

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 11/26/2014 | 20035 | 6550000000 | Ocpl - Library Grants | 03000085 | 0000019244 | 1ST POINT LLC | 3,920.00 | 0000148726 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000013 | 0000008727 | 3M COMPANY | 558.38 | 0000148727 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000015 | 0000008727 | 3M COMPANY | 551.62 | 0000148727 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000018 | 0000008727 | 3M COMPANY | 1,617.09 | 0000148727 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000017 | 0000008727 | 3M COMPANY | 538.65 | 0000148727 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000016 | 0000008727 | 3M COMPANY | 647.71 | 0000148727 |
| 11/26/2014 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03000302 | 0000004680 | AARON T NUZZO | 1,200.50 | 0000148728 |
| 11/26/2014 | 10001 | 4350400200 | Animal Disease | 03000042 | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 165.29 | 0000148729 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000041 | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 1,242.40 | 0000148729 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000040 | 0000007321 | ABM JANITORIAL SERVICES NORTHEAST INC | 529.83 | 0000148729 |
| 11/26/2014 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03000115 | 0000006726 | ACC TECHNICAL SERVICES INC | 200.00 | 0000148730 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL287281 | 0000001145 | ADAM H ALWEIS | 463.05 | 0000148731 |
| 11/26/2014 | 10030 | 6900000000 | Parks & Recreation | 03000120 | 0000006146 | ADMAR SUPPLY CO INC | 395.00 | 0000148732 |
| 11/26/2014 | 10030 | 6900000000 | Parks & Recreation | 03000121 | 0000006146 | ADMAR SUPPLY CO INC | 625.00 | 0000148732 |
| 11/26/2014 | 10001 | 2130000000 | Stop Dwi | 03000099 | 0000008595 | ALLY FINANCIAL INC | 295.50 | 0000148733 |
| 11/26/2014 | 10001 | 6907000000 | Highland Forest | 03000206 | 0000008955 | AMER SPORTS WINTER & OUTDOOR CO | 582.40 | 0000148734 |
| 11/26/2014 | 10001 | 6904000000 | Carpenter's Brook | 02999978 | 0000006378 | AMREX CHEMICAL COMPANY INC | 166.60 | 0000148735 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000216 | 0000006378 | AMREX CHEMICAL COMPANY INC | 765.00 | 0000148735 |
| 11/26/2014 | 10001 | 7920000000 | Sheriff Police/Civil Division | CL292219 | 0000000770 | AMY BOLLINGER | 72.65 | 0000148971 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT55697 | 0000003598 | ANNE DOMANICO | 44.80 | 0000148972 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT55696 | 0000003598 | ANNE DOMANICO | 52.64 | 0000148972 |
| 11/26/2014 | 10030 | 4395400000 | Environmental Health Grants | 03000228 | 0000016788 | ASSET LIGHTING & ELECTRIC INC | 2,464.56 | 0000148736 |
| 11/26/2014 | 10030 | 4395400000 | Environmental Health Grants | 03000229 | 0000016788 | ASSET LIGHTING & ELECTRIC INC | 2,517.36 | 0000148736 |
| 11/26/2014 | 10001 | 6914000000 | Alliance Bank Stadium | 02999991 | 0000007569 | ASSOCIATED CONTRACTORS & DESIGN | 12,500.00 | 0000148737 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL289584 | 0000005435 | AT&T CORP | 58.61 | 0000148738 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000119 | 0000006282 | ATLAS FENCE INC | 960.00 | 0000148739 |
| 11/26/2014 | 65933 | 3520000000 | Community Development | CL288182 | 0000021352 | AUTOMATIC UTILITIES INC | 828.55 | 0000148740 |
| 11/26/2014 | 20013 | 3330702000 | Maintenance | 03000257 | 0000005768 | B R JOHNSON INC | 204.55 | 0000148741 |
| 11/26/2014 | 20013 | 3330702000 | Maintenance | 03000263 | 0000005768 | B R JOHNSON INC | 69.00 | 0000148741 |
| 11/26/2014 | 20013 | 3330702000 | Maintenance | 03000260 | 0000005768 | B R JOHNSON INC | 552.12 | 0000148741 |
| 11/26/2014 | 20013 | 3330702000 | Maintenance | 03000256 | 0000005768 | B R JOHNSON INC | 37.20 | 0000148741 |
| 11/26/2014 | 10001 | 2750000000 | Information Technology Admin | 03000217 | 0000007738 | B2P SYRACUSE INC | 9,485.00 | 0000148742 |
| 11/26/2014 | 20013 | 3330300000 | Training & Safety | CL263602 | 0000007738 | B2P SYRACUSE INC | 2,495.00 | 0000148742 |
| 11/26/2014 | 10030 | 4395300000 | Health Promotion Grants | CB270440 | 0000001982 | BARBARA J WALTZ | 5.04 | 0000148945 |
| 11/26/2014 | 10001 | 4350300400 | Cancer Services Program | CL270440 | 0000001982 | BARBARA J WALTZ | 49.16 | 0000148945 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000153 | 0000005233 | BARRETT PAVING MATERIALS INC | 7,305.49 | 0000148743 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000159 | 0000005233 | BARRETT PAVING MATERIALS INC | 12,618.49 | 0000148743 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000157 | 0000005233 | BARRETT PAVING MATERIALS INC | 11,290.24 | 0000148743 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000156 | 0000005233 | BARRETT PAVING MATERIALS INC | 11,954.25 | 0000148743 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000155 | 0000005233 | BARRETT PAVING MATERIALS INC | 8,633.74 | 0000148743 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000152 | 0000005233 | BARRETT PAVING MATERIALS INC | 7,305.95 | 0000148743 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000151 | 0000005233 | BARRETT PAVING MATERIALS INC | 8,633.74 | 0000148743 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000150 | 0000005233 | BARRETT PAVING MATERIALS INC | 4,648.99 | 0000148743 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | 03000169 | 0000004872 | BARRY WEISS | 1,800.00 | 0000148939 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000218 | 0000005896 | BEAM MACK SALES & SERVICE INC | 154.10 | 0000148744 |
| 11/26/2014 | 20013 | 3330400000 | Fleet Management | 03000253 | 0000005896 | BEAM MACK SALES & SERVICE INC | 309.11 | 0000148744 |
| 11/26/2014 | 10030 | 1500000000 | Corrections | 02999953 | 0000009162 | BOB BARKER COMPANY INC | 1,275.85 | 0000148745 |
| 11/26/2014 | 10001 | 7320030000 | Criminal Court Supervisions | 03000133 | 0000007091 | BRADY FAITH CENTER INC | 1,041.66 | 0000148746 |
| 11/26/2014 | 10001 | 6914000000 | Alliance Bank Stadium | 03000059 | 0000005676 | BROWN SOUND EQUIPMENT CORP | 2,830.00 | 0000148747 |
| 11/26/2014 | 10030 | 6900000000 | Parks & Recreation | 03000058 | 0000005676 | BROWN SOUND EQUIPMENT CORP | 290.00 | 0000148747 |
| 11/26/2014 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03000197 | 0000006371 | C&G VIDEO SYSTEMS INC | 1,195.40 | 0000148748 |
| 11/26/2014 | 40025 | 3300000000 | Water Environment Protection D | 03000039 | 0000005439 | C&S ENGINEERS INC | 4,773.08 | 0000148749 |
| 11/26/2014 | 10030 | 4395800000 | Disease Control Grants | CL289671 | 0000001251 | CAROLYN DRISCOLL | 330.40 | 0000148946 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000304 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN CATHOLIC | 6,321.51 | 0000148750 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000307 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN CATHOLIC | 4,456.88 | 0000148750 |
| 11/26/2014 | 10001 | 7320120000 | Pre-Trial Services | 03000107 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 23,694.65 | 0000148751 |
| 11/26/2014 | 10001 | 6905000000 | Veterans Cemetary | 03000084 | 0000022165 | CENTEC CAST METAL PRODUCTS | 3,358.30 | 0000148752 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02985029 | 0000007119 | CENTRAL PAVING INC | 3,526.25 | 0000148753 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02999288 | 0000007119 | CENTRAL PAVING INC | 321.20 | 0000148753 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02999287 | 0000007119 | CENTRAL PAVING INC | 435.68 | 0000148753 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02969550 | 0000007119 | CENTRAL PAVING INC | 8,371.25 | 0000148753 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02969549 | 0000007119 | CENTRAL PAVING INC | 6,594.00 | 0000148753 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02967164 | 0000007119 | CENTRAL PAVING INC | 15,933.50 | 0000148753 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02965142 | 0000007119 | CENTRAL PAVING INC | 3,027.50 | 0000148753 |
| 11/26/2014 | 10001 | 3820000000 | Fire Bureau | CL286564 | 0000021491 | CHAD PETERS | 69.44 | 0000148941 |
| 11/26/2014 | 10001 | 8240200000 | Adult Resource Ctr Medical As | MT55328 | 0000008311 | CHERYL A LESZCZEWICZ | 75.04 | 0000148973 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | CL284848 | 0000022223 | CHEYENNE REALTY CORP | 840.00 | 0000148754 |
| 11/26/2014 | 40021 | 6900000000 | Parks & Recreation | 02999934 | 0000008198 | CICERO SEPTIC INC | 5,500.00 | 0000148755 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999972 | 0000005636 | CITY ELECTRIC CO INC | 63.70 | 0000148756 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999947 | 0000005636 | CITY ELECTRIC CO INC | 144.50 | 0000148756 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999942 | 0000005636 | CITY ELECTRIC CO INC | 342.00 | 0000148756 |
| 11/26/2014 | 10030 | 4395400000 | Environmental Health Grants | 03000233 | 0000005636 | CITY ELECTRIC CO INC | 167.04 | 0000148756 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 11/26/2014 | 40025 | 3300000000 | Water Environment Protection D | CL284509 | 0000005824 | CITY OF SYRACUSE | 68,783.15 | 0000148757 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000296 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 188.21 | 0000148758 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000295 | 0000008705 | CLEAN HARBORS ENVIRONMENTAL SERVICES INC | 116.48 | 0000148758 |
