

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/19/2014	10030	4395400000	Environmental Health Grants	03001666	0000008690	4 IMPRINT INC	850.29	0000151178
12/19/2014	10030	4395400000	Environmental Health Grants	03001678	0000008690	4 IMPRINT INC	1,172.73	0000151178
12/19/2014	10001	8220100000	Veteran's Administration	CL285781	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,120.00	0000151179
12/19/2014	10001	8110080000	Child Support/Title Iv-D F8	03001637	0000009699	ABC LEGAL SERVICES INC	259.70	0000151180
12/19/2014	10001	4353010000	Preschool Program	03002015	0000006274	ABLE MEDICAL TRANSPORTATION	2,265.00	0000151181
12/19/2014	10001	4353010000	Preschool Program	03002012	0000006274	ABLE MEDICAL TRANSPORTATION	2,416.00	0000151181
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001944	0000009816	ABY MANUFACTURING GROUP INC	2,236.90	0000151182
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001946	0000009816	ABY MANUFACTURING GROUP INC	422.50	0000151182
12/19/2014	10001	8340401000	Child & Family Mental Hlth Day	03002119	0000006726	ACC TECHNICAL SERVICES INC	518.40	0000151183
12/19/2014	10001	8340501000	Child & Family MH Clinic Treat	03002117	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	61.32	0000151184
12/19/2014	20013	3330300000	Training & Safety	CL263607	0000022406	ADAM GEORGE	328.20	0000151538
12/19/2014	10001	6907000000	Highland Forest	03001665	0000006146	ADMAR SUPPLY CO INC	1,885.00	0000151185
12/19/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001729	0000007818	ADVANCED WORKSTATIONS IN EDUCATION INC	8,250.00	0000151186
12/19/2014	20033	3520200000	Community Development Programs	03002223	0000006666	AGA CONTRACTORS INC	6,880.00	0000151187
12/19/2014	10030	4396020000	CFS MEO Grants	03001639	0000009558	AGILENT TECHNOLOGIES INC	7,216.80	0000151188
12/19/2014	20013	3330703000	Inventory Control	03002125	0000000952	AIRGAS INC	55.80	0000151189
12/19/2014	20013	3330703000	Inventory Control	03002126	0000000952	AIRGAS INC	16.20	0000151189
12/19/2014	20013	3330703000	Inventory Control	03002128	0000000952	AIRGAS INC	12.60	0000151189
12/19/2014	20013	3330703000	Inventory Control	03002129	0000000952	AIRGAS INC	79.80	0000151189
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001742	0000000952	AIRGAS INC	5.40	0000151189
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001690	0000006503	AIRSIDE TECHNOLOGY CORP	4,030.00	0000151190
12/19/2014	10030	4395100000	Administration Grants	03001700	0000007342	AJ MEDICAL PRODUCTS LLC	452.90	0000151191
12/19/2014	10030	4395800000	Disease Control Grants	03002206	0000007342	AJ MEDICAL PRODUCTS LLC	245.20	0000151191
12/19/2014	20033	3520200000	Community Development Programs	03002226	0000006082	AL BRACY CONSTRUCTION INC	4,395.00	0000151192
12/19/2014	20033	3520000000	Community Development	03001993	0000006082	AL BRACY CONSTRUCTION INC	1,800.00	0000151192
12/19/2014	10001	3910400000	Tax Collection	CL289301	0000017750	ALAN J WILLMES	39.28	0000151193
12/19/2014	10001	7930000000	Sheriff Custody Division	CL292262	0000022385	ALEXANDER CAPRILOZZI	96.00	0000151586
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CL282601	0000002067	ALISON REBER	67.20	0000151542
12/19/2014	20013	3330400000	Fleet Management	03001844	0000006057	ALLIED SPRING & SERVICES INC	64.26	0000151194
12/19/2014	10001	4351020100	Medical Examiner's Office	03001704	0000008472	AMER SOCIETY FOR CLINICAL PATHOLOGY	299.00	0000151195

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12/19/2014	10001	8230201000	Adult Protective Svc Purchase	03001808	0000005683	AMERICAN RED CROSS	894.16	0000151196
12/19/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001881	0000006378	AMREX CHEMICAL COMPANY INC	1,176.00	0000151197
12/19/2014	20013	3330501000	Engineering	03001908	0000009719	ANCHOR QEA LLC	1,173.92	0000151198
12/19/2014	10001	4350300300	Health Promotion	CL289863	0000002529	ANN M BARNETT	66.64	0000151543
12/19/2014	10001	4350700800	Nurse Family Partnership	CL282616	0000005055	ANN ROGERS	92.48	0000151544
12/19/2014	10001	8330103000	Child Welfare Services F62	MT55164	0000001271	ANNETTE M CIPRIANO	53.20	0000151590
12/19/2014	10001	8330103000	Child Welfare Services F62	MT55372	0000001271	ANNETTE M CIPRIANO	99.68	0000151590
12/19/2014	10001	4350400400	Environmental Health	CL291067	0000022403	ANTHONY AMALFITANO	186.00	0000151199
12/19/2014	20033	3520000000	Community Development	CL288201	0000004743	ANTHONY FICARRA	194.88	0000151540
12/19/2014	10001	8330102000	Child Welfare Svc Admin Overhe	03001966	0000009043	APTER & OCONNOR ASSOCIATES INC	4,197.50	0000151200
12/19/2014	10001	1550000000	Food Service	03001942	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,403.88	0000151201
12/19/2014	10001	3700000000	Elections Board	CL295470	0000001741	ARTEMIS D GILBERT	427.50	0000151202
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001623	0000006129	ASR SYSTEMS GROUP INC	495.00	0000151203
12/19/2014	20013	3330704000	Process Control	03002113	0000006267	ATLANTIC TESTING LABORATORIES LTD	2,100.00	0000151204
12/19/2014	10001	7320030000	Criminal Court Supervisions	CL292556	0000005715	AURORA OF CNY INC	172.50	0000151205
12/19/2014	65933	3520000000	Community Development	CL288203	0000021352	AUTOMATIC UTILITIES INC	189.77	0000151206
12/19/2014	10030	7920300000	Sheriffs Police/Civil Grants	03001552	0000009501	AVIALL SERVICES INC	507.86	0000151207
12/19/2014	10030	7920300000	Sheriffs Police/Civil Grants	03001554	0000009501	AVIALL SERVICES INC	80.20	0000151207
12/19/2014	10030	7920300000	Sheriffs Police/Civil Grants	03001575	0000009501	AVIALL SERVICES INC	220.86	0000151207
12/19/2014	10030	7920300000	Sheriffs Police/Civil Grants	03001601	0000009501	AVIALL SERVICES INC	432.04	0000151207
12/19/2014	10001	4351020100	Medical Examiner's Office	03001763	0000005222	B&H FOTO & ELECTRONICS CORP	679.00	0000151208
12/19/2014	10001	7110000000	Personnel Department	03001685	0000007738	B2P SYRACUSE INC	1,725.00	0000151209
12/19/2014	10001	3110000000	District Attorney Operations	03001978	0000004872	BARRY WEISS	900.00	0000151531
12/19/2014	40021	9310000000	Transportation	03002152	0000006142	BARTON & LOGUIDICE DPC	26,168.36	0000151210
12/19/2014	40021	9310000000	Transportation	03002157	0000006142	BARTON & LOGUIDICE DPC	966.54	0000151210
12/19/2014	10009	9320000000	Road Machinery Fund	03002043	0000005896	BEAM MACK SALES & SERVICE INC	544.30	0000151211
12/19/2014	10009	9320000000	Road Machinery Fund	03002037	0000005896	BEAM MACK SALES & SERVICE INC	523.74	0000151211
12/19/2014	10009	9320000000	Road Machinery Fund	03002039	0000005896	BEAM MACK SALES & SERVICE INC	84.88	0000151211
12/19/2014	10001	8350600000	Juvenile Justice Child Care 1	03002052	0000006636	BER-NATIONAL CONTROLS INC	1,637.61	0000151212
12/19/2014	40021	9310000000	Transportation	03002050	0000007895	BERGMANN ASSOCIATES INC	13,530.81	0000151213

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12/19/2014	10001	8330103000	Child Welfare Services F62	MT61381	0000004777	BETH HANFORD-MYER	115.92	0000151591
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CL282615	0000007201	BETH LINGER	203.84	0000151545
12/19/2014	10001	8330103000	Child Welfare Services F62	MT65813	0000001698	BLAIR BANKS	121.52	0000151592
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001688	0000000904	BLAKE GROUP HOLDINGS INC	538.50	0000151214
12/19/2014	10001	7930000000	Sheriff Custody Division	03001788	0000009162	BOB BARKER COMPANY INC	1,116.00	0000151215
12/19/2014	10001	3910400000	Tax Collection	CL186389	0000022418	BOB HOPE ROBINSON	26.02	0000151216
12/19/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282629	0000002918	BOBBI JO SNYDER	131.60	0000151546
12/19/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282629	0000002918	BOBBI JO SNYDER	101.36	0000151546
12/19/2014	10001	7320030000	Criminal Court Supervisions	CB292713	0000000663	BRIAN DWYER	107.52	0000151579
12/19/2014	10001	7320030000	Criminal Court Supervisions	CL292713	0000000663	BRIAN DWYER	94.08	0000151579
12/19/2014	10001	3700000000	Elections Board	CL295468	0000005725	BROWNS MOVING & STORAGE CO INC	21,617.00	0000151217
12/19/2014	10001	8260103000	Adult Mental Health Quality Im	CL292555	0000006286	BROWNSTONES ON BURNET	144.66	0000151218
12/19/2014	40021	9310000000	Transportation	03001987	0000006754	C C I COMPANIES INC	124,298.40	0000151219
12/19/2014	40021	9310000000	Transportation	03002161	0000005439	C&S ENGINEERS INC	44,607.01	0000151220
12/19/2014	20011	5741010000	Water Treatment & Pumping	03002086	0000005439	C&S ENGINEERS INC	55,610.73	0000151220
12/19/2014	40021	9310000000	Transportation	03002185	0000005439	C&S ENGINEERS INC	18,985.83	0000151220
12/19/2014	10030	4395800000	Disease Control Grants	03001871	0000006260	CABLEXPRESS CORP	622.92	0000151221
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CL292263	0000007992	CAMILLUS ANIMAL CLINIC PC	55.00	0000151222
12/19/2014	10001	3110000000	District Attorney Operations	03001837	0000003771	CAROL D SACCO	585.00	0000151532
12/19/2014	10001	8220100000	Veteran's Administration	CL285777	0000005730	CARTER FUNERAL HOME INC	2,120.00	0000151223
12/19/2014	10001	8340401000	Child & Family Mental Hlth Day	CL286360	0000004068	CATHLEEN MULLEN	135.52	0000151575
12/19/2014	10030	8250200000	Aging Division Services	03002120	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	6,291.33	0000151224
12/19/2014	10030	8250200000	Aging Division Services	03002135	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	4,341.09	0000151224
12/19/2014	10030	8250200000	Aging Division Services	03001887	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	9,179.15	0000151224
12/19/2014	10001	4350700200	Community Health Nursing	CL282618	0000004167	CATHY STARMER	122.64	0000151547
12/19/2014	40021	3400000000	Department Of Emergency Commun	03001970	0000008547	CDW GOVERNMENT INC	275.00	0000151225
12/19/2014	40023	6100000000	Onondaga Community College	03001822	0000007119	CENTRAL PAVING INC	48,654.25	0000151226
12/19/2014	10001	7930000000	Sheriff Custody Division	03002090	0000007704	CENTRAL POLY BAG CORP	652.95	0000151227
12/19/2014	10001	4351020100	Medical Examiner's Office	03002204	0000022055	CHARLES A CATANESE	6,800.00	0000151228
12/19/2014	10009	9320000000	Road Machinery Fund	03001952	0000005877	CHEMUNG SUPPLY CORP	2,895.64	0000151229

