

Pay Date	Fund	Department	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/29/2015	20015	652000000	System Support	03015370	0000008727	3M COMPANY	1,316.34	0000160433
5/29/2015	20015	653000000	Ocpl - Syr Branch Libraries	03015367	0000008727	3M COMPANY	555.24	0000160433
5/29/2015	10001	811008000	Child Support/Title Iv-D F8	03015101	0000004680	AARON T NUZZO	1,112.30	0000160434
5/29/2015	10001	435301000	Preschool Program	CL290564	0000023660	ABBEY PROULX	708.40	0000160435
5/29/2015	10001	435301000	Preschool Program	03015187	0000006274	ABLE MEDICAL TRANSPORTATION	2,567.00	0000160436
5/29/2015	10001	8340501000	Child & Family MH Clinic Treat	03015115	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	697.40	0000160437
5/29/2015	20013	3330400000	Fleet Management	03015338	0000000164	ACE AUTO TRIM INC	250.00	0000160438
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015469	0000006342	ACI CONTROLS INC	132.68	0000160439
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015472	0000006342	ACI CONTROLS INC	73.78	0000160439
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015475	0000006342	ACI CONTROLS INC	259.42	0000160439
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015466	0000006342	ACI CONTROLS INC	202.98	0000160439
5/29/2015	10001	4710300000	Municipal Legal Services	CL290445	0000006404	ACTION REPORTING SERVICE LLC	217.60	0000160440
5/29/2015	10030	6900000000	Parks & Recreation	CL291946	0000005683	AMERICAN RED CROSS	274.00	0000160441
5/29/2015	20013	3330704000	Process Control	03015281	0000006378	AMREX CHEMICAL COMPANY INC	3,283.32	0000160442
5/29/2015	20013	3330704000	Process Control	03015292	0000006378	AMREX CHEMICAL COMPANY INC	2,349.96	0000160442
5/29/2015	20013	3330704000	Process Control	03015296	0000006378	AMREX CHEMICAL COMPANY INC	3,270.19	0000160442
5/29/2015	20013	3330704000	Process Control	03015284	0000006378	AMREX CHEMICAL COMPANY INC	855.05	0000160442
5/29/2015	20013	3330704000	Process Control	03015288	0000006378	AMREX CHEMICAL COMPANY INC	1,676.10	0000160442
5/29/2015	20013	3330704000	Process Control	03015277	0000006378	AMREX CHEMICAL COMPANY INC	3,405.30	0000160442
5/29/2015	20013	3330702000	Maintenance	03015076	0000023722	APGN INC	1,620.69	0000160443
5/29/2015	10030	5510000000	Aging & Youth - Aging Division	03015136	0000006377	ARISE CHILD & FAMILY SERVICE INC	2,275.32	0000160444
5/29/2015	10030	8250200000	Aging Division Services	03015138	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,418.29	0000160444
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03015068	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,222.00	0000160445
5/29/2015	10001	8330103000	Child Welfare Services F62	03015040	0000005715	AURORA OF CNY INC	330.00	0000160446
5/29/2015	20013	3330702000	Maintenance	03015263	0000005768	B R JOHNSON INC	165.96	0000160447
5/29/2015	20013	3330702000	Maintenance	03015265	0000005768	B R JOHNSON INC	101.88	0000160447
5/29/2015	20013	3330702000	Maintenance	03015266	0000005768	B R JOHNSON INC	51.00	0000160447
5/29/2015	20013	3330702000	Maintenance	03015406	0000005768	B R JOHNSON INC	106.47	0000160447
5/29/2015	40021	9310000000	Transportation	03015423	0000006142	BARTON & LOGUIDICE DPC	79,048.22	0000160448
5/29/2015	20013	3330400000	Fleet Management	03015389	0000005896	BEAM MACK SALES & SERVICE INC	554.08	0000160449
5/29/2015	65933	3520000000	Community Development	CL296139	0000008846	BELLAVIA REMODELING INC	16,630.00	0000160450
5/29/2015	20033	3520200000	Community Development Programs	03015151	0000008846	BELLAVIA REMODELING INC	10,230.00	0000160450
5/29/2015	10001	3420000000	Call Taking & Dispatch	03015137	0000009419	BIDDLE CONSULTING GROUP INC	999.00	0000160451
5/29/2015	10001	4353010000	Preschool Program	CL289767	0000005795	BIRNIE BUS SERVICE INC	85,338.24	0000160452
5/29/2015	10001	8330103000	Child Welfare Services F62	MT66537	0000001698	BLAIR BANKS	64.97	0000160702
5/29/2015	55040	5810300000	Health Insurance	CL291842	0000023957	BRUCE TREXLER	55.46	0000160453

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5/29/2015	10001	6917000000	Rangers	03015035	0000005965	BUSH ELECTRONICS INC	1,500.00	0000160454
5/29/2015	40021	9310000000	Transportation	03015435	0000006754	C C I COMPANIES INC	294,988.09	0000160455
5/29/2015	40025	3300000000	Water Environment Protection D	03015120	0000005439	C&S ENGINEERS INC	119.97	0000160456
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015260	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000160457
5/29/2015	20013	3330702000	Maintenance	03015111	0000006323	CALKINS TECHNICAL PRODUCTS INC	7,477.66	0000160458
5/29/2015	20013	3330702000	Maintenance	03015129	0000005794	CAMFIL USA INC	1,038.04	0000160459
5/29/2015	10001	6914000000	Alliance Bank Stadium	03015122	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	392.46	0000160460
5/29/2015	55040	5810300000	Health Insurance	CL291836	0000023959	CATHERINE SCHALK	200.55	0000160461
5/29/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286374	0000004068	CATHLEEN MULLEN	109.25	0000160691
5/29/2015	10001	8260301000	Adult Mental Health OMH Contra	03015272	0000005689	CATHOLIC CHARITIES OF THE ROMAN	61,812.50	0000160462
5/29/2015	10030	8250200000	Aging Division Services	03015067	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,639.90	0000160462
5/29/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60650	0000004210	CATHY S DUTTON	41.40	0000160703
5/29/2015	10001	7320120000	Pre-Trial Services	03015339	0000006078	CAYUGA COUNSELING SERVICES INC	22,447.37	0000160463
5/29/2015	10001	7320120000	Pre-Trial Services	03015341	0000006078	CAYUGA COUNSELING SERVICES INC	22,627.50	0000160463
5/29/2015	40025	3300000000	Water Environment Protection D	03015264	0000009283	CH2M HILL NY INC	63,902.28	0000160464
5/29/2015	10001	4351020100	Medical Examiner's Office	03015503	0000022055	CHARLES A CATANESE	13,400.00	0000160465
5/29/2015	10001	8350100000	Hillbrook	CL292593	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	2,985.00	0000160466
5/29/2015	10001	8350100000	Hillbrook	CL292592	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	2,388.00	0000160466
5/29/2015	10001	4353010000	Preschool Program	CL291146	0000000389	CHRISTINE A VESTIGO	855.00	0000160467
5/29/2015	10001	8330103000	Child Welfare Services F62	MB50992	0000003002	CHRISTOPHER WARREN	35.00	0000160704
5/29/2015	10001	8330103000	Child Welfare Services F62	MT50992	0000003002	CHRISTOPHER WARREN	41.97	0000160704
5/29/2015	10001	0514020000	Building Trades	03015078	0000005636	CITY ELECTRIC CO INC	420.00	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015295	0000005636	CITY ELECTRIC CO INC	165.00	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015298	0000005636	CITY ELECTRIC CO INC	25.66	0000160468
5/29/2015	10001	1560000000	Buildings & Grounds Maintenanc	03015300	0000005636	CITY ELECTRIC CO INC	447.30	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015301	0000005636	CITY ELECTRIC CO INC	30.25	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015302	0000005636	CITY ELECTRIC CO INC	169.50	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015303	0000005636	CITY ELECTRIC CO INC	207.15	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015304	0000005636	CITY ELECTRIC CO INC	64.95	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015305	0000005636	CITY ELECTRIC CO INC	23.76	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015306	0000005636	CITY ELECTRIC CO INC	29.75	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015307	0000005636	CITY ELECTRIC CO INC	19.80	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015308	0000005636	CITY ELECTRIC CO INC	127.19	0000160468
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015310	0000005636	CITY ELECTRIC CO INC	55.02	0000160468
5/29/2015	10001	1560000000	Buildings & Grounds Maintenanc	03015493	0000005636	CITY ELECTRIC CO INC	124.82	0000160468
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB295043	0000005824	CITY OF SYRACUSE	1,150.00	0000160469

