminal Court Supervisions	03014564	0000009601	OFFICEMAX INC	192.00	0000160204
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014843	0000005777	OIL BURNER SUPPLY CO INC	166.54	0000160205
5/22/2015	10001	8330203000	Child Welfare Preventive Servi	03014519	0000007018	ON POINT FOR COLLEGE INC	6,004.66	0000160206
5/22/2015	10001	4353010000	Preschool Program	CL292901	0000005854	ONONDAGA CENTRAL SCHOOL	36,841.24	0000160207
5/22/2015	10001	8110030000	Employment F3	03014657	0000006069	ONONDAGA COMMUNITY COLLEGE	667,095.83	0000160208
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CL294293	0000015219	ONONDAGA COUNTY	394.40	0000160349
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL295277	0000015214	ONONDAGA COUNTY	1,727.93	0000160378
5/22/2015	20015	6510100000	Central Library	CL295041	0000015220	ONONDAGA COUNTY	270.46	0000160393
5/22/2015	10001	7930400000	Custody Transport	CL299381	0000015217	ONONDAGA COUNTY	395.00	0000160409
5/22/2015	10001	7930400000	Custody Transport	CL299393	0000015217	ONONDAGA COUNTY	165.00	0000160409
5/22/2015	10001	7930400000	Custody Transport	CL299405	0000015217	ONONDAGA COUNTY	425.00	0000160409
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299382	0000015218	ONONDAGA COUNTY	366.69	0000160410
5/22/2015	10001	7920200000	Police Patrol	CL299387	0000015218	ONONDAGA COUNTY	294.29	0000160410
5/22/2015	20013	3330704000	Process Control	CL277629	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,587.64	0000160209
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299386	0000015074	ONONDAGA COUNTY SHERIFFS	1,694.60	0000160411
5/22/2015	10001	7940200000	Civil Process	CL299374	0000015074	ONONDAGA COUNTY SHERIFFS	600.00	0000160411
5/22/2015	10001	7930100000	Custody Administration	CL299385	0000015074	ONONDAGA COUNTY SHERIFFS	1,718.00	0000160411
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CE294290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,467.43	0000160210
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CF294290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,703.85	0000160210
5/22/2015	10001	6911000000	Oneida Shores	CL291938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000160210
5/22/2015	10001	6911000000	Oneida Shores	CB291938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	167.85	0000160210
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CB294290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	475.85	0000160210
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CH294290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	448.00	0000160210
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CD294290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	541.53	0000160210

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CL294290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000160210
5/22/2015	40023	6100000000	Onondaga Community College	03014425	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6,000.00	0000160210
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CG294290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.79	0000160210
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CC294290	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000160210
5/22/2015	10001	8320100000	Youth Bureau	03014885	0000006541	OPEN HAND THEATER INC	5,900.00	0000160211
5/22/2015	20015	6510100000	Central Library	03014390	0000008388	OVERDRIVE INC	1,186.02	0000160212
5/22/2015	20015	6510100000	Central Library	03014392	0000008388	OVERDRIVE INC	2,396.17	0000160212
5/22/2015	20015	6510100000	Central Library	03014394	0000008388	OVERDRIVE INC	767.97	0000160212
5/22/2015	20015	6510100000	Central Library	03014398	0000008388	OVERDRIVE INC	1,137.84	0000160212
5/22/2015	10001	0514020000	Building Trades	03014886	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	239.53	0000160213
5/22/2015	10001	6901000000	Administration	03014486	0000006269	PARATORE SIGNS INC	232.50	0000160214
5/22/2015	10001	1520000000	Security Services	03014729	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000160215
5/22/2015	10030	1500000000	Corrections	03014727	0000005732	PARISH MAINTENANCE SUPPLY CORP	575.05	0000160215
5/22/2015	10001	0514030000	Night Maintenance	03014883	0000005732	PARISH MAINTENANCE SUPPLY CORP	63.78	0000160215
5/22/2015	10001	6911000000	Oneida Shores	03014704	0000005732	PARISH MAINTENANCE SUPPLY CORP	418.58	0000160215
5/22/2015	10001	6911000000	Oneida Shores	03014490	0000005732	PARISH MAINTENANCE SUPPLY CORP	529.25	0000160215
5/22/2015	10001	7920500000	Police Criminal Investigation	CL299402	0000021693	PARROTTS TOWING & RECOVERY LLC	224.00	0000160216
5/22/2015	10001	7920500000	Police Criminal Investigation	CB299402	0000021693	PARROTTS TOWING & RECOVERY LLC	274.00	0000160216
5/22/2015	10001	7110000000	Personnel Department	CL298961	0000000763	PATRICIA A BALDUCCI	73.50	0000160395
5/22/2015	10001	8330103000	Child Welfare Services F62	MT62103	0000022466	PATRICK GRENNELL	100.05	0000160431
5/22/2015	10001	7920800000	Police Aviation	CL299383	0000003748	PAUL BRENNAN	209.00	0000160412
5/22/2015	10001	7320030000	Criminal Court Supervisions	CL292688	0000003601	PAUL M HELFELD	116.73	0000160398