| 11/26/2014 | 10001 | 1910000000 | County Clerk's Office | 03000113 | 0000006734 | CNY LASER SERVICES INC | 2,400.00 | 0000148759 |
| 11/26/2014 | 10030 | 5510000000 | Aging & Youth - Aging Division | 02999954 | 0000006083 | CNY REGIONAL TRANSPORTATION AUTHORITY | 2,314.50 | 0000148760 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000275 | 0000006631 | CNY SERVICES INC | 40,801.88 | 0000148761 |
| 11/26/2014 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03000262 | 0000008230 | COLONIAL SCIENTIFIC INC | 10,472.76 | 0000148762 |
| 11/26/2014 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03000258 | 0000008230 | COLONIAL SCIENTIFIC INC | 456.50 | 0000148762 |
| 11/26/2014 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03000273 | 0000008230 | COLONIAL SCIENTIFIC INC | 548.50 | 0000148762 |
| 11/26/2014 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03000272 | 0000008230 | COLONIAL SCIENTIFIC INC | 972.15 | 0000148762 |
| 11/26/2014 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03000271 | 0000008230 | COLONIAL SCIENTIFIC INC | 277.38 | 0000148762 |
| 11/26/2014 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03000165 | 0000007659 | COORDINATED CARE SERVICES INC | 6,596.54 | 0000148763 |
| 11/26/2014 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03000168 | 0000007659 | COORDINATED CARE SERVICES INC | 6,410.00 | 0000148763 |
| 11/26/2014 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03000135 | 0000007659 | COORDINATED CARE SERVICES INC | 2,961.49 | 0000148763 |
| 11/26/2014 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03000170 | 0000007659 | COORDINATED CARE SERVICES INC | 7,460.23 | 0000148763 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000305 | 0000008880 | COYNE INTERNATIONAL ENTERPRISES CORP | 384.40 | 0000148764 |
| 11/26/2014 | 10001 | 7930000000 | Sheriff Custody Division | 03000209 | 0000008880 | COYNE INTERNATIONAL ENTERPRISES CORP | 134.40 | 0000148764 |
| 11/26/2014 | 40025 | 3300000000 | Water Environment Protection D | 03000102 | 0000005440 | CRA INFRASTRUCTURE & ENGINEERING INC | 18,664.65 | 0000148765 |
| 11/26/2014 | 40025 | 3300000000 | Water Environment Protection D | 03000100 | 0000005440 | CRA INFRASTRUCTURE & ENGINEERING INC | 41,753.99 | 0000148765 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000108 | 0000007383 | CRITTERS UNLIMITED INC | 856.15 | 0000148766 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000066 | 0000006201 | D & W DIESEL INC | 244.90 | 0000148767 |
| 11/26/2014 | 10030 | 8110010000 | Elig/Incmaintenance F1 | CB290811 | 0000014596 | DAVID ANDERSON | 550.00 | 0000148768 |
| 11/26/2014 | 10030 | 8110010000 | Elig/Incmaintenance F1 | CL290811 | 0000014596 | DAVID ANDERSON | 60.00 | 0000148768 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CB287280 | 0000003336 | DEBORAH A DLUGOLECKI | 50.40 | 0000148769 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL287280 | 0000003336 | DEBORAH A DLUGOLECKI | 284.75 | 0000148769 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CC287280 | 0000003336 | DEBORAH A DLUGOLECKI | 88.20 | 0000148769 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CD287280 | 0000003336 | DEBORAH A DLUGOLECKI | 103.95 | 0000148769 |
| 11/26/2014 | 20015 | 6520000000 | System Support | 03000193 | 0000009467 | DELL MARKETING LP | 8,202.44 | 0000148770 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL290660 | 0000015244 | DEPARTMENT OF WATER | 35,716.60 | 0000148771 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB290660 | 0000015244 | DEPARTMENT OF WATER | 475.76 | 0000148771 |
| 11/26/2014 | 10001 | 8230102000 | Adult Protective Services F2 | MT65800 | 0000002496 | DIANE C WESCOTT | 226.24 | 0000148974 |
| 11/26/2014 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03000131 | 0000018977 | DIRECT ENERGY MARKETING INC | 177.67 | 0000148772 |
| 11/26/2014 | 10001 | 3700000000 | Elections Board | 03000282 | 0000018977 | DIRECT ENERGY MARKETING INC | 121.11 | 0000148772 |
| 11/26/2014 | 10001 | 7920000000 | Sheriff Police/Civil Division | 03000291 | 0000018977 | DIRECT ENERGY MARKETING INC | 393.78 | 0000148772 |
| 11/26/2014 | 10001 | 7920000000 | Sheriff Police/Civil Division | 03000292 | 0000018977 | DIRECT ENERGY MARKETING INC | 15.33 | 0000148772 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000065 | 0000018977 | DIRECT ENERGY MARKETING INC | 692.34 | 0000148772 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|-------------------------------|----------------|------------|
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000067 | 0000018977 | DIRECT ENERGY MARKETING INC | 448.95 | 0000148772 |
| 11/26/2014 | 20011 | 5741010000 | Water Treatment & Pumping | 03000069 | 0000018977 | DIRECT ENERGY MARKETING INC | 1,204.84 | 0000148772 |
| 11/26/2014 | 20011 | 5741010000 | Water Treatment & Pumping | 03000071 | 0000018977 | DIRECT ENERGY MARKETING INC | 6.50 | 0000148772 |
| 11/26/2014 | 20011 | 5742000000 | Operations Distrib & Storage | 03000073 | 0000018977 | DIRECT ENERGY MARKETING INC | 580.81 | 0000148772 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000176 | 0000018977 | DIRECT ENERGY MARKETING INC | 533.08 | 0000148772 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000177 | 0000018977 | DIRECT ENERGY MARKETING INC | 406.25 | 0000148772 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000111 | 0000018977 | DIRECT ENERGY MARKETING INC | 159.88 | 0000148772 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000114 | 0000018977 | DIRECT ENERGY MARKETING INC | 290.55 | 0000148772 |
| 11/26/2014 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03000132 | 0000018977 | DIRECT ENERGY MARKETING INC | 131.22 | 0000148772 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT65677 | 0000004701 | DONNA M JONES | 40.32 | 0000148975 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000056 | 0000005868 | ED NOVACK | 1,500.00 | 0000148773 |
| 11/26/2014 | 10030 | 1500000000 | Corrections | 02999938 | 0000001035 | EDWARD J REIMER JR | 206.65 | 0000148774 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282593 | 0000008357 | EMILY LANG | 97.88 | 0000148947 |
| 11/26/2014 | 55040 | 5810300000 | Health Insurance | 03000252 | 0000005642 | EXCELLUS HEALTH PLAN INC | 115,469.71 | 0000148775 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999970 | 0000000199 | F W WEBB COMPANY | 57.00 | 0000148776 |
| 11/26/2014 | 10001 | 8110210000 | Safety Net Assistance | CL288539 | 0000019454 | FARONE & SON INC | 1,500.00 | 0000148777 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000212 | 0000008065 | FASTENERS DIRECT | 682.78 | 0000148778 |
| 11/26/2014 | 10001 | 4710300000 | Municipal Legal Services | CL290414 | 0000022210 | FCME MANAGEMENT INC | 1,195.00 | 0000148779 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL289588 | 0000009429 | FEDERAL EXPRESS CORPORATION | 30.25 | 0000148780 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CB289588 | 0000009429 | FEDERAL EXPRESS CORPORATION | 52.60 | 0000148780 |
| 11/26/2014 | 10001 | 6901000000 | Administration | 03000112 | 0000006285 | FEHER RUBBISH REMOVAL INC | 141.47 | 0000148781 |
| 11/26/2014 | 40021 | 1500000000 | Corrections | 02999979 | 0000006808 | FIBERDYNE LABS INC | 40,000.00 | 0000148782 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000299 | 0000019764 | FIRST LIGHT TECHNOLOGIES INC | 14,200.00 | 0000148783 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000298 | 0000019764 | FIRST LIGHT TECHNOLOGIES INC | 3,300.00 | 0000148783 |
| 11/26/2014 | 20013 | 3330400000 | Fleet Management | 03000247 | 0000006225 | FRADON LOCK COMPANY INC | 149.30 | 0000148784 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000103 | 0000006432 | FRANCISCAN HEALTH SUPPORT INC | 11,516.36 | 0000148785 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000184 | 0000009281 | G4S SECURE SOLUTIONS USA INC | 1,039.44 | 0000148786 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000186 | 0000009281 | G4S SECURE SOLUTIONS USA INC | 1,022.40 | 0000148786 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000189 | 0000009281 | G4S SECURE SOLUTIONS USA INC | 231.00 | 0000148786 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000192 | 0000009281 | G4S SECURE SOLUTIONS USA INC | 1,055.00 | 0000148786 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000196 | 0000009281 | G4S SECURE SOLUTIONS USA INC | 1,055.00 | 0000148786 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000199 | 0000009281 | G4S SECURE SOLUTIONS USA INC | 939.70 | 0000148786 |
| 11/26/2014 | 10001 | 7920000000 | Sheriff Police/Civil Division | 03000293 | 0000021691 | GDI SERVICES INC | 763.15 | 0000148787 |
| 11/26/2014 | 20013 | 3330400000 | Fleet Management | 02999932 | 0000009234 | GENUINE PARTS COMPANY | 288.30 | 0000148788 |
| 11/26/2014 | 20013 | 3330400000 | Fleet Management | 02999945 | 0000009234 | GENUINE PARTS COMPANY | 98.25 | 0000148788 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000053 | 0000005993 | GEORGE WILCOX COMPANY INC | 429.00 | 0000148789 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|---------------------------------------|----------------|------------|