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12/19/2014	10001	4350701000	Spec Child Svc-Preschool Admin	CL282640	0000000263	CHERYL DART	212.80	0000151548
12/19/2014	10001	8110270000	Day Care	03001807	0000006192	CHILD CARE SOLUTIONS INC	10,732.42	0000151230
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03001795	0000006192	CHILD CARE SOLUTIONS INC	48,563.03	0000151230
12/19/2014	10001	8330103000	Child Welfare Services F62	MT65932	0000003977	CHRISTANIA VAUGHN	120.40	0000151593
12/19/2014	20033	3520200000	Community Development Programs	03002229	0000022033	CHRISTINA GILLETTE	10,900.00	0000151231
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001675	0000008198	CICERO SEPTIC INC	150.00	0000151232
12/19/2014	10001	6914000000	Alliance Bank Stadium	03001771	0000008198	CICERO SEPTIC INC	600.00	0000151232
12/19/2014	10001	7530200000	Shared Services Contracts	CL291566	0000021632	CINDY HECK	26.88	0000151583
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03001879	0000005824	CITY OF SYRACUSE	3,900.33	0000151233
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03001818	0000005824	CITY OF SYRACUSE	3,900.33	0000151233
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03001882	0000005824	CITY OF SYRACUSE	3,900.33	0000151233
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03001817	0000005824	CITY OF SYRACUSE	3,900.37	0000151233
12/19/2014	10001	4353010000	Preschool Program	CL287594	0000005206	CLAIRE M COSTELLO	1,800.00	0000151234
12/19/2014	40021	9310000000	Transportation	03002040	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	11,079.32	0000151235
12/19/2014	10001	0100000000	Authorized Agencies - Financia	CL292087	0000005801	CNY ARTS INC	70,000.00	0000151541
12/19/2014	20013	3330702000	Maintenance	03001783	0000021261	CNY HEATING & CONTROLS LLC	2,387.00	0000151236
12/19/2014	20013	3330702000	Maintenance	03001784	0000021261	CNY HEATING & CONTROLS LLC	1,193.50	0000151236
12/19/2014	20013	3330702000	Maintenance	03001785	0000021261	CNY HEATING & CONTROLS LLC	1,193.50	0000151236
12/19/2014	20013	3330702000	Maintenance	03001786	0000021261	CNY HEATING & CONTROLS LLC	1,193.50	0000151236
12/19/2014	10030	5510000000	Aging & Youth - Aging Division	03001880	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	2,678.00	0000151237
12/19/2014	20013	3330502000	Laboratory Services	03001774	0000008230	COLONIAL SCIENTIFIC INC	808.50	0000151238
12/19/2014	20013	3330502000	Laboratory Services	03001776	0000008230	COLONIAL SCIENTIFIC INC	24.40	0000151238
12/19/2014	20013	3330502000	Laboratory Services	03002000	0000008230	COLONIAL SCIENTIFIC INC	488.45	0000151238
12/19/2014	20013	3330502000	Laboratory Services	03001998	0000008230	COLONIAL SCIENTIFIC INC	483.60	0000151238
12/19/2014	20013	3330502000	Laboratory Services	03001779	0000008230	COLONIAL SCIENTIFIC INC	650.64	0000151238
12/19/2014	20013	3330502000	Laboratory Services	03001778	0000008230	COLONIAL SCIENTIFIC INC	884.50	0000151238
12/19/2014	20013	3330502000	Laboratory Services	03001777	0000008230	COLONIAL SCIENTIFIC INC	1,108.90	0000151238
12/19/2014	10009	9320000000	Road Machinery Fund	03001843	0000006163	COMPETITION RADIATOR INC	4,000.00	0000151239
12/19/2014	55040	5810300000	Health Insurance	CL289047	0000022421	CONCETTA VESPARI	186.03	0000151240
12/19/2014	10030	6900000000	Parks & Recreation	03002104	0000019178	CONNECTICUT LASERTAINMENT	1,750.00	0000151241

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12/19/2014	10001	4353010000	Preschool Program	CL286869	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	9,269.00	0000151242
12/19/2014	10001	4353010000	Preschool Program	CL286868	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,556.00	0000151242
12/19/2014	10001	4353010000	Preschool Program	CL286867	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	74,505.00	0000151242
12/19/2014	10001	8340301000	Child & Family Mental Hlth HBC	03001739	0000006090	CONTACT COMMUNITY SERVICES INC	6,366.00	0000151243
12/19/2014	10001	8330202000	Child Welfare Info & Referral	03001804	0000006090	CONTACT COMMUNITY SERVICES INC	18,792.73	0000151243
12/19/2014	10001	8330202000	Child Welfare Info & Referral	03001805	0000006090	CONTACT COMMUNITY SERVICES INC	508.30	0000151243
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03001746	0000006090	CONTACT COMMUNITY SERVICES INC	1,937.00	0000151243
12/19/2014	10030	6900000000	Parks & Recreation	03001681	0000022201	CONTEMPORARY PERSONNEL STAFING INC	4,896.56	0000151244
12/19/2014	10001	8110200000	Dss Admin Overhead F20	03001991	0000007522	CONVERSION IMAGE TECHNOLOGY INC	3,040.15	0000151245
12/19/2014	10001	8110200000	Dss Admin Overhead F20	03001992	0000007522	CONVERSION IMAGE TECHNOLOGY INC	3,426.70	0000151245
12/19/2014	10001	3910400000	Tax Collection	CL186390	0000015821	CORELOGIC	10,427.54	0000151246
12/19/2014	10001	3700000000	Elections Board	CL295466	0000009032	CORNERSTONE PAVING INC	925.00	0000151247
12/19/2014	40025	3300000000	Water Environment Protection D	03001799	0000009032	CORNERSTONE PAVING INC	25,611.22	0000151247
12/19/2014	65933	3520000000	Community Development	CL288205	0000006155	COUNTRY GENTLEMEN PLUMBING INC	554.00	0000151248
12/19/2014	20013	3330400000	Fleet Management	03002186	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	204.60	0000151249
12/19/2014	20011	5710000000	Mwb Administration Board	03002092	0000006901	CR FLETCHER TEMPS INC	450.00	0000151250
12/19/2014	40025	3300000000	Water Environment Protection D	03001766	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	8,519.33	0000151251
12/19/2014	40021	9310000000	Transportation	03002212	0000005510	CRANESVILLE BLOCK CO INC	187.50	0000151252
12/19/2014	40021	9310000000	Transportation	03002208	0000005510	CRANESVILLE BLOCK CO INC	187.50	0000151252
12/19/2014	10009	9320000000	Road Machinery Fund	03002048	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,742.70	0000151253
12/19/2014	10001	4350400200	Animal Disease	CC280997	0000006044	CROUSE HOSPITAL	70.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CC280998	0000006044	CROUSE HOSPITAL	25.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CC280994	0000006044	CROUSE HOSPITAL	25.00	0000151254
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03002182	0000006044	CROUSE HOSPITAL	15,874.00	0000151254
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03002179	0000006044	CROUSE HOSPITAL	12,131.00	0000151254
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03002178	0000006044	CROUSE HOSPITAL	6,225.00	0000151254
12/19/2014	10001	8110010000	Elig/Incmaintenance F1	03002177	0000006044	CROUSE HOSPITAL	6,279.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CD280994	0000006044	CROUSE HOSPITAL	25.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CB280998	0000006044	CROUSE HOSPITAL	25.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CB280997	0000006044	CROUSE HOSPITAL	70.00	0000151254

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12/19/2014	10001	4350400200	Animal Disease	CB280994	0000006044	CROUSE HOSPITAL	25.00	0000151254
12/19/2014	55040	5810300000	Health Insurance	03001975	0000006044	CROUSE HOSPITAL	1,130.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CL280998	0000006044	CROUSE HOSPITAL	25.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CL280997	0000006044	CROUSE HOSPITAL	70.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CD280997	0000006044	CROUSE HOSPITAL	70.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CD280998	0000006044	CROUSE HOSPITAL	25.00	0000151254
12/19/2014	10001	4350400200	Animal Disease	CL280994	0000006044	CROUSE HOSPITAL	25.00	0000151254
12/19/2014	10001	7320030000	Criminal Court Supervisions	03001974	0000006803	CUSTOM LOGO INC	504.10	0000151255
12/19/2014	20013	3330601000	Flow Control	03001660	0000006272	CYNCON EQUIPMENT INC	7,850.00	0000151256
12/19/2014	10001	8330103000	Child Welfare Services F62	MT65913	0000002502	CYNTHIA BAKER	54.32	0000151594
12/19/2014	10009	9320000000	Road Machinery Fund	03001792	0000006201	D & W DIESEL INC	198.95	0000151257
12/19/2014	10009	9320000000	Road Machinery Fund	03001793	0000006201	D & W DIESEL INC	139.95	0000151257
12/19/2014	10009	9320000000	Road Machinery Fund	03001794	0000006201	D & W DIESEL INC	124.95	0000151257
12/19/2014	10009	9320000000	Road Machinery Fund	03001796	0000006201	D & W DIESEL INC	144.95	0000151257
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001659	0000019098	DACO MANAGEMENT INC	435.00	0000151258
12/19/2014	10030	4395800000	Disease Control Grants	CB284594	0000003413	DANA TATE	10.80	0000151549
12/19/2014	10030	4395800000	Disease Control Grants	CL284594	0000003413	DANA TATE	64.66	0000151549
12/19/2014	10007	9310300000	Maintenance of Roads	CL281739	0000022414	DARRELL JUNE	175.00	0000151608
12/19/2014	10030	3150000000	DA Grants	03002084	0000005045	DAVID R NAVIN	1,855.00	0000151533
12/19/2014	20033	3520000000	Community Development	03001812	0000002104	DAVID S BISHOP	1,925.00	0000151259
12/19/2014	10030	7920300000	Sheriffs Police/Civil Grants	CL292259	0000000885	DEBBIE K KOGUT	102.86	0000151587
12/19/2014	10001	4710200000	Family Court Services	CL283832	0000001873	DEBORAH A MCCARTHY	123.25	0000151260
12/19/2014	10001	4353010000	Preschool Program	CL279632	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	810.00	0000151261
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002027	0000009467	DELL MARKETING LP	3,507.66	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002034	0000009467	DELL MARKETING LP	17,488.00	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002033	0000009467	DELL MARKETING LP	4,559.40	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002032	0000009467	DELL MARKETING LP	428.36	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002030	0000009467	DELL MARKETING LP	584.94	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002017	0000009467	DELL MARKETING LP	966.00	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002013	0000009467	DELL MARKETING LP	646.74	0000151262

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12/19/2014	10001	2760000000	Information Tech Client Svcs	03002011	0000009467	DELL MARKETING LP	600.00	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002008	0000009467	DELL MARKETING LP	98.00	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002006	0000009467	DELL MARKETING LP	1,778.96	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002003	0000009467	DELL MARKETING LP	1,748.80	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03001999	0000009467	DELL MARKETING LP	7,580.00	0000151262
12/19/2014	10001	2760000000	Information Tech Client Svcs	03001996	0000009467	DELL MARKETING LP	21,842.84	0000151262
12/19/2014	10001	1320060000	Accounting Division Administra	03001671	0000009467	DELL MARKETING LP	194.98	0000151262
12/19/2014	10001	1320060000	Accounting Division Administra	03001668	0000009467	DELL MARKETING LP	1,169.22	0000151262
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CB281961	0000015244	DEPARTMENT OF WATER	273.35	0000151263
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	CB283433	0000015244	DEPARTMENT OF WATER	12.61	0000151263
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	CC283433	0000015244	DEPARTMENT OF WATER	9,283.00	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CD281961	0000015244	DEPARTMENT OF WATER	80.85	0000151263
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	CL283433	0000015244	DEPARTMENT OF WATER	12.61	0000151263
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CB290679	0000015244	DEPARTMENT OF WATER	150.15	0000151263
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CB290686	0000015244	DEPARTMENT OF WATER	279.68	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CC281961	0000015244	DEPARTMENT OF WATER	50.05	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CQ281961	0000015244	DEPARTMENT OF WATER	80.85	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CP281961	0000015244	DEPARTMENT OF WATER	88.55	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CO281961	0000015244	DEPARTMENT OF WATER	420.26	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CN281961	0000015244	DEPARTMENT OF WATER	107.80	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CM281961	0000015244	DEPARTMENT OF WATER	742.33	0000151263
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290686	0000015244	DEPARTMENT OF WATER	28,799.20	0000151263
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290679	0000015244	DEPARTMENT OF WATER	157.85	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CL281961	0000015244	DEPARTMENT OF WATER	15.40	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CK281961	0000015244	DEPARTMENT OF WATER	200.20	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CJ281961	0000015244	DEPARTMENT OF WATER	84.70	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CI281961	0000015244	DEPARTMENT OF WATER	15.43	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CH281961	0000015244	DEPARTMENT OF WATER	188.65	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CG281961	0000015244	DEPARTMENT OF WATER	150.15	0000151263
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CF281961	0000015244	DEPARTMENT OF WATER	1,202.18	0000151263

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12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CE281961	0000015244	DEPARTMENT OF WATER	1,056.10	0000151263
12/19/2014	10001	4350300400	Cancer Services Program	CL291087	0000006828	DEPT OF MEDICINE MSG	340.38	0000151264
12/19/2014	10001	8330103000	Child Welfare Services F62	MT55530	0000003252	DEREC KOUKIDES	271.04	0000151595
12/19/2014	10001	8230102000	Adult Protective Services F2	MT65799	0000002496	DIANE C WESCOTT	119.28	0000151596
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001653	0000018977	DIRECT ENERGY MARKETING INC	9,416.98	0000151265
12/19/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001654	0000018977	DIRECT ENERGY MARKETING INC	450.15	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001656	0000018977	DIRECT ENERGY MARKETING INC	257.56	0000151265
12/19/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001658	0000018977	DIRECT ENERGY MARKETING INC	323.17	0000151265
12/19/2014	20011	5742000000	Operations Distrib & Storage	03001968	0000018977	DIRECT ENERGY MARKETING INC	1,150.38	0000151265
12/19/2014	20011	5741010000	Water Treatment & Pumping	03001834	0000018977	DIRECT ENERGY MARKETING INC	3,719.79	0000151265
12/19/2014	20011	5741010000	Water Treatment & Pumping	03001864	0000018977	DIRECT ENERGY MARKETING INC	21.04	0000151265
12/19/2014	10009	9320000000	Road Machinery Fund	03002053	0000018977	DIRECT ENERGY MARKETING INC	4,858.87	0000151265
12/19/2014	20013	3330400000	Fleet Management	03002127	0000018977	DIRECT ENERGY MARKETING INC	535.16	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002132	0000018977	DIRECT ENERGY MARKETING INC	13.37	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002134	0000018977	DIRECT ENERGY MARKETING INC	30.95	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002137	0000018977	DIRECT ENERGY MARKETING INC	1.60	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002140	0000018977	DIRECT ENERGY MARKETING INC	15.25	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002142	0000018977	DIRECT ENERGY MARKETING INC	920.87	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001780	0000018977	DIRECT ENERGY MARKETING INC	1.19	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001641	0000018977	DIRECT ENERGY MARKETING INC	17.03	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001642	0000018977	DIRECT ENERGY MARKETING INC	5,133.80	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001644	0000018977	DIRECT ENERGY MARKETING INC	254.12	0000151265
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001651	0000018977	DIRECT ENERGY MARKETING INC	50.83	0000151265
12/19/2014	10030	1500000000	Corrections	03001655	0000006259	DIVAL SAFETY EQUIPMENT INC	283.59	0000151266
12/19/2014	10001	4350800200	Std	03001661	0000022025	DIXON-SHANE LLC	76.41	0000151267
12/19/2014	10001	4350800200	Std	03001732	0000022025	DIXON-SHANE LLC	3,032.40	0000151267
12/19/2014	10001	4350700200	Community Health Nursing	CL282623	0000003121	DONNA BILLINGS	91.68	0000151550
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001648	0000008301	DR ENTERPRISES LLC	5,251.40	0000151268
12/19/2014	10001	2500000000	County Legislature	03001931	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	82.50	0000151269
12/19/2014	10001	4350500100	Vital Statistics	03001663	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	495.00	0000151269