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5/29/2015	20015	653000000	Ocpl - Syr Branch Libraries	CL295043	000005824	CITY OF SYRACUSE	3,400.00	0000160469
5/29/2015	10009	932000000	Road Machinery Fund	03015243	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	122.88	0000160470
5/29/2015	10009	932000000	Road Machinery Fund	03015245	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	209.56	0000160470
5/29/2015	10001	051300000	Fac Engineering & Energy Mgmt	03015062	000006413	CNY SHEET METAL INC	1,800.00	0000160471
5/29/2015	20013	333040000	Fleet Management	03015353	000006634	COMMERCIAL TRUCK TIRE CENTER INC	210.00	0000160472
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015045	000009561	CONSOLIDATED ELECTRICAL	1,360.46	0000160473
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015042	000009561	CONSOLIDATED ELECTRICAL	538.49	0000160473
5/29/2015	10001	792020000	Police Patrol	03015180	0000022527	CONSTELLATION NEWENERGY INC	217.42	0000160474
5/29/2015	20015	653000000	Ocpl - Syr Branch Libraries	03015207	0000022527	CONSTELLATION NEWENERGY INC	703.88	0000160474
5/29/2015	20015	653000000	Ocpl - Syr Branch Libraries	03015460	0000022527	CONSTELLATION NEWENERGY INC	493.95	0000160474
5/29/2015	10001	792020000	Police Patrol	03015388	0000022527	CONSTELLATION NEWENERGY INC	275.38	0000160474
5/29/2015	10001	342000000	Call Taking & Dispatch	03015131	0000022527	CONSTELLATION NEWENERGY INC	254.00	0000160474
5/29/2015	10001	342000000	Call Taking & Dispatch	03015132	0000022527	CONSTELLATION NEWENERGY INC	123.49	0000160474
5/29/2015	10001	370000000	Elections Board	03015149	0000022527	CONSTELLATION NEWENERGY INC	703.88	0000160474
5/29/2015	10001	792070000	Police K-9	03015385	0000022527	CONSTELLATION NEWENERGY INC	18.29	0000160474
5/29/2015	10030	8330103000	Child Welfare Services F62	03015416	000007659	COORDINATED CARE SERVICES INC	138,363.13	0000160475
5/29/2015	10030	8330103000	Child Welfare Services F62	03015418	000007659	COORDINATED CARE SERVICES INC	156,130.17	0000160475
5/29/2015	10030	8330103000	Child Welfare Services F62	03015414	000007659	COORDINATED CARE SERVICES INC	191,141.42	0000160475
5/29/2015	10030	8330103000	Child Welfare Services F62	03015412	000007659	COORDINATED CARE SERVICES INC	123,867.23	0000160475
5/29/2015	20033	352020000	Community Development Programs	03015153	000006155	COUNTRY GENTLEMEN PLUMBING INC	690.00	0000160476
5/29/2015	20013	333040000	Fleet Management	03015329	000006962	CREEKSIDE SHOP INC	117.80	0000160477
5/29/2015	10001	690700000	Highland Forest	03015317	000006962	CREEKSIDE SHOP INC	1,201.98	0000160477
5/29/2015	10001	4350400200	Animal Disease	CB281041	000006044	CROUSE HOSPITAL	250.45	0000160478
5/29/2015	10001	4350400200	Animal Disease	CB281039	000006044	CROUSE HOSPITAL	55.00	0000160478
5/29/2015	10001	4350400200	Animal Disease	CB281038	000006044	CROUSE HOSPITAL	50.00	0000160478
5/29/2015	10001	4350400200	Animal Disease	CB281040	000006044	CROUSE HOSPITAL	263.01	0000160478
5/29/2015	10001	4350400200	Animal Disease	CC281041	000006044	CROUSE HOSPITAL	263.01	0000160478
5/29/2015	10001	4350400200	Animal Disease	CC281038	000006044	CROUSE HOSPITAL	50.00	0000160478
5/29/2015	10001	4350400200	Animal Disease	CC281039	000006044	CROUSE HOSPITAL	93.16	0000160478
5/29/2015	10001	4350400200	Animal Disease	CD281041	000006044	CROUSE HOSPITAL	263.01	0000160478
5/29/2015	10001	4350400200	Animal Disease	CL281038	000006044	CROUSE HOSPITAL	50.00	0000160478
5/29/2015	10001	4350400200	Animal Disease	CC281040	000006044	CROUSE HOSPITAL	263.01	0000160478
5/29/2015	10001	4350400200	Animal Disease	CD281039	000006044	CROUSE HOSPITAL	55.00	0000160478
5/29/2015	10001	4350400200	Animal Disease	CL281041	000006044	CROUSE HOSPITAL	5,048.44	0000160478
5/29/2015	10001	4350400200	Animal Disease	CL281039	000006044	CROUSE HOSPITAL	261.51	0000160478
5/29/2015	10001	4350400200	Animal Disease	CL281040	000006044	CROUSE HOSPITAL	2,662.34	0000160478

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5/29/2015	20013	3330400000	Fleet Management	03015392	0000008974	CUMMINS-WAGNER CO INC	232.79	0000160479
5/29/2015	20013	3330400000	Fleet Management	03015391	0000008974	CUMMINS-WAGNER CO INC	241.89	0000160479
5/29/2015	10001	1330000000	Comptrollers Auditing Div	CL289121	0000023967	DAVID R HANCOX	1,575.69	0000160480
5/29/2015	20033	3520200000	Community Development Programs	03015156	0000002104	DAVID S BISHOP	8,820.00	0000160481
5/29/2015	20013	3330703000	Inventory Control	03015225	0000001348	DAVID W HENDERSON	858.90	0000160482
5/29/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299412	0000000885	DEBBIE K KOGUT	218.90	0000160696
5/29/2015	10030	4395800000	Disease Control Grants	CL294445	0000018982	DEBORAH CROUCH	154.93	0000160685
5/29/2015	20015	6520000000	System Support	03015450	0000009467	DELL MARKETING LP	1,904.11	0000160483
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296354	0000015244	DEPARTMENT OF WATER	23.10	0000160484
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CL291950	0000015244	DEPARTMENT OF WATER	13.37	0000160484
5/29/2015	10001	3700000000	Elections Board	CL265511	0000015244	DEPARTMENT OF WATER	48.82	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK296354	0000015244	DEPARTMENT OF WATER	565.38	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ296354	0000015244	DEPARTMENT OF WATER	69.30	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI296354	0000015244	DEPARTMENT OF WATER	161.70	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH296354	0000015244	DEPARTMENT OF WATER	207.90	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG296354	0000015244	DEPARTMENT OF WATER	157.85	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF296354	0000015244	DEPARTMENT OF WATER	642.64	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE296354	0000015244	DEPARTMENT OF WATER	945.30	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD296354	0000015244	DEPARTMENT OF WATER	100.10	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CQ296354	0000015244	DEPARTMENT OF WATER	111.65	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CP296354	0000015244	DEPARTMENT OF WATER	119.35	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CO296354	0000015244	DEPARTMENT OF WATER	433.44	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CN296354	0000015244	DEPARTMENT OF WATER	103.95	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CM296354	0000015244	DEPARTMENT OF WATER	878.52	0000160484
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CC291950	0000015244	DEPARTMENT OF WATER	10,741.43	0000160484
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CB291950	0000015244	DEPARTMENT OF WATER	13.37	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC296354	0000015244	DEPARTMENT OF WATER	61.60	0000160484
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB296354	0000015244	DEPARTMENT OF WATER	269.50	0000160484
5/29/2015	10001	3910400000	Tax Collection	CL186447	0000023953	DESMOND W ROBINSON	162.66	0000160485
5/29/2015	10001	8230102000	Adult Protective Services F2	MT62750	0000002496	DIANE C WESCOTT	322.58	0000160705
5/29/2015	10001	7920200000	Police Patrol	03015175	0000018977	DIRECT ENERGY MARKETING INC	184.23	0000160486
5/29/2015	20013	3330400000	Fleet Management	03015227	0000018977	DIRECT ENERGY MARKETING INC	203.60	0000160486
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015214	0000018977	DIRECT ENERGY MARKETING INC	79.22	0000160486
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015211	0000018977	DIRECT ENERGY MARKETING INC	87.62	0000160486
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015229	0000018977	DIRECT ENERGY MARKETING INC	8.96	0000160486
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015231	0000018977	DIRECT ENERGY MARKETING INC	0.76	0000160486

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5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015234	0000018977	DIRECT ENERGY MARKETING INC	1.28	0000160486
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015238	0000018977	DIRECT ENERGY MARKETING INC	0.53	0000160486
5/29/2015	10001	7920200000	Police Patrol	03015148	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000160486
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015241	0000018977	DIRECT ENERGY MARKETING INC	444.82	0000160486
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015240	0000018977	DIRECT ENERGY MARKETING INC	6.67	0000160486
5/29/2015	10030	3810000000	Emergency Management (Admin)	03015087	0000006259	DIVAL SAFETY EQUIPMENT INC	445.50	0000160487
5/29/2015	10001	4353010000	Preschool Program	CL294830	0000009799	DURHAM SCHOOL SERVICES LP	5,046.03	0000160488
5/29/2015	10001	4353020000	Early Intervention	CL294833	0000009799	DURHAM SCHOOL SERVICES LP	765.80	0000160488
5/29/2015	10001	4353010000	Preschool Program	CL294836	0000009799	DURHAM SCHOOL SERVICES LP	32,808.42	0000160488
5/29/2015	10001	4353010000	Preschool Program	CL294838	0000009799	DURHAM SCHOOL SERVICES LP	28,955.84	0000160488
5/29/2015	10001	4353010000	Preschool Program	CL294342	0000005739	E JOHN GAVRAS CENTER	1,939.00	0000160489
5/29/2015	10001	7920800000	Police Aviation	CL299407	0000009407	EAGLE RISK MANAGEMENT	11.50	0000160490
5/29/2015	10001	7930100000	Custody Administration	CL299409	0000003380	EDWARD A SALVAGNI	125.00	0000160697
5/29/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282884	0000002876	ELIZABETH SESSLER	183.43	0000160686
5/29/2015	10001	8350100000	Hillbrook	03015464	0000005708	ELMCREST CHILDRENS CENTER INC	30,867.31	0000160491
5/29/2015	20013	3330400000	Fleet Management	03015119	0000005928	EMERSON OIL COMPANY INC	572.40	0000160492
5/29/2015	20011	5752000000	Maintenance Distrib & Storage	03015344	0000005928	EMERSON OIL COMPANY INC	197.28	0000160492
5/29/2015	10001	2750000000	Information Technology Admin	03015095	0000006595	EMPIRE ARCHIVES INC	7,492.02	0000160493
5/29/2015	10001	8340501000	Child & Family MH Clinic Treat	CL297402	0000019066	ERIN YUDIKAITIS	35.00	0000160692
5/29/2015	10001	7920600000	Police Evidence	03015167	0000009090	EVIDENT INC	549.00	0000160494
5/29/2015	20013	3330702000	Maintenance	03015274	0000000199	F W WEBB COMPANY	18.23	0000160495
5/29/2015	20013	3330702000	Maintenance	03015283	0000000199	F W WEBB COMPANY	29.32	0000160495
5/29/2015	20013	3330703000	Inventory Control	03015158	0000000199	F W WEBB COMPANY	139.37	0000160495
5/29/2015	20013	3330702000	Maintenance	03015290	0000000199	F W WEBB COMPANY	29.89	0000160495
5/29/2015	20013	3330702000	Maintenance	03015287	0000000199	F W WEBB COMPANY	171.55	0000160495
5/29/2015	20013	3330703000	Inventory Control	03015157	0000000199	F W WEBB COMPANY	5.10	0000160495
5/29/2015	20013	3330702000	Maintenance	03015291	0000000199	F W WEBB COMPANY	7.96	0000160495
5/29/2015	10001	8110210000	Safety Net Assistance	CL288733	0000019454	FARONE & SON INC	2,220.00	0000160496
5/29/2015	10001	8110210000	Safety Net Assistance	CL288755	0000019454	FARONE & SON INC	2,220.00	0000160496
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CL291942	0000009429	FEDERAL EXPRESS CORPORATION	324.78	0000160497
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CL296752	0000009429	FEDERAL EXPRESS CORPORATION	54.07	0000160497
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CL296757	0000009429	FEDERAL EXPRESS CORPORATION	65.09	0000160497
5/29/2015	20015	6510100000	Central Library	03015373	0000007351	FINDAWAY WORLD LLC	484.33	0000160498
5/29/2015	20013	3330502000	Laboratory Services	03015083	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,066.62	0000160499
5/29/2015	20013	3330502000	Laboratory Services	03015080	0000007826	FISHER SCIENTIFIC COMPANY LLC	232.57	0000160499
5/29/2015	20013	3330502000	Laboratory Services	03015077	0000007826	FISHER SCIENTIFIC COMPANY LLC	278.48	0000160499

