

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10030	3510000000	Economic Development	03000779	0000019244	1ST POINT LLC	3,871.91	0000150212
12/5/2014	10001	7320030000	Criminal Court Supervisions	03000805	0000019000	3M ELECTRONIC MONITORING INC	2,128.20	0000150213
12/5/2014	10001	6902000000	Beaver Lake Nature Center	03000517	0000007903	84 LUMBER CO	3,218.63	0000150214
12/5/2014	10001	0514030000	Night Maintenance	03000926	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000150215
12/5/2014	10001	3420000000	Call Taking & Dispatch	03000932	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000150215
12/5/2014	10001	8350500000	Juvenile Justice Maintenance	03000816	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	2,575.15	0000150215
12/5/2014	10001	4710300000	Municipal Legal Services	CL280068	0000006404	ACTION REPORTING SERVICE LLC	226.05	0000150216
12/5/2014	40025	3300000000	Water Environment Protection D	03000679	0000018986	ADHAN PIPING CO INC	29,251.35	0000150217
12/5/2014	10030	6900000000	Parks & Recreation	03000855	0000006146	ADMAR SUPPLY CO INC	900.00	0000150218
12/5/2014	20013	3330502000	Laboratory Services	03000358	0000000952	AIRGAS INC	259.38	0000150219
12/5/2014	10001	3700000000	Elections Board	CL295459	0000022243	ALEXANDER SCUDDER	215.00	0000150220
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61017	0000022105	ALISON WADE	29.12	0000150637
12/5/2014	10001	8330103000	Child Welfare Services F62	MB61017	0000022105	ALISON WADE	154.60	0000150637
12/5/2014	10009	9320000000	Road Machinery Fund	03000645	0000006057	ALLIED SPRING & SERVICES INC	810.17	0000150221
12/5/2014	10001	8110200000	Dss Admin Overhead F20	03000866	0000008442	ALLSTEEL INC	4,389.84	0000150222
12/5/2014	10001	1520000000	Security Services	03000425	0000008442	ALLSTEEL INC	640.40	0000150222
12/5/2014	10030	8250200000	Aging Division Services	03000921	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,138.00	0000150223
12/5/2014	10001	8330103000	Child Welfare Services F62	MT55272	0000002883	AMANDA SCHREIB	213.92	0000150638
12/5/2014	10001	3700000000	Elections Board	CL295457	0000022241	AMELIA OSBORNE	215.00	0000150224
12/5/2014	10001	6907000000	Highland Forest	03000351	0000008955	AMER SPORTS WINTER & OUTDOOR CO	249.60	0000150225
12/5/2014	10001	6907000000	Highland Forest	03000389	0000008955	AMER SPORTS WINTER & OUTDOOR CO	1,148.16	0000150225
12/5/2014	10007	9310300000	Maintenance of Roads	03000616	0000006928	AMERICAN ROCK SALT CO LLC	41,260.81	0000150226
12/5/2014	10001	3910400000	Tax Collection	CL186376	0000022261	AMERICAR RENTALS	7.47	0000150227
12/5/2014	10001	3910400000	Tax Collection	CL186375	0000022261	AMERICAR RENTALS	96.18	0000150227
12/5/2014	10001	3910400000	Tax Collection	CL186374	0000022261	AMERICAR RENTALS	6.24	0000150227
12/5/2014	10001	3910400000	Tax Collection	CL186373	0000022261	AMERICAR RENTALS	42.00	0000150227
12/5/2014	10001	3910400000	Tax Collection	CL186377	0000022261	AMERICAR RENTALS	10.42	0000150227
12/5/2014	10001	8330103000	Child Welfare Services F62	MT60503	0000000652	AMY LAVELLE	38.08	0000150639
12/5/2014	10001	8330103000	Child Welfare Services F62	MB60503	0000000652	AMY LAVELLE	156.70	0000150639
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	CL282592	0000003420	ANDREA DEFELICE	88.48	0000150600
12/5/2014	10001	8330103000	Child Welfare Services F62	MT55600	0000002809	ANDREA LEVANDOWSKI	93.52	0000150640
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000449	0000019883	ANDYS PRODUCE CO INC	864.75	0000150228
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000823	0000019883	ANDYS PRODUCE CO INC	985.25	0000150228
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291238	0000004255	ANISSA CLEMONS	120.40	0000150615
12/5/2014	10001	8330103000	Child Welfare Services F62	MT65700	0000003439	ANN M TYSZKA	252.21	0000150641
12/5/2014	10001	4350700800	Nurse Family Partnership	CL282599	0000005055	ANN ROGERS	116.29	0000150601

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12/5/2014	10001	8330103000	Child Welfare Services F62	MT56627	000004128	ANNE K SOMMERS	7.84	0000150642
12/5/2014	20033	3520000000	Community Development	03000780	000001234	ANTHONY DISCENZA	230.00	0000150229
12/5/2014	55040	5820000000	Judgments & Claims	CL290420	0000022371	APRIL COREY	50.00	0000150230
12/5/2014	10001	4350700200	Community Health Nursing	03000391	0000009638	AT&T MOBILITY	1,358.22	0000150231
12/5/2014	10001	8330103000	Child Welfare Services F62	03000639	0000009638	AT&T MOBILITY	2,278.86	0000150231
12/5/2014	10001	8260102000	Adult Mental Health Administra	03000813	0000009638	AT&T MOBILITY	78.17	0000150231