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12/19/2014	10001	4353010000	Preschool Program	CL290967	0000009799	DURHAM SCHOOL SERVICES LP	298.28	0000151270
12/19/2014	10001	4353020000	Early Intervention	CL290964	0000009799	DURHAM SCHOOL SERVICES LP	1,035.60	0000151270
12/19/2014	10001	4353020000	Early Intervention	CL290961	0000009799	DURHAM SCHOOL SERVICES LP	278.39	0000151270
12/19/2014	10001	4353020000	Early Intervention	CL290958	0000009799	DURHAM SCHOOL SERVICES LP	431.50	0000151270
12/19/2014	10001	4353020000	Early Intervention	CL290957	0000009799	DURHAM SCHOOL SERVICES LP	119.31	0000151270
12/19/2014	10001	4353020000	Early Intervention	CL290795	0000009799	DURHAM SCHOOL SERVICES LP	13,661.33	0000151270
12/19/2014	10001	4353020000	Early Intervention	CL290792	0000009799	DURHAM SCHOOL SERVICES LP	12,307.50	0000151270
12/19/2014	10001	4353020000	Early Intervention	CL290791	0000009799	DURHAM SCHOOL SERVICES LP	492.30	0000151270
12/19/2014	10001	4353010000	Preschool Program	CL290959	0000009799	DURHAM SCHOOL SERVICES LP	347.68	0000151270
12/19/2014	40027	5700000000	Metropolitan Water Board	02966806	0000008320	DYK INC	34,367.32	0000151271
12/19/2014	40027	5700000000	Metropolitan Water Board	02978875	0000008320	DYK INC	4,063.30	0000151271
12/19/2014	40027	5700000000	Metropolitan Water Board	02985800	0000008320	DYK INC	2,068.67	0000151271
12/19/2014	40027	5700000000	Metropolitan Water Board	03001862	0000008320	DYK INC	29,377.95	0000151271
12/19/2014	40027	5700000000	Metropolitan Water Board	02954506	0000008320	DYK INC	24,919.46	0000151271
12/19/2014	40027	5700000000	Metropolitan Water Board	02956566	0000008320	DYK INC	50,867.36	0000151271
12/19/2014	40027	5700000000	Metropolitan Water Board	02959024	0000008320	DYK INC	43,085.61	0000151271
12/19/2014	40027	5700000000	Metropolitan Water Board	02960991	0000008320	DYK INC	55,080.07	0000151271
12/19/2014	10001	0516000000	Central Mail	03002035	0000022416	E & M FAMILY LTD	8,995.00	0000151272
12/19/2014	10001	4353010000	Preschool Program	CL290988	0000005739	E JOHN GAVRAS CENTER	2,499.20	0000151273
12/19/2014	10030	4395800000	Disease Control Grants	03002203	0000022161	EBAGS INC	945.00	0000151274
12/19/2014	20013	3330501000	Engineering	03001915	0000006952	ECOLOGIC LLC	561.44	0000151275
12/19/2014	40025	3300000000	Water Environment Protection D	03001664	0000005646	EDWARD JOY COMPANY	5,300.00	0000151276
12/19/2014	20013	3330501000	Engineering	03001913	0000003061	EDWARD L MILLS	315.00	0000151277
12/19/2014	10001	4350400400	Environmental Health	CL291068	0000022089	EDWARD REID ENGINEERING PLLC	124.00	0000151278
12/19/2014	10001	4350700800	Nurse Family Partnership	CL282613	0000000359	EILEEN COOPER	126.56	0000151551
12/19/2014	10001	6912000000	Onondaga Lake Park	03001872	0000008601	EJ USA INC	2,565.60	0000151279
12/19/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282622	0000002876	ELIZABETH SESSLER	134.40	0000151552
12/19/2014	10001	4353010000	Preschool Program	CL287087	0000005708	ELMCREST CHILDRENS CENTER INC	623.00	0000151280
12/19/2014	10001	2750000000	Information Technology Admin	03002054	0000006595	EMPIRE ARCHIVES INC	8,788.50	0000151281
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CL292278	0000019850	EMSCHARTS INC	111.00	0000151282

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12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CB292278	0000019850	EMSCHARTS INC	111.00	0000151282
12/19/2014	40025	3300000000	Water Environment Protection D	03002148	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	19,966.64	0000151283
12/19/2014	10001	8330103000	Child Welfare Services F62	MT65990	0000002344	ERIK MERCADO	40.88	0000151597
12/19/2014	40025	3300000000	Water Environment Protection D	03001657	0000018971	EXECUTIVE ESTATES LANDSCAPING	2,402.00	0000151284
12/19/2014	10001	0511000000	Facilities Administration	03001972	0000005442	EXXONMOBIL BUSINESS CARD	768.60	0000151285
12/19/2014	20013	3330601000	Flow Control	03001750	0000000199	F W WEBB COMPANY	739.25	0000151286
12/19/2014	10001	8220100000	Veteran's Administration	CL285782	0000019454	FARONE & SON INC	2,120.00	0000151287
12/19/2014	10001	8220100000	Veteran's Administration	CL270664	0000019454	FARONE & SON INC	446.00	0000151287
12/19/2014	10001	6901000000	Administration	03002074	0000006285	FEHER RUBBISH REMOVAL INC	1,823.85	0000151288
12/19/2014	20013	3330400000	Fleet Management	03001701	0000009372	FIRESTONE COMPLETE AUTO CARE	988.95	0000151289
12/19/2014	20013	3330400000	Fleet Management	03001711	0000009380	FLEETPRIDE INC	765.40	0000151290
12/19/2014	20013	3330400000	Fleet Management	03001719	0000009380	FLEETPRIDE INC	157.74	0000151290
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	03001670	0000009441	FLUKERS CRICKET FARM INC	127.40	0000151291
12/19/2014	10030	8250200000	Aging Division Services	03001813	0000007861	FM-JD AREA MEALS	5,247.81	0000151292
12/19/2014	10001	8330203000	Child Welfare Preventive Servi	03001877	0000021384	FUND FOR THE CITY OF NEW YORK	4,629.04	0000151293
12/19/2014	10001	4351020100	Medical Examiner's Office	03001772	0000004045	FUTURE TECH ENTERPRISE INC	290.26	0000151294
12/19/2014	10001	1520000000	Security Services	03001745	0000007443	GALLS INC	189.00	0000151295
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001760	0000005780	GARTNER EQUIPMENT CO INC	8,435.00	0000151296
12/19/2014	10001	4351030300	Criminalistics	03001886	0000006420	GEM SPORT SUPPLY INC	53.85	0000151297
12/19/2014	10001	4351030300	Criminalistics	03001888	0000006420	GEM SPORT SUPPLY INC	886.45	0000151297
12/19/2014	20013	3330701000	Instrumentation & Electrical	03001757	0000007495	GENERAL SUPPLY & SERVICES INC	800.82	0000151298
12/19/2014	20013	3330701000	Instrumentation & Electrical	03001759	0000007495	GENERAL SUPPLY & SERVICES INC	5,277.68	0000151298
12/19/2014	20013	3330400000	Fleet Management	03001684	0000009234	GENUINE PARTS COMPANY	5,930.72	0000151299
12/19/2014	10001	3910400000	Tax Collection	CL186388	0000021973	GEORGE CHRISTOU	18.61	0000151300
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	03001650	0000005993	GEORGE WILCOX COMPANY INC	192.50	0000151301
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CL282625	0000002865	GERALDINE C ROSELLI	19.04	0000151553
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CB282625	0000002865	GERALDINE C ROSELLI	13.44	0000151553
12/19/2014	10001	7930000000	Sheriff Custody Division	03001537	0000006324	GERHARZ EQUIPMENT INC	1,397.60	0000151302
12/19/2014	40025	3300000000	Water Environment Protection D	03001708	0000005752	GHD CONSULTING SERVICES INC	479.79	0000151303
12/19/2014	10001	1320050000	County Comptroller	CL289094	0000007853	GOVERNMENTAL ACCOUNTING STANDARDS	225.00	0000151304

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12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001894	0000005803	GREENE SENTRY HARDWARE INC	78.86	0000151305
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001895	0000005803	GREENE SENTRY HARDWARE INC	65.94	0000151305
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001893	0000005803	GREENE SENTRY HARDWARE INC	26.86	0000151305
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001892	0000005803	GREENE SENTRY HARDWARE INC	76.19	0000151305
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001891	0000005803	GREENE SENTRY HARDWARE INC	19.59	0000151305
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001897	0000005803	GREENE SENTRY HARDWARE INC	118.95	0000151305
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001889	0000005803	GREENE SENTRY HARDWARE INC	24.22	0000151305
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001890	0000005803	GREENE SENTRY HARDWARE INC	11.20	0000151305
12/19/2014	10001	7320030000	Criminal Court Supervisions	CB292714	0000003642	GREGORY F NESCI	114.24	0000151580
12/19/2014	10001	7320030000	Criminal Court Supervisions	CL292714	0000003642	GREGORY F NESCI	87.36	0000151580
12/19/2014	10001	2365150000	County General Other Items	CL292098	0000007135	GROSSMAN ST AMOUR CPA PLLC	2,500.00	0000151306
12/19/2014	20013	3330502000	Laboratory Services	03002230	0000008776	HACH COMPANY	3,018.34	0000151307
12/19/2014	65933	3520000000	Community Development	CL288202	0000001375	HANS B CHRISTOPHERSON	350.00	0000151308
12/19/2014	55040	5810300000	Health Insurance	03001849	0000009634	HARRIS BEACH PLLC	90.16	0000151309
12/19/2014	55040	5810300000	Health Insurance	03001884	0000009634	HARRIS BEACH PLLC	3,442.39	0000151309
12/19/2014	10001	8340401000	Child & Family Mental Hlth Day	03002121	0000006005	HARVEY'S MEDICAL CENTER	24.75	0000151310
12/19/2014	10009	9320000000	Road Machinery Fund	03002168	0000005762	HAUN WELDING SUPPLY INC	14.50	0000151311
12/19/2014	20013	3330601000	Flow Control	03001755	0000005762	HAUN WELDING SUPPLY INC	248.02	0000151311
12/19/2014	20011	5710000000	Mwb Administration Board	03001827	0000008649	HAWORTH INC	3,518.66	0000151312
12/19/2014	10030	4395800000	Disease Control Grants	03002116	0000008649	HAWORTH INC	1,926.29	0000151312
12/19/2014	10030	3810000000	Emergency Management ( Admin)	03001911	0000004005	HCAS INCORPORATED	85.00	0000151313
12/19/2014	10001	8350600000	Juvenile Justice Child Care 1	03002060	0000007384	HEALTHWEAR RENTAL INC	219.89	0000151314
12/19/2014	10001	4350800200	Std	03001749	0000007384	HEALTHWEAR RENTAL INC	69.75	0000151314
12/19/2014	10001	4353010000	Preschool Program	CL289774	0000007389	HEAR 2 LEARN PLLC	62,875.00	0000151315
12/19/2014	10001	4353020000	Early Intervention	03002019	0000007389	HEAR 2 LEARN PLLC	16.80	0000151315
12/19/2014	10001	4353020000	Early Intervention	03002020	0000007389	HEAR 2 LEARN PLLC	638.93	0000151315
12/19/2014	10001	4353020000	Early Intervention	03002022	0000007389	HEAR 2 LEARN PLLC	16.80	0000151315
12/19/2014	10001	4353020000	Early Intervention	03002025	0000007389	HEAR 2 LEARN PLLC	195.00	0000151315
12/19/2014	10001	4353020000	Early Intervention	03002024	0000007389	HEAR 2 LEARN PLLC	3,469.80	0000151315
12/19/2014	20011	5710000000	Mwb Administration Board	03001971	0000007533	HERALD PUBLISHING COMPANY LLC	137.45	0000151316