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5/29/2015	20013	3330502000	Laboratory Services	03015079	0000007826	FISHER SCIENTIFIC COMPANY LLC	218.54	0000160499
5/29/2015	20011	5741020000	Laboratory	03015192	0000007826	FISHER SCIENTIFIC COMPANY LLC	579.39	0000160499
5/29/2015	20013	3330400000	Fleet Management	03015384	0000009380	FLEETPRIDE INC	2,415.54	0000160500
5/29/2015	20013	3330400000	Fleet Management	03015400	0000009380	FLEETPRIDE INC	80.62	0000160500
5/29/2015	20013	3330400000	Fleet Management	03015393	0000006225	FRADON LOCK COMPANY INC	151.71	0000160501
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CL278011	0000004919	FRANK D FREEBERN JR	80.00	0000160502
5/29/2015	20013	3330400000	Fleet Management	03015336	0000005590	FREY THE WHEELMAN INC	128.47	0000160503
5/29/2015	20035	6550000000	Ocpl - Library Grants	03015197	0000019382	FUTTERMAN AND ASSOCIATES INC	2,133.33	0000160504
5/29/2015	10001	6917000000	Rangers	03015376	0000004045	FUTURE TECH ENTERPRISE INC	194.52	0000160505
5/29/2015	20013	3330601000	Flow Control	03015441	0000004045	FUTURE TECH ENTERPRISE INC	186.40	0000160505
5/29/2015	10001	8110210000	Safety Net Assistance	CL288753	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000160506
5/29/2015	20035	6550000000	Ocpl - Library Grants	03015202	0000005236	GREY HOUSE PUBLISHING	1,520.10	0000160507
5/29/2015	20035	6550000000	Ocpl - Library Grants	03015204	0000005236	GREY HOUSE PUBLISHING	85.50	0000160507
5/29/2015	20035	6550000000	Ocpl - Library Grants	03015205	0000005236	GREY HOUSE PUBLISHING	85.50	0000160507
5/29/2015	40023	6100000000	Onondaga Community College	02967016	0000019049	H J BRANDELES CORPORATION	9,525.00	0000160508
5/29/2015	40023	6100000000	Onondaga Community College	02985166	0000019049	H J BRANDELES CORPORATION	300.00	0000160508
5/29/2015	40023	6100000000	Onondaga Community College	02975962	0000019049	H J BRANDELES CORPORATION	4,450.00	0000160508
5/29/2015	40023	6100000000	Onondaga Community College	02977348	0000019049	H J BRANDELES CORPORATION	150.00	0000160508
5/29/2015	40023	6100000000	Onondaga Community College	02967108	0000019049	H J BRANDELES CORPORATION	7,950.00	0000160508
5/29/2015	40023	6100000000	Onondaga Community College	02967109	0000019049	H J BRANDELES CORPORATION	2,850.00	0000160508
5/29/2015	55040	5810300000	Health Insurance	CL291837	0000023958	HARLEY DESHANE	55.46	0000160509
5/29/2015	20013	3330502000	Laboratory Services	03015186	0000005762	HAUN WELDING SUPPLY INC	211.91	0000160510
5/29/2015	10001	4350400200	Animal Disease	03015236	0000004005	HCAS INCORPORATED	110.00	0000160511
5/29/2015	10009	9320000000	Road Machinery Fund	03015047	0000008139	HENDERSON PRODUCTS INC	390.78	0000160512
5/29/2015	40021	3400000000	Department Of Emergency Commun	03015133	0000008598	HERMAN MILLER INC	4,853.16	0000160513
5/29/2015	10001	8330304000	Child Welfare Foster Care	CL295073	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,606.30	0000160514
5/29/2015	10001	3975000000	Finance County Wide Allocation	CL289343	0000005644	HISCOCK & BARCLAY LLP	4,542.93	0000160515
5/29/2015	10030	8250200000	Aging Division Services	03015420	0000009106	HUGO ACOSTA	125.00	0000160516
5/29/2015	10001	4351020100	Medical Examiner's Office	03015349	0000003991	HUMANSCALE CORPORATION	229.36	0000160517
5/29/2015	20013	3330702000	Maintenance	03015178	0000016687	INDEPENDENT FIELD SERVICE LLC	9,431.47	0000160518
5/29/2015	20013	3330702000	Maintenance	03015401	0000016687	INDEPENDENT FIELD SERVICE LLC	53,137.93	0000160518
5/29/2015	20013	3330702000	Maintenance	03015443	0000007617	INFILCO DEGREMONT INC	3,138.80	0000160519
5/29/2015	20015	6510100000	Central Library	03015294	0000009366	INGRAM LIBRARY SERVICES INC	156.74	0000160520
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015289	0000009366	INGRAM LIBRARY SERVICES INC	328.85	0000160520
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015286	0000009366	INGRAM LIBRARY SERVICES INC	751.81	0000160520
5/29/2015	20015	6510100000	Central Library	03015293	0000009366	INGRAM LIBRARY SERVICES INC	347.94	0000160520

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5/29/2015	10030	7930300000	Sheriff Custody Grants	03015251	000006206	INTERFAITH WORKS OF CNY INC	2,267.27	0000160521
5/29/2015	10030	7930300000	Sheriff Custody Grants	03015252	000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000160521
5/29/2015	10030	7930300000	Sheriff Custody Grants	03015253	000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000160521
5/29/2015	20013	3330400000	Fleet Management	03015399	000006271	INTERPOOL DISTRIBUTING CORP	118.40	0000160522
5/29/2015	10009	9320000000	Road Machinery Fund	03015065	000006209	J C SMITH INC	360.00	0000160523
5/29/2015	10007	9310300000	Maintenance of Roads	03015383	000006209	J C SMITH INC	422.00	0000160523
5/29/2015	10007	9310300000	Maintenance of Roads	03015512	000006209	J C SMITH INC	139.00	0000160523
5/29/2015	10009	9320000000	Road Machinery Fund	03015070	000006209	J C SMITH INC	11.56	0000160523
5/29/2015	40021	9310000000	Transportation	03015074	000006209	J C SMITH INC	360.00	0000160523
5/29/2015	10009	9320000000	Road Machinery Fund	03015072	000006209	J C SMITH INC	33.90	0000160523
5/29/2015	20013	3330400000	Fleet Management	03015387	000006063	J&T AUTOMOTIVE INC	440.00	0000160524
5/29/2015	10030	8250200000	Aging Division Services	03015386	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,853.90	0000160525
5/29/2015	10001	8330103000	Child Welfare Services F62	MT62175	000005075	JASON NEWMAN	141.45	0000160706
5/29/2015	20011	5741010000	Water Treatment & Pumping	03015195	000005924	JCI JONES CHEMICALS INC	2,935.37	0000160526
5/29/2015	20011	5741010000	Water Treatment & Pumping	03015199	000005924	JCI JONES CHEMICALS INC	6,478.64	0000160526
5/29/2015	10001	4353020000	Early Intervention	CL295161	0000022199	JENNIFER MORRISSEY	81.54	0000160527
5/29/2015	10001	4353020000	Early Intervention	CL295163	0000022199	JENNIFER MORRISSEY	303.49	0000160527
5/29/2015	10001	4353020000	Early Intervention	CL295162	0000022199	JENNIFER MORRISSEY	112.11	0000160527
5/29/2015	10001	4350700200	Community Health Nursing	CL282885	000003292	JENNIFER SHAFFER	74.75	0000160687
5/29/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CL299410	0000021596	JERAMI CHRISTIAN	66.00	0000160698
5/29/2015	10001	1560000000	Buildings & Grounds Maintenanc	03015196	000006185	JEROME FIRE EQUIPMENT CO INC	170.00	0000160528
5/29/2015	10030	8250200000	Aging Division Services	03015446	000005709	JEWISH COMMUNITY CENTER	2,857.63	0000160529
5/29/2015	20013	3330703000	Inventory Control	03015143	000006227	JGB ENTERPRISES INC	67.50	0000160530
5/29/2015	20013	3330400000	Fleet Management	03015335	000006227	JGB ENTERPRISES INC	696.99	0000160530
5/29/2015	10009	9320000000	Road Machinery Fund	03015086	000006227	JGB ENTERPRISES INC	479.84	0000160530
5/29/2015	10009	9320000000	Road Machinery Fund	03015089	000006227	JGB ENTERPRISES INC	80.94	0000160530
5/29/2015	10009	9320000000	Road Machinery Fund	03015257	000008844	JOE JOHNSON EQUIPMENT USA INC	1,420.00	0000160531
5/29/2015	10001	3910400000	Tax Collection	CL186450	0000023970	JOHN BLUM	129.84	0000160532
5/29/2015	10030	6900000000	Parks & Recreation	03015063	000007828	JOHN THOMAS DESIGN INC	15,882.45	0000160533
5/29/2015	10001	4353010000	Preschool Program	CL294475	000006084	JOWONIO SCHOOL INC	158.00	0000160534
5/29/2015	10001	8330304000	Child Welfare Foster Care	CL295075	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	21,944.40	0000160535
5/29/2015	10001	7920200000	Police Patrol	CL299380	0000023884	JUSTIN SIDDALL	239.00	0000160699
5/29/2015	20013	3330703000	Inventory Control	03015170	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	39.57	0000160536
5/29/2015	20013	3330702000	Maintenance	03015258	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	88.77	0000160536
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03015066	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	203.77	0000160536
5/29/2015	20013	3330702000	Maintenance	03015410	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	68.95	0000160536