5/22/2015	10001	7320030000	Criminal Court Supervisions	CB292688	0000003601	PAUL M HELFELD	112.70	0000160398
5/22/2015	10009	9320000000	Road Machinery Fund	03014348	0000006074	PBS BRAKE AND SUPPLY CORP	3,039.70	0000160217
5/22/2015	10009	9320000000	Road Machinery Fund	03014695	0000006074	PBS BRAKE AND SUPPLY CORP	531.28	0000160217
5/22/2015	10009	9320000000	Road Machinery Fund	03014694	0000006074	PBS BRAKE AND SUPPLY CORP	1,142.88	0000160217
5/22/2015	10009	9320000000	Road Machinery Fund	03014352	0000006074	PBS BRAKE AND SUPPLY CORP	113.90	0000160217
5/22/2015	10009	9320000000	Road Machinery Fund	03014958	0000023761	PC HOLDINGS 5	64.20	0000160218
5/22/2015	10009	9320000000	Road Machinery Fund	03014959	0000023761	PC HOLDINGS 5	550.13	0000160218
5/22/2015	10009	9320000000	Road Machinery Fund	03014891	0000023761	PC HOLDINGS 5	1,425.00	0000160218
5/22/2015	10001	7920600000	Police Evidence	03014903	0000008913	PEAVEY CORPORATION	249.40	0000160219
5/22/2015	10001	8330103000	Child Welfare Services F62	03014522	0000005858	PEDIATRIC SERVICE GROUP LLP	20,249.80	0000160220
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	03014749	0000007130	PEERPLACE NETWORKS LLC	26,299.80	0000160221
5/22/2015	10009	9320000000	Road Machinery Fund	03014529	0000007504	PENN DETROIT DIESEL ALLISON LLC	958.09	0000160222
5/22/2015	10009	9320000000	Road Machinery Fund	03014525	0000007504	PENN DETROIT DIESEL ALLISON LLC	457.30	0000160222
5/22/2015	10001	8340501000	Child & Family MH Clinic Treat	03014523	0000021762	PESTECH EXTERMINATING INC	43.00	0000160223

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014921	0000021762	PESTECH EXTERMINATING INC	43.00	0000160223
5/22/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014705	0000021762	PESTECH EXTERMINATING INC	43.00	0000160223
5/22/2015	10007	9310300000	Maintenance of Roads	03015028	0000021603	PETER W PALUMB JR	4,512.00	0000160224
5/22/2015	55040	5810300000	Health Insurance	CL291838	0000023949	PHILIP GUILFOYLE	55.46	0000160225
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014629	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,783.07	0000160226
5/22/2015	55040	5810300000	Health Insurance	03014346	0000005743	POMCO INC	106,988.20	0000160227
5/22/2015	10001	1510000000	Executive/Administrative Servi	CL293683	0000015319	POSTMASTER	520.00	0000160228
5/22/2015	10001	8110200000	Dss Admin Overhead F20	CL295127	0000015334	POSTMASTER-US POSTAL SERVICE	8,250.00	0000160229
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014449	0000007787	PPG ARCHITECTURAL COATINGS LLC	278.00	0000160230
5/22/2015	10030	4395300000	Health Promotion Grants	03014549	0000006101	PROSPECT HILL RADIOLOGY GROUP	255.17	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014620	0000006101	PROSPECT HILL RADIOLOGY GROUP	34.88	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014606	0000006101	PROSPECT HILL RADIOLOGY GROUP	(34.88)	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014602	0000006101	PROSPECT HILL RADIOLOGY GROUP	122.19	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014551	0000006101	PROSPECT HILL RADIOLOGY GROUP	176.72	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014554	0000006101	PROSPECT HILL RADIOLOGY GROUP	70.06	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014575	0000006101	PROSPECT HILL RADIOLOGY GROUP	176.57	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014581	0000006101	PROSPECT HILL RADIOLOGY GROUP	1,009.19	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014590	0000006101	PROSPECT HILL RADIOLOGY GROUP	33.77	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014593	0000006101	PROSPECT HILL RADIOLOGY GROUP	14.03	0000160231
5/22/2015	10030	4395300000	Health Promotion Grants	03014597	0000006101	PROSPECT HILL RADIOLOGY GROUP	33.77	0000160231
5/22/2015	10001	7930400000	Custody Transport	CL299401	0000009217	PTS OF AMERICA LLC	608.00	0000160232
5/22/2015	10001	0514020000	Building Trades	03014698	0000006198	PURCELLS WALLPAPER & PAINT INC	90.00	0000160233
5/22/2015	10001	0514020000	Building Trades	03014710	0000006198	PURCELLS WALLPAPER & PAINT INC	336.00	0000160233
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014447	0000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000160233
5/22/2015	20013	3330704000	Process Control	03014587	0000021408	PVS TECHNOLOGIES INC	38,029.46	0000160234
5/22/2015	20013	3330704000	Process Control	03014595	0000021408	PVS TECHNOLOGIES INC	45,324.66	0000160234
5/22/2015	20013	3330704000	Process Control	03014599	0000021408	PVS TECHNOLOGIES INC	44,038.47	0000160234
5/22/2015	20013	3330704000	Process Control	03014604	0000021408	PVS TECHNOLOGIES INC	27,514.88	0000160234
5/22/2015	20013	3330704000	Process Control	03014609	0000021408	PVS TECHNOLOGIES INC	6,998.45	0000160234
5/22/2015	20013	3330704000	Process Control	03014577	0000021408	PVS TECHNOLOGIES INC	20,778.66	0000160234
5/22/2015	10001	7920100000	Police Administration	03014219	0000007350	QUALIFICATION TARGETS INC	289.36	0000160235
5/22/2015	10001	8110010000	Elig/Incmaintenance F1	03014643	0000016783	R V HALL ENTERPRISES	536.19	0000160236
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	03014782	0000006884	REACH CNY INC	9,477.46	0000160237