12/5/2014	20013	3330703000	Inventory Control	03000986	0000005768	B R JOHNSON INC	776.44	0000150232
12/5/2014	10001	2750000000	Information Technology Admin	03000510	0000007738	B2P SYRACUSE INC	3,493.00	0000150233
12/5/2014	10001	2750000000	Information Technology Admin	03000509	0000007738	B2P SYRACUSE INC	4,990.00	0000150233
12/5/2014	10001	7110000000	Personnel Department	03000563	0000007738	B2P SYRACUSE INC	575.00	0000150233
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03000398	0000009163	BAKER & TAYLOR INC	331.43	0000150234
12/5/2014	20015	6510100000	Central Library	03000399	0000009163	BAKER & TAYLOR INC	1,470.50	0000150234
12/5/2014	20035	6550000000	Ocpl - Library Grants	03000400	0000009163	BAKER & TAYLOR INC	176.96	0000150234
12/5/2014	20035	6550000000	Ocpl - Library Grants	03000401	0000009163	BAKER & TAYLOR INC	862.84	0000150234
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	03000967	0000005400	BAYBERRY PLAZA LLC	40.00	0000150235
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	03000962	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,700.00	0000150236
12/5/2014	10009	9320000000	Road Machinery Fund	03000656	0000005896	BEAM MACK SALES & SERVICE INC	16.36	0000150237
12/5/2014	10009	9320000000	Road Machinery Fund	03000657	0000005896	BEAM MACK SALES & SERVICE INC	882.76	0000150237
12/5/2014	10009	9320000000	Road Machinery Fund	03000658	0000005896	BEAM MACK SALES & SERVICE INC	48.46	0000150237
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000933	0000008514	BECKER ARENA PRODUCTS INC	1,528.63	0000150238
12/5/2014	40021	0500000000	Facilities Management	03000528	0000006597	BELL & SPINA PC	2,128.00	0000150239
12/5/2014	20033	3520000000	Community Development	03001025	0000008846	BELLAVIA REMODELING INC	9,955.00	0000150240
12/5/2014	20033	3520000000	Community Development	03000579	0000008846	BELLAVIA REMODELING INC	5,975.00	0000150240
12/5/2014	10001	0514020000	Building Trades	03000565	0000003920	BEST PLUMBING SPECIALTIES INC	358.80	0000150241
12/5/2014	10001	0514020000	Building Trades	03000624	0000003920	BEST PLUMBING SPECIALTIES INC	830.18	0000150241
12/5/2014	40021	9310000000	Transportation	03000612	0000021779	BINGHAMTON ROAD ELECTRIC LLC	291,955.99	0000150242
12/5/2014	10001	4353010000	Preschool Program	CL289754	0000005795	BIRNIE BUS SERVICE INC	317.20	0000150243
12/5/2014	10001	4353010000	Preschool Program	CL289755	0000005795	BIRNIE BUS SERVICE INC	3,330.60	0000150243
12/5/2014	40021	3400000000	Department Of Emergency Commun	03000887	0000006301	BON-TON GLASS SYRACUSE INC	325.00	0000150244
12/5/2014	40021	0500000000	Facilities Management	02967775	0000006846	BOULEY ASSOCIATES INC	2,350.00	0000150245
12/5/2014	40021	0500000000	Facilities Management	02965706	0000006846	BOULEY ASSOCIATES INC	2,000.00	0000150245
12/5/2014	40021	0500000000	Facilities Management	02970624	0000006846	BOULEY ASSOCIATES INC	5,550.00	0000150245
12/5/2014	40021	0500000000	Facilities Management	02961226	0000006846	BOULEY ASSOCIATES INC	1,500.00	0000150245
12/5/2014	40021	0500000000	Facilities Management	02959519	0000006846	BOULEY ASSOCIATES INC	3,840.00	0000150245
12/5/2014	40021	0500000000	Facilities Management	02989604	0000006846	BOULEY ASSOCIATES INC	1,170.65	0000150245
12/5/2014	40021	0500000000	Facilities Management	02979490	0000006846	BOULEY ASSOCIATES INC	1,025.00	0000150245

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12/5/2014	40021	0500000000	Facilities Management	02975343	000006846	BOULEY ASSOCIATES INC	1,100.00	0000150245
12/5/2014	40021	0500000000	Facilities Management	02972506	000006846	BOULEY ASSOCIATES INC	1,825.00	0000150245
12/5/2014	10001	7510100000	County Adminstration	CL291563	0000019424	BRIAN CHAIRMONTE	36.00	0000150635
12/5/2014	40021	9310000000	Transportation	03000333	000006754	C C I COMPANIES INC	464,669.06	0000150246
12/5/2014	10030	3510000000	Economic Development	03000715	000005439	C&S ENGINEERS INC	154,740.79	0000150247
12/5/2014	10030	3510000000	Economic Development	03000712	000005439	C&S ENGINEERS INC	456,457.44	0000150247
12/5/2014	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61737	0000022370	CAMEO VERNIER	300.00	0000150643
12/5/2014	10001	8330103000	Child Welfare Services F62	MT65825	0000001270	CANDACE BROWN	71.68	0000150644
12/5/2014	10001	3110000000	District Attorney Operations	03000768	0000003771	CAROL D SACCO	1,118.00	0000150592
12/5/2014	10001	8330103000	Child Welfare Services F62	MT60944	0000002531	CAROL L KNAPP	26.32	0000150645
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000830	0000000922	CARRIER CORPORATION	628.00	0000150248