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12/19/2014	10001	2500000000	County Legislature	03002219	0000007533	HERALD PUBLISHING COMPANY LLC	210.95	0000151316
12/19/2014	10001	2500000000	County Legislature	03002220	0000007533	HERALD PUBLISHING COMPANY LLC	55.13	0000151316
12/19/2014	10001	2500000000	County Legislature	03002221	0000007533	HERALD PUBLISHING COMPANY LLC	58.07	0000151316
12/19/2014	10001	2500000000	County Legislature	03002222	0000007533	HERALD PUBLISHING COMPANY LLC	34.54	0000151316
12/19/2014	10001	2500000000	County Legislature	03002224	0000007533	HERALD PUBLISHING COMPANY LLC	57.33	0000151316
12/19/2014	10001	2500000000	County Legislature	03002225	0000007533	HERALD PUBLISHING COMPANY LLC	62.47	0000151316
12/19/2014	10001	2500000000	County Legislature	03002227	0000007533	HERALD PUBLISHING COMPANY LLC	32.34	0000151316
12/19/2014	10001	2500000000	County Legislature	03002228	0000007533	HERALD PUBLISHING COMPANY LLC	61.74	0000151316
12/19/2014	40021	9310000000	Transportation	03001791	0000007533	HERALD PUBLISHING COMPANY LLC	119.81	0000151316
12/19/2014	10001	2500000000	County Legislature	03001906	0000007533	HERALD PUBLISHING COMPANY LLC	59.54	0000151316
12/19/2014	10001	2500000000	County Legislature	03001910	0000007533	HERALD PUBLISHING COMPANY LLC	58.07	0000151316
12/19/2014	10001	2500000000	County Legislature	03001917	0000007533	HERALD PUBLISHING COMPANY LLC	58.80	0000151316
12/19/2014	10001	2500000000	County Legislature	03001921	0000007533	HERALD PUBLISHING COMPANY LLC	74.97	0000151316
12/19/2014	10001	2500000000	County Legislature	03001923	0000007533	HERALD PUBLISHING COMPANY LLC	117.36	0000151316
12/19/2014	10030	6900000000	Parks & Recreation	03002085	0000007533	HERALD PUBLISHING COMPANY LLC	1,020.00	0000151316
12/19/2014	10001	7550100000	County Compliance	CL291567	0000008038	HERMAN HOWARD	81.76	0000151584
12/19/2014	10001	7930000000	Sheriff Custody Division	03002100	0000005492	HILL & MARKES INC	616.00	0000151317
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03002147	0000009474	HILLS PET NUTRITION SALES INC	88.19	0000151318
12/19/2014	10001	8330304000	Child Welfare Foster Care	CL278987	0000005898	HILLSIDE CHILDRENS CENTER	17,122.50	0000151319
12/19/2014	10001	8330304000	Child Welfare Foster Care	CB278987	0000005898	HILLSIDE CHILDRENS CENTER	2,658.24	0000151319
12/19/2014	10001	8330304000	Child Welfare Foster Care	CE278987	0000005898	HILLSIDE CHILDRENS CENTER	18,684.00	0000151319
12/19/2014	10001	8330304000	Child Welfare Foster Care	CD278987	0000005898	HILLSIDE CHILDRENS CENTER	13,291.20	0000151319
12/19/2014	10001	8330304000	Child Welfare Foster Care	CC278987	0000005898	HILLSIDE CHILDRENS CENTER	13,144.50	0000151319
12/19/2014	10001	8330304000	Child Welfare Foster Care	CF278987	0000005898	HILLSIDE CHILDRENS CENTER	13,750.80	0000151319
12/19/2014	10030	8250200000	Aging Division Services	03002156	0000005990	HOME AIDES OF CNY INC	18,757.47	0000151320
12/19/2014	10030	8250200000	Aging Division Services	03001969	0000006076	HOMEMAKERS OF CNY INC	5,070.65	0000151321
12/19/2014	10001	8320300000	Youth Contract Management	03001949	0000005695	HUNTINGTON FAMILY CENTERS INC	751.86	0000151322
12/19/2014	10001	4351020100	Medical Examiner's Office	03001775	0000005096	IBM CORP	6,836.08	0000151323
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002165	0000005096	IBM CORP	13,002.10	0000151323
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002145	0000006539	ICS SOLUTIONS GROUP	367.95	0000151324

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12/19/2014	10001	2760000000	Information Tech Client Svcs	03002188	0000009535	IDERA INC	13,167.00	0000151325
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001736	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	498.00	0000151326
12/19/2014	10001	4351020200	Med Exam Office-Toxicology	03001640	0000000108	INSTRUMENTATION LABORATORY COMPANY	345.00	0000151327
12/19/2014	10030	7930300000	Sheriff Custody Grants	03002138	0000006206	INTERFAITH WORKS OF CNY INC	2,519.17	0000151328
12/19/2014	10030	7930000000	Sheriff Custody Division	03001735	0000006206	INTERFAITH WORKS OF CNY INC	2,519.17	0000151328
12/19/2014	10030	1500000000	Corrections	03001898	0000006206	INTERFAITH WORKS OF CNY INC	325.50	0000151328
12/19/2014	20013	3330400000	Fleet Management	03001715	0000006271	INTERPOOL DISTRIBUTING CORP	178.55	0000151329
12/19/2014	10001	7320030000	Criminal Court Supervisions	03001819	0000008813	INTOXIMETERS INC	960.00	0000151330
12/19/2014	10001	2750000000	Information Technology Admin	03002164	0000000242	IRON MOUNTAIN INC	727.73	0000151331
12/19/2014	10030	3510000000	Economic Development	03001904	0000018775	J E BRYANT & ASSOCIATES LLC	16,008.00	0000151332
12/19/2014	10030	3510000000	Economic Development	03001860	0000018775	J E BRYANT & ASSOCIATES LLC	12,027.50	0000151332
12/19/2014	10030	3510000000	Economic Development	03001855	0000018775	J E BRYANT & ASSOCIATES LLC	1,920.00	0000151332
12/19/2014	10030	3510000000	Economic Development	03001857	0000018775	J E BRYANT & ASSOCIATES LLC	7,645.00	0000151332
12/19/2014	10001	7110000000	Personnel Department	CL287547	0000003225	JACQUELINE WYNARCZYK	40.38	0000151577
12/19/2014	10001	8330103000	Child Welfare Services F62	MT65991	0000019418	JADA SPINNER	48.16	0000151598
12/19/2014	10001	3910400000	Tax Collection	CL186385	0000022401	JAMES BELTON	150.00	0000151333
12/19/2014	10001	3700000000	Elections Board	CL295469	0000003115	JAMES F DEVAUL	43.96	0000151529
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CL282596	0000022410	JAMES LOEHR	68.32	0000151334
12/19/2014	10007	9310300000	Maintenance of Roads	CL281741	0000022411	JAMES SMOLEN	175.00	0000151609
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CL282594	0000002183	JAQUELINE KELLY	133.84	0000151554
12/19/2014	10001	1550000000	Food Service	03001662	0000007111	JB BRADY INC	625.78	0000151335
12/19/2014	10001	7930000000	Sheriff Custody Division	03002151	0000007111	JB BRADY INC	32.50	0000151335
12/19/2014	10001	8340401000	Child & Family Mental Hlth Day	03001833	0000016724	JEANETTE M CAPPUCILLI	512.38	0000151336
12/19/2014	10001	4350700200	Community Health Nursing	CL282617	0000003292	JENNIFER SHAFFER	137.76	0000151555
12/19/2014	40025	3300000000	Water Environment Protection D	03001863	0000008000	JETT INDUSTRIES INC	335,616.00	0000151337
12/19/2014	10009	9320000000	Road Machinery Fund	03002082	0000006227	JGB ENTERPRISES INC	1,318.11	0000151338
12/19/2014	10009	9320000000	Road Machinery Fund	03002083	0000006227	JGB ENTERPRISES INC	16.16	0000151338
12/19/2014	20013	3330703000	Inventory Control	03001762	0000006227	JGB ENTERPRISES INC	7,170.00	0000151338
12/19/2014	20013	3330703000	Inventory Control	03001764	0000006227	JGB ENTERPRISES INC	7,170.00	0000151338
12/19/2014	20013	3330400000	Fleet Management	03001694	0000006227	JGB ENTERPRISES INC	206.45	0000151338

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12/19/2014	20013	3330703000	Inventory Control	03002004	0000006227	JGB ENTERPRISES INC	9,560.00	0000151338
12/19/2014	20033	3520200000	Community Development Programs	03001980	0000006769	JMC CONSTRUCTION SERVICES LTD	5,000.00	0000151339
12/19/2014	10001	8340502000	Child & Family MH Family Sup S	CL275297	0000000142	JOAN K MAPES	100.80	0000151576
12/19/2014	10001	3700000000	Elections Board	CL295467	0000005736	JOHN M MORIARTY	5,972.00	0000151340
12/19/2014	40021	6500000000	Onondaga County Public Library	03001875	0000002150	JOHN R MURRAY	28,100.00	0000151341
12/19/2014	40021	9310000000	Transportation	03002169	0000005943	JOSALL SYRACUSE INC	1,974.00	0000151342
12/19/2014	55040	5810300000	Health Insurance	CL289039	0000022420	JOSEPH FALGE	360.96	0000151343
12/19/2014	40025	3300000000	Water Environment Protection D	03001990	0000006128	JOSEPH J LANE CONSTRUCTION INC	9,076.18	0000151344
12/19/2014	10001	4353010000	Preschool Program	CL290487	0000006084	JOWONIO SCHOOL INC	790.00	0000151345
12/19/2014	10001	4350700200	Community Health Nursing	CL282627	0000019904	JOYLYNN WING	64.96	0000151556
12/19/2014	10001	8330304000	Child Welfare Foster Care	CL289815	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	21,402.60	0000151346
12/19/2014	10007	9310300000	Maintenance of Roads	CL281740	0000022415	K MATTHEW HUBBELL	175.00	0000151610
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CB282611	0000019907	KADEE BUSSE	29.00	0000151557
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CL282611	0000019907	KADEE BUSSE	7.60	0000151557
12/19/2014	10009	9320000000	Road Machinery Fund	03002175	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	66.81	0000151347
12/19/2014	20013	3330703000	Inventory Control	03002109	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	22.96	0000151347
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001683	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	161.29	0000151347
12/19/2014	10001	8330103000	Child Welfare Services F62	MT65884	0000000472	KATHRYN LITTLEJOHN	137.76	0000151599
12/19/2014	20013	3330501000	Engineering	03001918	0000008708	KENTON M STEWART	200.00	0000151348
12/19/2014	10001	8110030000	Employment F3	03001830	0000018903	KHAGENDRA NEPAL	600.00	0000151349
12/19/2014	10030	4395300000	Health Promotion Grants	CL282626	0000000565	KIM KRATZ	110.32	0000151558
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002118	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000151350
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002115	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000151350
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002112	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000151350
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002110	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	54.23	0000151350
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002106	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	31.89	0000151350
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002058	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000151350
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002124	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	28.95	0000151350
12/19/2014	10001	4351020100	Medical Examiner's Office	03001647	0000005503	KRACKELER SCIENTIFIC INC	1,309.94	0000151351
12/19/2014	10001	4351020100	Medical Examiner's Office	03001645	0000005503	KRACKELER SCIENTIFIC INC	1,206.80	0000151351

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12/19/2014	10030	7920300000	Sheriffs Police/Civil Grants	CL292258	0000019039	KURT FIELD	27.44	0000151352
12/19/2014	20013	3330702000	Maintenance	03001781	0000007269	L & G MACHINING INC	162.50	0000151353
12/19/2014	20013	3330702000	Maintenance	03001787	0000007269	L & G MACHINING INC	162.50	0000151353
12/19/2014	10001	4350700200	Community Health Nursing	03002194	0000009562	LANGUAGE LINE SERVICES INC	1,214.25	0000151354
12/19/2014	10001	4350800300	Tb Control	03002200	0000009562	LANGUAGE LINE SERVICES INC	789.25	0000151354
12/19/2014	10001	8340501000	Child & Family MH Clinic Treat	03001831	0000009562	LANGUAGE LINE SERVICES INC	39.00	0000151354
12/19/2014	10001	4353020000	Early Intervention	CL285284	0000007488	LANPHERS TRANSPORT INC	177.39	0000151355
12/19/2014	10001	4353020000	Early Intervention	CL287457	0000007488	LANPHERS TRANSPORT INC	1,419.12	0000151355
12/19/2014	10001	7110000000	Personnel Department	CL287541	0000000697	LARIE CIFARATTA	44.63	0000151356
12/19/2014	20013	3330501000	Engineering	03001925	0000008707	LARS G RUDSTAM	300.00	0000151357
12/19/2014	10001	8340401000	Child & Family Mental Hlth Day	03001835	0000006967	LAURA S DIBBLE MD	9,666.00	0000151358
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	03002062	0000004084	LAUREEN E DOODY	655.20	0000151359
12/19/2014	10001	4351020100	Medical Examiner's Office	03001769	0000007365	LDI CORPORATION	768.00	0000151360
12/19/2014	10001	4351020100	Medical Examiner's Office	03001770	0000007365	LDI CORPORATION	384.00	0000151360
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	03001687	0000009520	LEES FEED STORE	99.90	0000151361
12/19/2014	10001	4353010000	Preschool Program	CL290763	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	474.00	0000151362
12/19/2014	10001	4353010000	Preschool Program	CL290759	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	14,665.00	0000151362
12/19/2014	10001	4350400400	Environmental Health	03001643	0000006738	LIFE SCIENCE LABORATORIES INC	740.00	0000151363
12/19/2014	10001	4353010000	Preschool Program	CL272867	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	275.00	0000151364
12/19/2014	10001	4353010000	Preschool Program	CL272868	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	440.00	0000151364
12/19/2014	10001	7110000000	Personnel Department	CL287549	0000016792	LINDA HOGARBOME	40.38	0000151588
12/19/2014	20013	3330702000	Maintenance	03001994	0000005723	LIVERPOOL LUMBER CO INC	2,117.51	0000151365
12/19/2014	55040	5820000000	Judgments & Claims	CL290421	0000022404	LORETTA KREWSON	800.55	0000151366
12/19/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282620	0000005333	LOUISE PIERSON	159.60	0000151559
12/19/2014	20013	3330400000	Fleet Management	03001709	0000008347	LOWERY BROS CHRYSLER-JEEP INC	1,522.78	0000151367
12/19/2014	10001	4710300000	Municipal Legal Services	CL290018	0000006829	M & D ZABLOTNY INC	95.00	0000151368
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002170	0000007095	M A POLCE CONSULTING INC	4,608.00	0000151369
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CL292264	0000022023	M J GASIOROWSKI	305.00	0000151370
12/19/2014	10030	8250200000	Aging Division Services	03001859	0000018905	M SAUER COMPANY	523.29	0000151371
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	03002042	0000007005	MAMI OF CNY INC	312.50	0000151372