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	03014785	0000006884	REACH CNY INC	7,730.58	0000160237
5/22/2015	10001	4350400400	Environmental Health	CL295261	0000004731	REBECCA AMIDON	171.93	0000160379
5/22/2015	10001	3910400000	Tax Collection	CL289339	0000023939	REGO SYRACUSE CORP	421.60	0000160238

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10009	9320000000	Road Machinery Fund	03014637	0000006513	RETROTECH INC	420.56	0000160239
5/22/2015	10009	9320000000	Road Machinery Fund	03014639	0000006513	RETROTECH INC	300.00	0000160239
5/22/2015	10030	4395400000	Environmental Health Grants	CL294729	0000000895	RICHARD D PETIT	295.56	0000160380
5/22/2015	10001	0514010000	Central & Ground Maintenance	03014716	0000007069	RID-O-VIT	158.62	0000160240
5/22/2015	10001	6912000000	Onondaga Lake Park	03014336	0000007069	RID-O-VIT	190.46	0000160240
5/22/2015	10001	6915000000	Hopkins Sports Facility	03014337	0000007069	RID-O-VIT	85.80	0000160240
5/22/2015	10001	4350400400	Environmental Health	CB297475	0000004922	ROBIN MARIE ARNOLD	125.00	0000160381
5/22/2015	10001	4350400400	Environmental Health	CL297475	0000004922	ROBIN MARIE ARNOLD	49.45	0000160381
5/22/2015	10001	8330103000	Child Welfare Services F62	03014037	0000006867	ROCKWEST CENTER III LLC	15,000.00	0000160241
5/22/2015	10001	8340401000	Child & Family Mental Hlth Day	03014475	0000007065	ROECO INC	5,300.50	0000160242
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282847	0000005116	ROLAND SHEA JR	73.60	0000160382
5/22/2015	10001	7110000000	Personnel Department	CL298993	0000003880	RONALD J BALDUCCI	63.00	0000160243
5/22/2015	10001	0514020000	Building Trades	03014521	0000006087	RUMETCO SALES INC	223.96	0000160244
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014731	0000006087	RUMETCO SALES INC	24.97	0000160244
5/22/2015	10001	0514020000	Building Trades	03014518	0000006087	RUMETCO SALES INC	65.00	0000160244
5/22/2015	10001	0514020000	Building Trades	03014517	0000006087	RUMETCO SALES INC	91.95	0000160244
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014356	0000006087	RUMETCO SALES INC	249.24	0000160244
5/22/2015	10001	0514020000	Building Trades	03014520	0000006087	RUMETCO SALES INC	48.09	0000160244
5/22/2015	10001	7920600000	Police Evidence	03014224	0000016966	SAFARILAND LLC	299.49	0000160245
5/22/2015	10030	8250200000	Aging Division Services	03014714	0000014841	SALVATION ARMY	3,240.31	0000160246
5/22/2015	10001	7110000000	Personnel Department	CL298983	0000001508	SANDRA HOWLEY	68.25	0000160247
5/22/2015	10001	7110000000	Personnel Department	CL298981	0000002347	SANDRA OCONNOR	57.75	0000160396
5/22/2015	10001	3910400000	Tax Collection	CL186440	0000019104	SARAH JONES	6.00	0000160248
5/22/2015	10030	4395300000	Health Promotion Grants	03014558	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000160249
5/22/2015	10030	4395300000	Health Promotion Grants	03014562	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000160249
5/22/2015	10030	4395300000	Health Promotion Grants	03014563	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000160249
5/22/2015	10030	4395300000	Health Promotion Grants	03014566	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000160249
5/22/2015	10030	4395300000	Health Promotion Grants	03014546	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000160249
5/22/2015	10001	4350800300	Tb Control	CL294438	0000008838	SHARON STLOUIS	64.66	0000160383
5/22/2015	10001	7320050000	Family Court/ Trans Age Superv	CL292687	0000003982	SHAWN BARTLETT	119.03	0000160399
5/22/2015	55040	5810300000	Health Insurance	CL291840	0000023951	SHIRLEY NORTH	166.38	0000160250
5/22/2015	10001	6916000000	Pratt's Falls	03014662	0000000126	SHUTES WATER SYSTEMS LLC	2,050.00	0000160251
5/22/2015	20015	6510100000	Central Library	03014658	0000009726	SOLCON INC	660.47	0000160252
5/22/2015	10001	0514020000	Building Trades	03014715	0000000101	SOUTHWORTH-MILTON INC	487.82	0000160253
5/22/2015	10001	0514020000	Building Trades	03014713	0000000101	SOUTHWORTH-MILTON INC	2,862.65	0000160253
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014480	0000000101	SOUTHWORTH-MILTON INC	471.08	0000160253

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	3420000000	Call Taking & Dispatch	03014370	0000000101	SOUTHWORTH-MILTON INC	440.20	0000160253
5/22/2015	10001	2750000000	Information Technology Admin	03014276	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,382.22	0000160254
5/22/2015	10001	2750000000	Information Technology Admin	03014269	0000019114	SPEARMC MANAGEMENT CONSULTING INC	8,443.91	0000160254
5/22/2015	10009	9320000000	Road Machinery Fund	03014990	0000016565	SPECTRUM ANALYTICAL INC	120.00	0000160255
5/22/2015	10001	4350800300	Tb Control	03014880	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	41.48	0000160256
5/22/2015	10001	1510000000	Executive/Administrative Servi	03014444	0000009701	SPOK INC	10.14	0000160257
5/22/2015	10001	8330304000	Child Welfare Foster Care	CL295072	0000005711	SPRINGBROOK NY INC	15,596.10	0000160258
5/22/2015	10030	5510000000	Aging & Youth - Aging Division	03014689	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,783.50	0000160259
5/22/2015	10001	4350800200	Std	CB294434	0000001272	STACY FONTANA	2.55	0000160384