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5/29/2015	20013	3330702000	Maintenance	03015331	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	166.50	0000160536
5/29/2015	20013	3330702000	Maintenance	03015259	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	70.47	0000160536
5/29/2015	10001	3110000000	District Attorney Operations	CL294237	0000023944	KELVIN SHARPE	236.05	0000160537
5/29/2015	20013	3330704000	Process Control	03015479	0000009326	KEMIRA WATER SOLUTIONS INC	2,055.02	0000160538
5/29/2015	20013	3330704000	Process Control	03015453	0000009326	KEMIRA WATER SOLUTIONS INC	1,994.72	0000160538
5/29/2015	20013	3330704000	Process Control	03015456	0000009326	KEMIRA WATER SOLUTIONS INC	2,174.82	0000160538
5/29/2015	20013	3330704000	Process Control	03015459	0000009326	KEMIRA WATER SOLUTIONS INC	2,090.36	0000160538
5/29/2015	10030	7500000000	Purchase Division	03015177	0000018779	KENNETH JACKSON	100.00	0000160539
5/29/2015	10030	7500000000	Purchase Division	03015270	0000018779	KENNETH JACKSON	100.00	0000160539
5/29/2015	10009	9320000000	Road Machinery Fund	03015246	0000000282	KEVIN L SNYDER	117.50	0000160540
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015484	0000006335	KJ ELECTRIC CORP	1,595.00	0000160541
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015126	0000006335	KJ ELECTRIC CORP	500.77	0000160541
5/29/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03015124	0000006335	KJ ELECTRIC CORP	321.07	0000160541
5/29/2015	20013	3330400000	Fleet Management	03015333	0000000061	KOERNER FORD OF SYRACUSE INC	344.17	0000160542
5/29/2015	20013	3330900000	Computer Management	03015113	0000006266	KOM AUTOMATION INC	41,182.16	0000160543
5/29/2015	20013	3330702000	Maintenance	03015282	0000007269	L & G MACHINING INC	110.00	0000160544
5/29/2015	20013	3330702000	Maintenance	03015255	0000007269	L & G MACHINING INC	110.00	0000160544
5/29/2015	20013	3330702000	Maintenance	03015405	0000007269	L & G MACHINING INC	260.00	0000160544
5/29/2015	10001	8330103000	Child Welfare Services F62	MT61950	0000008797	LA'TONIA SHEPPARD-WALKER	65.55	0000160707
5/29/2015	20015	6520000000	System Support	CL295048	0000015268	LAFAYETTE PUBLIC LIBRARY	5,000.00	0000160545
5/29/2015	10030	3810000000	Emergency Management (Admin)	03015511	0000009039	LAURUS SYSTEMS INC	614.02	0000160546
5/29/2015	20013	3330300000	Training & Safety	CL263643	0000013282	LEE BROWN	60.00	0000160682
5/29/2015	20033	3520200000	Community Development Programs	03015201	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,438.84	0000160547
5/29/2015	20015	6510100000	Central Library	03015107	0000005343	LEVEL 3 FINANCING INC	2,889.15	0000160548
5/29/2015	10001	7920200000	Police Patrol	03015330	0000014870	LEWIS UNIFORM COMPANY LLC	544.28	0000160549
5/29/2015	10001	7930100000	Custody Administration	03015332	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000160549
5/29/2015	10001	7920100000	Police Administration	03015334	0000014870	LEWIS UNIFORM COMPANY LLC	330.00	0000160549
5/29/2015	10001	7940100000	Civil Administration	03015326	0000014870	LEWIS UNIFORM COMPANY LLC	324.00	0000160549
5/29/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282888	0000005175	LISA C MAZUR	134.55	0000160688
5/29/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282888	0000005175	LISA C MAZUR	154.68	0000160688
5/29/2015	20013	3330702000	Maintenance	03015118	0000005723	LIVERPOOL LUMBER CO INC	2,623.45	0000160550
5/29/2015	10001	3910400000	Tax Collection	CL186449	0000023955	LJUBO SKRBIC	54.46	0000160551
5/29/2015	10009	9320000000	Road Machinery Fund	03015114	0000005770	MABIE BROS INC	49.50	0000160552
5/29/2015	10009	9320000000	Road Machinery Fund	03015121	0000005770	MABIE BROS INC	(28.39)	0000160552
5/29/2015	10001	0514020000	Building Trades	03015378	0000016998	MAC CONSTRUCTION CORPORATION	26,974.00	0000160553
5/29/2015	10001	0514020000	Building Trades	03013664	0000016998	MAC CONSTRUCTION CORPORATION	2,418.75	0000160553

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5/29/2015	10030	4395300000	Health Promotion Grants	03015096	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	500.00	0000160554
5/29/2015	20015	6510100000	Central Library	CL295027	0000015270	MANLIUS LIBRARY	168.63	0000160555
5/29/2015	10001	8330103000	Child Welfare Services F62	MT61110	0000003249	MARIA TORRENCE	128.23	0000160708
5/29/2015	10001	3910400000	Tax Collection	CL186446	0000023954	MARION M WIEROWSKI	49.12	0000160556
5/29/2015	10001	8230102000	Adult Protective Services F2	MT49258	0000002086	MARY A HUSAK	149.50	0000160709
5/29/2015	10001	8230102000	Adult Protective Services F2	MT62647	0000002086	MARY A HUSAK	164.17	0000160709
5/29/2015	10001	8230102000	Adult Protective Services F2	MT62648	0000002086	MARY A HUSAK	13.23	0000160709
5/29/2015	10001	4353010000	Preschool Program	CL290561	0000007179	MARY FLETCHER	201.02	0000160557
5/29/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60638	0000001132	MARY S DOUGLAS	103.50	0000160710
5/29/2015	20013	3330703000	Inventory Control	03015051	0000008967	MASTERS SUPPLY LLC	963.00	0000160558
5/29/2015	20013	3330703000	Inventory Control	03015223	0000008967	MASTERS SUPPLY LLC	979.86	0000160558
5/29/2015	10001	1520000000	Security Services	03015297	0000008967	MASTERS SUPPLY LLC	1,007.61	0000160558
5/29/2015	20013	3330300000	Training & Safety	CL263646	0000005337	MATTHEW BALDRINI	60.00	0000160683
5/29/2015	10001	8330103000	Child Welfare Services F62	MT61888	0000022106	MAUREEN GAFFNEY	101.03	0000160711
5/29/2015	20013	3330400000	Fleet Management	03015359	0000008052	MAVIS TIRE NY INC	257.97	0000160559
5/29/2015	10030	8100000000	Social Services Department	03015397	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,540.85	0000160560
5/29/2015	10030	8100000000	Social Services Department	03015395	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,678.15	0000160560
5/29/2015	10030	8100000000	Social Services Department	03015396	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	11,956.03	0000160560
5/29/2015	10030	8100000000	Social Services Department	03015398	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,763.17	0000160560
5/29/2015	10001	8330103000	Child Welfare Services F62	MT34893	0000000580	MEGAN HEFFERNAN	67.28	0000160712
5/29/2015	10001	8330103000	Child Welfare Services F62	MT54905	0000000580	MEGAN HEFFERNAN	86.25	0000160712
5/29/2015	20013	3330501000	Engineering	03015476	0000009356	MEMPHIS NET & TWINE CO	346.61	0000160561
5/29/2015	10001	1560000000	Buildings & Grounds Maintenanc	03015299	0000006361	MERRITT SEED COMPANY	62.50	0000160562
5/29/2015	10030	4396010000	CFS Lab Grants	03015504	0000002069	MICHAEL B DUJANOVICH	2,873.75	0000160563
5/29/2015	10001	7920200000	Police Patrol	CL299411	0000000688	MICHAEL POLAND	202.00	0000160700
5/29/2015	10001	8110100000	Fraud & Abuse F10	MT66361	0000004553	MICHELE HIGGINS	132.25	0000160713
5/29/2015	20013	3330702000	Maintenance	03015408	0000006212	MID-STATE DOOR INC	138.00	0000160564
5/29/2015	20013	3330702000	Maintenance	03015409	0000006212	MID-STATE DOOR INC	213.00	0000160564
5/29/2015	20013	3330702000	Maintenance	03015256	0000005671	MID-STATE INDUSTRIAL CO INC	129.00	0000160565
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015213	0000007886	MINE SAFETY APPLIANCES CO	3,580.76	0000160566
5/29/2015	10009	9320000000	Road Machinery Fund	03015164	0000005722	MIRABITO HOLDINGS INC	10,234.00	0000160567
5/29/2015	10001	6916000000	Pratt's Falls	03015061	0000005722	MIRABITO HOLDINGS INC	472.10	0000160567
5/29/2015	10009	9320000000	Road Machinery Fund	03015174	0000005722	MIRABITO HOLDINGS INC	21,486.00	0000160567
5/29/2015	10009	9320000000	Road Machinery Fund	03015169	0000005722	MIRABITO HOLDINGS INC	20,740.00	0000160567
5/29/2015	10009	9320000000	Road Machinery Fund	03015166	0000005722	MIRABITO HOLDINGS INC	10,234.00	0000160567
5/29/2015	10001	4350700200	Community Health Nursing	03015168	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	48.20	0000160568