12/5/2014	10001	3910400000	Tax Collection	CL186368	0000022260	CATHERINE RANIERI	20.00	0000150249
12/5/2014	10001	8240200000	Adult Resource Ctr Medical As	MB55321	0000003440	CATHLEEN DEMARZO	17.92	0000150646
12/5/2014	10001	8240200000	Adult Resource Ctr Medical As	MT55321	0000003440	CATHLEEN DEMARZO	21.84	0000150646
12/5/2014	10001	8320300000	Youth Contract Management	03000608	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	6,513.72	0000150250
12/5/2014	10030	8340701000	Child & Family Mental H ONCARE	03000968	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	31,746.37	0000150250
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03000452	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	1,415.21	0000150250
12/5/2014	10001	4350700200	Community Health Nursing	CL282578	0000004167	CATHY STARMER	139.44	0000150602
12/5/2014	10001	4710300000	Municipal Legal Services	03000912	0000005312	CCH INCORPORATED	300.30	0000150251
12/5/2014	40021	9310000000	Transportation	03000336	0000000216	CDM SMITH INC	2,181.88	0000150252
12/5/2014	40021	9310000000	Transportation	03000340	0000000216	CDM SMITH INC	1,573.30	0000150252
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03000707	0000008547	CDW GOVERNMENT INC	2,521.20	0000150253
12/5/2014	10030	8340701000	Child & Family Mental H ONCARE	03000955	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	9,624.64	0000150254
12/5/2014	10030	8340701000	Child & Family Mental H ONCARE	03000961	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	10,108.36	0000150254
12/5/2014	10030	8340701000	Child & Family Mental H ONCARE	03000964	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	11,166.95	0000150254
12/5/2014	10030	8340701000	Child & Family Mental H ONCARE	03000965	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	16,526.24	0000150254
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000829	0000006789	CENTRAL CITY SUPPLY INC	35.63	0000150255
12/5/2014	10001	0514030000	Night Maintenance	03000832	0000007704	CENTRAL POLY BAG CORP	2,105.00	0000150256
12/5/2014	40025	3300000000	Water Environment Protection D	03000609	0000009283	CH2M HILL NY INC	113,049.39	0000150257
12/5/2014	10001	4351020100	Medical Examiner's Office	03000775	0000022055	CHARLES A CATANESE	12,900.00	0000150258
12/5/2014	10001	4710200000	Family Court Services	03000910	0000005976	CHARLES DEWOLF	198.00	0000150259
12/5/2014	10030	6900000000	Parks & Recreation	03000770	0000006856	CHARLES SIGNS INC	32,388.48	0000150260
12/5/2014	10009	9320000000	Road Machinery Fund	03000719	0000005877	CHEMUNG SUPPLY CORP	1,700.00	0000150261
12/5/2014	10001	8110270000	Day Care	03000560	0000006192	CHILD CARE SOLUTIONS INC	9,454.25	0000150262
12/5/2014	20033	3520000000	Community Development	03000580	0000022033	CHRISTINA GILLETTE	4,500.00	0000150263
12/5/2014	10001	4353010000	Preschool Program	CL285291	0000000389	CHRISTINE A VESTIGO	405.00	0000150264

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12/5/2014	10001	4351020100	Medical Examiner's Office	03000773	0000021682	CHRISTINE B MORROCK	1,772.64	0000150265
12/5/2014	10001	7930000000	Sheriff Custody Division	03000462	0000008198	CICERO SEPTIC INC	135.00	0000150266
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000846	0000005636	CITY ELECTRIC CO INC	19,549.90	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000879	0000005636	CITY ELECTRIC CO INC	115.00	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000881	0000005636	CITY ELECTRIC CO INC	118.00	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000882	0000005636	CITY ELECTRIC CO INC	39.00	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000885	0000005636	CITY ELECTRIC CO INC	83.99	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000888	0000005636	CITY ELECTRIC CO INC	14.60	0000150267
12/5/2014	10030	6900000000	Parks & Recreation	03000338	0000005636	CITY ELECTRIC CO INC	147.60	0000150267
12/5/2014	10030	6900000000	Parks & Recreation	03000342	0000005636	CITY ELECTRIC CO INC	68.40	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000371	0000005636	CITY ELECTRIC CO INC	33.29	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000374	0000005636	CITY ELECTRIC CO INC	76.77	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000376	0000005636	CITY ELECTRIC CO INC	104.10	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000377	0000005636	CITY ELECTRIC CO INC	50.53	0000150267
12/5/2014	10001	4351020100	Medical Examiner's Office	03000576	0000005636	CITY ELECTRIC CO INC	60.48	0000150267
12/5/2014	20015	6510100000	Central Library	03000601	0000005636	CITY ELECTRIC CO INC	1,192.20	0000150267
12/5/2014	20015	6510100000	Central Library	03000602	0000005636	CITY ELECTRIC CO INC	307.05	0000150267
