

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/8/2015	20015	6520000000	System Support	03013562	000008727	3M COMPANY	466.00	0000159028
5/8/2015	10001	7320030000	Criminal Court Supervisions	03013133	0000019000	3M ELECTRONIC MONITORING INC	2,044.40	0000159029
5/8/2015	40025	3300000000	Water Environment Protection D	03013096	0000023843	A-A ELECTRIC INC	7,533.66	0000159030
5/8/2015	10001	8110080000	Child Support/Title Iv-D F8	03013413	0000004680	AARON T NUZZO	3,265.36	0000159031
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013197	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000159032
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013374	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000159032
5/8/2015	10001	4350400200	Animal Disease	03013378	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000159032
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013376	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000159032
5/8/2015	10001	1520000000	Security Services	03013469	0000009816	ABY MANUFACTURING GROUP INC	1,192.50	0000159033
5/8/2015	10030	5510000000	Aging & Youth - Aging Division	03013366	0000005699	ACCESSCNY INC	7,059.25	0000159034
5/8/2015	10001	8340501000	Child & Family MH Clinic Treat	03013207	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	171.99	0000159035
5/8/2015	10001	8330103000	Child Welfare Services F62	MT61564	0000004200	ADA M BELSITO	71.88	0000159468
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013452	0000006616	AIDS COMMUNITY RESOURCES INC	4,596.77	0000159036
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013443	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000159037
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013604	0000006503	AIRSIDE TECHNOLOGY CORP	4,030.00	0000159037
5/8/2015	10030	9310000000	Transportation	03013363	0000006503	AIRSIDE TECHNOLOGY CORP	12,865.00	0000159037
5/8/2015	20013	3330502000	Laboratory Services	03013483	0000007342	AJ MEDICAL PRODUCTS LLC	1,062.00	0000159038
5/8/2015	20013	3330300000	Training & Safety	CL263640	0000023896	ALAN YOUNG	243.00	0000159412
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62193	0000002090	ALANNA GOTHARD-SCHMITTE	184.00	0000159469
5/8/2015	10001	4353010000	Preschool Program	CL293252	0000023664	ALEXANDER MCENENY	260.82	0000159039
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62145	0000022105	ALISON WADE	178.83	0000159470
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013250	0000006662	AMERICAN FOOD & VENDING CORP	36.00	0000159040
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013253	0000006662	AMERICAN FOOD & VENDING CORP	248.15	0000159040
5/8/2015	10001	4710300000	Municipal Legal Services	CL290050	0000019154	AMERICAN INSTITUTE OF ARCHITECTS	1,099.99	0000159041
5/8/2015	10001	8260102000	Adult Mental Health Administra	CL296564	0000005458	AMERICAN LEGION DNY	175.00	0000159042
5/8/2015	10001	0514020000	Building Trades	03013523	0000009289	AMERICAN PUMP & SUPPLY INC	2,161.65	0000159043
5/8/2015	10030	6900000000	Parks & Recreation	CL291926	0000005683	AMERICAN RED CROSS	280.00	0000159044
5/8/2015	10001	8330103000	Child Welfare Services F62	MT60515	0000000652	AMY LAVELLE	411.70	0000159471
5/8/2015	10001	7110000000	Personnel Department	CL298957	0000000714	AMY PASTERNAK	87.50	0000159045
5/8/2015	10001	4353020000	Early Intervention	CL293781	0000023889	ANGELA HILLER	85.56	0000159046
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	03013095	0000023796	ANIMAL CARE EQUIPMENT & SERVICES LLC	1,293.11	0000159047
5/8/2015	10001	7110000000	Personnel Department	CL298968	0000023901	ANITA SEIB	56.88	0000159048
5/8/2015	10001	7110000000	Personnel Department	CL294000	0000021479	ANN DEBEJIAN	43.75	0000159440
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65697	0000003439	ANN M TYSZKA	257.70	0000159472
5/8/2015	20033	3520100000	Administration	03013168	0000001234	ANTHONY DISCENZA	1,000.00	0000159049
5/8/2015	20033	3520000000	Community Development	CL296114	0000004743	ANTHONY FICARRA	196.08	0000159413

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5/8/2015	20033	3520100000	Administration	CL296109	000002815	ANTHONY MUELLER	233.00	0000159414
5/8/2015	10001	1550000000	Food Service	03013155	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,255.15	0000159050
5/8/2015	10030	5510000000	Aging & Youth - Aging Division	03013090	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,918.74	0000159051
5/8/2015	10030	8250200000	Aging Division Services	03013119	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,475.38	0000159051
5/8/2015	10001	8260102000	Adult Mental Health Administra	03013103	0000009638	AT&T MOBILITY	78.70	0000159052
5/8/2015	10001	2100000000	County Executive	03013144	0000009638	AT&T MOBILITY	50.33	0000159052
5/8/2015	40023	6100000000	Onondaga Community College	03013142	0000009329	ATS CONSULTING GROUP CORP	2,318.30	0000159053
5/8/2015	20013	3330601000	Flow Control	03013164	0000005470	ATS ELECTRO-LUBE INTERNATIONAL INC	726.36	0000159054
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013532	0000006068	AUBURN ARMATURE INC	675.00	0000159055
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013536	0000006068	AUBURN ARMATURE INC	9,294.00	0000159055
5/8/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03013116	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000159056
5/8/2015	10030	8250200000	Aging Division Services	03013585	0000005715	AURORA OF CNY INC	3,121.00	0000159057
5/8/2015	40025	3300000000	Water Environment Protection D	CL284518	0000005582	AVALON COPY CENTERS OF AMERICA INC	767.80	0000159058
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013083	0000008274	BALMAC INC	2,324.00	0000159059
5/8/2015	10030	4395300000	Health Promotion Grants	CL270485	0000001982	BARBARA J WALTZ	74.18	0000159423
5/8/2015	10030	3510000000	Economic Development	03013267	0000006142	BARTON & LOGUIDICE DPC	13,776.00	0000159060
5/8/2015	10030	3510000000	Economic Development	03013271	0000006142	BARTON & LOGUIDICE DPC	1,793.00	0000159060
5/8/2015	10030	3510000000	Economic Development	03013281	0000006142	BARTON & LOGUIDICE DPC	5,440.71	0000159060
5/8/2015	40025	3300000000	Water Environment Protection D	03013434	0000006142	BARTON & LOGUIDICE DPC	15,366.39	0000159060
5/8/2015	10030	3510000000	Economic Development	03013263	0000006142	BARTON & LOGUIDICE DPC	2,389.50	0000159060
5/8/2015	10030	3510000000	Economic Development	03013254	0000006142	BARTON & LOGUIDICE DPC	926.00	0000159060
5/8/2015	10030	3510000000	Economic Development	03013238	0000006142	BARTON & LOGUIDICE DPC	1,219.00	0000159060
5/8/2015	10030	3510000000	Economic Development	03013236	0000006142	BARTON & LOGUIDICE DPC	3,942.73	0000159060
5/8/2015	40021	9310000000	Transportation	03013356	0000006142	BARTON & LOGUIDICE DPC	1,990.81	0000159060
5/8/2015	40021	9310000000	Transportation	03013373	0000006142	BARTON & LOGUIDICE DPC	53,012.84	0000159060
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013529	0000005400	BAYBERRY PLAZA LLC	40.00	0000159061
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013528	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,700.00	0000159062
5/8/2015	10009	9320000000	Road Machinery Fund	03013129	0000005896	BEAM MACK SALES & SERVICE INC	1,643.00	0000159063
5/8/2015	10009	9320000000	Road Machinery Fund	03013127	0000005896	BEAM MACK SALES & SERVICE INC	439.27	0000159063
5/8/2015	10009	9320000000	Road Machinery Fund	03013125	0000005896	BEAM MACK SALES & SERVICE INC	4.49	0000159063
5/8/2015	10009	9320000000	Road Machinery Fund	03013131	0000005896	BEAM MACK SALES & SERVICE INC	(742.50)	0000159063
5/8/2015	10009	9320000000	Road Machinery Fund	03013136	0000005896	BEAM MACK SALES & SERVICE INC	(742.50)	0000159063
5/8/2015	10009	9320000000	Road Machinery Fund	03013134	0000005896	BEAM MACK SALES & SERVICE INC	1,676.55	0000159063
5/8/2015	10009	9320000000	Road Machinery Fund	03013132	0000005896	BEAM MACK SALES & SERVICE INC	11.03	0000159063
5/8/2015	10030	8250200000	Aging Division Services	03013126	0000023844	BELL CREATIVE INC	709.46	0000159064
5/8/2015	20033	3520200000	Community Development Programs	03013320	0000008846	BELLAVIA REMODELING INC	12,115.00	0000159065

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5/8/2015	20013	3330702000	Maintenance	03013052	000003920	BEST PLUMBING SPECIALTIES INC	2,001.20	0000159066
5/8/2015	10001	0514020000	Building Trades	03013302	000003920	BEST PLUMBING SPECIALTIES INC	978.70	0000159066
5/8/2015	10001	6914000000	Alliance Bank Stadium	03013515	000003920	BEST PLUMBING SPECIALTIES INC	811.42	0000159066
5/8/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60645	000003328	BETTY ANDREWS	108.10	0000159473
5/8/2015	10001	4353010000	Preschool Program	CL289765	000005795	BIRNIE BUS SERVICE INC	141.96	0000159067
5/8/2015	20015	6510100000	Central Library	03013243	0000009738	BLACKSTONE AUDIO INC	44.00	0000159068
5/8/2015	20015	6510100000	Central Library	03013557	0000009738	BLACKSTONE AUDIO INC	100.00	0000159068
5/8/2015	10030	1500000000	Corrections	03013436	0000009162	BOB BARKER COMPANY INC	1,818.84	0000159069
5/8/2015	10001	7930600000	Custody Housing	03013475	0000009162	BOB BARKER COMPANY INC	162.99	0000159069
5/8/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282841	0000002918	BOBBI JO SNYDER	151.80	0000159424
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013625	0000006301	BON-TON GLASS SYRACUSE INC	420.00	0000159070
5/8/2015	65933	3520000000	Community Development	CL296111	0000006298	BONADIO & CO LLP	7,000.00	0000159071
5/8/2015	10001	4353010000	Preschool Program	CL293255	0000003255	BRANDI ANDREWS	517.50	0000159072
5/8/2015	10001	4353010000	Preschool Program	CL290570	0000021523	BRIANNE VEGA	802.12	0000159073
5/8/2015	65933	3520000000	Community Development	CL296112	0000009244	BROWN & BROWN OF NEW YORK INC	1,357.00	0000159074
5/8/2015	40025	3300000000	Water Environment Protection D	03012973	0000005439	C&S ENGINEERS INC	966.27	0000159075
5/8/2015	10030	3510000000	Economic Development	03013273	0000005439	C&S ENGINEERS INC	116,598.18	0000159075
5/8/2015	10030	3510000000	Economic Development	03013272	0000005439	C&S ENGINEERS INC	106,741.25	0000159075
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013026	0000005228	CA INC	48,572.00	0000159076
5/8/2015	10009	9320000000	Road Machinery Fund	03013138	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000159077
5/8/2015	10001	4351030300	Criminalistics	03013426	0000007057	CALSOURCE INC	854.50	0000159078
5/8/2015	20013	3330702000	Maintenance	03013084	0000005794	CAMFIL USA INC	1,563.48	0000159079
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013423	0000005794	CAMFIL USA INC	827.76	0000159079
5/8/2015	10001	8330103000	Child Welfare Services F62	MT60949	0000002531	CAROL L KNAPP	102.35	0000159474
5/8/2015	10001	4353020000	Early Intervention	CL293752	0000023888	CARRIE BOWEN	124.20	0000159080
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013204	0000000922	CARRIER CORPORATION	16,334.00	0000159081
5/8/2015	10001	4353020000	Early Intervention	CL293785	0000023890	CATHERINE KENNAN	80.04	0000159082
5/8/2015	10030	8250200000	Aging Division Services	03013137	0000005689	CATHOLIC CHARITIES OF THE ROMAN	21,321.19	0000159083
5/8/2015	10030	8250200000	Aging Division Services	03012976	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,791.17	0000159083
5/8/2015	10030	4395300000	Health Promotion Grants	03012952	0000005689	CATHOLIC CHARITIES OF THE ROMAN	93.45	0000159083
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013460	0000005689	CATHOLIC CHARITIES OF THE ROMAN	24,516.49	0000159083
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013459	0000005689	CATHOLIC CHARITIES OF THE ROMAN	27,401.60	0000159083
5/8/2015	10001	3975000000	Finance County Wide Allocation	CL289913	0000015247	CAYUGA COMMUNITY COLLEGE	14,677.00	0000159084
5/8/2015	10001	0514010000	Central & Ground Maintenance	03013591	0000007704	CENTRAL POLY BAG CORP	421.00	0000159085
5/8/2015	10001	7930600000	Custody Housing	03012927	0000000047	CENTRAL RESTAURANT SUPPLY INC	428.03	0000159086
5/8/2015	65933	3520000000	Community Development	CL296116	0000008474	CHICAGO TITLE INSURANCE COMPANY	125.00	0000159087

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5/8/2015	65933	3520000000	Community Development	CC296116	000008474	CHICAGO TITLE INSURANCE COMPANY	150.00	0000159087
5/8/2015	65933	3520000000	Community Development	CB296116	000008474	CHICAGO TITLE INSURANCE COMPANY	200.00	0000159087
5/8/2015	20033	3520200000	Community Development Programs	03013183	0000022033	CHRISTINA GILLETTE	14,850.00	0000159088
5/8/2015	10001	8330103000	Child Welfare Services F62	MT60841	0000000196	CHRISTINA T KOBUS	164.45	0000159475
5/8/2015	10001	4353010000	Preschool Program	CL293202	0000023663	CHRISTINE LOVECCHIO	171.12	0000159089
5/8/2015	10001	4351020100	Medical Examiner's Office	03013531	0000022114	CHRISTOPHER A ROZHON	437.50	0000159090
5/8/2015	10001	7930600000	Custody Housing	03013288	0000008198	CICERO SEPTIC INC	155.00	0000159091
5/8/2015	10001	7930600000	Custody Housing	03013293	0000008198	CICERO SEPTIC INC	600.00	0000159091
5/8/2015	10001	0514020000	Building Trades	03013411	0000008198	CICERO SEPTIC INC	325.00	0000159091
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013297	0000005636	CITY ELECTRIC CO INC	129.00	0000159092
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013299	0000005636	CITY ELECTRIC CO INC	359.40	0000159092
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013301	0000005636	CITY ELECTRIC CO INC	3.70	0000159092
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013304	0000005636	CITY ELECTRIC CO INC	1.85	0000159092
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013305	0000005636	CITY ELECTRIC CO INC	0.80	0000159092
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013307	0000005636	CITY ELECTRIC CO INC	6.00	0000159092
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013295	0000005636	CITY ELECTRIC CO INC	51.75	0000159092
5/8/2015	20013	3330703000	Inventory Control	03013106	0000005636	CITY ELECTRIC CO INC	609.98	0000159092
5/8/2015	20013	3330703000	Inventory Control	03013109	0000005636	CITY ELECTRIC CO INC	4.00	0000159092
5/8/2015	10001	0514020000	Building Trades	03013291	0000005636	CITY ELECTRIC CO INC	35.80	0000159092
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013309	0000005636	CITY ELECTRIC CO INC	57.50	0000159092
5/8/2015	20013	3330601000	Flow Control	03013071	0000005636	CITY ELECTRIC CO INC	347.09	0000159092
5/8/2015	20013	3330703000	Inventory Control	03013100	0000005636	CITY ELECTRIC CO INC	249.50	0000159092
5/8/2015	10001	0511000000	Facilities Administration	03013208	0000005824	CITY OF SYRACUSE	10,894.78	0000159093
5/8/2015	10001	2130000000	Stop Dwi	CB290941	0000005824	CITY OF SYRACUSE	14,884.72	0000159094
5/8/2015	10001	2130000000	Stop Dwi	CL290941	0000005824	CITY OF SYRACUSE	16,035.91	0000159094
5/8/2015	40025	3300000000	Water Environment Protection D	CL294167	0000005824	CITY OF SYRACUSE	4,538.26	0000159095
5/8/2015	10001	0514020000	Building Trades	03013509	0000007161	CLARK RIGGING & RENTAL CORP	9,250.00	0000159096
5/8/2015	10001	6912000000	Onondaga Lake Park	03013499	0000006698	CLIFTON RECYCLING INC	328.60	0000159097
5/8/2015	40025	3300000000	Water Environment Protection D	03013342	0000006399	CME ASSOCIATES INC	1,251.30	0000159098
5/8/2015	10001	6912000000	Onondaga Lake Park	03012995	0000006578	CME CORP	61.70	0000159099
5/8/2015	20013	3330300000	Training & Safety	CB263639	0000015129	CNY AIR & WASTE MANAGEMENT ASSN	60.00	0000159100
5/8/2015	20013	3330300000	Training & Safety	CL263639	0000015129	CNY AIR & WASTE MANAGEMENT ASSN	60.00	0000159100
5/8/2015	10001	4350400200	Animal Disease	03013566	0000005685	CNY SPCA	2,666.66	0000159101
5/8/2015	10009	9320000000	Road Machinery Fund	03013139	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	1,510.96	0000159102
5/8/2015	10009	9320000000	Road Machinery Fund	03013140	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	599.46	0000159102
5/8/2015	40025	3300000000	Water Environment Protection D	03013609	0000009561	CONSOLIDATED ELECTRICAL	711.07	0000159103