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5/29/2015	10001	4350700300	Immunization	03015172	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	144.20	0000160568
5/29/2015	10001	1520000000	Security Services	CL293681	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	150.00	0000160569
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015439	0000008449	MOTOROLA SOLUTIONS INC	3,424.40	0000160570
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	03015468	0000009602	MWI VETERINARY SUPPLY INC	41.36	0000160571
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	03015470	0000009602	MWI VETERINARY SUPPLY INC	146.76	0000160571
5/29/2015	40023	6100000000	Onondaga Community College	03015100	0000006262	MYRIAD CONSTRUCTION INC	14,601.50	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03015100	0000006262	MYRIAD CONSTRUCTION INC	768.50	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03015102	0000006262	MYRIAD CONSTRUCTION INC	475.00	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03015102	0000006262	MYRIAD CONSTRUCTION INC	25.00	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03015084	0000006262	MYRIAD CONSTRUCTION INC	8,740.00	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03015084	0000006262	MYRIAD CONSTRUCTION INC	460.00	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03005885	0000006262	MYRIAD CONSTRUCTION INC	676.50	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03001997	0000006262	MYRIAD CONSTRUCTION INC	2,135.00	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03015090	0000006262	MYRIAD CONSTRUCTION INC	14,915.00	0000160572
5/29/2015	40023	6100000000	Onondaga Community College	03015090	0000006262	MYRIAD CONSTRUCTION INC	785.00	0000160572
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	03015092	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	136.62	0000160573
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	03015091	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	161.16	0000160573
5/29/2015	10001	6912000000	Onondaga Lake Park	03015497	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	744.00	0000160573
5/29/2015	20015	6510100000	Central Library	03015198	0000003922	NATIONAL LEARNING CORPORATION	456.61	0000160574
5/29/2015	10030	4395300000	Health Promotion Grants	CL295286	0000005613	NEW YORK STATE	1,818.00	0000160575
5/29/2015	10030	4395300000	Health Promotion Grants	CL295285	0000005613	NEW YORK STATE	1,578.00	0000160575
5/29/2015	10001	0511000000	Facilities Administration	03015365	0000007698	NEXTEL OF NEW YORK INC	2,238.11	0000160576
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CB294296	0000005635	NIAGARA MOHAWK POWER CORP	428.38	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CB294297	0000005635	NIAGARA MOHAWK POWER CORP	1,142.27	0000160577
5/29/2015	10001	3700000000	Elections Board	CB295513	0000005635	NIAGARA MOHAWK POWER CORP	685.57	0000160577
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CB296751	0000005635	NIAGARA MOHAWK POWER CORP	1,451.58	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CC294296	0000005635	NIAGARA MOHAWK POWER CORP	27.58	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CC294297	0000005635	NIAGARA MOHAWK POWER CORP	30.49	0000160577
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CC296751	0000005635	NIAGARA MOHAWK POWER CORP	5,156.39	0000160577
5/29/2015	20013	3330400000	Fleet Management	CL294296	0000005635	NIAGARA MOHAWK POWER CORP	177.75	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CL294297	0000005635	NIAGARA MOHAWK POWER CORP	1,350.45	0000160577
5/29/2015	10001	3700000000	Elections Board	CL295513	0000005635	NIAGARA MOHAWK POWER CORP	115.48	0000160577
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CL296751	0000005635	NIAGARA MOHAWK POWER CORP	218.31	0000160577
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CE296751	0000005635	NIAGARA MOHAWK POWER CORP	801.00	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CH294297	0000005635	NIAGARA MOHAWK POWER CORP	778.11	0000160577
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291311	0000005635	NIAGARA MOHAWK POWER CORP	520.30	0000160577

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5/29/2015	10001	6905000000	Veterans Cemetary	CB291943	0000005635	NIAGARA MOHAWK POWER CORP	24.92	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CM294296	0000005635	NIAGARA MOHAWK POWER CORP	211.21	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CM294297	0000005635	NIAGARA MOHAWK POWER CORP	540.24	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CN294296	0000005635	NIAGARA MOHAWK POWER CORP	243.63	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CN294297	0000005635	NIAGARA MOHAWK POWER CORP	314.36	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CD294296	0000005635	NIAGARA MOHAWK POWER CORP	308.37	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CD294297	0000005635	NIAGARA MOHAWK POWER CORP	68.24	0000160577
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CD296751	0000005635	NIAGARA MOHAWK POWER CORP	530.51	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CE294296	0000005635	NIAGARA MOHAWK POWER CORP	892.37	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CE294297	0000005635	NIAGARA MOHAWK POWER CORP	311.99	0000160577
5/29/2015	10001	6912000000	Onondaga Lake Park	CF296751	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CF294296	0000005635	NIAGARA MOHAWK POWER CORP	1,144.30	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CF294297	0000005635	NIAGARA MOHAWK POWER CORP	87.73	0000160577
5/29/2015	10001	6912000000	Onondaga Lake Park	CG296751	0000005635	NIAGARA MOHAWK POWER CORP	22.88	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CG294296	0000005635	NIAGARA MOHAWK POWER CORP	404.10	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CG294297	0000005635	NIAGARA MOHAWK POWER CORP	145.93	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CH294296	0000005635	NIAGARA MOHAWK POWER CORP	186.04	0000160577
5/29/2015	10001	6912000000	Onondaga Lake Park	CH296751	0000005635	NIAGARA MOHAWK POWER CORP	61.96	0000160577
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291311	0000005635	NIAGARA MOHAWK POWER CORP	721.65	0000160577
5/29/2015	10001	6905000000	Veterans Cemetary	CL291943	0000005635	NIAGARA MOHAWK POWER CORP	195.54	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CI294296	0000005635	NIAGARA MOHAWK POWER CORP	921.38	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CI294297	0000005635	NIAGARA MOHAWK POWER CORP	36.03	0000160577
5/29/2015	10001	6907000000	Highland Forest	CI296751	0000005635	NIAGARA MOHAWK POWER CORP	181.43	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294296	0000005635	NIAGARA MOHAWK POWER CORP	64.72	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294297	0000005635	NIAGARA MOHAWK POWER CORP	84.27	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CK294296	0000005635	NIAGARA MOHAWK POWER CORP	2,368.88	0000160577
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CK294297	0000005635	NIAGARA MOHAWK POWER CORP	769.06	0000160577
5/29/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293686	0000005635	NIAGARA MOHAWK POWER CORP	16.00	0000160577
5/29/2015	10001	4353010000	Preschool Program	CL290356	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,337.00	0000160579
5/29/2015	10001	4353010000	Preschool Program	CL290357	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	665,388.96	0000160579
5/29/2015	10001	4353010000	Preschool Program	CL290358	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	200,738.49	0000160579
5/29/2015	10001	4353010000	Preschool Program	CB290356	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	11,521.00	0000160579
5/29/2015	20013	3330300000	Training & Safety	CL263647	0000003938	NY WATER ENVIRONMENT ASSN INC	60.00	0000160580
5/29/2015	10009	9320000000	Road Machinery Fund	03015189	0000016162	NYE AUTOMOTIVE GROUP	174.72	0000160581
5/29/2015	10009	9320000000	Road Machinery Fund	03015190	0000016162	NYE AUTOMOTIVE GROUP	310.50	0000160581
5/29/2015	10001	4351030300	Crimialistics	03014648	0000015097	NYS DEPT AGRICULTURE & MARKETS	27.50	0000160582

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5/29/2015	10001	0514010000	Central & Ground Maintenance	03015071	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,391.40	0000160583
5/29/2015	20013	3330300000	Training & Safety	03015116	0000021387	OFFICE MASTER INC	596.34	0000160584
5/29/2015	10001	4350400400	Environmental Health	03015220	0000009601	OFFICEMAX INC	143.73	0000160585
5/29/2015	10001	7910000000	Sheriff	03014881	0000009601	OFFICEMAX INC	57.60	0000160585
5/29/2015	10001	8110010000	Elig/Incmaintenance F1	03015413	0000009601	OFFICEMAX INC	435.00	0000160585
5/29/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03015235	0000009601	OFFICEMAX INC	189.00	0000160585
5/29/2015	10001	4351030300	Criminalistics	03015232	0000009601	OFFICEMAX INC	170.71	0000160585
5/29/2015	10001	4351020200	Med Exam Office-Toxicology	03015230	0000009601	OFFICEMAX INC	35.94	0000160585
5/29/2015	10001	4351020200	Med Exam Office-Toxicology	03015228	0000009601	OFFICEMAX INC	0.58	0000160585
5/29/2015	10001	4351020100	Medical Examiner's Office	03015226	0000009601	OFFICEMAX INC	(8.11)	0000160585
5/29/2015	10001	4351020100	Medical Examiner's Office	03015224	0000009601	OFFICEMAX INC	2.00	0000160585
5/29/2015	10001	4351020100	Medical Examiner's Office	03015222	0000009601	OFFICEMAX INC	243.06	0000160585
5/29/2015	10001	4351020100	Medical Examiner's Office	03015221	0000009601	OFFICEMAX INC	2.50	0000160585
5/29/2015	10030	4395700000	MCH/Healthy Families Grants	03015219	0000009601	OFFICEMAX INC	125.76	0000160585
5/29/2015	10001	4350500100	Vital Statistics	03015217	0000009601	OFFICEMAX INC	(4.68)	0000160585
5/29/2015	10001	4350500100	Vital Statistics	03015215	0000009601	OFFICEMAX INC	12.78	0000160585
5/29/2015	10001	4350500100	Vital Statistics	03015212	0000009601	OFFICEMAX INC	8.10	0000160585
5/29/2015	10001	4350100100	Administration	03015210	0000009601	OFFICEMAX INC	18.73	0000160585
5/29/2015	10001	8110010000	Elig/Incmaintenance F1	03015171	0000009601	OFFICEMAX INC	12.60	0000160585
5/29/2015	10001	6901000000	Administration	03015064	0000009601	OFFICEMAX INC	11.31	0000160585
5/29/2015	10001	6902000000	Beaver Lake Nature Center	03015082	0000009601	OFFICEMAX INC	25.35	0000160585
5/29/2015	10001	6902000000	Beaver Lake Nature Center	03015088	0000009601	OFFICEMAX INC	8.50	0000160585
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	03015093	0000009601	OFFICEMAX INC	9.00	0000160585
5/29/2015	10001	1510000000	Executive/Administrative Servi	03015268	0000009601	OFFICEMAX INC	60.47	0000160585
5/29/2015	10001	1560000000	Buildings & Grounds Maintenanc	03015491	0000005777	OIL BURNER SUPPLY CO INC	690.01	0000160586
5/29/2015	10009	9320000000	Road Machinery Fund	03015193	0000005507	OMNI SERVICES INC	6.09	0000160587
5/29/2015	10009	9320000000	Road Machinery Fund	03015191	0000005507	OMNI SERVICES INC	7.77	0000160587
5/29/2015	20033	3520100000	Administration	CL296142	0000006069	ONONDAGA COMMUNITY COLLEGE	39.00	0000160588
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CL294299	0000015219	ONONDAGA COUNTY	248.30	0000160684
5/29/2015	10001	7110000000	Personnel Department	CL293961	0000015335	ONONDAGA COUNTY	103.58	0000160694
5/29/2015	10001	7920500000	Police Criminal Investigation	CL299413	0000015218	ONONDAGA COUNTY	137.25	0000160701
5/29/2015	10007	9310300000	Maintenance of Roads	CL295619	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	400.00	0000160589
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	CL291947	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	24.00	0000160590
5/29/2015	10001	0512000000	Construction & Office Planning	03015351	0000005454	OTIS ELEVATOR COMPANY	247.57	0000160591
5/29/2015	10001	0512000000	Construction & Office Planning	03015354	0000005454	OTIS ELEVATOR COMPANY	247.57	0000160591
5/29/2015	10001	0512000000	Construction & Office Planning	03015352	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000160591