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000845	0000005636	CITY ELECTRIC CO INC	427.50	0000150267
12/5/2014	10001	0514020000	Building Trades	CL281955	0000005824	CITY OF SYRACUSE	250.00	0000150268
12/5/2014	10001	3700000000	Elections Board	CL295451	0000022235	CLAIRE BAKER	215.00	0000150269
12/5/2014	10001	4353010000	Preschool Program	CL287593	0000005206	CLAIRE M COSTELLO	1,755.00	0000150270
12/5/2014	40021	9310000000	Transportation	03000637	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	57,345.29	0000150271
12/5/2014	10001	8340401000	Child & Family Mental Hlth Day	03000811	0000006631	CNY SERVICES INC	15,485.64	0000150272
12/5/2014	10001	4350400200	Animal Disease	03000749	0000005685	CNY SPCA	5,337.30	0000150273
12/5/2014	20013	3330501000	Engineering	03001015	0000008230	COLONIAL SCIENTIFIC INC	564.00	0000150274
12/5/2014	10001	4351020100	Medical Examiner's Office	03000854	0000008230	COLONIAL SCIENTIFIC INC	1,156.00	0000150274
12/5/2014	10009	9320000000	Road Machinery Fund	03000673	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	531.34	0000150275
12/5/2014	10009	9320000000	Road Machinery Fund	03000675	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	1,345.92	0000150275
12/5/2014	10001	4353010000	Preschool Program	CL286865	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	14,465.00	0000150276
12/5/2014	10001	4353010000	Preschool Program	CL286866	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,729.00	0000150276
12/5/2014	10030	6900000000	Parks & Recreation	03001004	0000022201	CONTEMPORARY PERSONNEL STAFING INC	2,338.71	0000150277
12/5/2014	10030	6900000000	Parks & Recreation	03000999	0000022201	CONTEMPORARY PERSONNEL STAFING INC	460.20	0000150277
12/5/2014	10030	6900000000	Parks & Recreation	03000997	0000022201	CONTEMPORARY PERSONNEL STAFING INC	442.50	0000150277
12/5/2014	10030	6900000000	Parks & Recreation	03000992	0000022201	CONTEMPORARY PERSONNEL STAFING INC	489.70	0000150277
12/5/2014	10030	6900000000	Parks & Recreation	03001009	0000022201	CONTEMPORARY PERSONNEL STAFING INC	4,301.45	0000150277
12/5/2014	40025	3300000000	Water Environment Protection D	03000622	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	21,537.75	0000150278

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12/5/2014	40021	9310000000	Transportation	03001027	000009032	CORNERSTONE PAVING INC	799.57	0000150279
12/5/2014	10001	3410000000	Administration/Support	03000974	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	50.40	0000150280
12/5/2014	20011	5710000000	Mwb Administration Board	03000798	000006901	CR FLETCHER TEMPS INC	450.00	0000150281
12/5/2014	20011	5710000000	Mwb Administration Board	03000388	000006901	CR FLETCHER TEMPS INC	450.00	0000150281
12/5/2014	20013	3320000000	Admin of Drainage Districts	03000409	000006962	CREEKSIDE SHOP INC	700.00	0000150282
12/5/2014	55040	5810300000	Health Insurance	03000802	000006044	CROUSE HOSPITAL	1,306.25	0000150283
12/5/2014	20013	3330300000	Training & Safety	03000970	000006044	CROUSE HOSPITAL	880.00	0000150283
12/5/2014	10030	7920300000	Sheriffs Police/Civil Grants	03000489	000007143	CRYSTAL ROCK LLC	138.10	0000150284
12/5/2014	20013	3330702000	Maintenance	03000940	000008974	CUMMINS-WAGNER CO INC	982.00	0000150285
12/5/2014	10001	8230102000	Adult Protective Services F2	MT65707	000000747	CYNTHIA D JASPER	175.28	0000150647
12/5/2014	10001	8330103000	Child Welfare Services F62	MT60501	000003279	DANIEL KENNY	763.28	0000150648
12/5/2014	20013	3330900000	Computer Management	03000984	000009632	DATA SPLICE LLC	1,982.40	0000150286
12/5/2014	10001	8110100000	Fraud & Abuse F10	MT56988	000007957	DAVID ARGUS	111.44	0000150649
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000943	000001348	DAVID W HENDERSON	249.00	0000150287
12/5/2014	10001	4353010000	Preschool Program	CL279631	000002452	DEBORAH A PALCZYNSKI-SAVACOO	855.00	0000150288
12/5/2014	10001	4350400400	Environmental Health	03000571	000009467	DELL MARKETING LP	2,217.42	0000150289
12/5/2014	10001	8330103000	Child Welfare Services F62	MT60009	000005077	DENISE BROWN	262.64	0000150650
12/5/2014	10001	0512000000	Construction & Office Planning	03000856	000022014	DENOG PROTECTIVE SECURITY SERVICES INC	2,768.96	0000150290
12/5/2014	10001	0512000000	Construction & Office Planning	03000857	000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,157.28	0000150290
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CB290670	0000015244	DEPARTMENT OF WATER	329.63	0000150291
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CC281953	0000015244	DEPARTMENT OF WATER	38.77	0000150291