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5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013486	000022527	CONSTELLATION NEWENERGY INC	10,783.28	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013657	000022527	CONSTELLATION NEWENERGY INC	84.59	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013658	000022527	CONSTELLATION NEWENERGY INC	62.82	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013659	000022527	CONSTELLATION NEWENERGY INC	2,716.74	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013660	000022527	CONSTELLATION NEWENERGY INC	27.40	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013505	000022527	CONSTELLATION NEWENERGY INC	105.51	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013506	000022527	CONSTELLATION NEWENERGY INC	142.01	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013507	000022527	CONSTELLATION NEWENERGY INC	3,260.08	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013508	000022527	CONSTELLATION NEWENERGY INC	238.33	0000159104
5/8/2015	10001	6911000000	Oneida Shores	03013526	000022527	CONSTELLATION NEWENERGY INC	432.21	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013537	000022527	CONSTELLATION NEWENERGY INC	303.93	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013543	000022527	CONSTELLATION NEWENERGY INC	154.36	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013546	000022527	CONSTELLATION NEWENERGY INC	1,231.79	0000159104
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	03013547	000022527	CONSTELLATION NEWENERGY INC	449.19	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013554	000022527	CONSTELLATION NEWENERGY INC	1,960.37	0000159104
5/8/2015	10001	6907000000	Highland Forest	03013556	000022527	CONSTELLATION NEWENERGY INC	56.11	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013563	000022527	CONSTELLATION NEWENERGY INC	2,068.42	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013565	000022527	CONSTELLATION NEWENERGY INC	1,049.65	0000159104
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013580	000022527	CONSTELLATION NEWENERGY INC	45,763.11	0000159104
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013582	000022527	CONSTELLATION NEWENERGY INC	12,580.57	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013488	000022527	CONSTELLATION NEWENERGY INC	2,917.40	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013490	000022527	CONSTELLATION NEWENERGY INC	7.10	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013491	000022527	CONSTELLATION NEWENERGY INC	635.96	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013492	000022527	CONSTELLATION NEWENERGY INC	77.57	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013497	000022527	CONSTELLATION NEWENERGY INC	109.06	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013498	000022527	CONSTELLATION NEWENERGY INC	129.66	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013500	000022527	CONSTELLATION NEWENERGY INC	580.39	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013501	000022527	CONSTELLATION NEWENERGY INC	270.82	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013502	000022527	CONSTELLATION NEWENERGY INC	724.49	0000159104
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013352	000022527	CONSTELLATION NEWENERGY INC	2.93	0000159104
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013354	000022527	CONSTELLATION NEWENERGY INC	327.17	0000159104
5/8/2015	10001	3700000000	Elections Board	03013357	000022527	CONSTELLATION NEWENERGY INC	731.07	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013642	000022527	CONSTELLATION NEWENERGY INC	1,136.09	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013644	000022527	CONSTELLATION NEWENERGY INC	906.87	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013646	000022527	CONSTELLATION NEWENERGY INC	21.46	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013652	000022527	CONSTELLATION NEWENERGY INC	52.95	0000159104

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013653	000022527	CONSTELLATION NEWENERGY INC	472.65	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013654	000022527	CONSTELLATION NEWENERGY INC	102.57	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013656	000022527	CONSTELLATION NEWENERGY INC	158.45	0000159104
5/8/2015	10001	7920700000	Police K-9	03012919	000022527	CONSTELLATION NEWENERGY INC	33.34	0000159104
5/8/2015	10001	7920200000	Police Patrol	03012922	000022527	CONSTELLATION NEWENERGY INC	344.92	0000159104
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013266	000022527	CONSTELLATION NEWENERGY INC	300.69	0000159104
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013269	000022527	CONSTELLATION NEWENERGY INC	555.70	0000159104
5/8/2015	10009	9320000000	Road Machinery Fund	03013147	000022527	CONSTELLATION NEWENERGY INC	51.71	0000159104
5/8/2015	10009	9320000000	Road Machinery Fund	03013148	000022527	CONSTELLATION NEWENERGY INC	114.15	0000159104
5/8/2015	10009	9320000000	Road Machinery Fund	03013149	000022527	CONSTELLATION NEWENERGY INC	4,427.04	0000159104
5/8/2015	10009	9320000000	Road Machinery Fund	03013150	000022527	CONSTELLATION NEWENERGY INC	106.12	0000159104
5/8/2015	10009	9320000000	Road Machinery Fund	03013151	000022527	CONSTELLATION NEWENERGY INC	385.90	0000159104
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013152	000022527	CONSTELLATION NEWENERGY INC	669.92	0000159104
5/8/2015	10009	9320000000	Road Machinery Fund	03013154	000022527	CONSTELLATION NEWENERGY INC	350.86	0000159104
5/8/2015	10007	9310300000	Maintenance of Roads	03013156	000022527	CONSTELLATION NEWENERGY INC	1.39	0000159104
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013188	000022527	CONSTELLATION NEWENERGY INC	368.61	0000159104
5/8/2015	10001	6912000000	Onondaga Lake Park	03013412	000022527	CONSTELLATION NEWENERGY INC	21.30	0000159104
5/8/2015	10001	6911000000	Oneida Shores	03013417	000022527	CONSTELLATION NEWENERGY INC	199.12	0000159104
5/8/2015	10001	6907000000	Highland Forest	03013430	000022527	CONSTELLATION NEWENERGY INC	301.00	0000159104
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013451	000022527	CONSTELLATION NEWENERGY INC	11,365.37	0000159104
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013454	000022527	CONSTELLATION NEWENERGY INC	154.36	0000159104
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013455	000022527	CONSTELLATION NEWENERGY INC	3,457.66	0000159104
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013456	000022527	CONSTELLATION NEWENERGY INC	4.86	0000159104
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013458	000022527	CONSTELLATION NEWENERGY INC	206.84	0000159104
5/8/2015	10001	8340601000	Child & Family MH OMH Cts	03013395	000006090	CONTACT COMMUNITY SERVICES INC	52,666.00	0000159106
5/8/2015	10030	6900000000	Parks & Recreation	03013093	000007654	CONVENTION & VISTOR BUREAU ONEIDA CNTY	400.00	0000159107
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013439	000007659	COORDINATED CARE SERVICES INC	142,832.06	0000159108
5/8/2015	10001	8340502000	Child & Family MH Family Sup S	03013524	000007659	COORDINATED CARE SERVICES INC	221,355.18	0000159108
5/8/2015	10001	8260201000	Adult Mental Health SPOA	03013437	000007659	COORDINATED CARE SERVICES INC	102,242.28	0000159108
5/8/2015	10030	8330103000	Child Welfare Services F62	03013468	000007659	COORDINATED CARE SERVICES INC	25,678.33	0000159108
5/8/2015	10001	8260102000	Adult Mental Health Administra	03013485	000007659	COORDINATED CARE SERVICES INC	111,549.65	0000159108
5/8/2015	10001	8260202000	Adult Mental Hlth Dual Recover	03013487	000007659	COORDINATED CARE SERVICES INC	44,967.32	0000159108
5/8/2015	10030	3510000000	Economic Development	03013289	000007169	CORNELL COOPERATIVE EXTENSION ASSN	10,826.08	0000159109
5/8/2015	20033	3520200000	Community Development Programs	03013276	000007169	CORNELL COOPERATIVE EXTENSION ASSN	2,264.37	0000159109
5/8/2015	10030	3510000000	Economic Development	03013287	000007169	CORNELL COOPERATIVE EXTENSION ASSN	2,556.38	0000159109
5/8/2015	10007	9310300000	Maintenance of Roads	CL295652	000005688	CORNELL UNIVERSITY	340.00	0000159110

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5/8/2015	20011	5700000000	Metropolitan Water Board	03013493	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	203.48	0000159111
5/8/2015	20011	5742000000	Operations Distrib & Storage	03013494	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	171.96	0000159111
5/8/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03013480	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	237.90	0000159111
5/8/2015	10001	4350400300	Vector Control	03013239	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	60.00	0000159111
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013242	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	316.05	0000159111
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013244	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	6.00	0000159111
5/8/2015	10001	4350800100	Communicable Disease	03013246	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	238.70	0000159111
5/8/2015	10001	4351030300	Criminalistics	03013248	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	163.80	0000159111
5/8/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03013251	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	79.50	0000159111
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013203	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	394.35	0000159111
5/8/2015	10001	7920100000	Police Administration	03013479	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.50	0000159111
5/8/2015	40025	3300000000	Water Environment Protection D	03013518	000005440	CRA INFRASTRUCTURE & ENGINEERING INC	66,426.02	0000159112
5/8/2015	40025	3300000000	Water Environment Protection D	03013123	000005440	CRA INFRASTRUCTURE & ENGINEERING INC	2,300.20	0000159112
5/8/2015	40025	3300000000	Water Environment Protection D	03013122	000005440	CRA INFRASTRUCTURE & ENGINEERING INC	1,948.55	0000159112
5/8/2015	10001	4350400200	Animal Disease	CB281037	000006044	CROUSE HOSPITAL	263.01	0000159113
5/8/2015	10001	4350400200	Animal Disease	CB281036	000006044	CROUSE HOSPITAL	263.01	0000159113
5/8/2015	10001	4350400200	Animal Disease	CD281037	000006044	CROUSE HOSPITAL	263.01	0000159113
5/8/2015	10001	4350400200	Animal Disease	CL281036	000006044	CROUSE HOSPITAL	3,139.24	0000159113
5/8/2015	10001	4350400200	Animal Disease	CL281037	000006044	CROUSE HOSPITAL	3,183.61	0000159113
5/8/2015	10001	4350400200	Animal Disease	CD281036	000006044	CROUSE HOSPITAL	263.01	0000159113
5/8/2015	10001	4350400200	Animal Disease	CC281037	000006044	CROUSE HOSPITAL	263.01	0000159113
5/8/2015	10001	4350400200	Animal Disease	CC281036	000006044	CROUSE HOSPITAL	263.01	0000159113
5/8/2015	20013	3330501000	Engineering	03013078	000007518	CTL SCIENTIFIC SUPPLY CORP	312.76	0000159114
5/8/2015	10001	3410000000	Administration/Support	03013388	000006156	CURFEL INC	6.98	0000159115
5/8/2015	20013	3330702000	Maintenance	03013043	000008163	CUSTOM PLASTICS & CONTROLS LLC	3,400.00	0000159116
5/8/2015	10009	9320000000	Road Machinery Fund	03013397	000006201	D & W DIESEL INC	261.48	0000159117
5/8/2015	10009	9320000000	Road Machinery Fund	03013396	000006201	D & W DIESEL INC	207.95	0000159117
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013470	000019098	DACO MANAGEMENT INC	300.00	0000159118
5/8/2015	10001	7320051000	Family Court/Diversion	CL295401	000003291	DAMIAN PRATT	21.28	0000159445
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65515	000004371	DANIEL ERRICO	62.10	0000159476
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65516	000004371	DANIEL ERRICO	174.23	0000159476
5/8/2015	10001	8330103000	Child Welfare Services F62	MT60513	000003279	DANIEL KENNY	432.40	0000159477
5/8/2015	10001	2780000000	Info Tech Application Svcs	03013369	000007790	DATATECH SMARTSOFT INC	3,242.00	0000159119
5/8/2015	10001	3820000000	Fire Bureau	CL286593	000001429	DAVID COWBURN	87.40	0000159422
5/8/2015	10001	6911000000	Oneida Shores	03013353	000003810	DAVID F STECKEL	498.00	0000159120
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65977	000008221	DEBRA MCINDOE	12.65	0000159478

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5/8/2015	10001	2760000000	Information Tech Client Svcs	03013407	0000009467	DELL MARKETING LP	297.00	0000159121
5/8/2015	10001	8330103000	Child Welfare Services F62	CL286926	0000022197	DELLA M JUDGE	40.00	0000159122
5/8/2015	20013	3330703000	Inventory Control	03013046	0000005640	DELO WELDING & INDUSTRIAL SUPPLY CORP	1,808.03	0000159123
5/8/2015	10001	8330103000	Child Welfare Services F62	MT55520	0000003101	DENNIS C BARDENETT	761.87	0000159479
5/8/2015	10001	0512000000	Construction & Office Planning	03013199	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,583.36	0000159124
5/8/2015	10001	0512000000	Construction & Office Planning	03013201	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,075.84	0000159124
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CL291917	0000015244	DEPARTMENT OF WATER	12.61	0000159125
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CC291917	0000015244	DEPARTMENT OF WATER	14,033.55	0000159125
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CB291917	0000015244	DEPARTMENT OF WATER	12.61	0000159125
5/8/2015	10001	8330103000	Child Welfare Services F62	MT66290	0000003252	DEREC KOUKIDES	303.60	0000159480
5/8/2015	10001	8330103000	Child Welfare Services F62	MT60815	0000003617	DEREK HMIEL	78.77	0000159481
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013298	0000018977	DIRECT ENERGY MARKETING INC	205.79	0000159126
5/8/2015	10001	6901000000	Administration	03013636	0000018977	DIRECT ENERGY MARKETING INC	546.93	0000159126
5/8/2015	10001	6909000000	Historical Facilities	03013630	0000018977	DIRECT ENERGY MARKETING INC	48.66	0000159126
5/8/2015	10001	6912000000	Onondaga Lake Park	03013626	0000018977	DIRECT ENERGY MARKETING INC	93.08	0000159126
5/8/2015	10001	6912000000	Onondaga Lake Park	03013615	0000018977	DIRECT ENERGY MARKETING INC	33.52	0000159126
5/8/2015	10001	6912000000	Onondaga Lake Park	03013607	0000018977	DIRECT ENERGY MARKETING INC	60.34	0000159126
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013391	0000018977	DIRECT ENERGY MARKETING INC	1.07	0000159126
5/8/2015	10001	6911000000	Oneida Shores	03013379	0000018977	DIRECT ENERGY MARKETING INC	1.08	0000159126
5/8/2015	10001	6911000000	Oneida Shores	03013368	0000018977	DIRECT ENERGY MARKETING INC	123.05	0000159126
5/8/2015	10001	6911000000	Oneida Shores	03013359	0000018977	DIRECT ENERGY MARKETING INC	26.59	0000159126
5/8/2015	10009	9320000000	Road Machinery Fund	03013160	0000018977	DIRECT ENERGY MARKETING INC	559.04	0000159126
5/8/2015	10009	9320000000	Road Machinery Fund	03013159	0000018977	DIRECT ENERGY MARKETING INC	708.45	0000159126
5/8/2015	10009	9320000000	Road Machinery Fund	03013157	0000018977	DIRECT ENERGY MARKETING INC	1,301.82	0000159126
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013153	0000018977	DIRECT ENERGY MARKETING INC	105.71	0000159126
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013017	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000159126
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013016	0000018977	DIRECT ENERGY MARKETING INC	271.21	0000159126
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013015	0000018977	DIRECT ENERGY MARKETING INC	412.48	0000159126
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	03013094	0000018977	DIRECT ENERGY MARKETING INC	172.93	0000159126
5/8/2015	20013	3330703000	Inventory Control	03013044	0000006259	DIVAL SAFETY EQUIPMENT INC	1,653.84	0000159127
5/8/2015	20013	3330300000	Training & Safety	03013036	0000006259	DIVAL SAFETY EQUIPMENT INC	3,909.93	0000159127
5/8/2015	10001	8110100000	Fraud & Abuse F10	MT56956	0000004765	DONALD CUSHMAN JR	230.58	0000159482
5/8/2015	10001	8110100000	Fraud & Abuse F10	MT66330	0000001510	DONALD L MARTIN	274.85	0000159483
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295425	0000001068	DONNA CAPRIA	144.90	0000159446
5/8/2015	10001	4353010000	Preschool Program	CL293229	0000019013	DOROTHEA HUBERT	345.92	0000159128
5/8/2015	10001	4353020000	Early Intervention	CL294825	0000009799	DURHAM SCHOOL SERVICES LP	10,858.44	0000159129