5/22/2015	10030	4395800000	Disease Control Grants	CC294434	0000001272	STACY FONTANA	3.10	0000160384
5/22/2015	10030	4395800000	Disease Control Grants	CL294434	0000001272	STACY FONTANA	64.66	0000160384
5/22/2015	10001	4351030300	Criminalistics	03014365	0000000237	STAPLES CONTRACT & COMMERCIAL INC	730.62	0000160260
5/22/2015	10001	8110010000	Elig/Incmaintenance F1	CL295120	0000009322	STATE OF FLORIDA	5.00	0000160261
5/22/2015	10001	8110010000	Elig/Incmaintenance F1	CL295118	0000009322	STATE OF FLORIDA	5.00	0000160261
5/22/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL295119	0000015383	STATE OF PENNSYLVANIA	40.00	0000160262
5/22/2015	10001	7110000000	Personnel Department	CL298980	0000019735	STEPHANIE CUNNINGHAM	48.13	0000160402
5/22/2015	10001	2750000000	Information Technology Admin	CL295203	0000003957	STEVEN R WINDHAUSEN	434.00	0000160343
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014457	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	834.63	0000160263
5/22/2015	10001	4350800300	Tb Control	03014555	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,940.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014576	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,792.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014580	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,472.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014584	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,398.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014592	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,972.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014596	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,120.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014603	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,700.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014613	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,752.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014618	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,872.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014621	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,678.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014623	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,664.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014626	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,472.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014627	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,856.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014628	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,012.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014542	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,250.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014545	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,600.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014548	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,800.00	0000160264
5/22/2015	10001	4350800300	Tb Control	03014550	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,140.00	0000160264

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	20011	5742000000	Operations Distrib & Storage	03014500	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,420.88	0000160265
5/22/2015	10001	6905000000	Veterans Cemetary	03015022	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	437.92	0000160265
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282871	0000003407	SUSAN BUSCO	72.45	0000160385
5/22/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03014770	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000160266
5/22/2015	10030	7930300000	Sheriff Custody Grants	CL299398	0000009393	SWANSON SERVICES CORP	832.00	0000160267
5/22/2015	10030	7930300000	Sheriff Custody Grants	CL299397	0000009393	SWANSON SERVICES CORP	980.80	0000160267
5/22/2015	10001	8340501000	Child & Family MH Clinic Treat	03014516	0000006093	SYNERGY GLOBAL SOLUTIONS INC	171.48	0000160268
5/22/2015	10001	3110000000	District Attorney Operations	03014712	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,360.00	0000160268
5/22/2015	10001	1510000000	Executive/Administrative Servi	03014389	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,262.00	0000160268
5/22/2015	10001	0512000000	Construction & Office Planning	03014904	0000005673	SYRACUSE BLUE PRINT CO INC	30.80	0000160269
5/22/2015	10030	8110010000	Elig/Incmaintenance F1	03014463	0000005703	SYRACUSE BRICK HOUSE INC	9,958.00	0000160270
5/22/2015	10001	7110000000	Personnel Department	CL293957	0000005857	SYRACUSE CITY SCHOOL DISTRICT	375.00	0000160271
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014474	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	264.00	0000160272
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014349	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	141.00	0000160272
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014359	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.00	0000160272
5/22/2015	10001	3700000000	Elections Board	03014672	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	98.20	0000160272
5/22/2015	10001	6904000000	Carpenter's Brook	03014338	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	278.86	0000160272