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12/19/2014	10001	4350700800	Nurse Family Partnership	03002049	0000007005	MAMI OF CNY INC	162.50	0000151372
12/19/2014	10001	4350700800	Nurse Family Partnership	03002047	0000007005	MAMI OF CNY INC	225.00	0000151372
12/19/2014	40025	3300000000	Water Environment Protection D	03001689	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	581,196.77	0000151373
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002191	0000008854	MARGARET A RUSH	86.50	0000151374
12/19/2014	20035	6550000000	Ocpl - Library Grants	CL290170	0000019664	MARIA A DESANTIS	950.00	0000151375
12/19/2014	10001	8330103000	Child Welfare Services F62	MT60865	0000003249	MARIA TORRENCE	40.88	0000151600
12/19/2014	10001	7320030000	Criminal Court Supervisions	CL292709	0000002745	MARK A BRIGGS	206.64	0000151581
12/19/2014	10001	8110100000	Fraud & Abuse F10	MT57000	0000007649	MARK P DAVIS	107.52	0000151601
12/19/2014	10030	3150000000	DA Grants	CL289573	0000019169	MARLENE ST GERMAIN-KLOCK	134.03	0000151376
12/19/2014	10001	4350700200	Community Health Nursing	CL282624	0000002990	MARTHA A TETLEY	82.32	0000151560
12/19/2014	10001	4350700200	Community Health Nursing	CL282612	0000003851	MARY BETH CONNELLY	90.16	0000151561
12/19/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282621	0000000963	MARY STACHELEK	138.32	0000151562
12/19/2014	10009	9320000000	Road Machinery Fund	03002018	0000008967	MASTERS SUPPLY LLC	803.70	0000151377
12/19/2014	10001	6912000000	Onondaga Lake Park	03002108	0000008967	MASTERS SUPPLY LLC	1,691.00	0000151377
12/19/2014	10001	0514020000	Building Trades	03001679	0000005677	MAZIUK & COMPANY INC	363.90	0000151378
12/19/2014	10030	8330103000	Child Welfare Services F62	03001885	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	45,016.67	0000151379
12/19/2014	10030	8330103000	Child Welfare Services F62	03001883	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,222.76	0000151379
12/19/2014	10030	8250200000	Aging Division Services	03001810	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	17,973.43	0000151380
12/19/2014	10030	8250200000	Aging Division Services	03001811	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	25,504.52	0000151380
12/19/2014	10001	4353010000	Preschool Program	CL280145	0000003951	MELANIE C SYNAKOWSKI	2,025.00	0000151381
12/19/2014	40025	3300000000	Water Environment Protection D	03001270	0000000062	MELVIN & MELVIN PLLC	20,623.61	0000151382
12/19/2014	10001	8330103000	Child Welfare Services F62	MT57949	0000001797	MICHAEL GORMLEY	101.92	0000151602
12/19/2014	10001	8110100000	Fraud & Abuse F10	MT56984	0000004553	MICHELE HIGGINS	84.56	0000151603
12/19/2014	40021	9310000000	Transportation	03002180	0000022229	MICRODYNAMICS INSTRUMENTATION LLC	1,200.00	0000151383
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002159	0000009698	MICROSOFT CORPORATION	62,920.00	0000151384
12/19/2014	20013	3330702000	Maintenance	03001782	0000005671	MID-STATE INDUSTRIAL CO INC	179.00	0000151385
12/19/2014	20013	3330601000	Flow Control	03001756	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	904.80	0000151386
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	03001673	0000007969	MINORITY REPORTER INC	455.00	0000151387
12/19/2014	10030	7500000000	Purchase Division	03002005	0000007969	MINORITY REPORTER INC	125.00	0000151387
12/19/2014	10030	7500000000	Purchase Division	03002001	0000007969	MINORITY REPORTER INC	450.00	0000151387



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12/19/2014	20011	5741010000	Water Treatment & Pumping	03001958	0000005722	MIRABITO HOLDINGS INC	124.96	0000151388
12/19/2014	10001	6907000000	Highland Forest	03001820	0000005722	MIRABITO HOLDINGS INC	136.07	0000151388
12/19/2014	10001	6907000000	Highland Forest	03001821	0000005722	MIRABITO HOLDINGS INC	398.06	0000151388
12/19/2014	20011	5741010000	Water Treatment & Pumping	03001956	0000005722	MIRABITO HOLDINGS INC	181.26	0000151388
12/19/2014	10001	6912000000	Onondaga Lake Park	03002153	0000005722	MIRABITO HOLDINGS INC	255.13	0000151388
12/19/2014	10001	6912000000	Onondaga Lake Park	03002150	0000005722	MIRABITO HOLDINGS INC	369.86	0000151388
12/19/2014	10001	6902000000	Beaver Lake Nature Center	03001988	0000005722	MIRABITO HOLDINGS INC	1,863.38	0000151388
12/19/2014	10001	6902000000	Beaver Lake Nature Center	03001985	0000005722	MIRABITO HOLDINGS INC	483.48	0000151388
12/19/2014	10001	6904000000	Carpenter's Brook	03001841	0000005722	MIRABITO HOLDINGS INC	373.77	0000151388
12/19/2014	10001	6904000000	Carpenter's Brook	03001840	0000005722	MIRABITO HOLDINGS INC	146.87	0000151388
12/19/2014	10001	6907000000	Highland Forest	03001823	0000005722	MIRABITO HOLDINGS INC	241.35	0000151388
12/19/2014	10001	6907000000	Highland Forest	03001824	0000005722	MIRABITO HOLDINGS INC	526.51	0000151388
12/19/2014	10001	6907000000	Highland Forest	03001839	0000005722	MIRABITO HOLDINGS INC	748.65	0000151388
12/19/2014	20013	3330300000	Training & Safety	03001865	0000006097	MONROE EXTINGUISHER CO INC	146.68	0000151389
12/19/2014	20013	3330300000	Training & Safety	03001866	0000006097	MONROE EXTINGUISHER CO INC	1,007.51	0000151389
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001948	0000007373	MOORE MEDICAL LLC	136.56	0000151390
12/19/2014	10001	7930000000	Sheriff Custody Division	03001947	0000007373	MOORE MEDICAL LLC	730.00	0000151390
12/19/2014	10030	1500000000	Corrections	03001649	0000006499	MS UNLIMITED INC	120.00	0000151391
12/19/2014	10001	6912000000	Onondaga Lake Park	03002114	0000006499	MS UNLIMITED INC	40.00	0000151391
12/19/2014	10001	6912000000	Onondaga Lake Park	03002107	0000006499	MS UNLIMITED INC	40.00	0000151391
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	03001674	0000009602	MWI VETERINARY SUPPLY INC	44.39	0000151392
12/19/2014	40023	6100000000	Onondaga Community College	03001997	0000006262	MYRIAD CONSTRUCTION INC	40,565.00	0000151393
12/19/2014	10001	4710300000	Municipal Legal Services	03001706	0000021577	NADIA ROBINSON	275.00	0000151574
12/19/2014	10001	7110000000	Personnel Department	CL287548	0000002188	NANCY CAMPOLITO	40.38	0000151530
12/19/2014	10001	7930000000	Sheriff Custody Division	03002066	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	206.40	0000151394
12/19/2014	10030	4395400000	Environmental Health Grants	03001692	0000016391	NAVICO INC	833.00	0000151395
12/19/2014	10030	4395700000	MCH/Healthy Families Grants	CL282639	0000021502	NELL GARVEY	99.56	0000151563
12/19/2014	10001	4353010000	Preschool Program	CL291105	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,121.00	0000151396
12/19/2014	10001	4353010000	Preschool Program	CL291106	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,112.00	0000151396
12/19/2014	10001	4353010000	Preschool Program	CL291103	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,562.00	0000151396

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12/19/2014	10001	4353010000	Preschool Program	CL291102	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	17,280.00	0000151396
12/19/2014	10001	4353010000	Preschool Program	CL291000	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	7,448.00	0000151396
12/19/2014	10001	4353010000	Preschool Program	CL290999	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	25,064.00	0000151396
12/19/2014	10001	4353010000	Preschool Program	CL290997	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,811.00	0000151396
12/19/2014	10001	4353010000	Preschool Program	CB290999	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	45,648.00	0000151396
12/19/2014	20013	3330300000	Training & Safety	CL263598	0000000293	NEW ENGLAND INTERSTATE WATER	110.00	0000151397
12/19/2014	20013	3330300000	Training & Safety	CB263598	0000000293	NEW ENGLAND INTERSTATE WATER	4,700.00	0000151397
12/19/2014	20013	3330704000	Process Control	03002198	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	122,666.60	0000151398
12/19/2014	10001	8330203000	Child Welfare Preventive Servi	03001957	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,665.51	0000151399
12/19/2014	20013	3330704000	Process Control	CE284523	0000005613	NEW YORK STATE	100.00	0000151400
12/19/2014	20013	3330704000	Process Control	CB284523	0000005613	NEW YORK STATE	100.00	0000151400
12/19/2014	20013	3330704000	Process Control	CD284523	0000005613	NEW YORK STATE	100.00	0000151400
12/19/2014	20013	3330704000	Process Control	CC284523	0000005613	NEW YORK STATE	100.00	0000151400
12/19/2014	20013	3330704000	Process Control	CL284523	0000005613	NEW YORK STATE	100.00	0000151400
12/19/2014	40021	6900000000	Parks & Recreation	CL283434	0000005613	NEW YORK STATE	100.00	0000151400
12/19/2014	20013	3330704000	Process Control	CF284523	0000005613	NEW YORK STATE	100.00	0000151400
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CP290683	0000005635	NIAGARA MOHAWK POWER CORP	39.58	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CP290684	0000005635	NIAGARA MOHAWK POWER CORP	141.51	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CP290687	0000005635	NIAGARA MOHAWK POWER CORP	2,393.25	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CQ290683	0000005635	NIAGARA MOHAWK POWER CORP	58.03	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CQ290684	0000005635	NIAGARA MOHAWK POWER CORP	101.23	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CQ290687	0000005635	NIAGARA MOHAWK POWER CORP	32.74	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CR290683	0000005635	NIAGARA MOHAWK POWER CORP	7,180.39	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CR290687	0000005635	NIAGARA MOHAWK POWER CORP	345.48	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CS290687	0000005635	NIAGARA MOHAWK POWER CORP	178.96	0000151401
12/19/2014	10001	6902000000	Beaver Lake Nature Center	CL283437	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000151401
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	CL287237	0000005635	NIAGARA MOHAWK POWER CORP	1,702.43	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CB290683	0000005635	NIAGARA MOHAWK POWER CORP	2,494.97	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CB290684	0000005635	NIAGARA MOHAWK POWER CORP	23.28	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CB290687	0000005635	NIAGARA MOHAWK POWER CORP	983.46	0000151401

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12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CB292269	0000005635	NIAGARA MOHAWK POWER CORP	408.88	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CB292454	0000005635	NIAGARA MOHAWK POWER CORP	25.12	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CB292458	0000005635	NIAGARA MOHAWK POWER CORP	410.23	0000151401
12/19/2014	10001	6902000000	Beaver Lake Nature Center	CC283437	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000151401
12/19/2014	65933	3520000000	Community Development	CC288206	0000005635	NIAGARA MOHAWK POWER CORP	110.48	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CT290687	0000005635	NIAGARA MOHAWK POWER CORP	244.93	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CU290687	0000005635	NIAGARA MOHAWK POWER CORP	1,170.72	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CV290687	0000005635	NIAGARA MOHAWK POWER CORP	14,459.85	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CW290687	0000005635	NIAGARA MOHAWK POWER CORP	7,172.67	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CX290687	0000005635	NIAGARA MOHAWK POWER CORP	12,072.28	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CY290687	0000005635	NIAGARA MOHAWK POWER CORP	140.72	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CZ290687	0000005635	NIAGARA MOHAWK POWER CORP	1,184.54	0000151401
12/19/2014	10001	6902000000	Beaver Lake Nature Center	CB283437	0000005635	NIAGARA MOHAWK POWER CORP	811.82	0000151401
12/19/2014	65933	3520000000	Community Development	CB288206	0000005635	NIAGARA MOHAWK POWER CORP	165.75	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CC290683	0000005635	NIAGARA MOHAWK POWER CORP	23.68	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CC290684	0000005635	NIAGARA MOHAWK POWER CORP	2,254.90	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CC290687	0000005635	NIAGARA MOHAWK POWER CORP	34.25	0000151401
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CC292269	0000005635	NIAGARA MOHAWK POWER CORP	192.52	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CC292454	0000005635	NIAGARA MOHAWK POWER CORP	440.65	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CC292458	0000005635	NIAGARA MOHAWK POWER CORP	225.61	0000151401
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	CD283437	0000005635	NIAGARA MOHAWK POWER CORP	1,446.99	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CD290683	0000005635	NIAGARA MOHAWK POWER CORP	34.27	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CD290684	0000005635	NIAGARA MOHAWK POWER CORP	2,119.11	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CD290687	0000005635	NIAGARA MOHAWK POWER CORP	395.80	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CD292454	0000005635	NIAGARA MOHAWK POWER CORP	426.77	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CD292458	0000005635	NIAGARA MOHAWK POWER CORP	28.32	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CE290683	0000005635	NIAGARA MOHAWK POWER CORP	431.14	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CE290684	0000005635	NIAGARA MOHAWK POWER CORP	127.19	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CE290687	0000005635	NIAGARA MOHAWK POWER CORP	1,123.93	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CE292454	0000005635	NIAGARA MOHAWK POWER CORP	169.10	0000151401