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5/8/2015	10001	4353010000	Preschool Program	CL294824	0000009799	DURHAM SCHOOL SERVICES LP	77,693.85	0000159129
5/8/2015	10001	4353010000	Preschool Program	CL294822	0000009799	DURHAM SCHOOL SERVICES LP	6,575.13	0000159129
5/8/2015	10001	4353020000	Early Intervention	CL294819	0000009799	DURHAM SCHOOL SERVICES LP	8,423.80	0000159129
5/8/2015	10001	4353020000	Early Intervention	CL294821	0000009799	DURHAM SCHOOL SERVICES LP	984.60	0000159129
5/8/2015	10001	3700000000	Elections Board	CL295508	0000017113	DUSTIN M CZARNY	225.30	0000159421
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013004	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,312.50	0000159130
5/8/2015	10001	7920500000	Police Criminal Investigation	CL299357	0000023848	EDS CICERO SUNOCO INC	150.00	0000159131
5/8/2015	20013	3330601000	Flow Control	03013162	0000008251	ELECTRIC EEL MFG CO INC	476.63	0000159132
5/8/2015	10001	6910000000	Jamesville Beach	03012975	0000019284	ELIFEGUARD INC	1,852.22	0000159133
5/8/2015	10001	8210100000	Adult & Long Term Care Svc Adm	CL209086	0000023867	ELLEN MCCAULEY	71.74	0000159438
5/8/2015	10030	4395300000	Health Promotion Grants	CL270484	0000000666	EMILY A YOUNG	93.73	0000159425
5/8/2015	10007	9310300000	Maintenance of Roads	03013161	0000009506	ENNIS PAINT INC	27,104.00	0000159134
5/8/2015	10030	4395300000	Health Promotion Grants	CL292856	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	595.00	0000159135
5/8/2015	20013	3330704000	Process Control	03013190	0000000157	ENVIRONMENTAL PRODUCTS AND	882.00	0000159136
5/8/2015	40027	5700000000	Metropolitan Water Board	03012885	0000017096	ERIE MECHANICAL CONTRACTORS INC	37,039.45	0000159137
5/8/2015	20013	3330702000	Maintenance	03013021	0000000199	F W WEBB COMPANY	9,228.00	0000159138
5/8/2015	20013	3330702000	Maintenance	03012988	0000000199	F W WEBB COMPANY	8.74	0000159138
5/8/2015	20013	3330702000	Maintenance	03013051	0000000199	F W WEBB COMPANY	245.32	0000159138
5/8/2015	20013	3330703000	Inventory Control	03013334	0000000199	F W WEBB COMPANY	376.08	0000159138
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013601	0000000199	F W WEBB COMPANY	363.93	0000159138
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013216	0000000199	F W WEBB COMPANY	1,244.50	0000159138
5/8/2015	20013	3330703000	Inventory Control	03013330	0000000199	F W WEBB COMPANY	89.04	0000159138
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013218	0000000199	F W WEBB COMPANY	76.10	0000159138
5/8/2015	10001	8330103000	Child Welfare Services F62	MT61133	0000004500	FAROUK J MOHAMED	167.32	0000159484
5/8/2015	20013	3330601000	Flow Control	03013047	0000008065	FASTENERS DIRECT	781.23	0000159139
5/8/2015	10001	7920100000	Police Administration	CL299366	0000009429	FEDERAL EXPRESS CORPORATION	210.43	0000159140
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CL291919	0000009429	FEDERAL EXPRESS CORPORATION	19.41	0000159140
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CL291929	0000009429	FEDERAL EXPRESS CORPORATION	69.60	0000159140
5/8/2015	10009	9320000000	Road Machinery Fund	03013163	0000006285	FEHER RUBBISH REMOVAL INC	166.70	0000159141
5/8/2015	20015	6520000000	System Support	03013264	0000018962	FIBERTECH HOLDINGS CORP	47,047.50	0000159142
5/8/2015	10001	0514020000	Building Trades	03013521	0000007606	FILTRINE MANUFACTURING COMPANY	2,088.00	0000159143
5/8/2015	20013	3330702000	Maintenance	03013059	0000006349	FLUID KINETICS INC	9,608.24	0000159144
5/8/2015	10001	8330103000	Child Welfare Services F62	MT35514	0000004154	FRANK MORASCO	169.63	0000159485
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	03013080	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,953.00	0000159145
5/8/2015	10001	0514030000	Night Maintenance	03013270	0000021691	GDI SERVICES INC	2,425.84	0000159146
5/8/2015	10009	9320000000	Road Machinery Fund	03013225	0000009234	GENUINE PARTS COMPANY	47.79	0000159147

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5/8/2015	10009	9320000000	Road Machinery Fund	03013220	000009234	GENUINE PARTS COMPANY	520.10	0000159147
5/8/2015	10009	9320000000	Road Machinery Fund	03013222	000009234	GENUINE PARTS COMPANY	284.99	0000159147
5/8/2015	10001	0514010000	Central & Ground Maintenance	03013581	000005993	GEORGE WILCOX COMPANY INC	2,490.00	0000159148
5/8/2015	10030	4395300000	Health Promotion Grants	03013007	000006324	GERHARZ EQUIPMENT INC	818.00	0000159149
5/8/2015	20013	3330702000	Maintenance	03013023	000006886	GRANT STREET CONSTRUCTION INC	1,900.00	0000159150
5/8/2015	10001	0514020000	Building Trades	03013408	000005095	GRAYBAR ELECTRIC CO INC	206.00	0000159151
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013608	000005803	GREENE SENTRY HARDWARE INC	49.00	0000159152
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013606	000005803	GREENE SENTRY HARDWARE INC	175.74	0000159152
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013600	000005803	GREENE SENTRY HARDWARE INC	59.05	0000159152
5/8/2015	10001	8230102000	Adult Protective Services F2	MT65748	000003909	GYULA TIHANYI	109.25	0000159486
5/8/2015	10001	7320050000	Family Court/ Trans Age Superv	CB295115	0000021539	H S PARKING LLC	13,300.00	0000159153
5/8/2015	20011	5741020000	Laboratory	03013440	000008776	HACH COMPANY	1,849.94	0000159154
5/8/2015	20011	5741020000	Laboratory	03013435	000008776	HACH COMPANY	129.35	0000159154
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013049	000008776	HACH COMPANY	1,781.89	0000159154
5/8/2015	10001	8110200000	Dss Admin Overhead F20	03013261	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.84	0000159155
5/8/2015	65933	3520000000	Community Development	CL296119	0000001375	HANS B CHRISTOPHERSON	750.00	0000159156
5/8/2015	10001	4351030300	Criminalistics	03013290	000005762	HAUN WELDING SUPPLY INC	420.00	0000159157
5/8/2015	20013	3330502000	Laboratory Services	03013323	000005762	HAUN WELDING SUPPLY INC	211.91	0000159157
5/8/2015	10001	4351030300	Criminalistics	03013294	000005762	HAUN WELDING SUPPLY INC	106.02	0000159157
5/8/2015	10001	4351020200	Med Exam Office-Toxicology	03013296	000005762	HAUN WELDING SUPPLY INC	95.76	0000159157
5/8/2015	10001	4351020200	Med Exam Office-Toxicology	03013300	000005762	HAUN WELDING SUPPLY INC	79.11	0000159157
5/8/2015	10009	9320000000	Road Machinery Fund	03013234	000005762	HAUN WELDING SUPPLY INC	222.89	0000159157
5/8/2015	10001	4350400200	Animal Disease	03013308	000004005	HCAS INCORPORATED	110.00	0000159158
5/8/2015	10030	3810000000	Emergency Management (Admin)	03013215	000004005	HCAS INCORPORATED	85.00	0000159158
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013079	000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,761.25	0000159159
5/8/2015	10001	4351030300	Criminalistics	03013228	000007384	HEALTHWEAR RENTAL INC	81.00	0000159160
5/8/2015	10001	4351020100	Medical Examiner's Office	03013237	000007384	HEALTHWEAR RENTAL INC	678.00	0000159160
5/8/2015	10001	8350100000	Hillbrook	03013130	000007384	HEALTHWEAR RENTAL INC	219.89	0000159160
5/8/2015	10001	4351030300	Criminalistics	03013229	000007384	HEALTHWEAR RENTAL INC	101.25	0000159160
5/8/2015	10001	4351020100	Medical Examiner's Office	03013232	000007384	HEALTHWEAR RENTAL INC	678.00	0000159160
5/8/2015	10001	4351020100	Medical Examiner's Office	03013235	000007384	HEALTHWEAR RENTAL INC	678.00	0000159160
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65667	000003446	HEATHER D PURCELL	112.70	0000159487
5/8/2015	10001	4353020000	Early Intervention	CL290102	0000022393	HEATHER MULYE	135.52	0000159161
5/8/2015	10001	8720400000	Geographic Information Systems	03013572	000009742	HEWLETT PACKARD COMPANY	6,094.77	0000159162
5/8/2015	40021	9310000000	Transportation	03013217	0000019079	HIGHWAY TECH SIGNAL EQUIPMENT SALES INC	12,870.00	0000159163
5/8/2015	10001	7930600000	Custody Housing	03013306	000005492	HILL & MARKES INC	123.85	0000159164

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5/8/2015	10001	8340601000	Child & Family MH OMH Cts	03012992	000005898	HILLSIDE CHILDRENS CENTER	13,390.97	0000159165
5/8/2015	10001	6911000000	Oneida Shores	03013574	0000015702	HOLIDAY ICE COMPANY INC	390.00	0000159166
5/8/2015	10030	5510000000	Aging & Youth - Aging Division	03013196	0000005990	HOME AIDES OF CNY INC	5,276.23	0000159167
5/8/2015	10030	8250200000	Aging Division Services	03013318	0000005695	HUNTINGTON FAMILY CENTERS INC	12,895.55	0000159168
5/8/2015	10030	8250200000	Aging Division Services	03013661	0000005695	HUNTINGTON FAMILY CENTERS INC	3,114.08	0000159168
5/8/2015	10001	2760000000	Information Tech Client Svcs	03013073	0000006539	ICS SOLUTIONS GROUP	160.00	0000159169
5/8/2015	10009	9320000000	Road Machinery Fund	03013191	0000008535	IDSC HOLDINGS LLC	749.25	0000159170
5/8/2015	10007	9310300000	Maintenance of Roads	03013361	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	477.00	0000159171
5/8/2015	10007	9310300000	Maintenance of Roads	03013198	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	465.00	0000159171
5/8/2015	10001	7320050000	Family Court/ Trans Age Superv	03013425	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	100.00	0000159171
5/8/2015	20013	3330702000	Maintenance	03013040	0000007617	INFILCO DEGREMONT INC	1,314.84	0000159172
5/8/2015	20013	3330702000	Maintenance	03013039	0000007617	INFILCO DEGREMONT INC	764.95	0000159172
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013516	0000022256	INFORMER SYSTEMS LLC	1,788.00	0000159173
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013344	0000009366	INGRAM LIBRARY SERVICES INC	383.65	0000159174
5/8/2015	20015	6510100000	Central Library	03013345	0000009366	INGRAM LIBRARY SERVICES INC	158.74	0000159174
5/8/2015	20015	6510100000	Central Library	03013346	0000009366	INGRAM LIBRARY SERVICES INC	244.95	0000159174
5/8/2015	20015	6510100000	Central Library	03013348	0000009366	INGRAM LIBRARY SERVICES INC	203.20	0000159174
5/8/2015	20035	6550000000	Ocpl - Library Grants	03012977	0000009366	INGRAM LIBRARY SERVICES INC	399.94	0000159174
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013341	0000009366	INGRAM LIBRARY SERVICES INC	775.35	0000159174
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013343	0000009366	INGRAM LIBRARY SERVICES INC	336.58	0000159174
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295426	0000002673	INGRID CLISSON	70.73	0000159447
5/8/2015	10030	8250200000	Aging Division Services	03013333	0000006894	INTEGRITY HOME CARE SERVICES	4,435.70	0000159175
5/8/2015	10001	6910000000	Jamesville Beach	03012980	0000008517	INTELLIGENT PRODUCTS INC	1,944.70	0000159176
5/8/2015	10001	7930600000	Custody Housing	03013284	0000003969	INTERBORO PACKAGING CORP	1,415.04	0000159177
5/8/2015	10001	7930600000	Custody Housing	03013303	0000003969	INTERBORO PACKAGING CORP	1,451.40	0000159177
5/8/2015	10001	8350100000	Hillbrook	03013233	0000006206	INTERFAITH WORKS OF CNY INC	672.35	0000159178
5/8/2015	10001	8110030000	Employment F3	03013416	0000019273	ISHA MBERWA	50.00	0000159179
5/8/2015	20013	3330502000	Laboratory Services	03013171	0000007686	IV LABS INC	1,383.73	0000159180
5/8/2015	20035	6550000000	Ocpl - Library Grants	03013510	0000006879	IV4 INC	525.00	0000159181
5/8/2015	20035	6550000000	Ocpl - Library Grants	03013527	0000006879	IV4 INC	367.50	0000159181
5/8/2015	20035	6550000000	Ocpl - Library Grants	03013517	0000006879	IV4 INC	315.00	0000159181
5/8/2015	20035	6550000000	Ocpl - Library Grants	03013513	0000006879	IV4 INC	1,050.00	0000159181
5/8/2015	20035	6550000000	Ocpl - Library Grants	03013530	0000006879	IV4 INC	420.00	0000159181
5/8/2015	10009	9320000000	Road Machinery Fund	03013256	0000006209	J C SMITH INC	30.95	0000159182
5/8/2015	40021	9310000000	Transportation	03013382	0000006209	J C SMITH INC	360.00	0000159182
5/8/2015	10001	0512000000	Construction & Office Planning	03013211	0000006356	J D TAYLOR CONSTRUCTION CORP	36,575.00	0000159183