| 11/26/2014 | 40021 | 6900000000 | Parks & Recreation | 03000104 | 0000005752 | GHD CONSULTING SERVICES INC | 3,375.00 | 0000148790 |
| 11/26/2014 | 40021 | 6900000000 | Parks & Recreation | 03000105 | 0000005752 | GHD CONSULTING SERVICES INC | 3,346.00 | 0000148790 |
| 11/26/2014 | 10001 | 2500000000 | County Legislature | 03000116 | 0000007741 | GILBERTI STINZIANO HEINTZ & SMITH PC | 42,403.23 | 0000148791 |
| 11/26/2014 | 10001 | 6905000000 | Veterans Cemetary | 02999935 | 0000002084 | GREGORY TARASENKO | 190.00 | 0000148792 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000147 | 0000018819 | HALO INNOVATIONS INC | 1,580.03 | 0000148793 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000294 | 0000005762 | HAUN WELDING SUPPLY INC | 133.30 | 0000148794 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999958 | 0000005762 | HAUN WELDING SUPPLY INC | 3.41 | 0000148794 |
| 11/26/2014 | 10001 | 4350400200 | Animal Disease | 03000036 | 0000004005 | HCAS INCORPORATED | 110.00 | 0000148795 |
| 11/26/2014 | 10001 | 4350400200 | Animal Disease | 02999995 | 0000004005 | HCAS INCORPORATED | 110.00 | 0000148795 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000079 | 0000006214 | HEALTH SCIENCE CENTER FOUNDATION SUNY | 1,258.00 | 0000148796 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000220 | 0000008139 | HENDERSON PRODUCTS INC | 60.03 | 0000148797 |
| 11/26/2014 | 10001 | 7510100000 | County Adminstration | 03000094 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 9.56 | 0000148798 |
| 11/26/2014 | 10001 | 7510100000 | County Adminstration | 03000096 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 9.56 | 0000148798 |
| 11/26/2014 | 10001 | 7510100000 | County Adminstration | 03000097 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 9.56 | 0000148798 |
| 11/26/2014 | 10001 | 7510100000 | County Adminstration | 03000093 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.09 | 0000148798 |
| 11/26/2014 | 10001 | 7510100000 | County Adminstration | 03000090 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 9.56 | 0000148798 |
| 11/26/2014 | 10001 | 7510100000 | County Adminstration | 03000098 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 9.56 | 0000148798 |
| 11/26/2014 | 10001 | 2500000000 | County Legislature | 03000144 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 57.33 | 0000148798 |
| 11/26/2014 | 10001 | 4710300000 | Municipal Legal Services | 03000309 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 40.42 | 0000148798 |
| 11/26/2014 | 10001 | 4710300000 | Municipal Legal Services | 03000310 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 41.16 | 0000148798 |
| 11/26/2014 | 10001 | 7510100000 | County Adminstration | 03000089 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 6.62 | 0000148798 |
| 11/26/2014 | 10001 | 4710300000 | Municipal Legal Services | 03000314 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 39.69 | 0000148798 |
| 11/26/2014 | 10001 | 4710300000 | Municipal Legal Services | 03000312 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 40.42 | 0000148798 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000266 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 8,516.57 | 0000148799 |
| 11/26/2014 | 10001 | 2760000000 | Information Tech Client Svcs | 03000125 | 0000006539 | ICS SOLUTIONS GROUP | 209.00 | 0000148800 |
| 11/26/2014 | 10001 | 2760000000 | Information Tech Client Svcs | 03000126 | 0000006539 | ICS SOLUTIONS GROUP | 115.00 | 0000148800 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000127 | 0000006539 | ICS SOLUTIONS GROUP | 5,217.00 | 0000148800 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000297 | 0000009607 | IDAFORM INC | 2,750.00 | 0000148801 |
| 11/26/2014 | 10001 | 1510000000 | Executive/Administrative Servi | 03000027 | 0000006426 | INDUSTRIAL MEDICAL ASSOCIATES PC | 482.00 | 0000148802 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000137 | 0000009366 | INGRAM LIBRARY SERVICES INC | 357.05 | 0000148803 |
| 11/26/2014 | 20015 | 6520000000 | System Support | 03000142 | 0000009366 | INGRAM LIBRARY SERVICES INC | 166.10 | 0000148803 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000138 | 0000009366 | INGRAM LIBRARY SERVICES INC | 2,326.09 | 0000148803 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000139 | 0000009366 | INGRAM LIBRARY SERVICES INC | 588.03 | 0000148803 |
| 11/26/2014 | 20015 | 6520000000 | System Support | 03000141 | 0000009366 | INGRAM LIBRARY SERVICES INC | 45.00 | 0000148803 |
| 11/26/2014 | 10001 | 7320030000 | Criminal Court Supervisions | CB291234 | 0000002673 | INGRID CLISSON | 38.08 | 0000148968 |
| 11/26/2014 | 10001 | 7320030000 | Criminal Court Supervisions | CL291234 | 0000002673 | INGRID CLISSON | 41.44 | 0000148968 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|-------------------------------|----------------|------------|
| 11/26/2014 | 10030 | 3510000000 | Economic Development | 03000160 | 0000018775 | J E BRYANT & ASSOCIATES LLC | 11,580.00 | 0000148804 |
| 11/26/2014 | 10030 | 3510000000 | Economic Development | 03000161 | 0000018775 | J E BRYANT & ASSOCIATES LLC | 4,260.00 | 0000148804 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT61656 | 0000001888 | JASON SCHARF | 138.88 | 0000148976 |
| 11/26/2014 | 20011 | 5741010000 | Water Treatment & Pumping | 03000091 | 0000005924 | JCI JONES CHEMICALS INC | 3,316.58 | 0000148805 |
| 11/26/2014 | 10001 | 1910000000 | County Clerk's Office | CL291165 | 0000002138 | JEFFREY M SELCHICK ESQ | 1,088.39 | 0000148806 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT54506 | 0000000286 | JENELLE R KING | 106.03 | 0000148977 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT65958 | 0000001701 | JENNIFER T BEST | 163.52 | 0000148978 |
| 11/26/2014 | 10001 | 4351030300 | Criminalistics | CL285832 | 0000008297 | JESSICA J KRESO | 198.00 | 0000148948 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000190 | 0000005709 | JEWISH COMMUNITY CENTER | 2,625.06 | 0000148807 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282587 | 0000001109 | JOAN ROGUS | 119.84 | 0000148949 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT61140 | 0000001252 | JOHN COYNE | 101.92 | 0000148979 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT61141 | 0000001252 | JOHN COYNE | 91.84 | 0000148979 |
| 11/26/2014 | 10001 | 3910400000 | Tax Collection | CL186364 | 0000022226 | JOHN STONE | 74.17 | 0000148808 |
| 11/26/2014 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03000074 | 0000007550 | JONATHAN WAITE | 1,750.00 | 0000148809 |
| 11/26/2014 | 10030 | 1500000000 | Corrections | 02999937 | 0000008059 | JOSEPH BURTON | 1,039.35 | 0000148810 |
| 11/26/2014 | 10001 | 3910400000 | Tax Collection | CL186365 | 0000022231 | JUDITH JOSS | 20.00 | 0000148811 |
| 11/26/2014 | 10001 | 3910400000 | Tax Collection | CL186363 | 0000022225 | JUDITH LITTLEBOY | 25.33 | 0000148812 |
| 11/26/2014 | 10001 | 4710200000 | Family Court Services | CL290016 | 0000000563 | KAREN J DOCTER | 308.68 | 0000148813 |
| 11/26/2014 | 10030 | 4396020000 | CFS MEO Grants | CL285566 | 0000003379 | KELLY SCANLON | 201.00 | 0000148950 |
| 11/26/2014 | 10001 | 4710200000 | Family Court Services | CL283803 | 0000001792 | KIT W MOORE | 395.50 | 0000148814 |
| 11/26/2014 | 20013 | 3330502000 | Laboratory Services | 03000203 | 0000005503 | KRACKELER SCIENTIFIC INC | 1,443.51 | 0000148815 |
| 11/26/2014 | 20013 | 3330502000 | Laboratory Services | 03000202 | 0000005503 | KRACKELER SCIENTIFIC INC | 188.79 | 0000148815 |
| 11/26/2014 | 10030 | 3810000000 | Emergency Management (Admin) | 02999966 | 0000005196 | LAERDAL MEDICAL CORP | 3,648.00 | 0000148816 |
| 11/26/2014 | 10001 | 8340501000 | Child & Family MH Clinic Treat | 03000028 | 0000009562 | LANGUAGE LINE SERVICES INC | 58.50 | 0000148817 |
| 11/26/2014 | 20011 | 5741020000 | Laboratory | 02999952 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 1,200.00 | 0000148818 |
| 11/26/2014 | 20011 | 5741020000 | Laboratory | 02999959 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 280.00 | 0000148818 |
| 11/26/2014 | 10001 | 4350400300 | Vector Control | CL287027 | 0000004142 | LISA A LETTENEY | 15.68 | 0000148951 |
| 11/26/2014 | 10001 | 4350400300 | Vector Control | CB287027 | 0000004142 | LISA A LETTENEY | 25.76 | 0000148951 |
| 11/26/2014 | 10001 | 4710300000 | Municipal Legal Services | CL290015 | 0000006829 | M & D ZABLOTNY INC | 35.00 | 0000148819 |
| 11/26/2014 | 20013 | 3330701000 | Instrumentation & Electrical | 03000303 | 0000006949 | MAC SOURCE COMMUNICATIONS INC | 1,704.58 | 0000148820 |
| 11/26/2014 | 20013 | 3330300000 | Training & Safety | CL263604 | 0000016813 | MADISON M QUINN | 89.25 | 0000148938 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | CL286750 | 0000000303 | MARGARET ELLIOTT | 134.28 | 0000148964 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT58290 | 0000002008 | MARGARET SMITH | 162.40 | 0000148980 |
| 11/26/2014 | 10001 | 7110000000 | Personnel Department | 03000082 | 0000016590 | MARLESHA M MINET | 860.30 | 0000148821 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT55641 | 0000005422 | MARSHA WRIGHT | 101.92 | 0000148981 |