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CL281953	0000015244	DEPARTMENT OF WATER	523.60	0000150291
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CL290670	0000015244	DEPARTMENT OF WATER	6,326.10	0000150291
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	CB281953	0000015244	DEPARTMENT OF WATER	177.10	0000150291
12/5/2014	40021	0500000000	Facilities Management	03000530	000022126	DEWALD ROOFING CO INC	223,603.40	0000150292
12/5/2014	10001	8330103000	Child Welfare Services F62	MT54557	000001334	DIANE ACKERMAN	164.08	0000150651
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000682	0000018977	DIRECT ENERGY MARKETING INC	268.81	0000150293
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000680	0000018977	DIRECT ENERGY MARKETING INC	64.16	0000150293
12/5/2014	10001	6911000000	Oneida Shores	03000636	0000018977	DIRECT ENERGY MARKETING INC	124.14	0000150293
12/5/2014	10001	6911000000	Oneida Shores	03000635	0000018977	DIRECT ENERGY MARKETING INC	27.07	0000150293
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03000604	0000018977	DIRECT ENERGY MARKETING INC	151.63	0000150293
12/5/2014	10009	9320000000	Road Machinery Fund	03000533	0000018977	DIRECT ENERGY MARKETING INC	182.25	0000150293
12/5/2014	10001	6910000000	Jamesville Beach	03000423	0000018977	DIRECT ENERGY MARKETING INC	52.96	0000150293
12/5/2014	10001	1560000000	Buildings & Grounds Maintenanc	03000418	0000018977	DIRECT ENERGY MARKETING INC	276.96	0000150293
12/5/2014	10001	1560000000	Buildings & Grounds Maintenanc	03000417	0000018977	DIRECT ENERGY MARKETING INC	327.99	0000150293
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03001006	0000018977	DIRECT ENERGY MARKETING INC	266.82	0000150293

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03000434	0000018977	DIRECT ENERGY MARKETING INC	203.70	0000150293
12/5/2014	10001	4350800200	Std	03000838	0000022025	DIXON-SHANE LLC	772.59	0000150294
12/5/2014	10001	4350800200	Std	03000837	0000022025	DIXON-SHANE LLC	297.56	0000150294
12/5/2014	10001	8110100000	Fraud & Abuse F10	MT57055	0000004765	DONALD CUSHMAN JR	134.96	0000150652
12/5/2014	10001	8110100000	Fraud & Abuse F10	MT66324	0000001510	DONALD L MARTIN	131.04	0000150653
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL292704	0000001068	DONNA CAPRIA	95.76	0000150616
12/5/2014	10001	3910400000	Tax Collection	CL186372	0000022373	DONNA JOHNSON	73.87	0000150295
12/5/2014	10009	9320000000	Road Machinery Fund	03000678	0000007136	DRIVERS VILLAGE INC	47.99	0000150296
12/5/2014	10001	4353010000	Preschool Program	CL290459	0000009799	DURHAM SCHOOL SERVICES LP	2,905.29	0000150297
12/5/2014	10001	4353010000	Preschool Program	CL290454	0000009799	DURHAM SCHOOL SERVICES LP	30,794.76	0000150297
12/5/2014	10001	4353010000	Preschool Program	CL290455	0000009799	DURHAM SCHOOL SERVICES LP	26,947.47	0000150297
12/5/2014	10001	4353010000	Preschool Program	CL284194	0000005739	E JOHN GAVRAS CENTER	2,499.20	0000150298
12/5/2014	40021	0500000000	Facilities Management	02949217	0000006456	E L AMES INC	3,221.25	0000150299
12/5/2014	40021	0500000000	Facilities Management	03000526	0000006456	E L AMES INC	18,475.00	0000150299
12/5/2014	40021	0500000000	Facilities Management	02961990	0000006456	E L AMES INC	3,082.50	0000150299
12/5/2014	40021	0500000000	Facilities Management	02954217	0000006456	E L AMES INC	2,430.75	0000150299
12/5/2014	40021	0500000000	Facilities Management	02951760	0000006456	E L AMES INC	1,038.10	0000150299
12/5/2014	40021	0500000000	Facilities Management	02940507	0000006456	E L AMES INC	2,890.00	0000150299
12/5/2014	40021	0500000000	Facilities Management	02942227	0000006456	E L AMES INC	6,308.50	0000150299
12/5/2014	40021	0500000000	Facilities Management	02947149	0000006456	E L AMES INC	11,649.75	0000150299
12/5/2014	20033	3520200000	Community Development Programs	03000969	0000006854	ECOSPECT INC	2,800.00	0000150300
12/5/2014	10001	3700000000	Elections Board	CL295453	0000022237	EGYPT SANTIAGO	215.00	0000150301
12/5/2014	10001	4353010000	Preschool Program	CL287103	0000003967	EILEEN C DUGAN	4,815.00	0000150302
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000945	0000000226	ELECTRO-TERM INC	719.00	0000150303
12/5/2014	10001	4353010000	Preschool Program	CL284744	0000005708	ELMCREST CHILDRENS CENTER INC	1,787.00	0000150304
12/5/2014	10009	9320000000	Road Machinery Fund	03000506	0000005928	EMERSON OIL COMPANY INC	850.00	0000150305
12/5/2014	20013	3330702000	Maintenance	03000451	0000005928	EMERSON OIL COMPANY INC	1,317.00	0000150305
12/5/2014	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61709	0000022368	EMILY STEVENS	300.00	0000150654