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5/8/2015	20013	3330701000	Instrumentation & Electrical	03013020	000005951	J&M SCHAEFER INC	375.96	0000159184
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013081	000005951	J&M SCHAEFER INC	12,149.37	0000159184
5/8/2015	10001	4353010000	Preschool Program	CL293400	0000023887	JACLYN BROWN	200.33	0000159185
5/8/2015	10001	7110000000	Personnel Department	CL298958	0000003225	JACQUELINE WYNARCZYK	70.00	0000159439
5/8/2015	40025	3300000000	Water Environment Protection D	03013185	0000006574	JAMES & SON CONSTRUCTION CO INC	39,930.00	0000159186
5/8/2015	40025	3300000000	Water Environment Protection D	CL290049	0000021710	JAMES C MOORE	3,442.26	0000159187
5/8/2015	10001	8330103000	Child Welfare Services F62	MT61406	0000003985	JAMES DELORENZO	143.18	0000159488
5/8/2015	10001	7920200000	Police Patrol	CL292444	0000023838	JAMES MCKENNA	185.00	0000159465
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65616	0000004584	JANE RICHARD	59.80	0000159489
5/8/2015	10001	4353010000	Preschool Program	CL293385	0000003253	JANET LASALLE	81.76	0000159188
5/8/2015	10001	4353010000	Preschool Program	CL293351	0000003253	JANET LASALLE	428.15	0000159188
5/8/2015	10001	8330103000	Child Welfare Services F62	MT61885	0000003855	JASON E DEUEL	65.55	0000159490
5/8/2015	10001	8330103000	Child Welfare Services F62	MT61662	0000001888	JASON SCHARF	70.73	0000159491
5/8/2015	10001	8330103000	Child Welfare Services F62	MT61663	0000001888	JASON SCHARF	92.58	0000159491
5/8/2015	10001	1550000000	Food Service	03013592	0000007111	JB BRADY INC	1,689.93	0000159189
5/8/2015	10001	1550000000	Food Service	03013595	0000007111	JB BRADY INC	295.38	0000159189
5/8/2015	10001	4350400400	Environmental Health	CL293557	0000005428	JEFFREY A DENNIS	380.08	0000159426
5/8/2015	10001	8330103000	Child Welfare Services F62	MT60858	0000002205	JENNIFER CLARK	378.94	0000159492
5/8/2015	10001	8330103000	Child Welfare Services F62	MT60860	0000002205	JENNIFER CLARK	50.00	0000159492
5/8/2015	10001	4353020000	Early Intervention	CL290750	0000022516	JENNIFER M SHELDON	154.00	0000159190
5/8/2015	20033	3520000000	Community Development	CL296115	0000004580	JEROME W LANDI	261.63	0000159415
5/8/2015	10001	8340502000	Child & Family MH Family Sup S	CL293804	0000000142	JOAN K MAPES	351.33	0000159437
5/8/2015	10001	4353020000	Early Intervention	CL290742	0000003868	JOANNE M HALL	377.20	0000159191
5/8/2015	10001	7320051000	Family Court/Diversion	CL295402	0000002920	JOHN HOPPENSTEDT	231.15	0000159448
5/8/2015	10030	4395100000	Administration Grants	03013444	0000018808	JOHN J KENNEDY	4,245.40	0000159192
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295421	0000001379	JOHN KOZLOWSKI	243.23	0000159449
5/8/2015	10001	8110200000	Dss Admin Overhead F20	03013226	0000002748	JOHNATHAN D WELDIN	1,150.00	0000159193
5/8/2015	20013	3330703000	Inventory Control	03013170	0000006696	JON C NELSON	1,797.63	0000159194
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62101	0000023830	JORDAN GREENO	78.20	0000159493
5/8/2015	10009	9320000000	Road Machinery Fund	03013349	0000005943	JOSALL SYRACUSE INC	2,714.00	0000159195
5/8/2015	10009	9320000000	Road Machinery Fund	03013279	0000005943	JOSALL SYRACUSE INC	4,485.00	0000159195
5/8/2015	10001	6916000000	Pratt's Falls	03013087	0000005943	JOSALL SYRACUSE INC	1,594.00	0000159195
5/8/2015	10001	6901000000	Administration	03013089	0000005943	JOSALL SYRACUSE INC	1,105.00	0000159195
5/8/2015	10001	4353010000	Preschool Program	CL294467	0000006084	JOWONIO SCHOOL INC	9,515.00	0000159196
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295418	0000002793	JUDITH G CAPRILOZZI	438.15	0000159450
5/8/2015	20013	3330703000	Inventory Control	03013061	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	218.59	0000159197

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5/8/2015	20013	3330703000	Inventory Control	03013060	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	84.00	0000159197
5/8/2015	10009	9320000000	Road Machinery Fund	03013355	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	441.29	0000159197
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013453	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	300.80	0000159197
5/8/2015	10001	4350400400	Environmental Health	CL293561	0000005129	KARA HUFF	235.18	0000159427
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62132	0000021525	KAREN KNEESKERN	186.88	0000159494
5/8/2015	10001	4353010000	Preschool Program	CL290595	0000004911	KATE MANAHAN	454.25	0000159198
5/8/2015	10001	8330103000	Child Welfare Services F62	MT60523	0000003343	KATHLEEN A BORNSTEIN	673.33	0000159495
5/8/2015	10001	3910400000	Tax Collection	CL186430	0000023879	KATHLEEN KIZZEE	40.96	0000159199
5/8/2015	10001	7110000000	Personnel Department	CL293999	0000004588	KATHRYN M DIGIULIO	52.50	0000159496
5/8/2015	10001	7110000000	Personnel Department	CL298964	0000023900	KATHRYN OCONNOR	56.88	0000159200
5/8/2015	10001	8330103000	Child Welfare Services F62	MT55673	0000004178	KELLEY SMITH	142.60	0000159497
5/8/2015	10001	8330103000	Child Welfare Services F62	MT55674	0000004178	KELLEY SMITH	189.75	0000159497
5/8/2015	10001	4353010000	Preschool Program	CL293367	0000023885	KELLY HAYES	428.26	0000159201
5/8/2015	10009	9320000000	Road Machinery Fund	03013405	0000000282	KEVIN L SNYDER	247.00	0000159202
5/8/2015	20033	3520000000	Community Development	CL296122	0000003133	KEVIN REVETTE	349.03	0000159416
5/8/2015	20033	3520000000	Community Development	CL296123	0000003133	KEVIN REVETTE	227.13	0000159416
5/8/2015	20013	3330300000	Training & Safety	CL263641	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000159203
5/8/2015	10001	7320030000	Criminal Court Supervisions	CB296565	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	40.00	0000159203
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL296565	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000159203
5/8/2015	10001	8240200000	Adult Resource Ctr Medical As	CL296562	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000159203
5/8/2015	20013	3330702000	Maintenance	03013038	0000005933	KINEQUIP INC	415.00	0000159204
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013262	0000009502	KINGS III OF AMERICA NA	87.39	0000159205
5/8/2015	10001	3975000000	Finance County Wide Allocation	CL279277	0000015365	KINGSBOROUGH COMMUNITY COLLEGE	1,746.00	0000159206
5/8/2015	10001	6912000000	Onondaga Lake Park	03013576	0000006477	KOFFEE KING VENDING CO INC	12.50	0000159207
5/8/2015	40025	3300000000	Water Environment Protection D	03013099	0000006266	KOM AUTOMATION INC	6,872.34	0000159208
5/8/2015	20013	3330502000	Laboratory Services	03013172	0000005503	KRACKELER SCIENTIFIC INC	1,601.96	0000159209
5/8/2015	20013	3330501000	Engineering	03013167	0000005503	KRACKELER SCIENTIFIC INC	971.86	0000159209
5/8/2015	10001	4353010000	Preschool Program	CL293318	0000023669	KRISTEN CONKLIN	693.68	0000159210
5/8/2015	20033	3520100000	Administration	CL296110	0000002455	KRISTEN MCGRIFF	233.00	0000159417
5/8/2015	10001	7320051000	Family Court/Diversion	CL294517	0000023753	KRISTINE FITZGERALD	52.33	0000159451
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295422	0000005430	KURT J BENJAMIN	241.50	0000159452
5/8/2015	10001	0514020000	Building Trades	03013221	0000007269	L & G MACHINING INC	1,600.00	0000159211
5/8/2015	20013	3330702000	Maintenance	03013022	0000007269	L & G MACHINING INC	390.00	0000159211
5/8/2015	20013	3330702000	Maintenance	03013008	0000007269	L & G MACHINING INC	2,140.00	0000159211
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62133	0000004138	LABRIGITTE DOWDELL	80.50	0000159498
5/8/2015	10001	4353010000	Preschool Program	CB292625	0000007488	LANPHERS TRANSPORT INC	2,670.84	0000159212

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5/8/2015	10001	4353020000	Early Intervention	CL292623	0000007488	LANPHERS TRANSPORT INC	532.17	0000159212
5/8/2015	10001	4353010000	Preschool Program	CL292624	0000007488	LANPHERS TRANSPORT INC	70,602.10	0000159212
5/8/2015	10001	4353010000	Preschool Program	CL292625	0000007488	LANPHERS TRANSPORT INC	4,166.37	0000159212
5/8/2015	10001	4353010000	Preschool Program	CL292627	0000007488	LANPHERS TRANSPORT INC	1,329.40	0000159212
5/8/2015	10001	4353010000	Preschool Program	CL287130	0000007488	LANPHERS TRANSPORT INC	115,680.08	0000159212
5/8/2015	10001	7110000000	Personnel Department	CL298971	0000000697	LARIE CIFARATTA	80.94	0000159213
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65968	0000003713	LAURA M KINLOCK	152.95	0000159499
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65967	0000003713	LAURA M KINLOCK	21.85	0000159499
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013466	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,025.35	0000159214
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013465	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,667.66	0000159214
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013463	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,021.93	0000159214
5/8/2015	20013	3330702000	Maintenance	03013058	0000008553	LIBERTY PROCESS EQUIPMENT INC	1,767.00	0000159215
5/8/2015	20033	3520200000	Community Development Programs	03013282	0000006293	LIBERTY RESOURCES INC	1,490.28	0000159216
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013569	0000000160	LIBRARY AUTOMATION TECHNOLOGIES INC	3,400.00	0000159217
5/8/2015	10001	4350400400	Environmental Health	03012997	0000006738	LIFE SCIENCE LABORATORIES INC	966.00	0000159218
5/8/2015	20011	5741020000	Laboratory	03013371	0000006738	LIFE SCIENCE LABORATORIES INC	525.00	0000159218
5/8/2015	10001	7110000000	Personnel Department	CL298959	0000016792	LINDA HOGARBOME	70.00	0000159466
5/8/2015	10001	4353010000	Preschool Program	CL293393	0000023886	LINDSEY WEBB	432.43	0000159219
5/8/2015	10001	4353010000	Preschool Program	CL293391	0000023886	LINDSEY WEBB	322.92	0000159219
5/8/2015	10001	8330103000	Child Welfare Services F62	MT61040	0000007602	LISA BANUSKI	105.80	0000159500
5/8/2015	10001	7320051000	Family Court/Diversion	CL294550	0000019942	LISA DAHL	135.12	0000159453
5/8/2015	10001	8330103000	Child Welfare Services F62	MT66063	0000022103	LISA DOUCETTE	164.45	0000159501
5/8/2015	10001	8330103000	Child Welfare Services F62	MT66077	0000003854	LISA F DOUGHERTY	199.53	0000159502
5/8/2015	10001	4350300400	Cancer Services Program	CL270483	0000001258	LISA MACDOUGALL	64.66	0000159428
5/8/2015	10030	4395300000	Health Promotion Grants	CC270483	0000001258	LISA MACDOUGALL	13.80	0000159428
5/8/2015	10001	4350300400	Cancer Services Program	CB270483	0000001258	LISA MACDOUGALL	64.66	0000159428
5/8/2015	10001	8330103000	Child Welfare Services F62	MT66024	0000002483	LISA WATKINS	16.68	0000159503
5/8/2015	10001	4353010000	Preschool Program	CL293279	0000023667	LORI ANN WILBER	326.02	0000159220
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295423	0000003187	LORI J KOZLOWSKI	346.15	0000159454
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62102	0000022467	LORI RATHBURN	59.80	0000159504
5/8/2015	10001	8330103000	Child Welfare Services F62	MT66543	0000008091	LOURDES FARSACI	60.95	0000159505
5/8/2015	20013	3330703000	Inventory Control	03013158	0000009492	LUBRICATION ENGINEERS INC	2,520.00	0000159221
5/8/2015	20013	3330400000	Fleet Management	03012983	0000006829	M & D ZABLOTNY INC	85.00	0000159222
5/8/2015	20013	3330400000	Fleet Management	03012984	0000006829	M & D ZABLOTNY INC	95.00	0000159222
5/8/2015	20013	3330400000	Fleet Management	03012985	0000006829	M & D ZABLOTNY INC	85.00	0000159222
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013639	0000007095	M A POLCE CONSULTING INC	6,573.92	0000159223

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5/8/2015	10001	0514020000	Building Trades	03013664	0000016998	MAC CONSTRUCTION CORPORATION	45,956.25	0000159224
5/8/2015	20013	3330701000	Instrumentation & Electrical	03012970	0000006949	MAC SOURCE COMMUNICATIONS INC	1,704.58	0000159225
5/8/2015	40021	9310000000	Transportation	03013358	0000016353	MAINE TECHNICAL SOURCE	8,209.00	0000159226
5/8/2015	10001	8230102000	Adult Protective Services F2	03013418	0000007005	MAMI OF CNY INC	687.50	0000159227
5/8/2015	10001	8330103000	Child Welfare Services F62	MT54973	0000003976	MARCIA BENJAMIN	299.00	0000159506
5/8/2015	10001	4353010000	Preschool Program	CL293172	0000001191	MARCIA L THOMPSON	4,950.00	0000159228
5/8/2015	10001	8330103000	Child Welfare Services F62	MT66267	0000004763	MARGARET QUICK	196.65	0000159507
5/8/2015	10001	4353010000	Preschool Program	CL293321	0000023670	MARIA FANGIO	439.53	0000159229
5/8/2015	10001	8330103000	Child Welfare Services F62	MT61109	0000003249	MARIA TORRENCE	148.93	0000159508
5/8/2015	20033	3520000000	Community Development	CL296120	0000001774	MARK D FORBES	384.68	0000159418
5/8/2015	10001	8110100000	Fraud & Abuse F10	MT66320	0000007649	MARK P DAVIS	173.65	0000159509
5/8/2015	10001	7110000000	Personnel Department	03013001	0000016590	MARLESHA M MINET	640.70	0000159230
5/8/2015	10001	7110000000	Personnel Department	03013214	0000016590	MARLESHA M MINET	278.20	0000159230
5/8/2015	20013	3330702000	Maintenance	03013025	0000005758	MARTISCO CORPORATION	740.00	0000159231
5/8/2015	10001	4353010000	Preschool Program	CL290560	0000007179	MARY FLETCHER	280.90	0000159232
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295420	0000001959	MARYJO A PARISI	169.63	0000159455
5/8/2015	10001	7320030000	Criminal Court Supervisions	CB295420	0000001959	MARYJO A PARISI	50.00	0000159455
5/8/2015	20013	3330703000	Inventory Control	03013010	0000000238	MASTERMANS LLP	930.24	0000159233
5/8/2015	40021	6500000000	Onondaga County Public Library	03013257	0000008967	MASTERS SUPPLY LLC	1,677.44	0000159234
5/8/2015	20013	3330703000	Inventory Control	03013012	0000008967	MASTERS SUPPLY LLC	661.84	0000159234
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295429	0000002679	MATTHEW DENO	234.08	0000159456
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295419	0000002359	MATTHEW HOUSE	311.65	0000159457
5/8/2015	10001	4353010000	Preschool Program	CL293326	0000023672	MATTHEW MULLEN	551.54	0000159235
5/8/2015	10030	4395300000	Health Promotion Grants	CL293547	0000004787	MATTHEW SCHADER	198.95	0000159429
5/8/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03012940	0000005677	MAZIUK & COMPANY INC	162.00	0000159236
5/8/2015	10001	0514020000	Building Trades	03013467	0000005677	MAZIUK & COMPANY INC	83.40	0000159236
5/8/2015	10001	0514020000	Building Trades	03013464	0000005677	MAZIUK & COMPANY INC	91.00	0000159236
5/8/2015	10001	0514020000	Building Trades	03013512	0000005677	MAZIUK & COMPANY INC	8.70	0000159236
5/8/2015	20013	3330601000	Flow Control	03013054	0000005650	MCQUADE & BANNIGAN INC	342.72	0000159237
5/8/2015	10001	4353010000	Preschool Program	CL293244	0000002754	MEGAN RIVER	483.00	0000159238
5/8/2015	10001	7920200000	Police Patrol	CL292445	0000023839	MELISSA CONSTANZA	185.00	0000159467
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62134	0000004727	MELISSA MINER	74.75	0000159510
5/8/2015	10001	7320050000	Family Court/ Trans Age Superv	CL290894	0000003294	MELISSA WENHAM	64.40	0000159458
5/8/2015	10001	8230102000	Adult Protective Services F2	MT65777	0000002618	MICHAEL C MACDONALD	150.65	0000159511
5/8/2015	20033	3520000000	Community Development	CL296121	0000004451	MICHAEL DECKER JR	182.28	0000159419
5/8/2015	10001	4350500100	Vital Statistics	CL292526	0000023892	MICHAEL HARRISON	25.00	0000159239