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12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CF290683	000005635	NIAGARA MOHAWK POWER CORP	23.20	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CF290684	000005635	NIAGARA MOHAWK POWER CORP	265.30	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CF290687	000005635	NIAGARA MOHAWK POWER CORP	2,072.63	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CG290683	000005635	NIAGARA MOHAWK POWER CORP	25.64	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CG290684	000005635	NIAGARA MOHAWK POWER CORP	783.95	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CG290687	000005635	NIAGARA MOHAWK POWER CORP	31.80	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CH290683	000005635	NIAGARA MOHAWK POWER CORP	31.96	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CH290684	000005635	NIAGARA MOHAWK POWER CORP	399.15	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CH290687	000005635	NIAGARA MOHAWK POWER CORP	272.22	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CI290683	000005635	NIAGARA MOHAWK POWER CORP	3,737.36	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CI290684	000005635	NIAGARA MOHAWK POWER CORP	4,891.78	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CI290687	000005635	NIAGARA MOHAWK POWER CORP	2,849.19	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CJ290683	000005635	NIAGARA MOHAWK POWER CORP	778.39	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CJ290684	000005635	NIAGARA MOHAWK POWER CORP	2,936.80	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CJ290687	000005635	NIAGARA MOHAWK POWER CORP	221.00	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CK290683	000005635	NIAGARA MOHAWK POWER CORP	9,835.58	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CK290684	000005635	NIAGARA MOHAWK POWER CORP	166.14	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CK290687	000005635	NIAGARA MOHAWK POWER CORP	7,575.10	0000151401
12/19/2014	65933	3520000000	Community Development	CL288206	000005635	NIAGARA MOHAWK POWER CORP	65.38	0000151401
12/19/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL290222	000005635	NIAGARA MOHAWK POWER CORP	557.00	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290683	000005635	NIAGARA MOHAWK POWER CORP	154,109.49	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290684	000005635	NIAGARA MOHAWK POWER CORP	7,074.54	0000151401
12/19/2014	20013	3330400000	Fleet Management	CL290687	000005635	NIAGARA MOHAWK POWER CORP	222.56	0000151401
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CL292269	000005635	NIAGARA MOHAWK POWER CORP	44.68	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CL292454	000005635	NIAGARA MOHAWK POWER CORP	6,482.64	0000151401
12/19/2014	10001	3420000000	Call Taking & Dispatch	CL292458	000005635	NIAGARA MOHAWK POWER CORP	313.70	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CM290683	000005635	NIAGARA MOHAWK POWER CORP	1,832.44	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CM290684	000005635	NIAGARA MOHAWK POWER CORP	778.78	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CM290687	000005635	NIAGARA MOHAWK POWER CORP	641.89	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CN290683	000005635	NIAGARA MOHAWK POWER CORP	33,457.31	0000151401

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12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CN290684	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CN290687	0000005635	NIAGARA MOHAWK POWER CORP	397.79	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CO290683	0000005635	NIAGARA MOHAWK POWER CORP	3,009.35	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CO290684	0000005635	NIAGARA MOHAWK POWER CORP	19,860.17	0000151401
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CO290687	0000005635	NIAGARA MOHAWK POWER CORP	1,053.47	0000151401
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CL281960	0000005635	NIAGARA MOHAWK POWER CORP	185,697.96	0000151404
12/19/2014	10001	6912000000	Onondaga Lake Park	03001936	0000005890	NOCO DISTRIBUTION LLC	729.31	0000151405
12/19/2014	10001	6907000000	Highland Forest	03001967	0000005890	NOCO DISTRIBUTION LLC	670.60	0000151405
12/19/2014	20013	3330400000	Fleet Management	03002218	0000005890	NOCO DISTRIBUTION LLC	39,130.71	0000151405
12/19/2014	10001	8330203000	Child Welfare Preventive Servi	03002171	0000006794	NORTH AREA ATHLETIC CLUB INC	61,260.00	0000151406
12/19/2014	10001	3975000000	Finance County Wide Allocation	CL289303	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	1,601.33	0000151407
12/19/2014	20013	3330400000	Fleet Management	03001802	0000006308	NORTH SYRACUSE LAWN & SNOW INC	994.34	0000151408
12/19/2014	20013	3330300000	Training & Safety	CC263609	0000007632	NY RURAL WATER ASSOCIATION	31.00	0000151409
12/19/2014	20013	3330300000	Training & Safety	CL263609	0000007632	NY RURAL WATER ASSOCIATION	31.00	0000151409
12/19/2014	20013	3330300000	Training & Safety	CB263609	0000007632	NY RURAL WATER ASSOCIATION	31.00	0000151409
12/19/2014	10007	9310300000	Maintenance of Roads	CC281746	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.25	0000151410
12/19/2014	10001	3420000000	Call Taking & Dispatch	CB292455	0000005651	NYS ELECTRIC AND GAS CORPORATION	749.13	0000151410
12/19/2014	10007	9310300000	Maintenance of Roads	CB281746	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.27	0000151410
12/19/2014	10009	9320000000	Road Machinery Fund	CL281744	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,773.03	0000151410
12/19/2014	10007	9310300000	Maintenance of Roads	CL281746	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.75	0000151410
12/19/2014	10001	3420000000	Call Taking & Dispatch	CL292455	0000005651	NYS ELECTRIC AND GAS CORPORATION	185.24	0000151410
12/19/2014	40027	5700000000	Metropolitan Water Board	03002064	0000006019	O'CONNELL ELECTRIC CO INC	145,937.00	0000151411
12/19/2014	40027	5700000000	Metropolitan Water Board	03002045	0000006019	O'CONNELL ELECTRIC CO INC	48,563.33	0000151411
12/19/2014	40025	3300000000	Water Environment Protection D	03001705	0000006081	OBRIEN & GERE ENGINEERS INC	46,510.26	0000151412
12/19/2014	20013	3330704000	Process Control	03002155	0000006733	OCONNOR-LANE MECHANICAL INC	3,200.00	0000151413
12/19/2014	10030	7930300000	Sheriff Custody Grants	03002102	0000021387	OFFICE MASTER INC	6,732.20	0000151414
12/19/2014	10001	2500000000	County Legislature	03001977	0000009601	OFFICEMAX INC	51.30	0000151415
12/19/2014	10030	4395800000	Disease Control Grants	03002010	0000009601	OFFICEMAX INC	6.00	0000151415
12/19/2014	10030	3800000000	Emergency Management	03002009	0000009601	OFFICEMAX INC	47.59	0000151415
12/19/2014	10030	4395800000	Disease Control Grants	03001932	0000009601	OFFICEMAX INC	157.06	0000151415

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12/19/2014	10030	4395800000	Disease Control Grants	03001868	0000009601	OFFICEMAX INC	21.31	0000151415
12/19/2014	10001	8110040000	Medical Assist-Elig/Pymts F4	03001984	0000009601	OFFICEMAX INC	688.05	0000151415
12/19/2014	10001	2500000000	County Legislature	03001976	0000009601	OFFICEMAX INC	20.76	0000151415
12/19/2014	10001	7930000000	Sheriff Custody Division	03001752	0000009601	OFFICEMAX INC	618.52	0000151415
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001748	0000009601	OFFICEMAX INC	91.10	0000151415
12/19/2014	40025	3300000000	Water Environment Protection D	03002160	0000006979	ONONDAGA COMMONS LLC	294,300.00	0000151416
12/19/2014	10001	2130000000	Stop Dwi	03002099	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	8,400.00	0000151417
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03001964	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	6,992.39	0000151417
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290685	0000015219	ONONDAGA COUNTY	464.42	0000151539
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CL292270	0000015218	ONONDAGA COUNTY	299.12	0000151589
12/19/2014	40021	9310000000	Transportation	CL281748	0000015242	ONONDAGA COUNTY	354.00	0000151611
12/19/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL290173	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AC	36.00	0000151418
12/19/2014	10001	0514010000	Central & Ground Maintenance	CL281958	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AC	90.00	0000151418
12/19/2014	20013	3330704000	Process Control	CL277589	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AC	5,771.64	0000151418
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CB290682	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,743.13	0000151419
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290681	0000015245	ONONDAGA COUNTY WATER AUTHORITY	65.26	0000151419
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290682	0000015245	ONONDAGA COUNTY WATER AUTHORITY	458.33	0000151419
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CC290681	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.00	0000151419
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CD290681	0000015245	ONONDAGA COUNTY WATER AUTHORITY	869.20	0000151419
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CE290681	0000015245	ONONDAGA COUNTY WATER AUTHORITY	200.00	0000151419
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CF290681	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.04	0000151419
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CB290681	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.80	0000151419
12/19/2014	40025	3300000000	Water Environment Protection D	03001768	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	6,088.17	0000151420
12/19/2014	10001	2760000000	Information Tech Client Svcs	03002163	0000009758	ORACLE AMERICA INC	7,225.98	0000151421
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002162	0000009758	ORACLE AMERICA INC	1,082.38	0000151421
12/19/2014	10001	6912000000	Onondaga Lake Park	03001842	0000007340	OUTDOOR POWER OF CAMILLUS INC	399.20	0000151422
12/19/2014	20015	6520000000	System Support	03001751	0000008388	OVERDRIVE INC	1,365.57	0000151423
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	CL292267	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000151424
12/19/2014	40025	3300000000	Water Environment Protection D	03002014	0000006387	PATRICIA ELECTRIC INC	45,600.00	0000151425
12/19/2014	55040	5810300000	Health Insurance	CL289048	0000022402	PATRICIA RYAN	248.07	0000151426

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12/19/2014	20033	3520200000	Community Development Programs	03001981	0000009518	PATRICK T CORBETT	4,350.00	0000151427
12/19/2014	20013	3330400000	Fleet Management	03001667	0000021411	PAULS TIRE SERVICE LLC	27,436.47	0000151428
12/19/2014	10009	9320000000	Road Machinery Fund	03002028	0000006074	PBS BRAKE AND SUPPLY CORP	636.08	0000151429
12/19/2014	10009	9320000000	Road Machinery Fund	03002029	0000006074	PBS BRAKE AND SUPPLY CORP	442.24	0000151429
12/19/2014	10009	9320000000	Road Machinery Fund	03002031	0000006074	PBS BRAKE AND SUPPLY CORP	125.52	0000151429
12/19/2014	10001	8330103000	Child Welfare Services F62	03001955	0000005858	PEDIATRIC SERVICE GROUP LLP	20,929.60	0000151430
12/19/2014	10007	9310300000	Maintenance of Roads	03002173	0000007504	PENN DETROIT DIESEL ALLISON LLC	1,250.00	0000151431
12/19/2014	10007	9310300000	Maintenance of Roads	03002174	0000007504	PENN DETROIT DIESEL ALLISON LLC	1,614.00	0000151431
12/19/2014	10007	9310300000	Maintenance of Roads	03002176	0000007504	PENN DETROIT DIESEL ALLISON LLC	984.50	0000151431
12/19/2014	10001	8230102000	Adult Protective Services F2	MT60238	0000001552	PENNY SHELDON	212.80	0000151604
12/19/2014	20015	6520000000	System Support	03001929	0000021762	PESTECH EXTERMINATING INC	43.00	0000151432
12/19/2014	10001	3110000000	District Attorney Operations	CL287263	0000004554	PETER RAUCH	168.00	0000151534
12/19/2014	40023	6100000000	Onondaga Community College	03001986	0000007037	PETERSON GUADAGOLO CONSULTING	8,000.00	0000151433
12/19/2014	10001	7320010000	Administration	CL292715	0000002740	PHILIP A GALUPPI	100.40	0000151582
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001961	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	13,674.08	0000151434
12/19/2014	10001	8110200000	Dss Admin Overhead F20	CL280617	0000015334	POSTMASTER-US POSTAL SVCE	8,000.00	0000151435
12/19/2014	10001	8110200000	Dss Admin Overhead F20	CB280617	0000015334	POSTMASTER-US POSTAL SVCE	100.00	0000151435
12/19/2014	10030	3810000000	Emergency Management ( Admin)	03001878	0000006950	PRESENTATION CONCEPTS CORP	1,145.00	0000151436
12/19/2014	10001	8340501000	Child & Family MH Clinic Treat	03001092	0000014848	PROFESSIONAL PRACTICE GROUP	6,712.50	0000151437
12/19/2014	20015	6510100000	Central Library	03002181	0000008698	PROQUEST LLC	7,350.00	0000151438
12/19/2014	10001	4350500100	Vital Statistics	03002080	0000007733	PURPLEWIRE LLC	150.00	0000151439
12/19/2014	10001	4351020100	Medical Examiner's Office	03002207	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,462.68	0000151440
12/19/2014	10001	4351020100	Medical Examiner's Office	03002209	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,736.04	0000151440
12/19/2014	10001	4351020100	Medical Examiner's Office	03002210	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,866.25	0000151440
12/19/2014	10001	4350800200	Std	03002213	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000151440
12/19/2014	10001	4350800200	Std	03002215	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	232.46	0000151440
12/19/2014	10001	4350100100	Administration	03002202	0000009273	QUOC VAN NGUYEN MD	13,500.00	0000151441
12/19/2014	10001	7930000000	Sheriff Custody Division	03001546	0000005727	RA-LIN INC	419.83	0000151442
12/19/2014	10001	6916000000	Pratt's Falls	03001858	0000005727	RA-LIN INC	304.00	0000151442
12/19/2014	10001	4353010000	Preschool Program	CL286090	0000008243	RACHEL MOSHER	540.00	0000151443