5/22/2015	10030	8250200000	Aging Division Services	03014679	0000005844	SYRACUSE HOUSING AUTHORITY	240.00	0000160273
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014680	0000005806	SYRACUSE THERMAL PRODUCTS INC	849.11	0000160274
5/22/2015	10001	3110000000	District Attorney Operations	CL294235	0000006363	SYRAMADA HOTEL CORP	59.00	0000160275
5/22/2015	10030	1500000000	Corrections	03014495	0000000772	TAMMY IBBS	30.00	0000160276
5/22/2015	10030	1500000000	Corrections	03014493	0000000772	TAMMY IBBS	50.00	0000160276
5/22/2015	10001	1520000000	Security Services	03014476	0000006041	TER-EL ENGRAVING CO INC	542.08	0000160277
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014919	0000006677	THE KL GROUP INC	11.86	0000160278
5/22/2015	10001	6912000000	Onondaga Lake Park	03014939	0000006072	THE LIBERTY STORE INC	76.35	0000160279
5/22/2015	10001	1910000000	County Clerk's Office	03014717	0000023760	THE OFFICE PAL INC	541.20	0000160280
5/22/2015	10001	2500000000	County Legislature	03014870	0000023760	THE OFFICE PAL INC	27.06	0000160280
5/22/2015	10001	4353010000	Preschool Program	CL278364	0000007442	THERESA M BROUSSEAU	900.00	0000160281
5/22/2015	10001	3110000000	District Attorney Operations	CL294768	0000000167	THERESA SLATER	255.00	0000160282
5/22/2015	10001	3110000000	District Attorney Operations	CB294768	0000000167	THERESA SLATER	255.00	0000160282
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014423	0000009628	TIME WARNER CABLE	252.99	0000160283
5/22/2015	10001	8110100000	Fraud & Abuse F10	03014699	0000009628	TIME WARNER CABLE	93.95	0000160283
5/22/2015	10001	6904000000	Carpenter's Brook	03014738	0000009628	TIME WARNER CABLE	263.92	0000160283
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014941	0000009628	TIME WARNER CABLE	178.15	0000160283
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03015010	0000009628	TIME WARNER CABLE	102.99	0000160283
5/22/2015	20015	6520000000	System Support	03014707	0000009628	TIME WARNER CABLE	115.99	0000160283

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	03014650	0000009628	TIME WARNER CABLE	84.95	0000160284
5/22/2015	10001	7920600000	Police Evidence	CL299404	0000023941	TIMOTHY HIMES	73.00	0000160413
5/22/2015	55040	5810300000	Health Insurance	CL291839	0000023950	TIMOTHY HURLEY	369.90	0000160285
5/22/2015	10001	4351020100	Medical Examiner's Office	03013967	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	6,178.00	0000160286
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299361	0000019221	TOM MALLET	35.08	0000160287
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014813	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,387.11	0000160288
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014708	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,290.15	0000160288
5/22/2015	10001	3700000000	Elections Board	03014339	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	136.53	0000160288
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014524	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	970.00	0000160288
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014527	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	970.00	0000160288
5/22/2015	10001	7550100000	County Compliance	03014841	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	294.06	0000160288
5/22/2015	10001	1910000000	County Clerk's Office	CL276477	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,481.25	0000160288
5/22/2015	10001	2500000000	County Legislature	03014354	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	280.96	0000160288
5/22/2015	10001	7110000000	Personnel Department	03014387	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	151.50	0000160288
5/22/2015	10001	7920500000	Police Criminal Investigation	03014591	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	634.31	0000160288
5/22/2015	10001	3410000000	Administration/Support	03014610	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.06	0000160288
5/22/2015	10001	7320030000	Criminal Court Supervisions	03014528	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	415.85	0000160288
5/22/2015	10001	4351030200	Forensic Biology/DNA Lab	03014773	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	305.16	0000160288
5/22/2015	10001	4351030200	Forensic Biology/DNA Lab	03014777	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	286.58	0000160288
5/22/2015	10001	7920100000	Police Administration	03014803	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	57.54	0000160288
5/22/2015	10001	7930100000	Custody Administration	03014805	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	84.85	0000160288
5/22/2015	10001	7920500000	Police Criminal Investigation	03014806	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	76.28	0000160288
5/22/2015	10001	7320050000	Family Court/ Trans Age Superv	03014810	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	131.64	0000160288
5/22/2015	10001	3915100000	Budget Administration Unit	03014821	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	145.93	0000160288
5/22/2015	10001	2100000000	County Executive	03014690	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000160288