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5/8/2015	10001	7110000000	Personnel Department	CL298967	0000002199	MICHAEL MORTAS	61.25	0000159240
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65924	0000008970	MICHAEL ZELLER	441.02	0000159512
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62173	0000003197	MICHELLE MOON	153.30	0000159513
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62174	0000003197	MICHELLE MOON	140.30	0000159513
5/8/2015	10009	9320000000	Road Machinery Fund	03013668	0000006212	MID-STATE DOOR INC	249.00	0000159241
5/8/2015	20013	3330702000	Maintenance	03012981	0000006212	MID-STATE DOOR INC	592.00	0000159241
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013169	0000007886	MINE SAFETY APPLIANCES CO	1,599.81	0000159242
5/8/2015	10001	7530100000	County Contracts	03013105	0000007969	MINORITY REPORTER INC	570.00	0000159243
5/8/2015	10001	7520100000	County Buyers	03013107	0000007969	MINORITY REPORTER INC	125.00	0000159243
5/8/2015	10001	7520100000	County Buyers	03013525	0000007969	MINORITY REPORTER INC	360.00	0000159243
5/8/2015	10001	7530100000	County Contracts	03013104	0000007969	MINORITY REPORTER INC	660.00	0000159243
5/8/2015	10001	6904000000	Carpenter's Brook	03013640	0000005722	MIRABITO HOLDINGS INC	271.91	0000159244
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	03013002	0000005722	MIRABITO HOLDINGS INC	520.29	0000159244
5/8/2015	10001	6912000000	Onondaga Lake Park	03013311	0000005722	MIRABITO HOLDINGS INC	488.83	0000159244
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013598	0000006040	MODULAR COMFORT SYSTEMS INC	2,700.00	0000159245
5/8/2015	10001	3975000000	Finance County Wide Allocation	CL289927	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	3,293.40	0000159246
5/8/2015	10001	6914000000	Alliance Bank Stadium	03013045	0000006097	MONROE EXTINGUISHER CO INC	1,377.37	0000159247
5/8/2015	10001	6907000000	Highland Forest	03012971	0000021424	MOUNTAIN GROOMING EQUIPMENT LLC	767.33	0000159248
5/8/2015	10001	7110000000	Personnel Department	CL298951	0000002188	NANCY CAMPOLITO	43.75	0000159410
5/8/2015	10001	8330103000	Child Welfare Services F62	MT66432	0000003958	NASSAUMA ADAMS	105.80	0000159514
5/8/2015	10001	7320050000	Family Court/ Trans Age Superv	CL294516	0000004493	NATHANIEL A BROWN	103.50	0000159459
5/8/2015	10001	8110200000	Dss Admin Overhead F20	03013421	0000023871	NATIONAL EMPLOYERS COUNCIL INC	15,150.00	0000159249
5/8/2015	20013	3330601000	Flow Control	03013053	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	322.00	0000159250
5/8/2015	10001	0514020000	Building Trades	03013553	0000008272	NES EQUIPMENT SERVICES CORP	6,670.92	0000159251
5/8/2015	10030	8250200000	Aging Division Services	03013404	0000023881	NEW CENTURY CUISINE CORP	663.00	0000159252
5/8/2015	10001	4353020000	Early Intervention	CL299241	0000005613	NEW YORK STATE	1,918.00	0000159253
5/8/2015	10001	6902000000	Beaver Lake Nature Center	CB291925	0000005635	NIAGARA MOHAWK POWER CORP	352.83	0000159254
5/8/2015	10001	6910000000	Jamesville Beach	CB291928	0000005635	NIAGARA MOHAWK POWER CORP	90.61	0000159254
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293677	0000005635	NIAGARA MOHAWK POWER CORP	192.49	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CB294282	0000005635	NIAGARA MOHAWK POWER CORP	4,615.15	0000159254
5/8/2015	10001	3420000000	Call Taking & Dispatch	CB294386	0000005635	NIAGARA MOHAWK POWER CORP	286.78	0000159254
5/8/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CL292363	0000005635	NIAGARA MOHAWK POWER CORP	67.96	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CK294282	0000005635	NIAGARA MOHAWK POWER CORP	9,814.22	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CM294282	0000005635	NIAGARA MOHAWK POWER CORP	1,848.66	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CN294282	0000005635	NIAGARA MOHAWK POWER CORP	6,690.34	0000159254
5/8/2015	10001	6902000000	Beaver Lake Nature Center	CL291925	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000159254

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5/8/2015	10001	6910000000	Jamesville Beach	CL291928	000005635	NIAGARA MOHAWK POWER CORP	135.58	0000159254
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291308	000005635	NIAGARA MOHAWK POWER CORP	306.77	0000159254
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293677	000005635	NIAGARA MOHAWK POWER CORP	3,911.34	0000159254
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC293677	000005635	NIAGARA MOHAWK POWER CORP	24.99	0000159254
5/8/2015	10001	7930200000	Custody Booking	CC292363	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CC294282	000005635	NIAGARA MOHAWK POWER CORP	1,715.19	0000159254
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC291308	000005635	NIAGARA MOHAWK POWER CORP	619.31	0000159254
5/8/2015	10001	6902000000	Beaver Lake Nature Center	CC291925	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000159254
5/8/2015	10001	6910000000	Jamesville Beach	CC291928	000005635	NIAGARA MOHAWK POWER CORP	84.91	0000159254
5/8/2015	10001	6912000000	Onondaga Lake Park	CE291928	000005635	NIAGARA MOHAWK POWER CORP	34.02	0000159254
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE293677	000005635	NIAGARA MOHAWK POWER CORP	19.26	0000159254
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CE291925	000005635	NIAGARA MOHAWK POWER CORP	4,260.04	0000159254
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD293677	000005635	NIAGARA MOHAWK POWER CORP	163.55	0000159254
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CD291925	000005635	NIAGARA MOHAWK POWER CORP	1,079.96	0000159254
5/8/2015	10001	6912000000	Onondaga Lake Park	CD291928	000005635	NIAGARA MOHAWK POWER CORP	24.24	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CD294282	000005635	NIAGARA MOHAWK POWER CORP	273.95	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CE294282	000005635	NIAGARA MOHAWK POWER CORP	24.43	0000159254
5/8/2015	10001	6916000000	Pratt's Falls	CF291928	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000159254
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF293677	000005635	NIAGARA MOHAWK POWER CORP	24.20	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CF294282	000005635	NIAGARA MOHAWK POWER CORP	190.63	0000159254
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CF291925	000005635	NIAGARA MOHAWK POWER CORP	936.09	0000159254
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	CG291925	000005635	NIAGARA MOHAWK POWER CORP	1,960.37	0000159254
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG293677	000005635	NIAGARA MOHAWK POWER CORP	228.17	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CG294282	000005635	NIAGARA MOHAWK POWER CORP	642.19	0000159254
5/8/2015	10001	6916000000	Pratt's Falls	CG291928	000005635	NIAGARA MOHAWK POWER CORP	21.27	0000159254
5/8/2015	10001	6916000000	Pratt's Falls	CH291928	000005635	NIAGARA MOHAWK POWER CORP	129.30	0000159254
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	CH293677	000005635	NIAGARA MOHAWK POWER CORP	169.88	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CH294282	000005635	NIAGARA MOHAWK POWER CORP	64.92	0000159254
5/8/2015	10001	6905000000	Veterans Cemetary	CH291925	000005635	NIAGARA MOHAWK POWER CORP	199.74	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CI294282	000005635	NIAGARA MOHAWK POWER CORP	43.83	0000159254
5/8/2015	10001	6907000000	Highland Forest	CJ291928	000005635	NIAGARA MOHAWK POWER CORP	135.74	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294282	000005635	NIAGARA MOHAWK POWER CORP	826.03	0000159254
5/8/2015	10001	6907000000	Highland Forest	CJ291925	000005635	NIAGARA MOHAWK POWER CORP	371.53	0000159254
5/8/2015	10001	6905000000	Veterans Cemetary	CI291925	000005635	NIAGARA MOHAWK POWER CORP	41.22	0000159254
5/8/2015	10001	6916000000	Pratt's Falls	CI291928	000005635	NIAGARA MOHAWK POWER CORP	86.98	0000159254
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CL294282	000005635	NIAGARA MOHAWK POWER CORP	150.42	0000159254

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5/8/2015	10001	3420000000	Call Taking & Dispatch	CL294386	000005635	NIAGARA MOHAWK POWER CORP	176.14	0000159254
5/8/2015	10001	7930700000	Custody Compliance Programs	CB292363	000005635	NIAGARA MOHAWK POWER CORP	5,576.40	0000159254
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291308	000005635	NIAGARA MOHAWK POWER CORP	591.09	0000159254
5/8/2015	10001	4353010000	Preschool Program	CL293282	0000019645	NICOLE FELIX	172.04	0000159256
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013193	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000159257
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013192	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000159257
5/8/2015	20013	3330601000	Flow Control	03013484	0000006408	NORTHERN SAFETY COMPANY INC	443.66	0000159258
5/8/2015	20013	3330601000	Flow Control	03013622	0000006408	NORTHERN SAFETY COMPANY INC	5.22	0000159258
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013489	0000009659	NOVELL INC	2,999.88	0000159259
5/8/2015	20013	3330300000	Training & Safety	CL263642	0000003938	NY WATER ENVIRONMENT ASSN INC	650.00	0000159260
5/8/2015	10009	9320000000	Road Machinery Fund	03013365	0000016162	NYE AUTOMOTIVE GROUP	184.53	0000159261
5/8/2015	10001	7110000000	Personnel Department	CL293956	0000015337	NYS ASSN OF PERSONNEL AND	259.60	0000159262
5/8/2015	10009	9320000000	Road Machinery Fund	CL295653	0000005651	NYS ELECTRIC AND GAS CORPORATION	47.28	0000159263
5/8/2015	10001	6904000000	Carpenter's Brook	CL291918	0000005651	NYS ELECTRIC AND GAS CORPORATION	124.82	0000159263
5/8/2015	10001	6913000000	Otisco Lake Park	CL291927	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000159263
5/8/2015	10009	9320000000	Road Machinery Fund	CB295653	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,408.17	0000159263
5/8/2015	10001	3420000000	Call Taking & Dispatch	CB294387	0000005651	NYS ELECTRIC AND GAS CORPORATION	341.70	0000159263
5/8/2015	10001	6913000000	Otisco Lake Park	CB291927	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000159263
5/8/2015	10001	6904000000	Carpenter's Brook	CB291918	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000159263
5/8/2015	10001	3420000000	Call Taking & Dispatch	CL294387	0000005651	NYS ELECTRIC AND GAS CORPORATION	311.60	0000159263
5/8/2015	10001	6904000000	Carpenter's Brook	CD291918	0000005651	NYS ELECTRIC AND GAS CORPORATION	479.89	0000159263
5/8/2015	10009	9320000000	Road Machinery Fund	CC295653	0000005651	NYS ELECTRIC AND GAS CORPORATION	905.13	0000159263
5/8/2015	10009	9320000000	Road Machinery Fund	CL295654	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,203.85	0000159263
5/8/2015	10001	6904000000	Carpenter's Brook	CC291918	0000005651	NYS ELECTRIC AND GAS CORPORATION	505.85	0000159263
5/8/2015	40025	3300000000	Water Environment Protection D	03013633	0000006081	OBRIEN & GERE ENGINEERS INC	48,580.44	0000159264
5/8/2015	10030	3915200000	Insurance Services	03013310	0000006401	OCCUPATIONAL SAFETY &	540.00	0000159265
5/8/2015	10001	7320050000	Family Court/ Trans Age Superv	03013322	0000009601	OFFICEMAX INC	68.40	0000159266
5/8/2015	10001	7930600000	Custody Housing	03013286	0000009601	OFFICEMAX INC	779.88	0000159266
5/8/2015	10001	8110200000	Dss Admin Overhead F20	03013260	0000009601	OFFICEMAX INC	7.24	0000159266
5/8/2015	10001	8330103000	Child Welfare Services F62	03013255	0000009601	OFFICEMAX INC	81.25	0000159266
5/8/2015	10001	8110010000	Elig/Incmaintenance F1	03013252	0000009601	OFFICEMAX INC	24.58	0000159266
5/8/2015	10030	5510000000	Aging & Youth - Aging Division	03012602	0000009601	OFFICEMAX INC	96.72	0000159266
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013427	0000005777	OIL BURNER SUPPLY CO INC	68.85	0000159267
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013433	0000005777	OIL BURNER SUPPLY CO INC	419.16	0000159267
5/8/2015	10001	8330203000	Child Welfare Preventive Servi	03012989	0000007018	ON POINT FOR COLLEGE INC	6,318.24	0000159268
5/8/2015	10001	8330203000	Child Welfare Preventive Servi	03012987	0000007018	ON POINT FOR COLLEGE INC	5,627.01	0000159268