| 11/26/2014 | 10001 | 4350700200 | Community Health Nursing | CL282591 | 0000002990 | MARTHA A TETLEY | 99.68 | 0000148952 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|-------------------------------|------------|------------|-------------------------------|----------------|------------|
| 11/26/2014 | 10001 | 4350700200 | Community Health Nursing | CL282562 | 0000003851 | MARY BETH CONNELLY | 108.64 | 0000148953 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CC282551 | 0000007215 | MARY C DONOVAN | 21.84 | 0000148954 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282551 | 0000007215 | MARY C DONOVAN | 95.00 | 0000148954 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CB282551 | 0000007215 | MARY C DONOVAN | 15.00 | 0000148954 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT65851 | 0000003118 | MARY E SCHAPLEY | 53.29 | 0000148982 |
| 11/26/2014 | 10030 | 4396020000 | CFS MEO Grants | CL285567 | 0000022232 | MATTHEW A FERRO | 258.00 | 0000148955 |
| 11/26/2014 | 10030 | 4395300000 | Health Promotion Grants | CL287026 | 0000004787 | MATTHEW SCHADER | 207.76 | 0000148956 |
| 11/26/2014 | 10030 | 1500000000 | Corrections | 02999936 | 0000005160 | MAURA RHODE | 726.05 | 0000148822 |
| 11/26/2014 | 20013 | 3330400000 | Fleet Management | 03000250 | 0000008052 | MAVIS TIRE NY INC | 1,100.50 | 0000148823 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 02999976 | 0000005650 | MCQUADE & BANNIGAN INC | 3,900.00 | 0000148824 |
| 11/26/2014 | 10030 | 4395800000 | Disease Control Grants | CL289658 | 0000018815 | MEGAN E LEE | 391.44 | 0000148957 |
| 11/26/2014 | 20013 | 3330702000 | Maintenance | 03000265 | 0000005776 | MEIER SUPPLY CO INC | 1,292.49 | 0000148825 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL290921 | 0000022211 | MICHAEL R CALLAHAN | 1,672.20 | 0000148826 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282584 | 0000002987 | MICHAEL ZILUNI | 64.07 | 0000148958 |
| 11/26/2014 | 10001 | 2760000000 | Information Tech Client Svcs | 03000223 | 0000009040 | MICRO FOCUS (US) INC | 3,044.71 | 0000148827 |
| 11/26/2014 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 02999964 | 0000008579 | MIDWEST TAPE LLC | 446.39 | 0000148828 |
| 11/26/2014 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03000009 | 0000008579 | MIDWEST TAPE LLC | 1,149.92 | 0000148828 |
| 11/26/2014 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 02999968 | 0000008579 | MIDWEST TAPE LLC | 12,690.91 | 0000148828 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 02999969 | 0000008579 | MIDWEST TAPE LLC | 12,288.45 | 0000148828 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 02999971 | 0000008579 | MIDWEST TAPE LLC | 5,375.61 | 0000148828 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 02999974 | 0000008579 | MIDWEST TAPE LLC | 52.91 | 0000148828 |
| 11/26/2014 | 20035 | 6550000000 | Ocpl - Library Grants | 02999975 | 0000008579 | MIDWEST TAPE LLC | 98.93 | 0000148828 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000101 | 0000005722 | MIRABITO HOLDINGS INC | 27,410.60 | 0000148829 |
| 11/26/2014 | 10001 | 6904000000 | Carpenter's Brook | 03000280 | 0000005722 | MIRABITO HOLDINGS INC | 494.45 | 0000148829 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000236 | 0000005722 | MIRABITO HOLDINGS INC | 26,662.80 | 0000148829 |
| 11/26/2014 | 10001 | 7920000000 | Sheriff Police/Civil Division | 03000201 | 0000000644 | MITCHELL V BRODEY | 3,182.00 | 0000148830 |
| 11/26/2014 | 10001 | 4350700300 | Immunization | 03000230 | 0000005782 | MOHAWK HOSPITAL EQUIPMENT INC | 503.25 | 0000148831 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 03000048 | 0000006499 | MS UNLIMITED INC | 60.00 | 0000148832 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 03000051 | 0000006499 | MS UNLIMITED INC | 240.00 | 0000148832 |
| 11/26/2014 | 10030 | 6900000000 | Parks & Recreation | 03000047 | 0000006499 | MS UNLIMITED INC | 560.00 | 0000148832 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 03000046 | 0000006499 | MS UNLIMITED INC | 60.00 | 0000148832 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 03000045 | 0000006499 | MS UNLIMITED INC | 60.00 | 0000148832 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 03000044 | 0000006499 | MS UNLIMITED INC | 60.00 | 0000148832 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 03000043 | 0000006499 | MS UNLIMITED INC | 60.00 | 0000148832 |
| 11/26/2014 | 10030 | 6900000000 | Parks & Recreation | 03000023 | 0000006499 | MS UNLIMITED INC | 42.00 | 0000148832 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 02999983 | 0000006499 | MS UNLIMITED INC | 60.00 | 0000148832 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|-----------------------------------|----------------|------------|
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 03000050 | 0000006499 | MS UNLIMITED INC | 60.00 | 0000148832 |
| 11/26/2014 | 10030 | 1500000000 | Corrections | 02999955 | 0000006499 | MS UNLIMITED INC | 8.00 | 0000148832 |
| 11/26/2014 | 10030 | 6900000000 | Parks & Recreation | 02999961 | 0000006499 | MS UNLIMITED INC | 42.00 | 0000148832 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 02999957 | 0000009602 | MWI VETERINARY SUPPLY INC | 2.99 | 0000148833 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 02999948 | 0000009602 | MWI VETERINARY SUPPLY INC | (15.59) | 0000148833 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 02999946 | 0000009602 | MWI VETERINARY SUPPLY INC | 107.51 | 0000148833 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 02999943 | 0000009602 | MWI VETERINARY SUPPLY INC | (15.59) | 0000148833 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000083 | 0000009602 | MWI VETERINARY SUPPLY INC | 30.57 | 0000148833 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000081 | 0000009602 | MWI VETERINARY SUPPLY INC | 30.00 | 0000148833 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000080 | 0000009602 | MWI VETERINARY SUPPLY INC | 176.24 | 0000148833 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000068 | 0000009602 | MWI VETERINARY SUPPLY INC | 76.24 | 0000148833 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 02999940 | 0000009602 | MWI VETERINARY SUPPLY INC | 113.36 | 0000148833 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT65838 | 0000002780 | NANCY BIGSBY | 139.44 | 0000148983 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT65453 | 0000002749 | NATHAN DANIELS | 106.28 | 0000148984 |
| 11/26/2014 | 10001 | 1520000000 | Security Services | 02999950 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 2,079.70 | 0000148834 |
| 11/26/2014 | 10030 | 1500000000 | Corrections | 02999951 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 4,393.72 | 0000148834 |
| 11/26/2014 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03000128 | 0000007641 | NEW JUSTICE CONFLICT RESOLUTION | 7,470.89 | 0000148835 |
| 11/26/2014 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03000130 | 0000007641 | NEW JUSTICE CONFLICT RESOLUTION | 3,592.53 | 0000148835 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL291164 | 0000005613 | NEW YORK STATE | 50.00 | 0000148836 |
| 11/26/2014 | 20011 | 5741010000 | Water Treatment & Pumping | 03000167 | 0000005613 | NEW YORK STATE | 42,373.29 | 0000148837 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 2,491.74 | 0000148838 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | CC283420 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.22 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 34.36 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 2,269.90 | 0000148838 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | CD283420 | 0000005635 | NIAGARA MOHAWK POWER CORP | 30.60 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 278.75 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 25.53 | 0000148838 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | CE283420 | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.07 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CE290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 686.52 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CE290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 96.75 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CF290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,531.37 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CF290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.22 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CG290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,345.83 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CG290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 75.16 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CH290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 233.32 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CH290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 76.85 | 0000148838 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|------------------------------|------------|------------|-------------------------------|----------------|------------|