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5/29/2015	10001	0512000000	Construction & Office Planning	03015346	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000160591
5/29/2015	10001	6912000000	Onondaga Lake Park	03015094	0000006269	PARATORE SIGNS INC	363.00	0000160592
5/29/2015	10030	1500000000	Corrections	03015271	0000005732	PARISH MAINTENANCE SUPPLY CORP	64.39	0000160593
5/29/2015	10001	7920500000	Police Criminal Investigation	CB299406	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000160594
5/29/2015	10001	7920500000	Police Criminal Investigation	CL299406	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000160594
5/29/2015	10001	8330103000	Child Welfare Services F62	MT55016	0000003614	PATRICIA TUCKER	45.43	0000160714
5/29/2015	10009	9320000000	Road Machinery Fund	03015194	0000019902	PAYT SUPPLY CO INC	221.81	0000160595
5/29/2015	10009	9320000000	Road Machinery Fund	03015206	0000006074	PBS BRAKE AND SUPPLY CORP	78.65	0000160596
5/29/2015	10009	9320000000	Road Machinery Fund	03015465	0000006074	PBS BRAKE AND SUPPLY CORP	323.94	0000160596
5/29/2015	10009	9320000000	Road Machinery Fund	03015203	0000006074	PBS BRAKE AND SUPPLY CORP	22.92	0000160596
5/29/2015	10030	8250200000	Aging Division Services	03015437	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	44,393.63	0000160597
5/29/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03015150	0000021762	PESTECH EXTERMINATING INC	133.00	0000160598
5/29/2015	20013	3330704000	Process Control	03015163	0000021762	PESTECH EXTERMINATING INC	245.00	0000160598
5/29/2015	10001	7920600000	Police Evidence	03015390	0000021762	PESTECH EXTERMINATING INC	55.00	0000160598
5/29/2015	40021	9310000000	Transportation	03015218	0000005925	PHELPS GUIDE RAIL INC	5,884.50	0000160599
5/29/2015	40021	9310000000	Transportation	03015508	0000005925	PHELPS GUIDE RAIL INC	8,493.00	0000160599
5/29/2015	40021	9310000000	Transportation	03015509	0000005925	PHELPS GUIDE RAIL INC	3,680.50	0000160599
5/29/2015	40021	9310000000	Transportation	03015510	0000005925	PHELPS GUIDE RAIL INC	12,318.75	0000160599
5/29/2015	10001	3700000000	Elections Board	03015144	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000160600
5/29/2015	10001	4710200000	Family Court Services	CL299054	0000023961	POLLY JOHNSON	54.92	0000160690
5/29/2015	20013	3330704000	Process Control	03015417	0000008394	POLYDYNE INC	14,490.00	0000160601
5/29/2015	20013	3330704000	Process Control	03015415	0000008394	POLYDYNE INC	14,490.00	0000160601
5/29/2015	20013	3330704000	Process Control	03015445	0000008394	POLYDYNE INC	2,394.00	0000160601
5/29/2015	20013	3330704000	Process Control	03015434	0000008394	POLYDYNE INC	36,000.00	0000160601
5/29/2015	20013	3330704000	Process Control	03015421	0000008394	POLYDYNE INC	1,890.00	0000160601
5/29/2015	55040	5820000000	Judgments & Claims	CL201670	0000016897	PREFERRED MUTUAL INSURANCE COMPANY	2,219.07	0000160602
5/29/2015	20011	5752000000	Maintenance Distrib & Storage	03015312	0000000345	PROCESS CONTROL INC	4,317.72	0000160603
5/29/2015	10030	4395300000	Health Promotion Grants	03014578	0000006101	PROSPECT HILL RADIOLOGY GROUP	79.34	0000160604
5/29/2015	10030	4395300000	Health Promotion Grants	03015501	0000006101	PROSPECT HILL RADIOLOGY GROUP	70.06	0000160604
5/29/2015	10001	0511000000	Facilities Administration	03015085	0000005727	RA-LIN INC	558.99	0000160605
5/29/2015	40021	0500000000	Facilities Management	03015075	0000005727	RA-LIN INC	598.00	0000160605
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	03015098	0000009744	RADIATION DETECTION COMPANY	772.80	0000160606
5/29/2015	20015	6510100000	Central Library	03015457	0000005193	RANDOM HOUSE INC	168.75	0000160607
5/29/2015	10001	3910400000	Tax Collection	CL186453	0000023971	REMIX VENTURES LLC	170.73	0000160608
5/29/2015	10009	9320000000	Road Machinery Fund	03015216	0000007069	RID-O-VIT	574.02	0000160609
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL295044	0000002160	RONALD J COLOTON	51.75	0000160693

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5/29/2015	10001	2750000000	Information Technology Admin	CL295216	000000654	RONALD SHELTON	20.70	0000160681
5/29/2015	10001	2750000000	Information Technology Admin	CL295215	000000654	RONALD SHELTON	35.65	0000160681
5/29/2015	20013	3330703000	Inventory Control	03015073	0000006087	RUMETCO SALES INC	2,734.91	0000160610
5/29/2015	20013	3330702000	Maintenance	03015311	0000006087	RUMETCO SALES INC	80.00	0000160610
5/29/2015	20013	3330702000	Maintenance	03015313	0000006087	RUMETCO SALES INC	140.00	0000160610
5/29/2015	20013	3330702000	Maintenance	03015314	0000006087	RUMETCO SALES INC	146.00	0000160610
5/29/2015	20013	3330702000	Maintenance	03015315	0000006087	RUMETCO SALES INC	22.50	0000160610
5/29/2015	20013	3330702000	Maintenance	03015316	0000006087	RUMETCO SALES INC	15.60	0000160610
5/29/2015	20013	3330702000	Maintenance	03015318	0000006087	RUMETCO SALES INC	189.90	0000160610
5/29/2015	20013	3330702000	Maintenance	03015320	0000006087	RUMETCO SALES INC	53.96	0000160610
5/29/2015	20013	3330702000	Maintenance	03015321	0000006087	RUMETCO SALES INC	12.00	0000160610
5/29/2015	20013	3330702000	Maintenance	03015322	0000006087	RUMETCO SALES INC	9.22	0000160610
5/29/2015	20013	3330702000	Maintenance	03015323	0000006087	RUMETCO SALES INC	6.50	0000160610
5/29/2015	20013	3330702000	Maintenance	03015324	0000006087	RUMETCO SALES INC	20.00	0000160610
5/29/2015	10009	9320000000	Road Machinery Fund	03015233	0000006087	RUMETCO SALES INC	10.00	0000160610
5/29/2015	10009	9320000000	Road Machinery Fund	03015237	0000006087	RUMETCO SALES INC	20.59	0000160610
5/29/2015	10009	9320000000	Road Machinery Fund	03015239	0000006087	RUMETCO SALES INC	108.02	0000160610
5/29/2015	10009	9320000000	Road Machinery Fund	03015242	0000006087	RUMETCO SALES INC	5.50	0000160610
5/29/2015	20013	3330703000	Inventory Control	03015053	0000006087	RUMETCO SALES INC	488.91	0000160610
5/29/2015	10001	6907000000	Highland Forest	03015340	0000006433	SANICO INC	89.28	0000160611
5/29/2015	10001	6904000000	Carpenter's Brook	03015097	0000021678	SEABOARD GRAPHIC SERVICES LLC	11.00	0000160612
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015054	0000000240	SERVOMEX CO INC	3,854.52	0000160613
5/29/2015	10009	9320000000	Road Machinery Fund	03015513	0000006210	SKURPSKI AIR CONDITIONING CORP	100.00	0000160614
5/29/2015	10030	7920300000	Sheriffs Police/Civil Grants	03015152	0000007703	SNORAC INC	2,090.80	0000160615
5/29/2015	10009	9320000000	Road Machinery Fund	03015248	0000000101	SOUTHWORTH-MILTON INC	80.00	0000160616
5/29/2015	10001	4350300400	Cancer Services Program	03015181	0000009701	SPOK INC	17.60	0000160617
5/29/2015	10001	8330304000	Child Welfare Foster Care	CL295074	0000005711	SPRINGBROOK NY INC	252.30	0000160618
5/29/2015	10030	8250200000	Aging Division Services	03015426	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	572.99	0000160619
5/29/2015	10030	4395300000	Health Promotion Grants	03015106	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	144.45	0000160620
5/29/2015	10030	4395300000	Health Promotion Grants	03015104	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	87.58	0000160620
5/29/2015	10030	4395300000	Health Promotion Grants	03015105	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	205.31	0000160620
5/29/2015	10001	4350800200	Std	CL294446	0000001272	STACY FONTANA	57.13	0000160689
5/29/2015	10009	9320000000	Road Machinery Fund	03015361	0000007545	STADIUM INTL SALES & SERVICE LLC	270.56	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015377	0000007545	STADIUM INTL SALES & SERVICE LLC	67.48	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015375	0000007545	STADIUM INTL SALES & SERVICE LLC	243.36	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015374	0000007545	STADIUM INTL SALES & SERVICE LLC	93.59	0000160621