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5/8/2015	10001	8330203000	Child Welfare Preventive Servi	03012986	0000007018	ON POINT FOR COLLEGE INC	6,068.73	0000159268
5/8/2015	10001	4353010000	Preschool Program	CL290981	0000006030	ONONDAGA CORTLAND MADISON BOCES	1,015.00	0000159269
5/8/2015	10001	4353010000	Preschool Program	CB290981	0000006030	ONONDAGA CORTLAND MADISON BOCES	699.00	0000159269
5/8/2015	10001	3110000000	District Attorney Operations	CL294767	0000015256	ONONDAGA COUNTY	978.42	0000159411
5/8/2015	10001	4353010000	Preschool Program	CL294872	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	158.00	0000159270
5/8/2015	10001	6912000000	Onondaga Lake Park	CL291920	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000159271
5/8/2015	10009	9320000000	Road Machinery Fund	CB295656	0000015245	ONONDAGA COUNTY WATER AUTHORITY	334.95	0000159271
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CB294280	0000015245	ONONDAGA COUNTY WATER AUTHORITY	363.25	0000159271
5/8/2015	10001	6912000000	Onondaga Lake Park	CB291920	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000159271
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CL294280	0000015245	ONONDAGA COUNTY WATER AUTHORITY	136.84	0000159271
5/8/2015	10001	7920400000	Police Navigation	CL299365	0000015245	ONONDAGA COUNTY WATER AUTHORITY	53.07	0000159271
5/8/2015	10001	7920200000	Police Patrol	CL299364	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.71	0000159271
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CF294280	0000015245	ONONDAGA COUNTY WATER AUTHORITY	195.10	0000159271
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CE294280	0000015245	ONONDAGA COUNTY WATER AUTHORITY	214.82	0000159271
5/8/2015	10001	6905000000	Veterans Cemetary	CE291920	0000015245	ONONDAGA COUNTY WATER AUTHORITY	167.85	0000159271
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CD294280	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000159271
5/8/2015	10001	6912000000	Onondaga Lake Park	CD291920	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000159271
5/8/2015	10009	9320000000	Road Machinery Fund	CC295656	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.36	0000159271
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CC294280	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000159271
5/8/2015	10001	6912000000	Onondaga Lake Park	CC291920	0000015245	ONONDAGA COUNTY WATER AUTHORITY	159.12	0000159271
5/8/2015	10009	9320000000	Road Machinery Fund	CL295656	0000015245	ONONDAGA COUNTY WATER AUTHORITY	335.83	0000159271
5/8/2015	10030	3330000000	Water Environment Protection	03013511	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,395.77	0000159272
5/8/2015	20015	6510100000	Central Library	CL290297	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000159273
5/8/2015	10001	8330202000	Child Welfare Info & Referral	03013504	0000009480	OPHELIA PLACE INC	2,083.33	0000159274
5/8/2015	20015	6520000000	System Support	03013247	0000008388	OVERDRIVE INC	1,148.02	0000159275
5/8/2015	10001	7930600000	Custody Housing	03013477	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,270.00	0000159276
5/8/2015	10001	1550000000	Food Service	03013441	0000005732	PARISH MAINTENANCE SUPPLY CORP	330.00	0000159276
5/8/2015	10001	7110000000	Personnel Department	CL298956	0000000763	PATRICIA A BALDUCCI	105.00	0000159441
5/8/2015	40025	3300000000	Water Environment Protection D	03013033	0000006387	PATRICIA ELECTRIC INC	7,980.00	0000159277
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62117	0000002039	PATRICIA WALSH	132.83	0000159515
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62116	0000002039	PATRICIA WALSH	129.95	0000159515
5/8/2015	10001	4351020100	Medical Examiner's Office	03013534	0000017093	PAUL LEBRON JR	1,331.65	0000159278
5/8/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46554	0000002144	PAULA BRADSHAW	69.58	0000159516
5/8/2015	10009	9320000000	Road Machinery Fund	03013603	0000006074	PBS BRAKE AND SUPPLY CORP	51.50	0000159279
5/8/2015	10009	9320000000	Road Machinery Fund	03013386	0000006074	PBS BRAKE AND SUPPLY CORP	62.67	0000159279
5/8/2015	10009	9320000000	Road Machinery Fund	03013117	0000023761	PC HOLDINGS 5	1,593.41	0000159280

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5/8/2015	10030	8250200000	Aging Division Services	03013076	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	7,361.55	0000159281
5/8/2015	10001	7510100000	County Administration	03013187	0000009477	PERISCOPE HOLDINGS INC	1,500.00	0000159282
5/8/2015	10001	7920600000	Police Evidence	03013115	0000021762	PESTECH EXTERMINATING INC	55.00	0000159283
5/8/2015	10001	8330103000	Child Welfare Services F62	MT62144	0000001408	PETER DI PAOLA	51.17	0000159517
5/8/2015	10001	0516000000	Central Mail	03013583	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,285.00	0000159284
5/8/2015	10001	8220100000	Veteran's Administration	CL294955	0000006191	PLIS FUNERAL HOME INC	1,500.00	0000159285
5/8/2015	20013	3330703000	Inventory Control	03013327	0000007787	PPG ARCHITECTURAL COATINGS LLC	27.80	0000159286
5/8/2015	10001	1560000000	Buildings & Grounds Maintenance	03013610	0000006198	PURCELLS WALLPAPER & PAINT INC	31.00	0000159287
5/8/2015	10001	0514020000	Building Trades	03013347	0000006198	PURCELLS WALLPAPER & PAINT INC	52.00	0000159287
5/8/2015	20013	3330702000	Maintenance	03013057	0000006198	PURCELLS WALLPAPER & PAINT INC	550.00	0000159287
5/8/2015	10001	1550000000	Food Service	03013013	0000009284	PYRAMID PAPER COMPANY	399.00	0000159288
5/8/2015	10001	4350100100	Administration	03013538	0000009273	QUOC VAN NGUYEN MD	12,492.50	0000159289
5/8/2015	10001	8340401000	Child & Family Mental Hlth Day	03013186	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000159290
5/8/2015	20033	3520100000	Administration	03013473	0000005727	RA-LIN INC	1,760.00	0000159291
5/8/2015	20015	6510100000	Central Library	03013560	0000005193	RANDOM HOUSE INC	33.75	0000159292
5/8/2015	20013	3330300000	Training & Safety	03013166	0000023837	RAYNOR MARKETING LTD	372.60	0000159293
5/8/2015	10001	4350400400	Environmental Health	CL294710	0000004731	REBECCA AMIDON	162.15	0000159430
5/8/2015	10009	9320000000	Road Machinery Fund	03013066	0000005994	REDS EQUIPMENT WAREHOUSE INC	2,660.80	0000159294
5/8/2015	10001	6914000000	Alliance Bank Stadium	03013000	0000007122	REMO P VALAZZA JR	4,850.00	0000159295
5/8/2015	20015	6510100000	Central Library	03013268	0000008483	RESEARCH TECHNOLOGIES INTERNATIONAL	371.95	0000159296
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295428	0000003887	RICHARD G SCHENOSKY	128.23	0000159460
5/8/2015	10001	0514010000	Central & Ground Maintenance	03013589	0000007069	RID-O-VIT	212.94	0000159297
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013392	0000007069	RID-O-VIT	159.45	0000159297
5/8/2015	10001	6901000000	Administration	03013385	0000007069	RID-O-VIT	189.75	0000159297
5/8/2015	10001	0514010000	Central & Ground Maintenance	03013206	0000007069	RID-O-VIT	354.32	0000159297
5/8/2015	10030	9310000000	Transportation	03013292	0000005750	RIDLEY ELECTRIC CO INC	18,833.00	0000159298
5/8/2015	10001	8110100000	Fraud & Abuse F10	MT66355	0000002201	ROBERT A JANAS	89.70	0000159518
5/8/2015	10001	8110100000	Fraud & Abuse F10	MT66357	0000002201	ROBERT A JANAS	142.03	0000159518
5/8/2015	10001	7110000000	Personnel Department	CL298960	0000003880	RONALD J BALDUCCI	84.00	0000159299
5/8/2015	20033	3520200000	Community Development Programs	03013319	0000021529	RPM AND CONSTRUCTION SERVICES LLC	13,528.00	0000159300
5/8/2015	10009	9320000000	Road Machinery Fund	03013400	0000006087	RUMETCO SALES INC	9.06	0000159301
5/8/2015	10009	9320000000	Road Machinery Fund	03013401	0000006087	RUMETCO SALES INC	21.88	0000159301
5/8/2015	20013	3330601000	Flow Control	03013048	0000006087	RUMETCO SALES INC	115.00	0000159301
5/8/2015	10009	9320000000	Road Machinery Fund	03013402	0000006087	RUMETCO SALES INC	1.80	0000159301
5/8/2015	10009	9320000000	Road Machinery Fund	03013403	0000006087	RUMETCO SALES INC	7.98	0000159301
5/8/2015	10001	6916000000	Pratt's Falls	03012998	0000022453	RURAL GENERATION & WIND	3,800.00	0000159302

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5/8/2015	10030	4395400000	Environmental Health Grants	CB294725	000001989	RUSSELL J NEMECEK	38.53	0000159431
5/8/2015	10030	4395400000	Environmental Health Grants	CL294725	000001989	RUSSELL J NEMECEK	6.90	0000159431
5/8/2015	10001	4350400400	Environmental Health	CL293558	0000014625	RUSSELL MANGICARO JR	383.53	0000159432
5/8/2015	10030	4395800000	Disease Control Grants	03013449	0000000248	SAFEGUARD	2,267.50	0000159303
5/8/2015	10001	3910400000	Tax Collection	03013317	0000006450	SALINA ABSTRACT AND TITLE	23,575.00	0000159304
5/8/2015	10001	8340601000	Child & Family MH OMH Cts	03013326	0000014841	SALVATION ARMY	18,039.26	0000159305
5/8/2015	10001	8330203000	Child Welfare Preventive Servi	03013223	0000014841	SALVATION ARMY	6,228.93	0000159305
5/8/2015	10001	8330203000	Child Welfare Preventive Servi	03013219	0000014841	SALVATION ARMY	8,339.44	0000159305
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013072	0000014841	SALVATION ARMY	11,664.31	0000159305
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013075	0000014841	SALVATION ARMY	9,593.67	0000159305
5/8/2015	10030	8340701000	Child & Family Mental H ONCARE	03013077	0000014841	SALVATION ARMY	9,603.67	0000159305
5/8/2015	10030	8250200000	Aging Division Services	03013230	0000014841	SALVATION ARMY	2,391.44	0000159305
5/8/2015	10030	8250200000	Aging Division Services	03013231	0000014841	SALVATION ARMY	2,026.76	0000159305
5/8/2015	10001	8340601000	Child & Family MH OMH Cts	03013325	0000014841	SALVATION ARMY	29,090.31	0000159305
5/8/2015	10001	8330203000	Child Welfare Preventive Servi	03013224	0000014841	SALVATION ARMY	6,473.15	0000159305
5/8/2015	10001	8340601000	Child & Family MH OMH Cts	03013328	0000014841	SALVATION ARMY	19,342.39	0000159305
5/8/2015	10001	8340601000	Child & Family MH OMH Cts	03013351	0000014841	SALVATION ARMY	84,912.04	0000159305
5/8/2015	10001	7110000000	Personnel Department	CL298965	0000002347	SANDRA OCONNOR	68.25	0000159442
5/8/2015	10001	3910400000	Tax Collection	CL186431	0000023880	SANDRA WEST	36.00	0000159306
5/8/2015	20013	3330703000	Inventory Control	03013035	0000006433	SANICO INC	234.00	0000159307
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295424	0000003295	SCOTT GLEASON	171.93	0000159461
5/8/2015	10001	4351020100	Medical Examiner's Office	03013533	0000017092	SCOTT W BEACH	2,229.23	0000159308
5/8/2015	10001	7920200000	Police Patrol	CB299367	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC	650.25	0000159309
5/8/2015	10001	7920200000	Police Patrol	CL299367	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC	306.00	0000159309
5/8/2015	10001	7920200000	Police Patrol	CC299367	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC	429.75	0000159309
5/8/2015	10001	8350100000	Hillbrook	03013113	0000014733	SETH ALDRICH	911.25	0000159310
5/8/2015	10001	8350100000	Hillbrook	03013112	0000014733	SETH ALDRICH	911.25	0000159310
5/8/2015	10001	8350100000	Hillbrook	03013111	0000014733	SETH ALDRICH	911.25	0000159310
5/8/2015	10001	8350100000	Hillbrook	03013114	0000014733	SETH ALDRICH	810.00	0000159310
5/8/2015	10001	8350100000	Hillbrook	03013110	0000014733	SETH ALDRICH	911.25	0000159310
5/8/2015	20013	3330601000	Flow Control	03013165	0000023817	SHARE CORPORATION	347.19	0000159311
5/8/2015	10001	0514010000	Central & Ground Maintenance	CL282045	0000023729	SHAWN LYNCH	87.40	0000159409
5/8/2015	10001	7110000000	Personnel Department	CL298954	0000000976	SHEILA A SMITH	50.31	0000159312
5/8/2015	10001	7110000000	Personnel Department	CL298953	0000000343	SHEILA M DAVIDSON	56.88	0000159313
5/8/2015	40025	3300000000	Water Environment Protection D	03013068	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	6,580.96	0000159314
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013278	0000009261	SIMPLEXGRINNELL LP	4,349.85	0000159315

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5/8/2015	10001	7920600000	Police Evidence	03013316	0000007963	SIRCHIE ACQUISITION COMPANY LLC	377.35	0000159316
5/8/2015	20013	3330703000	Inventory Control	03013011	0000005664	SLACK CHEMICAL CO INC	577.22	0000159317
5/8/2015	10001	4353010000	Preschool Program	CL293349	0000023674	SLAVE STOJANOVSKI	473.80	0000159318
5/8/2015	10001	8330103000	Child Welfare Services F62	03013245	0000007703	SNORAC INC	470.45	0000159319
5/8/2015	20013	3330900000	Computer Management	03013050	0000007829	SOFTMART GOVERNMENT SERVICES INC	374.44	0000159320
5/8/2015	20013	3330704000	Process Control	03013194	0000021962	SOLENIS LLC	14,152.20	0000159321
5/8/2015	20013	3330704000	Process Control	03013195	0000021962	SOLENIS LLC	4,717.40	0000159321
5/8/2015	20013	3330704000	Process Control	03013200	0000021962	SOLENIS LLC	15,305.80	0000159321
5/8/2015	20033	3520000000	Community Development	03013503	0000006478	SOUTHERN HILLS PRESERVATION CORP	30,000.00	0000159322
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013481	0000023738	SOUTHLAND ELECTRICAL SUPPLY CO INC	1,737.27	0000159323
5/8/2015	10001	3420000000	Call Taking & Dispatch	03012994	0000000101	SOUTHWORTH-MILTON INC	399.00	0000159324
5/8/2015	10001	3420000000	Call Taking & Dispatch	03012990	0000000101	SOUTHWORTH-MILTON INC	388.20	0000159324
5/8/2015	10001	3420000000	Call Taking & Dispatch	03012991	0000000101	SOUTHWORTH-MILTON INC	440.20	0000159324
5/8/2015	10001	3420000000	Call Taking & Dispatch	03012993	0000000101	SOUTHWORTH-MILTON INC	374.20	0000159324
5/8/2015	10001	3420000000	Call Taking & Dispatch	03012996	0000000101	SOUTHWORTH-MILTON INC	502.20	0000159324
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013496	0000000101	SOUTHWORTH-MILTON INC	379.20	0000159324
5/8/2015	10001	4351020100	Medical Examiner's Office	03012999	0000022380	SPECTRUM HEALTH PRIMARY CARE PARTNERS	200.00	0000159325
5/8/2015	10001	4350800300	Tb Control	03013398	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	77.32	0000159326
5/8/2015	10001	3410000000	Administration/Support	03013590	0000009701	SPOK INC	27.35	0000159327
5/8/2015	10030	4395300000	Health Promotion Grants	03013540	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,072.11	0000159328
5/8/2015	10030	4395300000	Health Promotion Grants	03013541	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	110.54	0000159328
5/8/2015	10030	4395300000	Health Promotion Grants	03013544	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,222.27	0000159328
5/8/2015	10030	4395100000	Administration Grants	CL295255	0000001444	STACEY CIBULA	21.85	0000159433
5/8/2015	10030	4395100000	Administration Grants	CB295255	0000001444	STACEY CIBULA	31.05	0000159433
5/8/2015	10009	9320000000	Road Machinery Fund	03013406	0000007545	STADIUM INTL SALES & SERVICE LLC	107.12	0000159329
5/8/2015	10009	9320000000	Road Machinery Fund	03013409	0000007545	STADIUM INTL SALES & SERVICE LLC	491.74	0000159329
5/8/2015	10009	9320000000	Road Machinery Fund	03013410	0000007545	STADIUM INTL SALES & SERVICE LLC	(114.92)	0000159329
5/8/2015	10009	9320000000	Road Machinery Fund	03013414	0000007545	STADIUM INTL SALES & SERVICE LLC	40.15	0000159329
5/8/2015	10009	9320000000	Road Machinery Fund	03013415	0000007545	STADIUM INTL SALES & SERVICE LLC	155.18	0000159329
5/8/2015	10030	8250200000	Aging Division Services	03013145	0000006036	STAFKINGS HEALTHCARE	7,286.46	0000159330
5/8/2015	10001	4351030300	Criminalistics	03012934	0000000237	STAPLES CONTRACT & COMMERCIAL INC	344.44	0000159331
5/8/2015	10001	4351030300	Criminalistics	03012943	0000000237	STAPLES CONTRACT & COMMERCIAL INC	13.49	0000159331
5/8/2015	10001	8110010000	Elig/Incmaintenance F1	CL271596	0000007592	STATE OF NEW JERSEY	25.00	0000159332
5/8/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL271597	0000015383	STATE OF PENNSYLVANIA	9.00	0000159333
5/8/2015	10001	7930600000	Custody Housing	03013476	0000005918	STATEWIDE MACHINERY INC	150.00	0000159334
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL294536	0000003966	STEPHANIE SPILLANE	258.18	0000159462