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CI290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 1,797.86 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CI290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 753.18 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CJ290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 232.03 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CJ290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 45.26 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CK290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 5,855.70 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CK290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 127.80 | 0000148838 |
| 11/26/2014 | 10001 | 6905000000 | Veterans Cemetary | CL283420 | 0000005635 | NIAGARA MOHAWK POWER CORP | 297.85 | 0000148838 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | CL290205 | 0000005635 | NIAGARA MOHAWK POWER CORP | 6,966.80 | 0000148838 |
| 11/26/2014 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL290216 | 0000005635 | NIAGARA MOHAWK POWER CORP | 725.44 | 0000148838 |
| 11/26/2014 | 20013 | 3330400000 | Fleet Management | CL290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 132.57 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 311.24 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CM290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 305.04 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CM290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 836.33 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CN290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 634.83 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CO290662 | 0000005635 | NIAGARA MOHAWK POWER CORP | 274.48 | 0000148838 |
| 11/26/2014 | 10001 | 6905000000 | Veterans Cemetary | CB283420 | 0000005635 | NIAGARA MOHAWK POWER CORP | 24.08 | 0000148838 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB290661 | 0000005635 | NIAGARA MOHAWK POWER CORP | 688.68 | 0000148838 |
| 11/26/2014 | 10001 | 3820000000 | Fire Bureau | CL278649 | 0000021490 | NICHOLAS FLETCHER | 117.04 | 0000148942 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CB290919 | 0000006256 | NICHOLAS HABAYEB | 312.50 | 0000148839 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL290919 | 0000006256 | NICHOLAS HABAYEB | 312.50 | 0000148839 |
| 11/26/2014 | 20013 | 3330400000 | Fleet Management | 02999956 | 0000005890 | NOCO DISTRIBUTION LLC | 1,603.80 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999980 | 0000005890 | NOCO DISTRIBUTION LLC | 2,344.14 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999982 | 0000005890 | NOCO DISTRIBUTION LLC | 2,713.70 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999984 | 0000005890 | NOCO DISTRIBUTION LLC | 1,906.89 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999986 | 0000005890 | NOCO DISTRIBUTION LLC | 2,594.60 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999987 | 0000005890 | NOCO DISTRIBUTION LLC | 2,952.60 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999988 | 0000005890 | NOCO DISTRIBUTION LLC | 2,415.66 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999989 | 0000005890 | NOCO DISTRIBUTION LLC | 1,807.96 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999990 | 0000005890 | NOCO DISTRIBUTION LLC | 3,736.67 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000238 | 0000005890 | NOCO DISTRIBUTION LLC | 2,229.81 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000237 | 0000005890 | NOCO DISTRIBUTION LLC | 2,186.41 | 0000148840 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999981 | 0000005890 | NOCO DISTRIBUTION LLC | 3,083.75 | 0000148840 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000078 | 0000009623 | NUTRAPRO INC | 600.00 | 0000148841 |
| 11/26/2014 | 20013 | 3330300000 | Training & Safety | CL263601 | 0000003938 | NY WATER ENVIRONMENT ASSN INC | 450.00 | 0000148842 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999992 | 0000016162 | NYE AUTOMOTIVE GROUP | 59.31 | 0000148843 |
| 11/26/2014 | 20013 | 3330702000 | Maintenance | 03000211 | 0000006733 | OCONNOR-LANE MECHANICAL INC | 3,800.00 | 0000148844 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 11/26/2014 | 20013 | 3330702000 | Maintenance | 03000213 | 0000006733 | OCONNOR-LANE MECHANICAL INC | 8,200.00 | 0000148844 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000227 | 0000009601 | OFFICEMAX INC | 123.00 | 0000148845 |
| 11/26/2014 | 10001 | 4710300000 | Municipal Legal Services | 03000316 | 0000009601 | OFFICEMAX INC | 4.00 | 0000148845 |
| 11/26/2014 | 10001 | 7930000000 | Sheriff Custody Division | 03000205 | 0000015358 | ONEIDA COUNTY | 54,090.00 | 0000148846 |
| 11/26/2014 | 10001 | 1520000000 | Security Services | CL287235 | 0000015216 | ONONDAGA COUNTY | 1,031.60 | 0000148937 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL290667 | 0000015219 | ONONDAGA COUNTY | 335.39 | 0000148940 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | CL281733 | 0000015242 | ONONDAGA COUNTY | 365.00 | 0000148988 |
| 11/26/2014 | 20015 | 6520000000 | System Support | CL274812 | 0000015352 | ONONDAGA COUNTY PUBLIC LIBRARY | 542.94 | 0000148965 |
| 11/26/2014 | 10001 | 0514010000 | Central & Ground Maintenance | CB281950 | 0000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 30.00 | 0000148847 |
| 11/26/2014 | 10001 | 0514010000 | Central & Ground Maintenance | CC281950 | 0000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 15.00 | 0000148847 |
| 11/26/2014 | 10001 | 0514010000 | Central & Ground Maintenance | CD281950 | 0000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 30.00 | 0000148847 |
| 11/26/2014 | 10001 | 0514010000 | Central & Ground Maintenance | CL281950 | 0000009012 | ONONDAGA COUNTY RESOURCE RECOVERY AGENCY | 105.00 | 0000148847 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000064 | 0000005827 | ONONDAGA COUNTY SOIL AND | 2,390.32 | 0000148848 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL290664 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 146.44 | 0000148849 |
| 11/26/2014 | 65933 | 3520000000 | Community Development | CL288183 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 19.64 | 0000148849 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB290664 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 30.52 | 0000148849 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC290664 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 60.88 | 0000148849 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD290664 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 27.76 | 0000148849 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CE290664 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 27.76 | 0000148849 |
| 11/26/2014 | 40025 | 3300000000 | Water Environment Protection D | 03000145 | 0000019224 | ONONDAGA EARTH CORPS | 26,286.63 | 0000148850 |
| 11/26/2014 | 40025 | 3300000000 | Water Environment Protection D | 03000129 | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE | 2,193.71 | 0000148851 |
| 11/26/2014 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03000076 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 1,001.38 | 0000148852 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000240 | 0000019902 | PAYT SUPPLY CO INC | 89.82 | 0000148853 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999993 | 0000019902 | PAYT SUPPLY CO INC | 304.64 | 0000148853 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000210 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 39,949.46 | 0000148854 |
| 11/26/2014 | 10001 | 8350500000 | Juvenile Justice Maintenance | 03000328 | 0000021762 | PESTECH EXTERMINATING INC | 43.00 | 0000148855 |
| 11/26/2014 | 10001 | 3700000000 | Elections Board | 03000158 | 0000007346 | PITNEY BOWES GLOBAL FINANCIAL SVCS LLC | 319.40 | 0000148856 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 03000311 | 0000006418 | PLAN & PRINT SYSTEMS INC | 632.97 | 0000148857 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL284480 | 0000014848 | PROFESSIONAL PRACTICE GROUP | 2,450.00 | 0000148858 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL290920 | 0000014848 | PROFESSIONAL PRACTICE GROUP | 6,300.00 | 0000148858 |
| 11/26/2014 | 10001 | 3820000000 | Fire Bureau | CL286572 | 0000000896 | RANDY CAPRIOTTI | 24.64 | 0000148943 |
| 11/26/2014 | 10030 | 8110010000 | Elig/Incmaintenance F1 | CL290812 | 0000009576 | RESIDENTIAL EQUITY HOLDINGS OF NY LLC | 995.00 | 0000148859 |
| 11/26/2014 | 20013 | 3330200000 | Construction | 03000301 | 0000006513 | RETROTECH INC | 8,502.00 | 0000148860 |
| 11/26/2014 | 20013 | 3330200000 | Construction | 03000005 | 0000006513 | RETROTECH INC | 600.00 | 0000148860 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999994 | 0000007069 | RID-O-VIT | 637.80 | 0000148861 |
| 11/26/2014 | 10001 | 4350400400 | Environmental Health | CL291063 | 0000002091 | ROBERT FUREY | 8.40 | 0000148959 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|----------------------------------|----------------|------------|
| 11/26/2014 | 10001 | 4350400400 | Environmental Health | CB291063 | 0000002091 | ROBERT FUREY | 28.44 | 0000148959 |
| 11/26/2014 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03000136 | 0000007065 | ROECO INC | 4,515.00 | 0000148862 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282581 | 0000005116 | ROLAND SHEA JR | 44.80 | 0000148960 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999996 | 0000006087 | RUMETCO SALES INC | 37.50 | 0000148863 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282583 | 0000001944 | SABRINA SHERLOCK | 82.88 | 0000148961 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000269 | 0000014841 | SALVATION ARMY | 10,738.80 | 0000148864 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000215 | 0000014841 | SALVATION ARMY | 8,979.20 | 0000148864 |