12/5/2014	10030	8110010000	Elig/Incmaintenance F1	CB290807	0000022255	ERIC CASTALDO	625.00	0000150306
12/5/2014	10030	8110010000	Elig/Incmaintenance F1	CL290807	0000022255	ERIC CASTALDO	625.00	0000150306
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61152	0000004779	ERIN GESSINI	203.28	0000150655
12/5/2014	10001	3700000000	Elections Board	CL295452	0000022236	ESSENCE EVERETT	100.00	0000150307
12/5/2014	40025	3300000000	Water Environment Protection D	03000519	0000018971	EXECUTIVE ESTATES LANDSCAPING	2,623.00	0000150308
12/5/2014	10001	0514020000	Building Trades	03000727	0000000199	F W WEBB COMPANY	132.63	0000150309
12/5/2014	20013	3330601000	Flow Control	03000480	0000000199	F W WEBB COMPANY	192.07	0000150309
12/5/2014	20013	3330703000	Inventory Control	03000456	0000000199	F W WEBB COMPANY	1,174.00	0000150309

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000626	0000000199	F W WEBB COMPANY	131.21	0000150309
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000625	0000000199	F W WEBB COMPANY	279.45	0000150309
12/5/2014	20013	3330601000	Flow Control	03000476	0000000199	F W WEBB COMPANY	44.63	0000150309
12/5/2014	10001	0514020000	Building Trades	03000728	0000000199	F W WEBB COMPANY	56.07	0000150309
12/5/2014	20013	3330601000	Flow Control	03000772	0000000199	F W WEBB COMPANY	949.37	0000150309
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000778	0000000199	F W WEBB COMPANY	249.28	0000150309
12/5/2014	20013	3330601000	Flow Control	03000487	0000000199	F W WEBB COMPANY	1,091.62	0000150309
12/5/2014	20013	3330601000	Flow Control	03000366	0000000199	F W WEBB COMPANY	50.02	0000150309
12/5/2014	20013	3330702000	Maintenance	03000368	0000000199	F W WEBB COMPANY	28.60	0000150309
12/5/2014	20013	3330702000	Maintenance	03000370	0000000199	F W WEBB COMPANY	112.23	0000150309
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61696	0000004500	FAROUK J MOHAMED	85.12	0000150656
12/5/2014	10009	9320000000	Road Machinery Fund	03000995	0000006285	FEHER RUBBISH REMOVAL INC	371.18	0000150310
12/5/2014	10009	9320000000	Road Machinery Fund	03000683	0000006285	FEHER RUBBISH REMOVAL INC	151.55	0000150310
12/5/2014	20013	3330502000	Laboratory Services	03000735	0000007826	FISHER SCIENTIFIC COMPANY LLC	90.36	0000150311
12/5/2014	20013	3330502000	Laboratory Services	03000733	0000007826	FISHER SCIENTIFIC COMPANY LLC	148.20	0000150311
12/5/2014	20013	3330502000	Laboratory Services	03000739	0000007826	FISHER SCIENTIFIC COMPANY LLC	679.58	0000150311
12/5/2014	10001	4351020100	Medical Examiner's Office	03000858	0000007826	FISHER SCIENTIFIC COMPANY LLC	421.41	0000150311
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000849	0000009441	FLUKERS CRICKET FARM INC	146.48	0000150312
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000353	0000009441	FLUKERS CRICKET FARM INC	146.48	0000150312
12/5/2014	10001	7930000000	Sheriff Custody Division	03000450	0000009537	FORMAL MAINTENANCE SERVICES	2,493.00	0000150313
12/5/2014	10001	1550000000	Food Service	03000422	0000009537	FORMAL MAINTENANCE SERVICES	540.00	0000150313
12/5/2014	10001	8110210000	Safety Net Assistance	CL288557	0000005766	FRASIER-SHEPARDSON	1,815.00	0000150314
12/5/2014	10009	9320000000	Road Machinery Fund	03000686	0000005590	FREY THE WHEELMAN INC	419.33	0000150315
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000408	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	7,505.96	0000150316
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000633	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	1,013.03	0000150316
12/5/2014	10001	1520000000	Security Services	03000424	0000007443	GALLS INC	335.00	0000150317
12/5/2014	10001	8110210000	Safety Net Assistance	CL288546	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,120.00	0000150318
12/5/2014	20013	3330601000	Flow Control	03000369	0000021691	GDI SERVICES INC	1,699.17	0000150319
12/5/2014	10001	0514030000	Night Maintenance	03000650	0000021691	GDI SERVICES INC	2,425.84	0000150319
12/5/2014	20013	3330400000	Fleet Management	03000996	0000009234	GENUINE PARTS COMPANY	407.97	0000150320
12/5/2014	20013	3330400000	Fleet Management	03001000	0000009234	GENUINE PARTS COMPANY	386.40	0000150320
12/5/2014	10009	9320000000	Road Machinery Fund	03000402	0000009234	GENUINE PARTS COMPANY	2,138.62	0000150320
12/5/2014	10009	9320000000	Road Machinery Fund	03000611	0000009234	GENUINE PARTS COMPANY	835.20	0000150320
12/5/2014	10001	0514020000	Building Trades	03000542	0000009234	GENUINE PARTS COMPANY	336.84	0000150320
12/5/2014	10009	9320000000	Road Machinery Fund	03000403	0000009234	GENUINE PARTS COMPANY	108.24	0000150320