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5/29/2015	10009	9320000000	Road Machinery Fund	03015372	0000007545	STADIUM INTL SALES & SERVICE LLC	(1,601.44)	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015371	0000007545	STADIUM INTL SALES & SERVICE LLC	1,751.80	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015369	0000007545	STADIUM INTL SALES & SERVICE LLC	188.46	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015366	0000007545	STADIUM INTL SALES & SERVICE LLC	188.91	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015363	0000007545	STADIUM INTL SALES & SERVICE LLC	213.97	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015358	0000007545	STADIUM INTL SALES & SERVICE LLC	188.91	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015355	0000007545	STADIUM INTL SALES & SERVICE LLC	19.75	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015350	0000007545	STADIUM INTL SALES & SERVICE LLC	138.08	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015347	0000007545	STADIUM INTL SALES & SERVICE LLC	44.16	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015328	0000007545	STADIUM INTL SALES & SERVICE LLC	2.35	0000160621
5/29/2015	10009	9320000000	Road Machinery Fund	03015325	0000007545	STADIUM INTL SALES & SERVICE LLC	6.88	0000160621
5/29/2015	10001	8110010000	Elig/Incmaintenance F1	CL295079	0000015376	STATE OF ILLINOIS	5.00	0000160622
5/29/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL295122	0000007592	STATE OF NEW JERSEY	25.00	0000160623
5/29/2015	10001	8330103000	Child Welfare Services F62	CL295123	0000015385	STATE OF TENNESSEE	20.00	0000160624
5/29/2015	10001	8330103000	Child Welfare Services F62	CL295121	0000019220	STATE OF WEST VIRGINIA	24.00	0000160625
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015262	0000005666	STEWART W SMITH INC	37.66	0000160626
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015261	0000005666	STEWART W SMITH INC	26.10	0000160626
5/29/2015	10009	9320000000	Road Machinery Fund	03015381	0000006088	STRAIGHTLINE SERVICE CORP	345.00	0000160627
5/29/2015	10009	9320000000	Road Machinery Fund	03015380	0000006088	STRAIGHTLINE SERVICE CORP	375.00	0000160627
5/29/2015	20013	3330702000	Maintenance	03015402	0000005760	SUBURBAN HARDWARE INC	458.26	0000160628
5/29/2015	10001	3420000000	Call Taking & Dispatch	CB294398	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000160629
5/29/2015	10001	3420000000	Call Taking & Dispatch	CL294398	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000160629
5/29/2015	10001	8330103000	Child Welfare Services F62	MT66567	0000003136	SUMMER DUNCAN	92.58	0000160715
5/29/2015	10001	4350800300	Tb Control	03015502	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,820.00	0000160630
5/29/2015	10030	4395300000	Health Promotion Grants	03015103	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	25.16	0000160630
5/29/2015	10001	6911000000	Oneida Shores	03015454	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	428.47	0000160631
5/29/2015	10001	6912000000	Onondaga Lake Park	03015458	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,573.64	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015419	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	466.90	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015422	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,322.68	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015424	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	3,894.28	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015425	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	4,459.47	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015428	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,774.09	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015429	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	840.15	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015430	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,712.57	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015431	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	4,704.62	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015432	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,045.60	0000160631

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5/29/2015	10009	9320000000	Road Machinery Fund	03015433	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,380.85	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015436	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,022.70	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015438	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,431.78	0000160631
5/29/2015	10009	9320000000	Road Machinery Fund	03015440	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,224.17	0000160631
5/29/2015	10001	3910400000	Tax Collection	CL186448	0000015770	SUSAN WUSTER	59.18	0000160632
5/29/2015	20033	3520100000	Administration	03015309	0000006093	SYNERGY GLOBAL SOLUTIONS INC	251.94	0000160633
5/29/2015	20035	6550000000	Ocpl - Library Grants	03015364	0000006093	SYNERGY GLOBAL SOLUTIONS INC	200.40	0000160633
5/29/2015	10001	4353010000	Preschool Program	CL293403	0000005857	SYRACUSE CITY SCHOOL DISTRICT	160,569.28	0000160634
5/29/2015	10001	4353010000	Preschool Program	CL293404	0000005857	SYRACUSE CITY SCHOOL DISTRICT	64,200.00	0000160634
5/29/2015	10001	4353010000	Preschool Program	CL293402	0000005857	SYRACUSE CITY SCHOOL DISTRICT	17,765.00	0000160634
5/29/2015	10001	6912000000	Onondaga Lake Park	03015147	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000160635
5/29/2015	10001	6903000000	Rosamond Gifford Zoo	03015146	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.33	0000160635
5/29/2015	10001	6912000000	Onondaga Lake Park	03015145	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000160635
5/29/2015	10001	6902000000	Beaver Lake Nature Center	03015142	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.28	0000160635
5/29/2015	10001	3420000000	Call Taking & Dispatch	CB294397	0000005844	SYRACUSE HOUSING AUTHORITY	392.55	0000160636
5/29/2015	10001	3420000000	Call Taking & Dispatch	CL294397	0000005844	SYRACUSE HOUSING AUTHORITY	376.29	0000160636
5/29/2015	10009	9320000000	Road Machinery Fund	03015382	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	149.85	0000160637
5/29/2015	10009	9320000000	Road Machinery Fund	03015407	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	44.64	0000160637
5/29/2015	10007	9310300000	Maintenance of Roads	03015452	0000006009	T H KINSELLA INC	116.80	0000160638
5/29/2015	10001	6911000000	Oneida Shores	03015038	0000006009	T H KINSELLA INC	531.87	0000160638
5/29/2015	10007	9310300000	Maintenance of Roads	03015447	0000006009	T H KINSELLA INC	322.66	0000160638
5/29/2015	10001	6916000000	Pratt's Falls	03015448	0000006009	T H KINSELLA INC	475.06	0000160638
5/29/2015	40021	9310000000	Transportation	03015482	0000006009	T H KINSELLA INC	215.21	0000160638
5/29/2015	10007	9310300000	Maintenance of Roads	03015467	0000006009	T H KINSELLA INC	103.70	0000160638
5/29/2015	10007	9310300000	Maintenance of Roads	03015471	0000006009	T H KINSELLA INC	385.73	0000160638
5/29/2015	10007	9310300000	Maintenance of Roads	03015478	0000006009	T H KINSELLA INC	3,176.36	0000160638
5/29/2015	10030	1500000000	Corrections	03015200	0000000772	TAMMY IBBS	50.00	0000160639
5/29/2015	20013	3330502000	Laboratory Services	03015427	0000009829	TELEDYNE INSTRUMENTS INC	325.00	0000160640
5/29/2015	10001	4353010000	Preschool Program	CL293925	0000008018	THERAPY PARTNERS IN OT PT AND	87,580.00	0000160641
5/29/2015	20013	3330501000	Engineering	03015127	0000007711	THOMAS SCIENTIFIC INC	776.90	0000160642
5/29/2015	10001	1910000000	County Clerk's Office	03015486	0000009306	TIGERDIRECT INC	1,461.17	0000160643
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015517	0000009628	TIME WARNER CABLE	135.39	0000160644
5/29/2015	10009	9320000000	Road Machinery Fund	03015455	0000009628	TIME WARNER CABLE	116.95	0000160644
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015449	0000009628	TIME WARNER CABLE	135.78	0000160644
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	03015515	0000009628	TIME WARNER CABLE	322.99	0000160644
5/29/2015	10001	7320051000	Family Court/Diversion	CL294505	0000001454	TIMOTHY COOK	82.23	0000160695

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5/29/2015	10001	6912000000	Onondaga Lake Park	03015442	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	238.55	0000160645
5/29/2015	10001	8240200000	Adult Resource Ctr Medical As	03015050	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	529.86	0000160645
5/29/2015	10001	8240200000	Adult Resource Ctr Medical As	03015048	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000160645
5/29/2015	10001	8240200000	Adult Resource Ctr Medical As	03015043	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000160645
5/29/2015	10001	8240200000	Adult Resource Ctr Medical As	03015041	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	530.60	0000160645
5/29/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03015155	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.00	0000160645
5/29/2015	10001	7930100000	Custody Administration	03015154	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	179.13	0000160645
5/29/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299396	0000015228	TOWN OF MANLIUS	1,955.18	0000160646
5/29/2015	10009	9320000000	Road Machinery Fund	03015499	0000006194	TRACEY ROAD EQUIPMENT INC	358.59	0000160647
5/29/2015	10009	9320000000	Road Machinery Fund	03015487	0000006194	TRACEY ROAD EQUIPMENT INC	226.29	0000160647
5/29/2015	10009	9320000000	Road Machinery Fund	03015489	0000006194	TRACEY ROAD EQUIPMENT INC	225.15	0000160647
5/29/2015	10009	9320000000	Road Machinery Fund	03015492	0000006194	TRACEY ROAD EQUIPMENT INC	1,041.11	0000160647
5/29/2015	10009	9320000000	Road Machinery Fund	03015495	0000006194	TRACEY ROAD EQUIPMENT INC	(100.00)	0000160647
5/29/2015	10009	9320000000	Road Machinery Fund	03015498	0000006194	TRACEY ROAD EQUIPMENT INC	70.26	0000160647
5/29/2015	10009	9320000000	Road Machinery Fund	03015461	0000006194	TRACEY ROAD EQUIPMENT INC	22.15	0000160647
5/29/2015	10009	9320000000	Road Machinery Fund	03015463	0000006194	TRACEY ROAD EQUIPMENT INC	111.84	0000160647
5/29/2015	20013	3330702000	Maintenance	03015128	0000007888	TRANE US INC	1,025.00	0000160648
5/29/2015	10001	6907000000	Highland Forest	03015500	0000006332	TRI TANK CORP	4,995.00	0000160649
5/29/2015	10001	3910400000	Tax Collection	CL186445	0000021557	TRINA L METTLER	30.00	0000160650
5/29/2015	20015	6520000000	System Support	CL295047	0000015276	TULLY FREE LIBRARY	5,000.00	0000160651
5/29/2015	10001	6907000000	Highland Forest	03015176	0000005097	UNISOURCE WORLDWIDE INC	116.20	0000160652
5/29/2015	10001	3700000000	Elections Board	CB295514	0000005097	UNISOURCE WORLDWIDE INC	1,151.64	0000160652
5/29/2015	10001	3700000000	Elections Board	CC295514	0000005097	UNISOURCE WORLDWIDE INC	741.94	0000160652
5/29/2015	10001	3700000000	Elections Board	CL295514	0000005097	UNISOURCE WORLDWIDE INC	6,875.11	0000160652
5/29/2015	20013	3330400000	Fleet Management	03015123	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	650.52	0000160653
5/29/2015	20011	5751000000	Maintenance Treatment & Trans	03015379	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	170.88	0000160653
5/29/2015	20014	4920100501	Administration	CL299662	0000015119	UNITED HEALTHCARE	8,803.64	0000160654
5/29/2015	10001	0516000000	Central Mail	CL296353	0000008473	UNITED PARCEL SERVICE INC	200.79	0000160655
5/29/2015	20015	6520000000	System Support	CL291312	0000008473	UNITED PARCEL SERVICE INC	578.74	0000160655
5/29/2015	10001	7920200000	Police Patrol	03015161	0000005973	UNITED RADIO INC	89.13	0000160656
5/29/2015	10001	7920500000	Police Criminal Investigation	03015165	0000005973	UNITED RADIO INC	315.00	0000160656
5/29/2015	10001	7920500000	Police Criminal Investigation	03015162	0000005973	UNITED RADIO INC	251.25	0000160656
5/29/2015	10001	3420000000	Call Taking & Dispatch	03015280	0000005973	UNITED RADIO INC	2,979.00	0000160656
5/29/2015	10001	3420000000	Call Taking & Dispatch	03015279	0000005973	UNITED RADIO INC	1,092.30	0000160656
5/29/2015	10001	1520000000	Security Services	03015278	0000005973	UNITED RADIO INC	432.45	0000160656
5/29/2015	10009	9320000000	Road Machinery Fund	03015505	0000005973	UNITED RADIO INC	3,816.25	0000160656