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12/19/2014	10030	4395300000	Health Promotion Grants	CL270441	0000003749	RACHEL MURPHY	52.08	0000151564
12/19/2014	10030	4395300000	Health Promotion Grants	CB270441	0000003749	RACHEL MURPHY	36.40	0000151564
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001355	0000018887	RAY CHAPIN	1,235.00	0000151444
12/19/2014	10001	6904000000	Carpenter's Brook	03001861	0000005994	REDS EQUIPMENT WAREHOUSE INC	2,362.04	0000151445
12/19/2014	10030	3150000000	DA Grants	03002068	0000002611	RICHARD A DUKAT	2,310.00	0000151535
12/19/2014	10007	9310300000	Maintenance of Roads	CL281743	0000022413	RICHARD COLE	175.00	0000151612
12/19/2014	10001	6911000000	Oneida Shores	03002067	0000007069	RID-O-VIT	129.75	0000151446
12/19/2014	40023	6100000000	Onondaga Community College	03002055	0000005750	RIDLEY ELECTRIC CO INC	8,143.85	0000151447
12/19/2014	40023	6100000000	Onondaga Community College	03002079	0000005750	RIDLEY ELECTRIC CO INC	1,731.00	0000151447
12/19/2014	10001	4350400400	Environmental Health	CL291070	0000002091	ROBERT FUREY	129.92	0000151565
12/19/2014	10001	8340501000	Child & Family MH Clinic Treat	03001832	0000022075	ROBERT KALLINICOS	5,101.50	0000151448
12/19/2014	10001	4350400400	Environmental Health	CL289876	0000004922	ROBIN MARIE ARNOLD	152.46	0000151566
12/19/2014	10007	9310300000	Maintenance of Roads	CL281742	0000022412	RONALD BAXTER	175.00	0000151613
12/19/2014	20033	3520200000	Community Development Programs	03001995	0000021529	RPM AND CONSTRUCTION SERVICES LLC	12,090.00	0000151449
12/19/2014	40021	9310000000	Transportation	03001951	0000006087	RUMETCO SALES INC	675.00	0000151450
12/19/2014	10001	4350400400	Environmental Health	CL291066	0000001549	RUSSELL S COOPER	249.20	0000151567
12/19/2014	20013	3330701000	Instrumentation & Electrical	03001747	0000008380	S D MYERS INC	4,119.00	0000151451
12/19/2014	10030	4395800000	Disease Control Grants	03002122	0000000248	SAFEGUARD	1,864.89	0000151452
12/19/2014	10030	8250200000	Aging Division Services	03001903	0000014841	SALVATION ARMY	3,168.78	0000151453
12/19/2014	10030	8250200000	Aging Division Services	03001896	0000014841	SALVATION ARMY	6,803.65	0000151453
12/19/2014	10030	8250200000	Aging Division Services	03001953	0000014841	SALVATION ARMY	4,598.18	0000151453
12/19/2014	10001	7110000000	Personnel Department	CL287546	0000001508	SANDRA HOWLEY	49.88	0000151454
12/19/2014	10001	8110200000	Dss Admin Overhead F20	MT66314	0000007238	SARAH MERRICK	61.68	0000151605
12/19/2014	20011	5752000000	Maintenance Distrib & Storage	03001973	0000007055	SCADATEK INC	2,295.00	0000151455
12/19/2014	40025	3300000000	Water Environment Protection D	03001646	0000018970	SCHICHELTS NURSERY INC	16,025.00	0000151456
12/19/2014	10030	4395300000	Health Promotion Grants	03001723	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000151457
12/19/2014	10030	4395300000	Health Promotion Grants	03001727	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000151457
12/19/2014	10030	4395300000	Health Promotion Grants	03001726	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000151457
12/19/2014	10030	4395300000	Health Promotion Grants	03001725	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000151457
12/19/2014	10030	4395300000	Health Promotion Grants	03001724	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000151457



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12/19/2014	10030	4395300000	Health Promotion Grants	03001720	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000151457
12/19/2014	10030	4395300000	Health Promotion Grants	03001713	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000151457
12/19/2014	10030	4395300000	Health Promotion Grants	03001717	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000151457
12/19/2014	10001	8330203000	Child Welfare Preventive Servi	03001960	0000019914	SEEDS OF PEACE INC	5,749.19	0000151458
12/19/2014	10001	8330203000	Child Welfare Preventive Servi	03001959	0000019914	SEEDS OF PEACE INC	5,740.48	0000151458
12/19/2014	10001	8330203000	Child Welfare Preventive Servi	03001962	0000019914	SEEDS OF PEACE INC	5,753.50	0000151458
12/19/2014	10001	8330203000	Child Welfare Preventive Servi	03001963	0000019914	SEEDS OF PEACE INC	5,756.83	0000151458
12/19/2014	20013	3330601000	Flow Control	03001867	0000014947	SHAMROCK PIPE TOOLS INC	625.80	0000151459
12/19/2014	20013	3330601000	Flow Control	03001869	0000014947	SHAMROCK PIPE TOOLS INC	1,396.80	0000151459
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	03001825	0000006243	SHANE SYRACUSE INC	540.00	0000151460
12/19/2014	10001	7110000000	Personnel Department	CL287545	0000000976	SHEILA A SMITH	40.38	0000151461
12/19/2014	10001	4350700200	Community Health Nursing	CL282609	0000021256	SHERRY BISHOP	159.04	0000151568
12/19/2014	20013	3330601000	Flow Control	03001806	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,854.47	0000151462
12/19/2014	40021	9310000000	Transportation	03002026	0000006210	SKURPSKI AIR CONDITIONING CORP	3,227.00	0000151463
12/19/2014	20013	3330704000	Process Control	03001852	0000005664	SLACK CHEMICAL CO INC	4,524.16	0000151464
12/19/2014	20013	3330704000	Process Control	03001851	0000005664	SLACK CHEMICAL CO INC	4,568.01	0000151464
12/19/2014	20013	3330704000	Process Control	03001850	0000005664	SLACK CHEMICAL CO INC	4,572.58	0000151464
12/19/2014	20013	3330704000	Process Control	03001848	0000005664	SLACK CHEMICAL CO INC	853.55	0000151464
12/19/2014	20013	3330704000	Process Control	03001847	0000005664	SLACK CHEMICAL CO INC	2,174.36	0000151464
12/19/2014	20013	3330704000	Process Control	03001846	0000005664	SLACK CHEMICAL CO INC	1,138.82	0000151464
12/19/2014	20013	3330704000	Process Control	03001845	0000005664	SLACK CHEMICAL CO INC	4,569.53	0000151464
12/19/2014	20013	3330704000	Process Control	03001854	0000005664	SLACK CHEMICAL CO INC	4,523.62	0000151464
12/19/2014	20013	3330704000	Process Control	03001853	0000005664	SLACK CHEMICAL CO INC	767.84	0000151464
12/19/2014	10001	6904000000	Carpenter's Brook	03001856	0000005664	SLACK CHEMICAL CO INC	576.24	0000151464
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001930	0000000101	SOUTHWORTH-MILTON INC	399.00	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001928	0000000101	SOUTHWORTH-MILTON INC	324.50	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001926	0000000101	SOUTHWORTH-MILTON INC	340.00	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001814	0000000101	SOUTHWORTH-MILTON INC	471.00	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001815	0000000101	SOUTHWORTH-MILTON INC	335.50	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001909	0000000101	SOUTHWORTH-MILTON INC	349.00	0000151465

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12/19/2014	10001	3420000000	Call Taking & Dispatch	03001912	0000000101	SOUTHWORTH-MILTON INC	297.50	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001914	0000000101	SOUTHWORTH-MILTON INC	344.50	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001916	0000000101	SOUTHWORTH-MILTON INC	397.00	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001919	0000000101	SOUTHWORTH-MILTON INC	399.00	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001922	0000000101	SOUTHWORTH-MILTON INC	383.00	0000151465
12/19/2014	10001	3420000000	Call Taking & Dispatch	03001924	0000000101	SOUTHWORTH-MILTON INC	304.50	0000151465
12/19/2014	10001	8340401000	Child & Family Mental Hlth Day	03001828	0000009701	SPOK INC	8.35	0000151466
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001870	0000009701	SPOK INC	59.40	0000151466
12/19/2014	10001	8330304000	Child Welfare Foster Care	CL278982	0000005711	SPRINGBROOK NY INC	15,415.80	0000151467
12/19/2014	10001	4350400200	Animal Disease	CL280995	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	121.64	0000151468
12/19/2014	10001	4350400200	Animal Disease	CB280995	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.44	0000151468
12/19/2014	10001	4350400200	Animal Disease	CC280995	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.44	0000151468
12/19/2014	10001	4350400200	Animal Disease	CD280995	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.44	0000151468
12/19/2014	10001	4350400200	Animal Disease	CL289887	0000001634	STACY NAPIER	26.32	0000151569
12/19/2014	10001	4350400200	Animal Disease	CB289887	0000001634	STACY NAPIER	32.48	0000151569
12/19/2014	20013	3330400000	Fleet Management	03001800	0000007545	STADIUM INTL SALES & SERVICE LLC	2,161.39	0000151469
12/19/2014	10009	9320000000	Road Machinery Fund	03001680	0000007545	STADIUM INTL SALES & SERVICE LLC	59.70	0000151469
12/19/2014	10009	9320000000	Road Machinery Fund	03001682	0000007545	STADIUM INTL SALES & SERVICE LLC	120.38	0000151469
12/19/2014	10009	9320000000	Road Machinery Fund	03001686	0000007545	STADIUM INTL SALES & SERVICE LLC	149.13	0000151469
12/19/2014	10030	8250200000	Aging Division Services	03002196	0000006036	STAFKINGS HEALTHCARE	6,987.29	0000151470
12/19/2014	10030	8250200000	Aging Division Services	03001905	0000006036	STAFKINGS HEALTHCARE	1,591.73	0000151470
12/19/2014	10001	8110010000	Elig/Incmaintenance F1	CL286825	0000015398	STATE OF TEXAS	20.00	0000151471
12/19/2014	10001	8110010000	Elig/Incmaintenance F1	CL280647	0000015398	STATE OF TEXAS	22.00	0000151471
12/19/2014	10001	8110010000	Elig/Incmaintenance F1	CB280647	0000015398	STATE OF TEXAS	20.00	0000151471
12/19/2014	10001	7930000000	Sheriff Custody Division	03001753	0000005918	STATEWIDE MACHINERY INC	300.00	0000151472
12/19/2014	10001	7930000000	Sheriff Custody Division	03001754	0000005918	STATEWIDE MACHINERY INC	240.00	0000151472
12/19/2014	10001	7110000000	Personnel Department	CL291171	0000019735	STEPHANIE CUNNINGHAM	63.75	0000151585
12/19/2014	10001	4350400400	Environmental Health	CL289886	0000003421	STEPHEN LAGUARDIA	87.92	0000151570
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	03001728	0000008516	STERICYCLE INC	95.21	0000151473
12/19/2014	20013	3330702000	Maintenance	03001699	0000005760	SUBURBAN HARDWARE INC	182.20	0000151474

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12/19/2014	10001	4350400200	Animal Disease	CB280996	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.00	0000151475
12/19/2014	10001	4350400200	Animal Disease	CL280996	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.00	0000151475
12/19/2014	10001	4350400200	Animal Disease	CC280996	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.00	0000151475
12/19/2014	10001	4350400200	Animal Disease	CD280996	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.00	0000151475
12/19/2014	10030	4395800000	Disease Control Grants	03002154	0000006354	SUPERIOR OFFICE FURNITURE INC	1,188.16	0000151476
12/19/2014	10001	4353010000	Preschool Program	CL290773	0000001561	SUSAN E DAVOLI	405.00	0000151477
12/19/2014	10001	1910000000	County Clerk's Office	03001829	0000005673	SYRACUSE BLUE PRINT CO INC	16.19	0000151478
12/19/2014	40021	9310000000	Transportation	03001714	0000005673	SYRACUSE BLUE PRINT CO INC	7.20	0000151478
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03001816	0000005703	SYRACUSE BRICK HOUSE INC	6,688.00	0000151479
12/19/2014	10001	4353010000	Preschool Program	CL287497	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,240.00	0000151480
12/19/2014	10030	8250200000	Aging Division Services	03001638	0000005710	SYRACUSE JEWISH FAMILY SERVICE	6,426.84	0000151481
12/19/2014	10001	6907000000	Highland Forest	03001826	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	4,920.00	0000151482
12/19/2014	10001	4353020000	Early Intervention	03002016	0000005687	SYRACUSE UNIVERSITY	1,513.09	0000151483
12/19/2014	40025	3300000000	Water Environment Protection D	03001873	0000009829	TELEDYNE ISCO INC	10,410.00	0000151484
12/19/2014	40025	3300000000	Water Environment Protection D	03001876	0000009829	TELEDYNE ISCO INC	1,085.50	0000151484
12/19/2014	20011	5741020000	Laboratory	03002167	0000007711	THOMAS SCIENTIFIC INC	214.76	0000151485
12/19/2014	20011	5741020000	Laboratory	03002183	0000007711	THOMAS SCIENTIFIC INC	33.00	0000151485
12/19/2014	20033	3520000000	Community Development	03001983	0000002985	THOMAS TOWNSEND	15,750.00	0000151486
12/19/2014	10030	5510000000	Aging & Youth - Aging Division	03001954	0000009306	TIGERDIRECT INC	499.99	0000151487
12/19/2014	10001	3110000000	District Attorney Operations	03001691	0000009628	TIME WARNER CABLE	92.30	0000151488
12/19/2014	20015	6520000000	System Support	03001950	0000009628	TIME WARNER CABLE	115.99	0000151488
12/19/2014	10001	6904000000	Carpenter's Brook	03002021	0000009628	TIME WARNER CABLE	263.13	0000151488
12/19/2014	20011	5742000000	Operations Distrib & Storage	03001940	0000009628	TIME WARNER CABLE	84.95	0000151488
12/19/2014	20011	5742000000	Operations Distrib & Storage	03001941	0000009628	TIME WARNER CABLE	84.95	0000151488
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001989	0000009628	TIME WARNER CABLE	252.99	0000151488
12/19/2014	20015	6520000000	System Support	03001737	0000009628	TIME WARNER CABLE	1,094.35	0000151489
12/19/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03002103	0000007292	TIMOTHY V NELSON	1,600.00	0000151490
12/19/2014	10001	4350701000	Spec Child Svc-Preschool Admin	03002076	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,333.16	0000151491
12/19/2014	10001	3110000000	District Attorney Operations	03002093	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,038.24	0000151491
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002136	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	868.25	0000151491