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5/8/2015	10009	9320000000	Road Machinery Fund	03013438	000007899	STEPHENSON EQUIPMENT INC	62.54	0000159335
5/8/2015	10009	9320000000	Road Machinery Fund	03013442	000007899	STEPHENSON EQUIPMENT INC	715.44	0000159335
5/8/2015	10009	9320000000	Road Machinery Fund	03013446	000007899	STEPHENSON EQUIPMENT INC	276.00	0000159335
5/8/2015	10001	4351020200	Med Exam Office-Toxicology	03013372	000008516	STERICYCLE INC	908.15	0000159336
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CL294284	000007289	SUBURBAN HEATING OIL PARTNERS LLC	422.24	0000159337
5/8/2015	20013	3330702000	Maintenance	03013029	000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,800.00	0000159338
5/8/2015	10001	3910400000	Tax Collection	CL186436	0000014944	SUNOCO	979.37	0000159339
5/8/2015	10001	4351020100	Medical Examiner's Office	03013394	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	648.00	0000159340
5/8/2015	10001	4351020100	Medical Examiner's Office	03013393	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	864.00	0000159340
5/8/2015	10001	4351020100	Medical Examiner's Office	03013390	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	756.00	0000159340
5/8/2015	20013	3330400000	Fleet Management	03013662	000006771	SUPERIOR LUBRICANTS CO INC	1,236.95	0000159341
5/8/2015	10009	9320000000	Road Machinery Fund	03013571	000005894	SUPERIOR PLUS ENERGY SERVICES INC	931.39	0000159342
5/8/2015	10009	9320000000	Road Machinery Fund	03013573	000005894	SUPERIOR PLUS ENERGY SERVICES INC	3,596.85	0000159342
5/8/2015	10009	9320000000	Road Machinery Fund	03013450	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,096.09	0000159342
5/8/2015	10001	6912000000	Onondaga Lake Park	03013005	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,117.63	0000159342
5/8/2015	10009	9320000000	Road Machinery Fund	03013471	000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,081.94	0000159342
5/8/2015	10009	9320000000	Road Machinery Fund	03013472	000005894	SUPERIOR PLUS ENERGY SERVICES INC	414.34	0000159342
5/8/2015	10009	9320000000	Road Machinery Fund	03013570	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,213.82	0000159342
5/8/2015	10009	9320000000	Road Machinery Fund	03013474	000005894	SUPERIOR PLUS ENERGY SERVICES INC	913.02	0000159342
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013586	000006093	SYNERGY GLOBAL SOLUTIONS INC	663.00	0000159343
5/8/2015	10001	7910000000	Sheriff	03013108	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,198.42	0000159343
5/8/2015	10001	7910000000	Sheriff	03013085	000006093	SYNERGY GLOBAL SOLUTIONS INC	2,651.18	0000159343
5/8/2015	10001	7910000000	Sheriff	03013088	000006093	SYNERGY GLOBAL SOLUTIONS INC	452.84	0000159343
5/8/2015	10001	7910000000	Sheriff	03013091	000006093	SYNERGY GLOBAL SOLUTIONS INC	209.16	0000159343
5/8/2015	10001	6901000000	Administration	03013019	000005673	SYRACUSE BLUE PRINT CO INC	22.70	0000159344
5/8/2015	10001	6907000000	Highland Forest	03012979	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	240.00	0000159345
5/8/2015	10030	8250200000	Aging Division Services	03013429	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,949.28	0000159346
5/8/2015	20011	5751000000	Maintenance Treatment & Trans	03013370	000005806	SYRACUSE THERMAL PRODUCTS INC	306.00	0000159347
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013265	000006375	SYRACUSE TIME & ALARM COMPANY INC	1,852.08	0000159348
5/8/2015	10001	4353010000	Preschool Program	CL278388	000005687	SYRACUSE UNIVERSITY	699.00	0000159349
5/8/2015	10001	4351020100	Medical Examiner's Office	03013447	000007088	SYWEST MEDICAL TECHNOLOGIES INC	550.00	0000159350
5/8/2015	10001	7110000000	Personnel Department	CL298952	000002536	TAFFEY POPKA	68.25	0000159443
5/8/2015	10001	7110000000	Personnel Department	CL298972	0000023899	TAMARA PEVERLY	61.25	0000159519
5/8/2015	20033	3520200000	Community Development Programs	03013184	000002482	TED GREINER	2,375.00	0000159351
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013340	000006677	THE KL GROUP INC	115.54	0000159352
5/8/2015	20013	3330501000	Engineering	03013124	000007711	THOMAS SCIENTIFIC INC	250.06	0000159353

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5/8/2015	20013	3330501000	Engineering	03013128	000007711	THOMAS SCIENTIFIC INC	164.93	0000159353
5/8/2015	10009	9320000000	Road Machinery Fund	03013575	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	401.59	0000159354
5/8/2015	10009	9320000000	Road Machinery Fund	03013577	000009628	TIME WARNER CABLE	202.95	0000159355
5/8/2015	10009	9320000000	Road Machinery Fund	03013578	000009628	TIME WARNER CABLE	128.65	0000159355
5/8/2015	10030	3810000000	Emergency Management (Admin)	03013638	000009628	TIME WARNER CABLE	85.52	0000159355
5/8/2015	10030	3810000000	Emergency Management (Admin)	03013634	000009628	TIME WARNER CABLE	105.49	0000159355
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013064	000009628	TIME WARNER CABLE	625.00	0000159355
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013065	000009628	TIME WARNER CABLE	139.45	0000159355
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013067	000009628	TIME WARNER CABLE	135.25	0000159355
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013069	000009628	TIME WARNER CABLE	202.90	0000159355
5/8/2015	10001	7910000000	Sheriff	03012911	000009628	TIME WARNER CABLE	95.55	0000159355
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013030	000009628	TIME WARNER CABLE	361.33	0000159355
5/8/2015	10001	6904000000	Carpenter's Brook	03013389	000009628	TIME WARNER CABLE	198.79	0000159355
5/8/2015	10001	7320051000	Family Court/Diversion	CL295403	000001454	TIMOTHY COOK	88.55	0000159463
5/8/2015	20033	3520000000	Community Development	CB296107	000003897	TONI LYNN V KLEIST	304.18	0000159420
5/8/2015	20033	3520000000	Community Development	CL296107	000003897	TONI LYNN V KLEIST	155.25	0000159420
5/8/2015	10030	4396020000	CFS MEO Grants	03013387	000003475	TORONTO RESEARCH CHEMICALS INC	157.00	0000159356
5/8/2015	10001	8110090000	HEAP	03013285	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	857.20	0000159357
5/8/2015	10001	8350100000	Hillbrook	03013593	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	162.00	0000159357
5/8/2015	10001	6904000000	Carpenter's Brook	03013641	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	231.89	0000159357
5/8/2015	10001	7320051000	Family Court/Diversion	03013482	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	440.87	0000159357
5/8/2015	10001	7920500000	Police Criminal Investigation	03013315	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.01	0000159357
5/8/2015	10001	7920500000	Police Criminal Investigation	03013314	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	199.79	0000159357
5/8/2015	10001	7920000000	Sheriff Police/Civil Division	03013086	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	146.74	0000159357
5/8/2015	10001	7920500000	Police Criminal Investigation	03013121	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	194.97	0000159357
5/8/2015	10001	7920500000	Police Criminal Investigation	03013312	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	184.80	0000159357
5/8/2015	10001	7920500000	Police Criminal Investigation	03013313	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	199.79	0000159357
5/8/2015	10001	8330103000	Child Welfare Services F62	03013422	000009608	TOTAL ADVERTISING INC	750.00	0000159358
5/8/2015	10001	4350800200	Std	CL294431	000004434	TOWANNA MORGAN	75.13	0000159434
5/8/2015	10001	2130000000	Stop Dwi	CL292755	000005828	TOWN OF CAMILLUS	3,295.05	0000159359
5/8/2015	10001	2130000000	Stop Dwi	CB292755	000005828	TOWN OF CAMILLUS	3,332.40	0000159359
5/8/2015	10001	2130000000	Stop Dwi	CL292753	000005829	TOWN OF CICERO	1,537.69	0000159360
5/8/2015	10001	2130000000	Stop Dwi	CB292753	000005829	TOWN OF CICERO	1,999.44	0000159360
5/8/2015	10001	2130000000	Stop Dwi	CB292751	000005831	TOWN OF DEWITT	3,110.24	0000159361
5/8/2015	10001	2130000000	Stop Dwi	CL292751	000005831	TOWN OF DEWITT	3,075.38	0000159361
5/8/2015	10001	2130000000	Stop Dwi	CL292752	000005831	TOWN OF DEWITT	439.34	0000159361

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/8/2015	10030	8250200000	Aging Division Services	03013258	000005832	TOWN OF ELBRIDGE	488.76	0000159362
5/8/2015	10001	2130000000	Stop Dwi	CB290949	000005834	TOWN OF GEDDES	1,777.28	0000159363
5/8/2015	10001	2130000000	Stop Dwi	CL290949	000005834	TOWN OF GEDDES	1,757.36	0000159363
5/8/2015	10001	2130000000	Stop Dwi	CL292763	0000015228	TOWN OF MANLIUS	2,855.71	0000159364
5/8/2015	10001	2130000000	Stop Dwi	CB292763	0000015228	TOWN OF MANLIUS	5,554.00	0000159364
5/8/2015	10001	7920200000	Police Patrol	03013141	000005837	TOWN OF ONONDAGA	3,872.37	0000159365
5/8/2015	10009	9320000000	Road Machinery Fund	03013584	000006194	TRACEY ROAD EQUIPMENT INC	188.23	0000159366
5/8/2015	20013	3330400000	Fleet Management	03013074	000006194	TRACEY ROAD EQUIPMENT INC	5,674.32	0000159366
5/8/2015	10009	9320000000	Road Machinery Fund	03013611	000006194	TRACEY ROAD EQUIPMENT INC	124.78	0000159366
5/8/2015	10009	9320000000	Road Machinery Fund	03013616	000006194	TRACEY ROAD EQUIPMENT INC	8.67	0000159366
5/8/2015	10009	9320000000	Road Machinery Fund	03013620	000006194	TRACEY ROAD EQUIPMENT INC	244.59	0000159366
5/8/2015	10009	9320000000	Road Machinery Fund	03013579	000006194	TRACEY ROAD EQUIPMENT INC	22.15	0000159366
5/8/2015	10001	4353010000	Preschool Program	CL294005	0000019472	TRACY HAVEN	74.06	0000159367
5/8/2015	10001	8350100000	Hillbrook	03013428	0000018802	TRINITY SERVICES GROUP INC	3,429.42	0000159368
5/8/2015	10001	8350100000	Hillbrook	03013432	0000018802	TRINITY SERVICES GROUP INC	4,619.41	0000159368
5/8/2015	10030	8250200000	Aging Division Services	03013424	0000009457	TYMESAVERS LLC	2,992.50	0000159369
5/8/2015	10009	9320000000	Road Machinery Fund	03013176	0000007309	UNI-SELECT USA INC	80.21	0000159370
5/8/2015	10009	9320000000	Road Machinery Fund	03013178	0000007309	UNI-SELECT USA INC	69.30	0000159370
5/8/2015	10009	9320000000	Road Machinery Fund	03013179	0000007309	UNI-SELECT USA INC	219.99	0000159370
5/8/2015	10009	9320000000	Road Machinery Fund	03013180	0000007309	UNI-SELECT USA INC	13.45	0000159370
5/8/2015	10009	9320000000	Road Machinery Fund	03013181	0000007309	UNI-SELECT USA INC	18.23	0000159370
5/8/2015	10009	9320000000	Road Machinery Fund	03013175	0000007309	UNI-SELECT USA INC	148.72	0000159370
5/8/2015	10009	9320000000	Road Machinery Fund	03013182	0000007309	UNI-SELECT USA INC	6.91	0000159370
5/8/2015	10009	9320000000	Road Machinery Fund	03013173	0000007309	UNI-SELECT USA INC	126.17	0000159370
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013535	0000000203	UNIFIRST CORP	229.70	0000159371
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013542	0000000203	UNIFIRST CORP	160.00	0000159371
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013548	0000000203	UNIFIRST CORP	229.70	0000159371
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013552	0000000203	UNIFIRST CORP	160.00	0000159371
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013558	0000000203	UNIFIRST CORP	229.70	0000159371
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013561	0000000203	UNIFIRST CORP	155.60	0000159371
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013564	0000000203	UNIFIRST CORP	239.60	0000159371
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013568	0000000203	UNIFIRST CORP	239.60	0000159371
5/8/2015	20013	3330701000	Instrumentation & Electrical	03013567	0000000203	UNIFIRST CORP	160.00	0000159371
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013003	000005097	UNISOURCE WORLDWIDE INC	85.75	0000159372
5/8/2015	10001	8110010000	Elig/Incmaintenance F1	03013283	000005097	UNISOURCE WORLDWIDE INC	1,628.00	0000159372
5/8/2015	10009	9320000000	Road Machinery Fund	03012972	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	62.37	0000159373