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5/29/2015	20013	3330703000	Inventory Control	03015473	0000008376	UNITED STATES PLASTIC CORP	834.99	0000160657
5/29/2015	20013	3330703000	Inventory Control	03015474	0000008376	UNITED STATES PLASTIC CORP	12.22	0000160657
5/29/2015	10001	8340401000	Child & Family Mental Hlth Day	03015275	0000005932	UPSTATE NIAGARA COOPERATIVE INC	21.97	0000160658
5/29/2015	10030	4395300000	Health Promotion Grants	CL270486	0000015090	US ENVIRONMENTAL PROTECTION AGENCY	550.00	0000160659
5/29/2015	20015	6520000000	System Support	03015403	0000022013	US SECURITY ASSOCIATES INC	3,571.20	0000160660
5/29/2015	10001	0512000000	Construction & Office Planning	03015362	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000160660
5/29/2015	10001	0512000000	Construction & Office Planning	03015360	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000160660
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015404	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000160660
5/29/2015	10001	0512000000	Construction & Office Planning	03015356	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000160660
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015179	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000160660
5/29/2015	20015	6520000000	System Support	03015173	0000022013	US SECURITY ASSOCIATES INC	3,560.04	0000160660
5/29/2015	10001	0512000000	Construction & Office Planning	03015357	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000160660
5/29/2015	10009	9320000000	Road Machinery Fund	03015507	0000007345	VANTAGE EQUIPMENT LLC	85.79	0000160661
5/29/2015	10009	9320000000	Road Machinery Fund	03015506	0000007345	VANTAGE EQUIPMENT LLC	244.58	0000160661
5/29/2015	10001	3110000000	District Attorney Operations	03015490	0000008950	VERA HOUSE INC	1,486.83	0000160662
5/29/2015	10001	3110000000	District Attorney Operations	03015485	0000008950	VERA HOUSE INC	1,260.20	0000160662
5/29/2015	10001	3110000000	District Attorney Operations	03015496	0000008950	VERA HOUSE INC	1,620.87	0000160662
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CB299150	0000005437	VERIZON	57.25	0000160663
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CL299150	0000005437	VERIZON	24.02	0000160663
5/29/2015	10001	4350100100	Administration	03015184	0000007731	VERIZON WIRELESS SERVICES LLC	1,198.35	0000160664
5/29/2015	10001	4350800200	Std	03015188	0000007731	VERIZON WIRELESS SERVICES LLC	2,066.43	0000160664
5/29/2015	10001	1910000000	County Clerk's Office	03015494	0000007731	VERIZON WIRELESS SERVICES LLC	52.63	0000160664
5/29/2015	10030	4395100000	Administration Grants	03015182	0000007731	VERIZON WIRELESS SERVICES LLC	65.00	0000160664
5/29/2015	10001	8260102000	Adult Mental Health Administra	03015276	0000007731	VERIZON WIRELESS SERVICES LLC	154.08	0000160664
5/29/2015	10001	7540100000	County Materials Management	03015269	0000007731	VERIZON WIRELESS SERVICES LLC	163.67	0000160664
5/29/2015	20033	3520000000	Community Development	03015081	0000007731	VERIZON WIRELESS SERVICES LLC	211.11	0000160664
5/29/2015	10001	3510000000	Economic Development	03015027	0000007731	VERIZON WIRELESS SERVICES LLC	76.50	0000160664
5/29/2015	10030	4395300000	Health Promotion Grants	03015159	0000004000	VERSOGENICS INC	559.44	0000160665
5/29/2015	10030	4395300000	Health Promotion Grants	03015394	0000004000	VERSOGENICS INC	419.58	0000160665
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015481	0000007039	VICTORY LIFTS INC	215.00	0000160666
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015477	0000007039	VICTORY LIFTS INC	215.00	0000160666
5/29/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03015483	0000007039	VICTORY LIFTS INC	215.00	0000160666
5/29/2015	65933	3520000000	Community Development	CL296140	0000005850	VILLAGE OF SOLVAY	2.31	0000160667
5/29/2015	10001	6912000000	Onondaga Lake Park	CL291948	0000005850	VILLAGE OF SOLVAY	82.32	0000160667
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CC294288	0000005850	VILLAGE OF SOLVAY	4,075.02	0000160667
5/29/2015	65933	3520000000	Community Development	CB296140	0000005850	VILLAGE OF SOLVAY	1.87	0000160667

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5/29/2015	10030	8250200000	Aging Division Services	03015044	0000005706	VISITING NURSE ASSOCIATION OF CNY	601.60	0000160668
5/29/2015	20013	3330502000	Laboratory Services	03015444	0000009703	VWR INTERNATIONAL LLC	306.96	0000160669
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015036	0000008450	W W GRAINGER INC	55.36	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015037	0000008450	W W GRAINGER INC	52.08	0000160670
5/29/2015	20013	3330601000	Flow Control	03015141	0000008450	W W GRAINGER INC	239.73	0000160670
5/29/2015	20013	3330601000	Flow Control	03015140	0000008450	W W GRAINGER INC	228.72	0000160670
5/29/2015	20013	3330601000	Flow Control	03015139	0000008450	W W GRAINGER INC	64.35	0000160670
5/29/2015	20013	3330601000	Flow Control	03015134	0000008450	W W GRAINGER INC	40.80	0000160670
5/29/2015	20013	3330601000	Flow Control	03015130	0000008450	W W GRAINGER INC	337.92	0000160670
5/29/2015	20013	3330601000	Flow Control	03015516	0000008450	W W GRAINGER INC	136.40	0000160670
5/29/2015	20013	3330601000	Flow Control	03015514	0000008450	W W GRAINGER INC	213.52	0000160670
5/29/2015	10001	6914000000	Alliance Bank Stadium	03015099	0000008450	W W GRAINGER INC	1,052.02	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015060	0000008450	W W GRAINGER INC	41.24	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015059	0000008450	W W GRAINGER INC	42.12	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015058	0000008450	W W GRAINGER INC	46.44	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015057	0000008450	W W GRAINGER INC	20.44	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015056	0000008450	W W GRAINGER INC	198.90	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015055	0000008450	W W GRAINGER INC	110.50	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015052	0000008450	W W GRAINGER INC	4.25	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015049	0000008450	W W GRAINGER INC	41.44	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015046	0000008450	W W GRAINGER INC	68.28	0000160670
5/29/2015	10001	0514010000	Central & Ground Maintenance	03015039	0000008450	W W GRAINGER INC	41.04	0000160670
5/29/2015	10001	8110210000	Safety Net Assistance	CL288722	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,660.00	0000160671
5/29/2015	20011	5710000000	Mwb Administration Board	03015368	0000000214	WB MASON COMPANY INC	281.52	0000160672
5/29/2015	10001	1560000000	Buildings & Grounds Maintenanc	03015273	0000007905	WESCO DISTRIBUTION INC	38.40	0000160673
5/29/2015	20013	3330703000	Inventory Control	03015208	0000007905	WESCO DISTRIBUTION INC	760.00	0000160673
5/29/2015	20013	3330703000	Inventory Control	03015209	0000007905	WESCO DISTRIBUTION INC	733.00	0000160673
5/29/2015	20013	3330601000	Flow Control	03015480	0000007905	WESCO DISTRIBUTION INC	128.00	0000160673
5/29/2015	20013	3330701000	Instrumentation & Electrical	03015125	0000007905	WESCO DISTRIBUTION INC	222.45	0000160673
5/29/2015	10001	1520000000	Security Services	03015488	0000006339	WESCOTT GROUP INC	2,188.40	0000160674
5/29/2015	20011	5752000000	Maintenance Distrib & Storage	03015462	0000006339	WESCOTT GROUP INC	314.58	0000160674
5/29/2015	10001	7930600000	Custody Housing	03015160	0000006339	WESCOTT GROUP INC	1,439.20	0000160674
5/29/2015	10001	4350400400	Environmental Health	03015185	0000008742	WEST PUBLISHING CORP	647.53	0000160675
5/29/2015	10001	4350400400	Environmental Health	03015183	0000008742	WEST PUBLISHING CORP	99.62	0000160675
5/29/2015	10001	6916000000	Pratt's Falls	CL291949	0000015259	WINDSTREAM CORPORATION	45.76	0000160676
5/29/2015	10001	6911000000	Oneida Shores	CL291944	0000015259	WINDSTREAM CORPORATION	969.23	0000160676

Pay Date	Fund	Department	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CL294298	0000015259	WINDSTREAM CORPORATION	146.00	0000160676
5/29/2015	20013	3330100000	Admin/Accounting/Personnel	CL294300	0000015259	WINDSTREAM CORPORATION	22.97	0000160676
5/29/2015	10001	8110010000	Elig/Incmaintenance F1	03015411	0000006622	WOOD ETC INC	140.00	0000160677
5/29/2015	10001	6912000000	Onondaga Lake Park	03015319	0000021680	WOODS MENS & BOYS CLOTHING INC	158.50	0000160678
5/29/2015	20013	3330702000	Maintenance	03015069	0000008851	XYLEM WATER SOLUTIONS USA INC	2,966.45	0000160679
5/29/2015	10001	6904000000	Carpenter's Brook	03015327	0000007768	ZEIGLER BROTHERS INC	5,241.48	0000160680

Total Check Run 5/29/15

\$ 3,571,711.40