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12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002139	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	191.60	0000151491
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002141	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	685.05	0000151491
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03002143	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	253.93	0000151491
12/19/2014	10001	3410000000	Administration/Support	03002166	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	140.54	0000151491
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001765	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,026.64	0000151491
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001789	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	79.86	0000151491
12/19/2014	10001	1510000000	Executive/Administrative Servi	03001672	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000151491
12/19/2014	10001	1320060000	Accounting Division Administra	03001676	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	107.86	0000151491
12/19/2014	10001	4710200000	Family Court Services	03001703	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	808.51	0000151491
12/19/2014	10001	1530000000	Correctional Health	03001731	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	77.23	0000151491
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001740	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.00	0000151491
12/19/2014	10001	7930000000	Sheriff Custody Division	03001741	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	92.48	0000151491
12/19/2014	10001	7320010000	Administration	03001743	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	140.24	0000151491
12/19/2014	10001	7320010000	Administration	03001744	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	447.17	0000151491
12/19/2014	10001	8110200000	Dss Admin Overhead F20	03001809	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	850.06	0000151491
12/19/2014	10001	1910000000	County Clerk's Office	03001836	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	58.97	0000151491
12/19/2014	10001	3910400000	Tax Collection	03001899	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	127.13	0000151491
12/19/2014	10001	3915100000	Budget Administration Unit	03001901	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	148.33	0000151491
12/19/2014	10030	3800000000	Emergency Management	03001907	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	98.26	0000151491
12/19/2014	10001	7930000000	Sheriff Custody Division	03001934	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.22	0000151491
12/19/2014	10001	7930000000	Sheriff Custody Division	03001937	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	613.48	0000151491
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001939	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	57.53	0000151491
12/19/2014	10001	7930000000	Sheriff Custody Division	03001943	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	39.96	0000151491
12/19/2014	10001	4351030100	Director of Labs	03002061	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	414.68	0000151491
12/19/2014	10001	4351020200	Med Exam Office-Toxicology	03002063	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	426.58	0000151491
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	CL275487	000005831	TOWN OF DEWITT	3,541.60	0000151492
12/19/2014	10001	1560000000	Buildings & Grounds Maintenanc	CB275487	000005831	TOWN OF DEWITT	3,700.00	0000151492
12/19/2014	10007	9310300000	Maintenance of Roads	CL281674	000005835	TOWN OF LAFAYETTE	139,654.68	0000151493
12/19/2014	10009	9320000000	Road Machinery Fund	03001693	000006194	TRACEY ROAD EQUIPMENT INC	239.08	0000151494
12/19/2014	10009	9320000000	Road Machinery Fund	03002057	000007309	UNI-SELECT USA INC	94.12	0000151495

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/19/2014	10009	9320000000	Road Machinery Fund	03002059	0000007309	UNI-SELECT USA INC	117.44	0000151495
12/19/2014	10009	9320000000	Road Machinery Fund	03002065	0000007309	UNI-SELECT USA INC	(0.88)	0000151495
12/19/2014	10009	9320000000	Road Machinery Fund	03002069	0000007309	UNI-SELECT USA INC	33.18	0000151495
12/19/2014	10009	9320000000	Road Machinery Fund	03002071	0000007309	UNI-SELECT USA INC	101.78	0000151495
12/19/2014	10009	9320000000	Road Machinery Fund	03002075	0000007309	UNI-SELECT USA INC	9.76	0000151495
12/19/2014	10009	9320000000	Road Machinery Fund	03002077	0000007309	UNI-SELECT USA INC	17.42	0000151495
12/19/2014	10001	7930000000	Sheriff Custody Division	03002089	0000008612	UNIFORMS MANUFACTURING INC	784.00	0000151496
12/19/2014	20013	3330400000	Fleet Management	03001797	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,902.95	0000151497
12/19/2014	20013	3330400000	Fleet Management	03001669	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,480.15	0000151497
12/19/2014	20013	3330400000	Fleet Management	03001798	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,178.57	0000151497
12/19/2014	10001	4353010000	Preschool Program	CL287627	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	13,536.15	0000151498
12/19/2014	10001	4353010000	Preschool Program	CL287635	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	699.00	0000151498
12/19/2014	10001	4353010000	Preschool Program	CL287632	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	57,676.64	0000151498
12/19/2014	10001	0516000000	Central Mail	CL281959	0000008473	UNITED PARCEL SERVICE INC	183.27	0000151499
12/19/2014	10001	7930000000	Sheriff Custody Division	CL292277	0000008473	UNITED PARCEL SERVICE INC	124.98	0000151499
12/19/2014	10001	3420000000	Call Taking & Dispatch	03002144	0000005973	UNITED RADIO INC	130.00	0000151500
12/19/2014	10009	9320000000	Road Machinery Fund	03001697	0000005973	UNITED RADIO INC	213.50	0000151500
12/19/2014	10001	7930000000	Sheriff Custody Division	03001761	0000005957	UNITED UNIFORM CO INC	2,360.85	0000151501
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001758	0000005957	UNITED UNIFORM CO INC	81.28	0000151501
12/19/2014	10001	8340401000	Child & Family Mental Hlth Day	03002123	0000005932	UPSTATE NIAGARA COOPERATIVE INC	62.40	0000151502
12/19/2014	10001	8340401000	Child & Family Mental Hlth Day	03001733	0000005932	UPSTATE NIAGARA COOPERATIVE INC	18.09	0000151502
12/19/2014	10001	8330103000	Child Welfare Services F62	MT65472	0000002244	VALERIE LAVALLEE	20.16	0000151606
12/19/2014	10030	8110010000	Elig/Incmaintenance F1	03002146	0000008950	VERA HOUSE INC	1,579.27	0000151503
12/19/2014	10001	6912000000	Onondaga Lake Park	CL283439	0000005437	VERIZON	2,218.80	0000151504
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290669	0000005437	VERIZON	1,325.10	0000151504
12/19/2014	10030	7920300000	Sheriffs Police/Civil Grants	CL292260	0000005437	VERIZON	39.54	0000151504
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	03001982	0000005437	VERIZON	131.98	0000151504
12/19/2014	10001	6909000000	Historical Facilities	CL283432	0000005437	VERIZON	417.40	0000151504
12/19/2014	10001	6911000000	Oneida Shores	CL283438	0000005437	VERIZON	4.90	0000151504
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002041	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000151505

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12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002038	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,387.35	0000151505
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002046	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000151505
12/19/2014	10001	2770000000	Info Tech Infrastructure Svcs	03002036	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	7,797.72	0000151505
12/19/2014	10030	3800000000	Emergency Management	03001979	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000151506
12/19/2014	55040	5810300000	Health Insurance	CL289049	0000022422	VERNITA MIKE	682.11	0000151507
12/19/2014	10030	4395300000	Health Promotion Grants	03001696	0000004000	VERSOGENICS INC	564.44	0000151508
12/19/2014	10001	8330103000	Child Welfare Services F62	MT60864	0000019903	VICTORIA ELLEMAN	55.44	0000151607
12/19/2014	10001	8330103000	Child Welfare Services F62	MT65619	0000019903	VICTORIA ELLEMAN	64.96	0000151607
12/19/2014	40021	9310000000	Transportation	03001730	0000006640	VIKING MECHANICAL SYSTEMS INC	400.00	0000151509
12/19/2014	20013	3330100000	Admin/Accounting/Personnel	CL290680	0000005846	VILLAGE OF BALDWINSVILLE	14.25	0000151510
12/19/2014	10001	7110000000	Personnel Department	03001965	0000009181	VISUAL TECHNOLOGIES	562.05	0000151511
12/19/2014	20011	5751000000	Maintenance Treatment & Trans	03002158	0000005941	VP SUPPLY CORPORATION	1,715.00	0000151512
12/19/2014	10030	3150000000	DA Grants	03002087	0000007582	W DONALD WHITE	997.50	0000151536
12/19/2014	20013	3330601000	Flow Control	03002131	0000008450	W W GRAINGER INC	724.99	0000151513
12/19/2014	10001	7930000000	Sheriff Custody Division	03001790	0000008450	W W GRAINGER INC	810.00	0000151513
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001695	0000008450	W W GRAINGER INC	51.04	0000151513
12/19/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03001698	0000008450	W W GRAINGER INC	136.84	0000151513
12/19/2014	10001	0514010000	Central & Ground Maintenance	03001702	0000008450	W W GRAINGER INC	62.55	0000151513
12/19/2014	10001	0514010000	Central & Ground Maintenance	03001707	0000008450	W W GRAINGER INC	153.42	0000151513
12/19/2014	10001	0514010000	Central & Ground Maintenance	03001710	0000008450	W W GRAINGER INC	31.04	0000151513
12/19/2014	10001	0514020000	Building Trades	03001712	0000008450	W W GRAINGER INC	164.03	0000151513
12/19/2014	10001	0514020000	Building Trades	03001716	0000008450	W W GRAINGER INC	10.21	0000151513
12/19/2014	10001	0514020000	Building Trades	03001718	0000008450	W W GRAINGER INC	57.66	0000151513
12/19/2014	10001	0514020000	Building Trades	03001721	0000008450	W W GRAINGER INC	101.02	0000151513
12/19/2014	10001	0514020000	Building Trades	03001722	0000008450	W W GRAINGER INC	61.12	0000151513
12/19/2014	20013	3330703000	Inventory Control	03002007	0000008450	W W GRAINGER INC	15.25	0000151513
12/19/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282636	0000009264	WADED GONZALEZ-CANDELARIA	62.72	0000151571
12/19/2014	20013	3330704000	Process Control	03001900	0000008546	WASTE MANAGEMENT OF NY LLC	747.45	0000151514
12/19/2014	10001	8110200000	Dss Admin Overhead F20	03001734	0000000214	WB MASON COMPANY INC	974.80	0000151515
12/19/2014	10001	4351020100	Medical Examiner's Office	02995550	0000019614	WE TYPE TRANSCRIPTION	1,271.92	0000151516

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12/19/2014	10030	3800000000	Emergency Management	03002002	0000006546	WEGMANS FOOD MARKET INC	1,310.42	0000151517
12/19/2014	10001	4350700200	Community Health Nursing	CL282619	0000000766	WENDY A CZAJAK	92.40	0000151572
12/19/2014	10001	4350400400	Environmental Health	CL289877	0000004856	WENDY KURLOWICZ	224.48	0000151573
12/19/2014	10009	9320000000	Road Machinery Fund	03002023	0000007905	WESCO DISTRIBUTION INC	712.36	0000151518
12/19/2014	10001	8350600000	Juvenile Justice Child Care 1	03002184	0000006339	WESCOTT GROUP INC	305.20	0000151519
12/19/2014	10001	7930000000	Sheriff Custody Division	03002096	0000006339	WESCOTT GROUP INC	3,698.00	0000151519
12/19/2014	10001	7930000000	Sheriff Custody Division	03002095	0000006339	WESCOTT GROUP INC	369.80	0000151519
12/19/2014	10001	1520000000	Security Services	03001652	0000006339	WESCOTT GROUP INC	2,218.80	0000151519
12/19/2014	10001	6912000000	Onondaga Lake Park	03001935	0000006339	WESCOTT GROUP INC	456.00	0000151519
12/19/2014	10001	7320030000	Criminal Court Supervisions	03002172	0000008742	WEST PUBLISHING CORP	1,350.32	0000151520
12/19/2014	10001	7110000000	Personnel Department	CL287550	0000003184	WILLIAM CIFARATTA	55.13	0000151578
12/19/2014	10001	3110000000	District Attorney Operations	CL287262	0000003232	WILLIAM J FITZPATRICK	658.00	0000151537
12/19/2014	20013	3330501000	Engineering	03001920	0000000077	WILLIAM W WALKER JR	1,840.00	0000151521
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001927	0000005889	WILLIAMSON LAW BOOK COMPANY	1,023.19	0000151522
12/19/2014	10001	6916000000	Pratt's Falls	CL283440	0000015259	WINDSTREAM CORPORATION	57.77	0000151523
12/19/2014	10009	9320000000	Road Machinery Fund	CL281745	0000015259	WINDSTREAM CORPORATION	394.34	0000151523
12/19/2014	10009	9320000000	Road Machinery Fund	CB281745	0000015259	WINDSTREAM CORPORATION	27.26	0000151523
12/19/2014	10001	6902000000	Beaver Lake Nature Center	03001838	0000021680	WOODS MENS & BOYS CLOTHING INC	2,036.04	0000151524
12/19/2014	10001	7920000000	Sheriff Police/Civil Division	03001738	0000009004	WORK AREA PROTECTION CORP	1,741.50	0000151525
12/19/2014	20013	3330501000	Engineering	03002111	0000008246	YSI INCORPORATED	12,416.50	0000151526
12/19/2014	10001	6903000000	Rosamond Gifford Zoo	03002094	0000005438	ZOETIS INC	204.73	0000151527
12/19/2014	40021	6900000000	Parks & Recreation	02982510	0000016833	ZOLADZ CONSTRUCTION CO INC	7,254.36	0000151528
12/19/2014	40021	6900000000	Parks & Recreation	02950966	0000016833	ZOLADZ CONSTRUCTION CO INC	4,479.48	0000151528
12/19/2014	40021	6900000000	Parks & Recreation	02945399	0000016833	ZOLADZ CONSTRUCTION CO INC	8,527.61	0000151528
12/19/2014	40021	6900000000	Parks & Recreation	02949717	0000016833	ZOLADZ CONSTRUCTION CO INC	6,275.00	0000151528
						<b>Total Check Run 12/19/14</b>	<b>\$ 5,159,841.17</b>	