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5/8/2015	20013	3330400000	Fleet Management	03013663	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,062.03	0000159373
5/8/2015	10001	0516000000	Central Mail	CL282046	000008473	UNITED PARCEL SERVICE INC	365.50	0000159374
5/8/2015	40021	3400000000	Department Of Emergency Commun	03013602	000005973	UNITED RADIO INC	3,714.00	0000159375
5/8/2015	10001	3420000000	Call Taking & Dispatch	03013597	000005973	UNITED RADIO INC	9,186.50	0000159375
5/8/2015	10030	7920300000	Sheriffs Police/Civil Grants	03013177	000005973	UNITED RADIO INC	1,053.49	0000159375
5/8/2015	10030	7920300000	Sheriffs Police/Civil Grants	03013174	000005973	UNITED RADIO INC	1,164.29	0000159375
5/8/2015	10001	7920600000	Police Evidence	03012960	000005973	UNITED RADIO INC	70.30	0000159375
5/8/2015	10001	7940200000	Civil Process	03012959	000005973	UNITED RADIO INC	42.50	0000159375
5/8/2015	10001	7920200000	Police Patrol	03012956	000005973	UNITED RADIO INC	106.25	0000159375
5/8/2015	10001	7920500000	Police Criminal Investigation	03012954	000005973	UNITED RADIO INC	42.50	0000159375
5/8/2015	10001	7920200000	Police Patrol	03012953	000005973	UNITED RADIO INC	349.90	0000159375
5/8/2015	10001	7920200000	Police Patrol	03012951	000005973	UNITED RADIO INC	112.80	0000159375
5/8/2015	10001	7920200000	Police Patrol	03012949	000005973	UNITED RADIO INC	89.30	0000159375
5/8/2015	10001	7920200000	Police Patrol	03012948	000005973	UNITED RADIO INC	234.54	0000159375
5/8/2015	10001	7920200000	Police Patrol	03012946	000005973	UNITED RADIO INC	63.75	0000159375
5/8/2015	10001	7920200000	Police Patrol	03012957	000005973	UNITED RADIO INC	349.90	0000159375
5/8/2015	10001	7940200000	Civil Process	03013628	000005957	UNITED UNIFORM CO INC	836.50	0000159376
5/8/2015	10001	7940200000	Civil Process	03013277	000005957	UNITED UNIFORM CO INC	334.00	0000159376
5/8/2015	10001	8340401000	Child & Family Mental Hlth Day	03013135	000005932	UPSTATE NIAGARA COOPERATIVE INC	28.04	0000159377
5/8/2015	10009	9320000000	Road Machinery Fund	03013623	000006178	UPSTATE TEMPERATURE CONTROL INC	1,000.00	0000159378
5/8/2015	20015	6510100000	Central Library	03013032	000022013	US SECURITY ASSOCIATES INC	3,582.36	0000159379
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013457	000022013	US SECURITY ASSOCIATES INC	982.08	0000159379
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013461	000022013	US SECURITY ASSOCIATES INC	982.08	0000159379
5/8/2015	10030	4395700000	MCH/Healthy Families Grants	03013462	000022013	US SECURITY ASSOCIATES INC	892.80	0000159379
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013612	000022013	US SECURITY ASSOCIATES INC	1,919.52	0000159379
5/8/2015	20015	6510100000	Central Library	03013618	000022013	US SECURITY ASSOCIATES INC	3,560.04	0000159379
5/8/2015	20015	6510100000	Central Library	03013031	000022013	US SECURITY ASSOCIATES INC	3,560.04	0000159379
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013028	000022013	US SECURITY ASSOCIATES INC	1,941.84	0000159379
5/8/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013014	000022013	US SECURITY ASSOCIATES INC	1,930.68	0000159379
5/8/2015	20015	6520000000	System Support	03013034	000022013	US SECURITY ASSOCIATES INC	3,537.72	0000159379
5/8/2015	10001	8330103000	Child Welfare Services F62	MT66100	000002244	VALERIE LAVALLEE	47.15	0000159520
5/8/2015	10001	0514010000	Central & Ground Maintenance	03013259	000006714	VALLEY MANAGEMENT ASSOCIATES INC	135.00	0000159380
5/8/2015	20013	3330400000	Fleet Management	03012982	000007893	VALLEY TIRE CO INC	466.07	0000159381
5/8/2015	10009	9320000000	Road Machinery Fund	03013624	000007345	VANTAGE EQUIPMENT LLC	267.30	0000159382
5/8/2015	10001	8110200000	Dss Admin Overhead F20	03013227	000008768	VENTEK INC	15,570.83	0000159383
5/8/2015	10001	3420000000	Call Taking & Dispatch	CB294389	000005437	VERIZON	1,478.54	0000159384

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5/8/2015	20015	6520000000	System Support	03013240	000005437	VERIZON	72.99	0000159384
5/8/2015	10001	3420000000	Call Taking & Dispatch	CL294389	000005437	VERIZON	609.18	0000159384
5/8/2015	10007	9310300000	Maintenance of Roads	CL295657	000005437	VERIZON	23.98	0000159384
5/8/2015	10001	6911000000	Oneida Shores	CL291922	000005437	VERIZON	4.97	0000159384
5/8/2015	10001	6909000000	Historical Facilities	CL291931	000005437	VERIZON	420.49	0000159384
5/8/2015	10001	6907000000	Highland Forest	CL291923	000005437	VERIZON	2,230.94	0000159384
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	CL294281	0000015145	VERIZON	2,238.41	0000159385
5/8/2015	10001	3420000000	Call Taking & Dispatch	CL294388	0000015145	VERIZON	651.37	0000159385
5/8/2015	10001	2770000000	Info Tech Infrastructure Svcs	03013070	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	480.27	0000159386
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013445	0000007731	VERIZON WIRELESS SERVICES LLC	1,504.43	0000159387
5/8/2015	20033	3520000000	Community Development	03013249	0000007731	VERIZON WIRELESS SERVICES LLC	207.34	0000159387
5/8/2015	10001	1910000000	County Clerk's Office	03012978	0000007731	VERIZON WIRELESS SERVICES LLC	52.64	0000159387
5/8/2015	10001	7540100000	County Materials Management	03013098	0000007731	VERIZON WIRELESS SERVICES LLC	163.65	0000159387
5/8/2015	10001	2750000000	Information Technology Admin	03013082	0000007731	VERIZON WIRELESS SERVICES LLC	360.13	0000159387
5/8/2015	10001	7110000000	Personnel Department	03013337	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000159387
5/8/2015	10030	3810000000	Emergency Management (Admin)	03013650	0000007731	VERIZON WIRELESS SERVICES LLC	103.22	0000159387
5/8/2015	10001	3810000000	Emergency Management (Admin)	03013645	0000007731	VERIZON WIRELESS SERVICES LLC	281.51	0000159387
5/8/2015	10007	9310300000	Maintenance of Roads	03013632	0000007731	VERIZON WIRELESS SERVICES LLC	154.83	0000159387
5/8/2015	10030	3810000000	Emergency Management (Admin)	03013631	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000159387
5/8/2015	10030	4395300000	Health Promotion Grants	03013009	0000004000	VERSOGENICS INC	489.51	0000159388
5/8/2015	10001	6916000000	Pratt's Falls	03013350	0000005670	VESCERA DISTRIBUTING CO INC	423.53	0000159389
5/8/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013614	0000005670	VESCERA DISTRIBUTING CO INC	351.65	0000159389
5/8/2015	10001	8330103000	Child Welfare Services F62	MT65623	0000019903	VICTORIA ELLEMAN	83.38	0000159521
5/8/2015	10001	2130000000	Stop Dwi	CB292757	0000005846	VILLAGE OF BALDWINSVILLE	1,110.80	0000159390
5/8/2015	10001	2130000000	Stop Dwi	CL292757	0000005846	VILLAGE OF BALDWINSVILLE	3,075.38	0000159390
5/8/2015	65933	3520000000	Community Development	CB296113	0000015232	VILLAGE OF EAST SYRACUSE	86.00	0000159391
5/8/2015	65933	3520000000	Community Development	CL296113	0000015232	VILLAGE OF EAST SYRACUSE	62.00	0000159391
5/8/2015	10001	2130000000	Stop Dwi	CB290947	0000005847	VILLAGE OF LIVERPOOL	666.48	0000159392
5/8/2015	10001	2130000000	Stop Dwi	CL290947	0000005847	VILLAGE OF LIVERPOOL	2,196.70	0000159392
5/8/2015	10001	2130000000	Stop Dwi	CL290945	0000005848	VILLAGE OF MARCELLUS	1,098.35	0000159393
5/8/2015	10001	2130000000	Stop Dwi	CB290943	0000005849	VILLAGE OF NORTH SYRACUSE	1,110.80	0000159394
5/8/2015	10001	2130000000	Stop Dwi	CL290943	0000005849	VILLAGE OF NORTH SYRACUSE	439.34	0000159394
5/8/2015	10001	2130000000	Stop Dwi	CB290939	0000015238	VILLAGE OF SKANEATELES	888.64	0000159395
5/8/2015	10001	2130000000	Stop Dwi	CL290939	0000015238	VILLAGE OF SKANEATELES	439.34	0000159395
5/8/2015	65933	3520000000	Community Development	CB296118	0000005850	VILLAGE OF SOLVAY	1.81	0000159396
5/8/2015	10007	9310300000	Maintenance of Roads	CL295655	0000005850	VILLAGE OF SOLVAY	11.76	0000159396

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5/8/2015	65933	3520000000	Community Development	CL296118	000005850	VILLAGE OF SOLVAY	2.32	0000159396
5/8/2015	10001	6912000000	Onondaga Lake Park	CL291921	000005850	VILLAGE OF SOLVAY	128.04	0000159396
5/8/2015	10001	2130000000	Stop Dwi	CB292765	000005850	VILLAGE OF SOLVAY	1,332.96	0000159397
5/8/2015	10001	2130000000	Stop Dwi	CL292765	000005850	VILLAGE OF SOLVAY	1,757.36	0000159397
5/8/2015	10007	9310300000	Maintenance of Roads	03013189	000008450	W W GRAINGER INC	753.20	0000159398
5/8/2015	20013	3330702000	Maintenance	03013027	000008450	W W GRAINGER INC	371.36	0000159398
5/8/2015	10007	9310300000	Maintenance of Roads	03013209	000008450	W W GRAINGER INC	21.98	0000159398
5/8/2015	10007	9310300000	Maintenance of Roads	03013210	000008450	W W GRAINGER INC	21.15	0000159398
5/8/2015	10007	9310300000	Maintenance of Roads	03013212	000008450	W W GRAINGER INC	361.80	0000159398
5/8/2015	10007	9310300000	Maintenance of Roads	03013213	000008450	W W GRAINGER INC	59.52	0000159398
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013324	000008450	W W GRAINGER INC	37.26	0000159398
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013329	000008450	W W GRAINGER INC	14.03	0000159398
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013331	000008450	W W GRAINGER INC	78.26	0000159398
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013332	000008450	W W GRAINGER INC	7.95	0000159398
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013335	000008450	W W GRAINGER INC	54.42	0000159398
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013336	000008450	W W GRAINGER INC	127.82	0000159398
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013338	000008450	W W GRAINGER INC	123.75	0000159398
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013339	000008450	W W GRAINGER INC	137.94	0000159398
5/8/2015	10001	0514020000	Building Trades	03013360	000008450	W W GRAINGER INC	60.90	0000159398
5/8/2015	10001	0514020000	Building Trades	03013362	000008450	W W GRAINGER INC	114.75	0000159398
5/8/2015	10001	0514020000	Building Trades	03013364	000008450	W W GRAINGER INC	82.24	0000159398
5/8/2015	10001	0514020000	Building Trades	03013367	000008450	W W GRAINGER INC	41.71	0000159398
5/8/2015	10001	0514020000	Building Trades	03013375	000008450	W W GRAINGER INC	13.60	0000159398
5/8/2015	10001	0514020000	Building Trades	03013377	000008450	W W GRAINGER INC	114.14	0000159398
5/8/2015	10001	0514020000	Building Trades	03013380	000008450	W W GRAINGER INC	21.75	0000159398
5/8/2015	10030	3700000000	Elections Board	CL295509	000008450	W W GRAINGER INC	146.80	0000159398
5/8/2015	20013	3330501000	Engineering	03013037	000008450	W W GRAINGER INC	181.80	0000159398
5/8/2015	20013	3330601000	Flow Control	03013041	000008450	W W GRAINGER INC	297.10	0000159398
5/8/2015	10001	0514020000	Building Trades	03013381	000008450	W W GRAINGER INC	66.20	0000159398
5/8/2015	10001	0514020000	Building Trades	03013383	000008450	W W GRAINGER INC	167.36	0000159398
5/8/2015	10001	0514020000	Building Trades	03013549	000008450	W W GRAINGER INC	470.48	0000159398
5/8/2015	10001	0514020000	Building Trades	03013587	000008450	W W GRAINGER INC	514.20	0000159398
5/8/2015	20013	3330601000	Flow Control	03013042	000008450	W W GRAINGER INC	259.20	0000159398
5/8/2015	20013	3330702000	Maintenance	03013055	000008450	W W GRAINGER INC	285.00	0000159398
5/8/2015	20013	3330702000	Maintenance	03013056	000008450	W W GRAINGER INC	1,266.88	0000159398
5/8/2015	10001	6907000000	Highland Forest	03013092	000008450	W W GRAINGER INC	526.01	0000159398

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5/8/2015	20013	3330702000	Maintenance	03013118	000008450	W W GRAINGER INC	205.17	0000159398
5/8/2015	20013	3330702000	Maintenance	03013120	000008450	W W GRAINGER INC	1,416.33	0000159398
5/8/2015	20013	3330702000	Maintenance	03013006	000008450	W W GRAINGER INC	518.04	0000159398
5/8/2015	20013	3330300000	Training & Safety	03013024	000008450	W W GRAINGER INC	1,601.48	0000159398
5/8/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282842	000009264	WADED GONZALEZ-CANDELARIA	38.22	0000159435
5/8/2015	20013	3330100000	Admin/Accounting/Personnel	03013018	0000000214	WB MASON COMPANY INC	927.20	0000159400
5/8/2015	10001	7520100000	County Buyers	03013101	0000000214	WB MASON COMPANY INC	239.30	0000159400
5/8/2015	10001	8110200000	Dss Admin Overhead F20	03013102	0000000214	WB MASON COMPANY INC	957.20	0000159400
5/8/2015	10001	1910000000	County Clerk's Office	03012974	0000000214	WB MASON COMPANY INC	1,435.80	0000159400
5/8/2015	10001	7910000000	Sheriff	03013478	0000000214	WB MASON COMPANY INC	2,781.60	0000159400
5/8/2015	10001	6903000000	Rosamond Gifford Zoo	03013097	000006546	WEGMANS FOOD MARKET INC	286.59	0000159401
5/8/2015	10001	8330103000	Child Welfare Services F62	MT35523	000022465	WENDY SHATTUCK	103.50	0000159522
5/8/2015	10001	0514020000	Building Trades	03013419	000007905	WESCO DISTRIBUTION INC	185.70	0000159402
5/8/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013594	000007905	WESCO DISTRIBUTION INC	243.33	0000159402
5/8/2015	10001	0514010000	Central & Ground Maintenance	03013588	000006339	WESCOTT GROUP INC	1,526.00	0000159403
5/8/2015	10001	0514010000	Central & Ground Maintenance	03013520	000006339	WESCOTT GROUP INC	841.28	0000159403
5/8/2015	10001	0514030000	Night Maintenance	03013522	000006339	WESCOTT GROUP INC	1,526.00	0000159403
5/8/2015	10001	0514030000	Night Maintenance	03013519	000006339	WESCOTT GROUP INC	5,321.00	0000159403
5/8/2015	10001	4350400300	Vector Control	03013399	000006339	WESCOTT GROUP INC	104.97	0000159403
5/8/2015	10030	7920300000	Sheriffs Police/Civil Grants	03013205	000009625	WEX BANK	1,029.14	0000159404
5/8/2015	10009	9320000000	Road Machinery Fund	03013629	000005791	WHITES FARM SUPPLY INC	505.41	0000159405
5/8/2015	10001	7110000000	Personnel Department	CL298970	000003184	WILLIAM CIFARATTA	97.13	0000159444
5/8/2015	10001	6900000000	Parks & Recreation	03013495	0000000341	WILLIAM D MARKLE	310.00	0000159406
5/8/2015	10001	7320030000	Criminal Court Supervisions	CL295427	000003542	WILLIAM E RUDD	143.75	0000159464
5/8/2015	10001	6911000000	Oneida Shores	CL291924	000015259	WINDSTREAM CORPORATION	844.63	0000159407
5/8/2015	10001	6916000000	Pratt's Falls	CB291924	000015259	WINDSTREAM CORPORATION	45.11	0000159407
5/8/2015	10001	4710300000	Municipal Legal Services	CL299051	000021531	YVETTE SCHOON	220.80	0000159436
5/8/2015	10001	1520000000	Security Services	03013431	000007434	ZARC INTERNATIONAL INC	633.87	0000159408

Total Check Run 5/8/15

\$ 3,349,837.90