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000384	0000005993	GEORGE WILCOX COMPANY INC	264.00	0000150321

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	0514020000	Building Trades	03000544	000005095	GRAYBAR ELECTRIC CO INC	266.04	0000150322
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000720	000005095	GRAYBAR ELECTRIC CO INC	810.00	0000150322
12/5/2014	10030	8340701000	Child & Family Mental H ONCARE	03000971	0000021786	GREATER EVANGELICAL CHURCH OF GOD	650.00	0000150323
12/5/2014	10030	8340701000	Child & Family Mental H ONCARE	03000976	0000021786	GREATER EVANGELICAL CHURCH OF GOD	4,702.47	0000150323
12/5/2014	10030	8340701000	Child & Family Mental H ONCARE	03000972	0000021786	GREATER EVANGELICAL CHURCH OF GOD	952.00	0000150323
12/5/2014	20033	3520000000	Community Development	03001024	0000001455	GREGORY A DECHICK	8,800.00	0000150324
12/5/2014	10001	1330000000	Comptrollers Auditing Div	03000442	0000007135	GROSSMAN ST AMOUR CPA PLLC	9,650.00	0000150325
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000786	0000008260	GRUBCO INC	319.50	0000150326
12/5/2014	20013	3330502000	Laboratory Services	03000960	0000008776	HACH COMPANY	3,564.75	0000150327
12/5/2014	20013	3330501000	Engineering	03001003	0000008776	HACH COMPANY	798.00	0000150327
12/5/2014	20013	3330601000	Flow Control	03000432	0000005923	HANES SUPPLY INC	1,704.80	0000150328
12/5/2014	55040	5810300000	Health Insurance	03000599	0000009634	HARRIS BEACH PLLC	791.74	0000150329
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000796	0000003777	HARRY MOORE	2,859.00	0000150330
12/5/2014	20013	3330703000	Inventory Control	03000360	0000005762	HAUN WELDING SUPPLY INC	31.61	0000150331
12/5/2014	20013	3330703000	Inventory Control	03000596	0000005762	HAUN WELDING SUPPLY INC	13.23	0000150331
12/5/2014	10001	8350600000	Juvenile Justice Child Care 1	03000331	0000007384	HEALTHWEAR RENTAL INC	219.89	0000150332
12/5/2014	10001	8350600000	Juvenile Justice Child Care 1	03000443	0000007384	HEALTHWEAR RENTAL INC	219.89	0000150332
12/5/2014	10001	4353010000	Preschool Program	CL289770	0000007389	HEAR 2 LEARN PLLC	17,940.00	0000150333
12/5/2014	10001	4353010000	Preschool Program	CL289771	0000007389	HEAR 2 LEARN PLLC	64,785.00	0000150333
12/5/2014	10001	4353010000	Preschool Program	CL289772	0000007389	HEAR 2 LEARN PLLC	1,377.00	0000150333
12/5/2014	10001	4353010000	Preschool Program	CL289773	0000007389	HEAR 2 LEARN PLLC	19,360.00	0000150333
12/5/2014	10001	8230102000	Adult Protective Services F2	MT57342	0000001198	HEATHER TAYLOR-LANCETTE	115.36	0000150657
12/5/2014	10001	8230102000	Adult Protective Services F2	MT57343	0000001198	HEATHER TAYLOR-LANCETTE	94.64	0000150657
12/5/2014	10001	2500000000	County Legislature	03000484	0000007533	HERALD PUBLISHING COMPANY LLC	52.92	0000150334
12/5/2014	10001	2500000000	County Legislature	03000477	0000007533	HERALD PUBLISHING COMPANY LLC	73.50	0000150334
12/5/2014	40021	9310000000	Transportation	03000441	0000007533	HERALD PUBLISHING COMPANY LLC	112.46	0000150334
12/5/2014	10001	2500000000	County Legislature	03000466	0000007533	HERALD PUBLISHING COMPANY LLC	66.15	0000150334
12/5/2014	10001	2500000000	County Legislature	03000473	0000007533	HERALD PUBLISHING COMPANY LLC	66.89	0000150334
12/5/2014	10001	7510100000	County Administration	03000492	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000150334
12/5/2014	10001	7510100000	County Administration	03000493	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000150334
12/5/2014	10001	7510100000	County Administration	03000494	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000150334
12/5/2014	10001	7510100000	County Administration	03000495	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000150334
12/5/2014	10001	7510100000	County Administration	03000496	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000150334
12/5/2014	10001	7510100000	County Administration	03000497	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000150334
12/5/2014	10001	7510100000	County Administration	03000498	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000150334
12/5/2014	10001	7510100000	County Administration	03000499	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000150334

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	2500000000	County Legislature	03000486	000007533	HERALD PUBLISHING COMPANY LLC	203.60	0000150334
12/5/2014	10001	2500000000	County Legislature	03000482	000007533	HERALD PUBLISHING COMPANY LLC	67.62	0000150334
12/5/2014	10001	3975000000	Finance County Wide Allocation	CL259885	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	1,145.33	0000150335