5/22/2015	10001	2130000000	Stop Dwi	CL293009	0000005828	TOWN OF CAMILLUS	100.00	0000160289
5/22/2015	10001	2130000000	Stop Dwi	CL293005	0000005828	TOWN OF CAMILLUS	140.00	0000160289
5/22/2015	10001	2130000000	Stop Dwi	CL293013	0000005829	TOWN OF CICERO	120.00	0000160290
5/22/2015	10001	2130000000	Stop Dwi	CL293017	0000005829	TOWN OF CICERO	140.00	0000160290
5/22/2015	10001	2130000000	Stop Dwi	CL293021	0000005830	TOWN OF CLAY	190.00	0000160291
5/22/2015	10001	2130000000	Stop Dwi	CL293025	0000005830	TOWN OF CLAY	180.00	0000160291
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	CB299395	0000005831	TOWN OF DEWITT	9,390.00	0000160292
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299395	0000005831	TOWN OF DEWITT	3,792.00	0000160292
5/22/2015	10001	2130000000	Stop Dwi	CL293033	0000005831	TOWN OF DEWITT	160.00	0000160293
5/22/2015	10001	2130000000	Stop Dwi	CL293029	0000005831	TOWN OF DEWITT	150.00	0000160293
5/22/2015	10001	2130000000	Stop Dwi	CL293041	0000005832	TOWN OF ELBRIDGE	10.00	0000160294

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	2130000000	Stop Dwi	CL293045	0000005832	TOWN OF ELBRIDGE	30.00	0000160294
5/22/2015	10001	2130000000	Stop Dwi	CL293061	0000005834	TOWN OF GEDDES	80.00	0000160295
5/22/2015	10001	2130000000	Stop Dwi	CL293065	0000005834	TOWN OF GEDDES	100.00	0000160295
5/22/2015	10001	2130000000	Stop Dwi	CL293077	0000005836	TOWN OF LYSANDER	40.00	0000160296
5/22/2015	10001	2130000000	Stop Dwi	CL293081	0000005836	TOWN OF LYSANDER	20.00	0000160296
5/22/2015	10001	2130000000	Stop Dwi	CL188014	0000015228	TOWN OF MANLIUS	70.00	0000160297
5/22/2015	10001	2130000000	Stop Dwi	CL272247	0000015228	TOWN OF MANLIUS	100.00	0000160297
5/22/2015	10001	2130000000	Stop Dwi	CL293097	0000015404	TOWN OF MARCELLUS	10.00	0000160298
5/22/2015	10001	2130000000	Stop Dwi	CL293101	0000015404	TOWN OF MARCELLUS	40.00	0000160298
5/22/2015	10001	2130000000	Stop Dwi	CL293113	0000005837	TOWN OF ONONDAGA	220.00	0000160299
5/22/2015	10001	2130000000	Stop Dwi	CL293121	0000005840	TOWN OF SALINA	210.00	0000160300
5/22/2015	10001	2130000000	Stop Dwi	CL293117	0000005840	TOWN OF SALINA	280.00	0000160300
5/22/2015	10001	2130000000	Stop Dwi	CL293145	0000005843	TOWN OF VAN BUREN	40.00	0000160301
5/22/2015	10001	2130000000	Stop Dwi	CL295301	0000005843	TOWN OF VAN BUREN	40.00	0000160301
5/22/2015	20013	3330400000	Fleet Management	03014751	0000006194	TRACEY ROAD EQUIPMENT INC	251.37	0000160302
5/22/2015	10001	2130000000	Stop Dwi	03014498	0000007936	TRAFFIC SAFETY RESEARCH INC	2,800.00	0000160303
5/22/2015	10001	8350100000	Hillbrook	03014465	0000018802	TRINITY SERVICES GROUP INC	5,490.82	0000160304
5/22/2015	10001	8350100000	Hillbrook	03014467	0000018802	TRINITY SERVICES GROUP INC	4,853.66	0000160304
5/22/2015	20010	2365180100	County Operations	03014899	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	42,637.17	0000160305
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282877	0000004169	TYRA BRIGGS	86.25	0000160386
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CB282849	0000001690	TYSHONDA THOMAS	54.63	0000160387
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282849	0000001690	TYSHONDA THOMAS	54.05	0000160387
5/22/2015	10009	9320000000	Road Machinery Fund	03014993	0000007309	UNI-SELECT USA INC	4.60	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03014995	0000007309	UNI-SELECT USA INC	23.94	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015017	0000007309	UNI-SELECT USA INC	20.78	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015016	0000007309	UNI-SELECT USA INC	23.82	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015012	0000007309	UNI-SELECT USA INC	58.49	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015011	0000007309	UNI-SELECT USA INC	35.18	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015009	0000007309	UNI-SELECT USA INC	68.00	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03014997	0000007309	UNI-SELECT USA INC	58.61	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03014999	0000007309	UNI-SELECT USA INC	17.10	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015000	0000007309	UNI-SELECT USA INC	181.40	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015001	0000007309	UNI-SELECT USA INC	145.72	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015004	0000007309	UNI-SELECT USA INC	4.10	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015006	0000007309	UNI-SELECT USA INC	9.70	0000160306
5/22/2015	10009	9320000000	Road Machinery Fund	03015007	0000007309	UNI-SELECT USA INC	27.59	0000160306

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	6907000000	Highland Forest	03014511	0000005097	UNISOURCE WORLDWIDE INC	116.20	0000160307
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014559	0000005097	UNISOURCE WORLDWIDE INC	855.50	0000160307
5/22/2015	10001	6907000000	Highland Forest	03014514	0000005097	UNISOURCE WORLDWIDE INC	116.20	0000160307
5/22/2015	10001	0516000000	Central Mail	CL296352	0000008473	UNITED PARCEL SERVICE INC	198.87	0000160308
5/22/2015	10001	4350400200	Animal Disease	CB295278	0000008473	UNITED PARCEL SERVICE INC	10.82	0000160308
5/22/2015	10001	4350400200	Animal Disease	CD295278	0000008473	UNITED PARCEL SERVICE INC	10.58	0000160308