| 11/26/2014 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03000173 | 0000014841 | SALVATION ARMY | 6,676.22 | 0000148864 |
| 11/26/2014 | 10001 | 8110200000 | Dss Admin Overhead F20 | MT66313 | 0000007238 | SARAH MERRICK | 122.34 | 0000148985 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | CL286745 | 0000004092 | SHANTI SHOEMAKER | 195.50 | 0000148966 |
| 11/26/2014 | 10001 | 7320050000 | Family Court Supervision | CL290326 | 0000003982 | SHAWN BARTLETT | 300.00 | 0000148969 |
| 11/26/2014 | 10001 | 4350400400 | Environmental Health | CB291062 | 0000004254 | SHAWN M RUSH | 54.95 | 0000148962 |
| 11/26/2014 | 10001 | 4350400400 | Environmental Health | CL291062 | 0000004254 | SHAWN M RUSH | 123.76 | 0000148962 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999977 | 0000009261 | SIMPLEXGRINNELL LP | 1,209.00 | 0000148865 |
| 11/26/2014 | 10001 | 4351030100 | Director of Labs | 03000140 | 0000007703 | SNORAC INC | 92.22 | 0000148866 |
| 11/26/2014 | 10001 | 2760000000 | Information Tech Client Svcs | 03000172 | 0000007829 | SOFTMART GOVERNMENT SERVICES INC | 165.14 | 0000148867 |
| 11/26/2014 | 20013 | 3330502000 | Laboratory Services | 03000200 | 0000016565 | SPECTRUM ANALYTICAL INC | 5,207.00 | 0000148868 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000143 | 0000016565 | SPECTRUM ANALYTICAL INC | 60.00 | 0000148868 |
| 11/26/2014 | 10001 | 4350800300 | Tb Control | 03000148 | 0000007717 | SPECTRUM SOFTWARE SOLUTIONS INC | 64.50 | 0000148869 |
| 11/26/2014 | 10001 | 4350800300 | Tb Control | 03000164 | 0000007717 | SPECTRUM SOFTWARE SOLUTIONS INC | 41.27 | 0000148869 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000276 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 13.54 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000277 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 71.10 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000012 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 140.28 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000011 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 435.51 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000008 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 226.70 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000007 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 365.59 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000006 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 72.06 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000003 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (365.59) | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000002 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 519.95 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000001 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 365.59 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000278 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 741.10 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999997 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 195.44 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999998 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 248.70 | 0000148870 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 02999999 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 519.95 | 0000148870 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000219 | 0000006036 | STAFKINGS HEALTHCARE | 8,093.30 | 0000148871 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000182 | 0000006036 | STAFKINGS HEALTHCARE | 1,900.07 | 0000148871 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|--|----------------|------------|
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000225 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 1,802.64 | 0000148872 |
| 11/26/2014 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL290000 | 0000009688 | STATE OF GEORGIA | 25.00 | 0000148873 |
| 11/26/2014 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL286837 | 0000015383 | STATE OF PENNSYLVANIA | 20.00 | 0000148874 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000014 | 0000007899 | STEPHENSON EQUIPMENT INC | 9.15 | 0000148875 |
| 11/26/2014 | 10001 | 1550000000 | Food Service | 02999963 | 0000006088 | STRAIGHTLINE SERVICE CORP | 200.00 | 0000148876 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000019 | 0000006088 | STRAIGHTLINE SERVICE CORP | 115.00 | 0000148876 |
| 11/26/2014 | 20013 | 3330702000 | Maintenance | 03000208 | 0000005760 | SUBURBAN HARDWARE INC | 156.77 | 0000148877 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL290663 | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC | 974.83 | 0000148878 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL290922 | 0000004227 | SUSANA P CARMAN | 150.00 | 0000148879 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CB290922 | 0000004227 | SUSANA P CARMAN | 150.00 | 0000148879 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT54727 | 0000003223 | SUZANNE STORIE | 90.72 | 0000148986 |
| 11/26/2014 | 10001 | 4350701000 | Spec Child Svc-Preschool Admin | 03000226 | 0000009368 | SWANSON FAYETTE ASSOCIATES LLC | 15,867.50 | 0000148880 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | 03000318 | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC | 5,545.33 | 0000148881 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | 03000322 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 159.00 | 0000148882 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | 03000325 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 58.50 | 0000148882 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | 03000327 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 20.25 | 0000148882 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | 03000319 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 99.00 | 0000148882 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999941 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 315.05 | 0000148882 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | 03000320 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 22.50 | 0000148882 |
| 11/26/2014 | 10001 | 3420000000 | Call Taking & Dispatch | CL290095 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 363.18 | 0000148883 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 03000000 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 6,491.20 | 0000148884 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000241 | 0000006511 | SYRACUSE TRAILER SALES SERVICE LEASING | 4,480.77 | 0000148885 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CC285480 | 0000006363 | SYRAMADA HOTEL CORP | 59.00 | 0000148886 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CB285480 | 0000006363 | SYRAMADA HOTEL CORP | 59.00 | 0000148886 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL285480 | 0000006363 | SYRAMADA HOTEL CORP | 59.00 | 0000148886 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000117 | 0000007088 | SYWEST MEDICAL TECHNOLOGIES INC | 130.00 | 0000148887 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000118 | 0000007088 | SYWEST MEDICAL TECHNOLOGIES INC | 95.38 | 0000148887 |
| 11/26/2014 | 10030 | 1500000000 | Corrections | 02999962 | 0000000772 | TAMMY IBBS | 70.00 | 0000148888 |
| 11/26/2014 | 10001 | 7320050000 | Family Court Supervision | CL290347 | 0000001139 | TEKONBLA A WRIGHT | 300.00 | 0000148970 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02999985 | 0000004101 | THE GRAPHICS WAREHOUSE LLC | 15,600.00 | 0000148889 |
| 11/26/2014 | 10030 | 1500000000 | Corrections | 02999967 | 0000006072 | THE LIBERTY STORE | 1,900.80 | 0000148890 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000198 | 0000007322 | THE WLADIS LAW FIRM PC | 5,840.70 | 0000148891 |
| 11/26/2014 | 10001 | 7920000000 | Sheriff Police/Civil Division | 03000188 | 0000007622 | THOMAS J MORRIS JR | 24,295.44 | 0000148892 |
| 11/26/2014 | 10001 | 7920000000 | Sheriff Police/Civil Division | 03000191 | 0000007622 | THOMAS J MORRIS JR | (3,580.00) | 0000148892 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000244 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | 44.59 | 0000148893 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | 03000052 | 0000006458 | TIMBER TREE SERVICE LLC | 980.00 | 0000148894 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|------------------------------|------------|------------|------------------------------------|----------------|------------|
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000004 | 0000009628 | TIME WARNER CABLE | 174.20 | 0000148895 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000021 | 0000009628 | TIME WARNER CABLE | 116.95 | 0000148895 |
| 11/26/2014 | 20015 | 6520000000 | System Support | 03000022 | 0000009628 | TIME WARNER CABLE | 115.99 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000024 | 0000009628 | TIME WARNER CABLE | 174.14 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000025 | 0000009628 | TIME WARNER CABLE | 174.16 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000026 | 0000009628 | TIME WARNER CABLE | 174.16 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000029 | 0000009628 | TIME WARNER CABLE | 177.95 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000030 | 0000009628 | TIME WARNER CABLE | 178.19 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000031 | 0000009628 | TIME WARNER CABLE | 178.19 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000034 | 0000009628 | TIME WARNER CABLE | 177.94 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000054 | 0000009628 | TIME WARNER CABLE | 102.99 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000057 | 0000009628 | TIME WARNER CABLE | 177.94 | 0000148895 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000146 | 0000009628 | TIME WARNER CABLE | 135.70 | 0000148895 |
| 11/26/2014 | 10001 | 8110100000 | Fraud & Abuse F10 | 03000222 | 0000009628 | TIME WARNER CABLE | 93.95 | 0000148895 |
| 11/26/2014 | 10001 | 1530000000 | Correctional Health | 02999960 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 72.35 | 0000148896 |
| 11/26/2014 | 10007 | 9310300000 | Maintenance of Roads | 03000033 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 804.99 | 0000148896 |
| 11/26/2014 | 10001 | 1910000000 | County Clerk's Office | CB276468 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 1,531.00 | 0000148896 |
| 11/26/2014 | 10001 | 3915100000 | Budget Administration Unit | 03000214 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 148.94 | 0000148896 |
| 11/26/2014 | 10001 | 3700000000 | Elections Board | 03000221 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 153.72 | 0000148896 |
| 11/26/2014 | 10030 | 3800000000 | Emergency Management | 03000232 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 90.96 | 0000148896 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | 03000242 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 1,202.25 | 0000148896 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | 03000308 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 4,196.59 | 0000148896 |
| 11/26/2014 | 10001 | 1910000000 | County Clerk's Office | CC276468 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 2,039.25 | 0000148896 |
| 11/26/2014 | 10001 | 1910000000 | County Clerk's Office | CD276468 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 918.00 | 0000148896 |
| 11/26/2014 | 10001 | 1910000000 | County Clerk's Office | CE276468 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 1,578.50 | 0000148896 |
| 11/26/2014 | 10001 | 1910000000 | County Clerk's Office | CL276468 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 1,330.25 | 0000148896 |
| 11/26/2014 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 02999885 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 266.74 | 0000148896 |
| 11/26/2014 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 02999886 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 266.74 | 0000148896 |
| 11/26/2014 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 02999888 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 266.74 | 0000148896 |
| 11/26/2014 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 02999891 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 266.74 | 0000148896 |
| 11/26/2014 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 02999892 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 266.74 | 0000148896 |
| 11/26/2014 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 02999896 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 266.69 | 0000148896 |
| 11/26/2014 | 10001 | 1910000000 | County Clerk's Office | 02999939 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 89.66 | 0000148896 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 03000270 | 0000005832 | TOWN OF ELBRIDGE | 1,591.87 | 0000148897 |
| 11/26/2014 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | CL292240 | 0000005834 | TOWN OF GEDDES | 8,815.00 | 0000148898 |
| 11/26/2014 | 10001 | 2130000000 | Stop Dwi | CL285041 | 0000005836 | TOWN OF LYSANDER | 50.00 | 0000148899 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|-------------------------------------|----------------|------------|
| 11/26/2014 | 10001 | 2500000000 | County Legislature | CL277646 | 0000015302 | TOWN OF TULLY | 35,000.00 | 0000148900 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000037 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 285.90 | 0000148901 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000038 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 382.63 | 0000148901 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000035 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 308.21 | 0000148901 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000261 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 70.89 | 0000148901 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000259 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 28.45 | 0000148901 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000255 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 225.79 | 0000148901 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000049 | 0000006194 | TRACEY ROAD EQUIPMENT INC | 224.74 | 0000148901 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000234 | 0000001872 | TRACY L SAUNDERS | 8,971.04 | 0000148902 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03000235 | 0000001872 | TRACY L SAUNDERS | 8,971.04 | 0000148902 |
| 11/26/2014 | 10001 | 8110210000 | Safety Net Assistance | CL288540 | 0000005772 | TRAUB FUNERAL HOME INC | 1,125.00 | 0000148903 |
| 11/26/2014 | 20013 | 3330400000 | Fleet Management | 03000248 | 0000006332 | TRI TANK CORP | 899.51 | 0000148904 |
| 11/26/2014 | 10001 | 8350600000 | Juvenile Justice Child Care 1 | 03000324 | 0000018802 | TRINITY SERVICES GROUP INC | 4,825.55 | 0000148905 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | 03000075 | 0000005343 | TW TELECOM HOLDING INC | 2,860.00 | 0000148906 |
| 11/26/2014 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL282586 | 0000004169 | TYRA BRIGGS | 90.72 | 0000148963 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000281 | 0000007309 | UNI-SELECT USA INC | 72.54 | 0000148907 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000283 | 0000007309 | UNI-SELECT USA INC | 89.18 | 0000148907 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000284 | 0000007309 | UNI-SELECT USA INC | 33.42 | 0000148907 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000285 | 0000007309 | UNI-SELECT USA INC | 13.14 | 0000148907 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000286 | 0000007309 | UNI-SELECT USA INC | 46.38 | 0000148907 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000287 | 0000007309 | UNI-SELECT USA INC | 60.97 | 0000148907 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000290 | 0000007309 | UNI-SELECT USA INC | 47.73 | 0000148907 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000288 | 0000007309 | UNI-SELECT USA INC | 8.71 | 0000148907 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000289 | 0000007309 | UNI-SELECT USA INC | 46.38 | 0000148907 |
| 11/26/2014 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03000077 | 0000006474 | UNIQUE MANAGEMENT SERVICES INC | 841.30 | 0000148908 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000300 | 0000005097 | UNISOURCE WORLDWIDE INC | 209.26 | 0000148909 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000149 | 0000005097 | UNISOURCE WORLDWIDE INC | 966.24 | 0000148909 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000124 | 0000005097 | UNISOURCE WORLDWIDE INC | 59.20 | 0000148909 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000123 | 0000005097 | UNISOURCE WORLDWIDE INC | 243.81 | 0000148909 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000062 | 0000006473 | UNITED AUTO SUPPLY OF SYR WEST-INC | 284.80 | 0000148910 |
| 11/26/2014 | 10030 | 5510000000 | Aging & Youth - Aging Division | 03000231 | 0000005699 | UNITED CEREBRAL PALSY & HANDICAPPED | 4,667.41 | 0000148911 |
| 11/26/2014 | 10001 | 8260303000 | Adult Mental Health OPWDD Cont | 03000092 | 0000005699 | UNITED CEREBRAL PALSY & HANDICAPPED | 22,450.00 | 0000148911 |
| 11/26/2014 | 10030 | 8250200000 | Aging Division Services | 02999933 | 0000005699 | UNITED CEREBRAL PALSY & HANDICAPPED | 4,712.26 | 0000148911 |
| 11/26/2014 | 10001 | 0516000000 | Central Mail | CL281949 | 0000008473 | UNITED PARCEL SERVICE INC | 154.13 | 0000148912 |
| 11/26/2014 | 20015 | 6520000000 | System Support | CL290215 | 0000008473 | UNITED PARCEL SERVICE INC | 619.41 | 0000148912 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000055 | 0000005973 | UNITED RADIO INC | 3,816.25 | 0000148913 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|-------------------------------|----------------|------------|
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | CL283416 | 0000015139 | US FISH & WILDLIFE SERVICE | 100.00 | 0000148914 |
| 11/26/2014 | 20015 | 6520000000 | System Support | CL290214 | 0000015175 | US POSTAL SERVICE | 1,500.00 | 0000148915 |