5/22/2015	10001	4350400200	Animal Disease	CC295278	0000008473	UNITED PARCEL SERVICE INC	15.48	0000160308
5/22/2015	10001	4350400200	Animal Disease	CL295278	0000008473	UNITED PARCEL SERVICE INC	13.73	0000160308
5/22/2015	10001	7930100000	Custody Administration	CL299371	0000008473	UNITED PARCEL SERVICE INC	172.27	0000160308
5/22/2015	10001	7920100000	Police Administration	CL299370	0000008473	UNITED PARCEL SERVICE INC	90.40	0000160308
5/22/2015	10001	7920200000	Police Patrol	03014209	0000005973	UNITED RADIO INC	99.30	0000160309
5/22/2015	10001	7920200000	Police Patrol	03014817	0000005973	UNITED RADIO INC	92.25	0000160309
5/22/2015	10001	7920500000	Police Criminal Investigation	03014819	0000005973	UNITED RADIO INC	250.50	0000160309
5/22/2015	10001	7920600000	Police Evidence	03014213	0000005973	UNITED RADIO INC	70.30	0000160309
5/22/2015	10001	7920000000	Sheriff Police/Civil Division	03014206	0000005973	UNITED RADIO INC	501.20	0000160309
5/22/2015	10001	7920500000	Police Criminal Investigation	03014207	0000005973	UNITED RADIO INC	60.00	0000160309
5/22/2015	10001	7920500000	Police Criminal Investigation	03014210	0000005973	UNITED RADIO INC	88.50	0000160309
5/22/2015	20013	3330703000	Inventory Control	03011764	0000008376	UNITED STATES PLASTIC CORP	1,041.10	0000160310
5/22/2015	10030	8250200000	Aging Division Services	03014426	0000008156	UPPER NY ANNUAL CONFERENCE	2,425.41	0000160311
5/22/2015	10001	8340401000	Child & Family Mental Hlth Day	03014622	0000005932	UPSTATE NIAGARA COOPERATIVE INC	46.52	0000160312
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	03014824	0000006663	UPSTATE WHOLESALE SUPPLY INC	650.00	0000160313
5/22/2015	10001	3110000000	District Attorney Operations	CL278085	0000003334	VALERIE J WAITE	132.30	0000160314
5/22/2015	10001	3110000000	District Attorney Operations	CL278084	0000003334	VALERIE J WAITE	442.00	0000160314
5/22/2015	10001	8330103000	Child Welfare Services F62	MT61006	0000022104	VERA CAVALLARO	211.03	0000160432
5/22/2015	20011	5741010000	Water Treatment & Pumping	CL297261	0000005437	VERIZON	679.87	0000160315
5/22/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299391	0000005437	VERIZON	39.86	0000160315
5/22/2015	10001	3420000000	Call Taking & Dispatch	CL294394	0000005437	VERIZON	63,079.36	0000160315
5/22/2015	20011	5742000000	Operations Distrib & Storage	CL297258	0000005437	VERIZON	137.03	0000160315
5/22/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014908	0000005437	VERIZON	141.98	0000160315
5/22/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014802	0000005437	VERIZON	121.98	0000160315
5/22/2015	10007	9310300000	Maintenance of Roads	CL295664	0000005437	VERIZON	23.97	0000160315
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014420	0000005437	VERIZON	141.98	0000160315
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CL294294	0000005437	VERIZON	1,342.63	0000160315
5/22/2015	10001	6912000000	Onondaga Lake Park	CL291936	0000005437	VERIZON	2,243.50	0000160315
5/22/2015	10001	6911000000	Oneida Shores	CL291939	0000005437	VERIZON	4.97	0000160315
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CL277630	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,375.27	0000160316

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	CL277631	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000160316
5/22/2015	10001	7920700000	Police K-9	03014171	0000007731	VERIZON WIRELESS SERVICES LLC	3,762.12	0000160317
5/22/2015	10001	7920200000	Police Patrol	03014585	0000007731	VERIZON WIRELESS SERVICES LLC	861.17	0000160317
5/22/2015	10001	1510000000	Executive/Administrative Servi	03014473	0000007731	VERIZON WIRELESS SERVICES LLC	65.00	0000160317
5/22/2015	10001	3600000000	Office Of Environment	03014478	0000007731	VERIZON WIRELESS SERVICES LLC	71.28	0000160317
5/22/2015	10001	2100000000	County Executive	03014491	0000007731	VERIZON WIRELESS SERVICES LLC	309.66	0000160317
5/22/2015	10001	2750000000	Information Technology Admin	03014825	0000007731	VERIZON WIRELESS SERVICES LLC	51.61	0000160317
5/22/2015	10001	3930100000	Fiscal Operations	03014926	0000007731	VERIZON WIRELESS SERVICES LLC	36.25	0000160317
5/22/2015	10001	3600000000	Office Of Environment	03014948	0000007731	VERIZON WIRELESS SERVICES LLC	12.69	0000160317
5/22/2015	20011	5710000000	Mwb Administration Board	03015002	0000007731	VERIZON WIRELESS SERVICES LLC	291.24	0000160317
5/22/2015	10001	7320010000	Administration	03014864	0000007731	VERIZON WIRELESS SERVICES LLC	1,694.83	0000160317
5/22/2015	10001	4710200000	Family Court Services	03014983	0000007731	VERIZON WIRELESS SERVICES LLC	267.63	0000160317
5/22/2015	10001	2130000000	Stop Dwi	CL293001	0000005846	VILLAGE OF BALDWINSVILLE	80.00	0000160318
5/22/2015	10001	2130000000	Stop Dwi	CL293037	0000015232	VILLAGE OF EAST SYRACUSE	100.00	0000160319
5/22/2015	10001	2130000000	Stop Dwi	CL293057	0000015234	VILLAGE OF FAYETTEVILLE	10.00	0000160320
5/22/2015	10001	2130000000	Stop Dwi	CL293073	0000005847	VILLAGE OF LIVERPOOL	50.00	0000160321
5/22/2015	10001	2130000000	Stop Dwi	CL293093	0000015236	VILLAGE OF MANLIUS	20.00	0000160322
5/22/2015	10001	2130000000	Stop Dwi	CL293105	0000015237	VILLAGE OF MINOA	10.00	0000160323