| 11/26/2014 | 20015 | 6510100000 | Central Library | CL290151 | 0000002494 | VALERIE MASSULIK | 198.00 | 0000148967 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000268 | 0000007345 | VANTAGE EQUIPMENT LLC | (342.86) | 0000148916 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000267 | 0000007345 | VANTAGE EQUIPMENT LLC | 1,398.49 | 0000148916 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000061 | 0000007345 | VANTAGE EQUIPMENT LLC | 291.31 | 0000148916 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000264 | 0000007345 | VANTAGE EQUIPMENT LLC | 554.67 | 0000148916 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000274 | 0000007345 | VANTAGE EQUIPMENT LLC | (56.47) | 0000148916 |
| 11/26/2014 | 10009 | 9320000000 | Road Machinery Fund | 03000060 | 0000007345 | VANTAGE EQUIPMENT LLC | 6.28 | 0000148916 |
| 11/26/2014 | 10001 | 8320300000 | Youth Contract Management | 03000087 | 0000008950 | VERA HOUSE INC | 1,360.68 | 0000148917 |
| 11/26/2014 | 10030 | 8330103000 | Child Welfare Services F62 | 03000134 | 0000008950 | VERA HOUSE INC | 8,881.90 | 0000148917 |
| 11/26/2014 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 02999907 | 0000008950 | VERA HOUSE INC | 1,579.27 | 0000148917 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL290666 | 0000005437 | VERIZON | 57.70 | 0000148918 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000194 | 0000005437 | VERIZON | 135.93 | 0000148918 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000185 | 0000005437 | VERIZON | 115.39 | 0000148918 |
| 11/26/2014 | 10001 | 8260102000 | Adult Mental Health Administra | 03000072 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 153.64 | 0000148919 |
| 11/26/2014 | 10001 | 3915100000 | Budget Administration Unit | 03000195 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 36.20 | 0000148919 |
| 11/26/2014 | 10001 | 2750000000 | Information Technology Admin | 03000204 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 51.53 | 0000148919 |
| 11/26/2014 | 10001 | 7320060000 | Family Court Investigations | 03000070 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,743.64 | 0000148919 |
| 11/26/2014 | 10030 | 3800000000 | Emergency Management | 03000063 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 280.07 | 0000148919 |
| 11/26/2014 | 10001 | 1510000000 | Executive/Administrative Servi | 02999944 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 43.74 | 0000148919 |
| 11/26/2014 | 10001 | 4710200000 | Family Court Services | 03000315 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 339.49 | 0000148919 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03000251 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 556.99 | 0000148919 |
| 11/26/2014 | 10030 | 3810000000 | Emergency Management (Admin) | 03000224 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 286.03 | 0000148919 |
| 11/26/2014 | 20011 | 5710000000 | Mwb Administration Board | 03000106 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 294.35 | 0000148919 |
| 11/26/2014 | 10001 | 4350800200 | Std | 03000249 | 0000004000 | VERSOGENICS INC | 621.60 | 0000148920 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999973 | 0000005670 | VESCERA DISTRIBUTING CO INC | 359.28 | 0000148921 |
| 11/26/2014 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | CL292239 | 0000005847 | VILLAGE OF LIVERPOOL | 1,074.87 | 0000148922 |
| 11/26/2014 | 10001 | 2500000000 | County Legislature | CL277645 | 0000015237 | VILLAGE OF MINOA | 49,717.00 | 0000148923 |
| 11/26/2014 | 10001 | 6912000000 | Onondaga Lake Park | CL283422 | 0000005850 | VILLAGE OF SOLVAY | 128.98 | 0000148924 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000313 | 0000005656 | W F SAUNDERS & SONS INC | 380.04 | 0000148925 |
| 11/26/2014 | 10007 | 9310300000 | Maintenance of Roads | 03000254 | 0000005656 | W F SAUNDERS & SONS INC | 1,030.64 | 0000148925 |
| 11/26/2014 | 10007 | 9310300000 | Maintenance of Roads | 03000245 | 0000005656 | W F SAUNDERS & SONS INC | 635.41 | 0000148925 |
| 11/26/2014 | 10007 | 9310300000 | Maintenance of Roads | 03000187 | 0000005656 | W F SAUNDERS & SONS INC | 140.56 | 0000148925 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000330 | 0000005656 | W F SAUNDERS & SONS INC | 682.61 | 0000148925 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000329 | 0000005656 | W F SAUNDERS & SONS INC | 81.54 | 0000148925 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|----------------------------|----------------|------------|
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000323 | 0000005656 | W F SAUNDERS & SONS INC | 81.21 | 0000148925 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000321 | 0000005656 | W F SAUNDERS & SONS INC | 139.76 | 0000148925 |
| 11/26/2014 | 10007 | 9310300000 | Maintenance of Roads | 03000183 | 0000005656 | W F SAUNDERS & SONS INC | 365.27 | 0000148925 |
| 11/26/2014 | 10007 | 9310300000 | Maintenance of Roads | 03000179 | 0000005656 | W F SAUNDERS & SONS INC | 140.56 | 0000148925 |
| 11/26/2014 | 10007 | 9310300000 | Maintenance of Roads | 03000175 | 0000005656 | W F SAUNDERS & SONS INC | 218.59 | 0000148925 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000317 | 0000005656 | W F SAUNDERS & SONS INC | 130.72 | 0000148925 |
| 11/26/2014 | 40021 | 9310000000 | Transportation | 03000326 | 0000005656 | W F SAUNDERS & SONS INC | 147.33 | 0000148925 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000181 | 0000008450 | W W GRAINGER INC | 2,311.24 | 0000148926 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000180 | 0000008450 | W W GRAINGER INC | 150.64 | 0000148926 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000178 | 0000008450 | W W GRAINGER INC | 112.49 | 0000148926 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000174 | 0000008450 | W W GRAINGER INC | 2,826.00 | 0000148926 |
| 11/26/2014 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 02999965 | 0000008450 | W W GRAINGER INC | 133.50 | 0000148926 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000171 | 0000008450 | W W GRAINGER INC | 570.90 | 0000148926 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000166 | 0000008450 | W W GRAINGER INC | 1,027.53 | 0000148926 |
| 11/26/2014 | 20013 | 3330703000 | Inventory Control | 03000163 | 0000008450 | W W GRAINGER INC | 37.09 | 0000148926 |
| 11/26/2014 | 10001 | 6911000000 | Oneida Shores | 03000109 | 0000022213 | WASHABAUGH ENTITY A LLC | 3,898.50 | 0000148927 |
| 11/26/2014 | 20013 | 3330704000 | Process Control | 02989738 | 0000008546 | WASTE MANAGEMENT OF NY LLC | 516.04 | 0000148928 |
| 11/26/2014 | 10001 | 3110000000 | District Attorney Operations | CL290918 | 0000021404 | WAYNE G MAHAR | 745.00 | 0000148929 |
| 11/26/2014 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03000207 | 0000000214 | WB MASON COMPANY INC | 1,033.20 | 0000148930 |
| 11/26/2014 | 10001 | 1520000000 | Security Services | 02999949 | 0000006339 | WESCOTT GROUP INC | 162.72 | 0000148931 |
| 11/26/2014 | 10001 | 7930000000 | Sheriff Custody Division | 03000279 | 0000008742 | WEST PUBLISHING CORP | 176.00 | 0000148932 |
| 11/26/2014 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03000306 | 0000008742 | WEST PUBLISHING CORP | 1,012.00 | 0000148932 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02972542 | 0000005920 | WEYDMAN ELECTRIC INC | 1,084.75 | 0000148933 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02972543 | 0000005920 | WEYDMAN ELECTRIC INC | 6,557.25 | 0000148933 |
| 11/26/2014 | 40023 | 6100000000 | Onondaga Community College | 02977350 | 0000005920 | WEYDMAN ELECTRIC INC | 1,265.50 | 0000148933 |
| 11/26/2014 | 10001 | 3820000000 | Fire Bureau | CB286581 | 0000003277 | WILLIAM MASSARO | 62.72 | 0000148944 |
| 11/26/2014 | 10001 | 3820000000 | Fire Bureau | CL286581 | 0000003277 | WILLIAM MASSARO | 33.04 | 0000148944 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL290668 | 0000015339 | WINDSTREAM COMMUNICATIONS | 147.10 | 0000148934 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB290668 | 0000015339 | WINDSTREAM COMMUNICATIONS | 405.08 | 0000148934 |
| 11/26/2014 | 10001 | 6916000000 | Pratt's Falls | CC283421 | 0000015259 | WINDSTREAM CORPORATION | 45.56 | 0000148935 |
| 11/26/2014 | 10001 | 6916000000 | Pratt's Falls | CL283421 | 0000015259 | WINDSTREAM CORPORATION | 57.77 | 0000148935 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL290665 | 0000015259 | WINDSTREAM CORPORATION | 23.45 | 0000148935 |
| 11/26/2014 | 10001 | 6911000000 | Oneida Shores | CB283421 | 0000015259 | WINDSTREAM CORPORATION | 898.38 | 0000148935 |
| 11/26/2014 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB290665 | 0000015259 | WINDSTREAM CORPORATION | 146.51 | 0000148935 |
| 11/26/2014 | 10001 | 8330103000 | Child Welfare Services F62 | MT61146 | 0000003866 | ZACHARY REID | 96.32 | 0000148987 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000095 | 0000005438 | ZOETIS INC | 2,504.65 | 0000148936 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|---------------------------------|-------|----------------|----------------------|------------|------------|-------------|------------------------|------------|
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000086 | 0000005438 | ZOETIS INC | 873.05 | 0000148936 |
| 11/26/2014 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03000088 | 0000005438 | ZOETIS INC | (204.73) | 0000148936 |
| Total Check Run 11/26/14 | | | | | | | \$ 1,548,037.34 | |