5/22/2015	10001	2130000000	Stop Dwi	CL293133	0000005850	VILLAGE OF SOLVAY	50.00	0000160324
5/22/2015	10001	2130000000	Stop Dwi	CL293141	0000005851	VILLAGE OF TULLY	10.00	0000160325
5/22/2015	10030	8250200000	Aging Division Services	03014691	0000005706	VISITING NURSE ASSOCIATION OF CNY	2,454.00	0000160326
5/22/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014733	0000006924	VITALE READY MIX CONCRETE INC	197.50	0000160327
5/22/2015	10001	0514020000	Building Trades	03014769	0000005941	VP SUPPLY CORPORATION	248.75	0000160328
5/22/2015	10001	0514020000	Building Trades	03014847	0000005941	VP SUPPLY CORPORATION	47.02	0000160328
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014460	0000005656	W F SAUNDERS & SONS INC	298.83	0000160329
5/22/2015	10001	6912000000	Onondaga Lake Park	03014350	0000008450	W W GRAINGER INC	503.36	0000160330
5/22/2015	10001	0514010000	Central & Ground Maintenance	03015034	0000008450	W W GRAINGER INC	60.90	0000160330
5/22/2015	10001	0514020000	Building Trades	03014836	0000008450	W W GRAINGER INC	95.30	0000160330
5/22/2015	10001	6914000000	Alliance Bank Stadium	03015014	0000008450	W W GRAINGER INC	113.39	0000160330
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014987	0000008450	W W GRAINGER INC	483.76	0000160330
5/22/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014986	0000008450	W W GRAINGER INC	224.80	0000160330
5/22/2015	20013	3330703000	Inventory Control	03014955	0000008450	W W GRAINGER INC	821.78	0000160330
5/22/2015	10001	0514020000	Building Trades	03014833	0000008450	W W GRAINGER INC	46.44	0000160330
5/22/2015	10001	0514020000	Building Trades	03014832	0000008450	W W GRAINGER INC	108.81	0000160330
5/22/2015	10001	0514020000	Building Trades	03014829	0000008450	W W GRAINGER INC	95.30	0000160330
5/22/2015	10001	0514020000	Building Trades	03014827	0000008450	W W GRAINGER INC	30.05	0000160330

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/22/2015	10001	0514020000	Building Trades	03014826	0000008450	W W GRAINGER INC	117.59	0000160330
5/22/2015	10001	6912000000	Onondaga Lake Park	03014808	0000008450	W W GRAINGER INC	252.90	0000160330
5/22/2015	20013	3330702000	Maintenance	03014757	0000008450	W W GRAINGER INC	1,112.70	0000160330
5/22/2015	20013	3330702000	Maintenance	03014754	0000008450	W W GRAINGER INC	203.63	0000160330
5/22/2015	20013	3330100000	Admin/Accounting/Personnel	03014963	0000000214	WB MASON COMPANY INC	717.90	0000160331
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014515	0000000214	WB MASON COMPANY INC	957.20	0000160331
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014851	0000000214	WB MASON COMPANY INC	957.20	0000160331
5/22/2015	10001	6902000000	Beaver Lake Nature Center	03014353	0000000214	WB MASON COMPANY INC	91.14	0000160331
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	03014372	0000000214	WB MASON COMPANY INC	239.30	0000160331
5/22/2015	10001	4351020100	Medical Examiner's Office	03014547	0000019614	WE TYPE TRANSCRIPTION	1,060.15	0000160332
5/22/2015	10030	4395700000	MCH/Healthy Families Grants	CL282870	0000000766	WENDY A CZAJAK	117.30	0000160388
5/22/2015	10001	0514020000	Building Trades	03014900	0000007905	WESCO DISTRIBUTION INC	158.25	0000160333
5/22/2015	20015	6510100000	Central Library	03014497	0000006339	WESCOTT GROUP INC	338.10	0000160334
5/22/2015	10001	7930600000	Custody Housing	03014646	0000008742	WEST PUBLISHING CORP	184.00	0000160335
5/22/2015	10001	3110000000	District Attorney Operations	03014709	0000008742	WEST PUBLISHING CORP	1,593.00	0000160335
5/22/2015	10001	8720250000	City Zoning	03014918	0000008742	WEST PUBLISHING CORP	274.36	0000160335
5/22/2015	10001	4710200000	Family Court Services	03014980	0000008742	WEST PUBLISHING CORP	508.66	0000160335
5/22/2015	10001	8110200000	Dss Admin Overhead F20	03014697	0000008742	WEST PUBLISHING CORP	668.00	0000160335
5/22/2015	10001	8110210000	Safety Net Assistance	CL288760	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	0000160336
5/22/2015	10001	3975000000	Finance County Wide Allocation	CL289342	0000023943	WILLIAM BURNS	30.00	0000160337
5/22/2015	10001	7930200000	Custody Booking	CL299390	0000023908	WILLIAM MARCELY	60.00	0000160414
5/22/2015	10001	7920100000	Police Administration	03014625	0000005889	WILLIAMSON LAW BOOK COMPANY	152.51	0000160338
5/22/2015	10009	9320000000	Road Machinery Fund	CL295663	0000015259	WINDSTREAM CORPORATION	403.46	0000160339
5/22/2015	10001	6916000000	Pratt's Falls	CB291940	0000015259	WINDSTREAM CORPORATION	57.94	0000160339
5/22/2015	10001	6916000000	Pratt's Falls	CL291940	0000015259	WINDSTREAM CORPORATION	57.09	0000160339
5/22/2015	10009	9320000000	Road Machinery Fund	CB295663	0000015259	WINDSTREAM CORPORATION	31.33	0000160339
5/22/2015	20033	3520200000	Community Development Programs	03014330	0000005702	YMCA OF GREATER SYRACUSE	2,720.00	0000160340
5/22/2015	20033	3520200000	Community Development Programs	03014332	0000005702	YMCA OF GREATER SYRACUSE	2,720.00	0000160340
5/22/2015	20033	3520200000	Community Development Programs	03014331	0000005702	YMCA OF GREATER SYRACUSE	2,721.00	0000160340
5/22/2015	10001	6903000000	Rosamond Gifford Zoo	03014536	0000023924	ZOETIS HOLDINGS LLC	1,047.20	0000160341

Total Check Run 5/22/15

\$ 7,666,004.46