12/5/2014	10001	1520000000	Security Services	03000414	0000005492	HILL & MARKES INC	1,359.12	0000150336
12/5/2014	10001	1550000000	Food Service	03000415	0000005492	HILL & MARKES INC	407.36	0000150336
12/5/2014	10001	8350600000	Juvenile Justice Child Care 1	03000361	0000005492	HILL & MARKES INC	317.80	0000150336
12/5/2014	10001	4351020100	Medical Examiner's Office	03000883	0000005492	HILL & MARKES INC	13.98	0000150336
12/5/2014	10001	8330304000	Child Welfare Foster Care	CL280613	0000005898	HILLSIDE CHILDRENS CENTER	19,306.80	0000150337
12/5/2014	10001	8330304000	Child Welfare Foster Care	CB280613	0000005898	HILLSIDE CHILDRENS CENTER	14,209.16	0000150337
12/5/2014	10001	8330103000	Child Welfare Services F62	03000575	0000005898	HILLSIDE CHILDRENS CENTER	9,298.45	0000150337
12/5/2014	10030	4396010000	CFS Lab Grants	03000537	0000022184	HTCI EDAS FOX LLC	14,140.70	0000150338
12/5/2014	10001	3975000000	Finance County Wide Allocation	CL259875	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	534.00	0000150339
12/5/2014	10001	3975000000	Finance County Wide Allocation	CL259876	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	336.00	0000150339
12/5/2014	10030	5510000000	Aging & Youth - Aging Division	CL273231	0000009106	HUGO ACOSTA	250.00	0000150340
12/5/2014	10001	4350100100	Administration	03000547	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	84.00	0000150341
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000508	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	2,520.00	0000150341
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000507	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	3,840.00	0000150341
12/5/2014	10001	8320300000	Youth Contract Management	03000421	0000005695	HUNTINGTON FAMILY CENTERS INC	1,687.07	0000150342
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000512	0000005096	IBM CORP	13,002.10	0000150343
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000436	0000006539	ICS SOLUTIONS GROUP	11,965.00	0000150344
12/5/2014	10001	2760000000	Information Tech Client Svcs	03000437	0000006539	ICS SOLUTIONS GROUP	105.00	0000150344
12/5/2014	20013	3330702000	Maintenance	03000363	0000016687	INDEPENDENT FIELD SERVICE LLC	2,600.00	0000150345
12/5/2014	20013	3330702000	Maintenance	03000367	0000016687	INDEPENDENT FIELD SERVICE LLC	8,566.65	0000150345
12/5/2014	20013	3330702000	Maintenance	03000365	0000016687	INDEPENDENT FIELD SERVICE LLC	5,667.57	0000150345
12/5/2014	10001	7920000000	Sheriff Police/Civil Division	03000464	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	103.00	0000150346
12/5/2014	10001	1910000000	County Clerk's Office	03000490	0000007032	INFO QUICK SOLUTIONS INC	276.00	0000150347
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291233	0000002673	INGRID CLISSON	42.00	0000150617
12/5/2014	10030	8250200000	Aging Division Services	03001028	0000006894	INTEGRITY HOME CARE SERVICES	5,476.09	0000150348
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000618	0000003969	INTERBORO PACKAGING CORP	2,211.00	0000150349
12/5/2014	10001	8350600000	Juvenile Justice Child Care 1	03000379	0000006206	INTERFAITH WORKS OF CNY INC	881.40	0000150350
12/5/2014	10001	6912000000	Onondaga Lake Park	03000548	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	267.42	0000150351
12/5/2014	10001	8340401000	Child & Family Mental Hlth Day	CL286359	0000017139	ISABELLA RAUH-IVERS	63.84	0000150613
12/5/2014	10001	8110030000	Employment F3	03000577	0000019273	ISHA MBERWA	985.00	0000150352
12/5/2014	10001	7320050000	Family Court Supervision	CB291204	0000017070	ISIAH MACK	109.20	0000150618
12/5/2014	10001	7320050000	Family Court Supervision	CL291204	0000017070	ISIAH MACK	112.56	0000150618
12/5/2014	10001	1550000000	Food Service	03000426	0000007931	ITW FOOD EQUIPMENT GROUP	933.72	0000150353

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	7930000000	Sheriff Custody Division	03000453	000007931	ITW FOOD EQUIPMENT GROUP	248.06	0000150353
12/5/2014	20035	6550000000	Ocpl - Library Grants	03000405	000006879	IV4 INC	630.00	0000150354
12/5/2014	20035	6550000000	Ocpl - Library Grants	03000404	000006879	IV4 INC	52.50	0000150354
12/5/2014	10001	0512000000	Construction & Office Planning	03000621	000007046	J & J LANDSCAPING LLC	19,981.00	0000150355
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000859	000005951	J&M SCHAEFER INC	6,622.98	0000150356
12/5/2014	10001	3910400000	Tax Collection	CL186378	0000022374	JACK DEGAZIO JR	30.61	0000150357
12/5/2014	10001	3410000000	Administration/Support	CL290096	0000022228	JAMES D BAXENDALE	800.00	0000150358
12/5/2014	10001	8330103000	Child Welfare Services F62	MT65592	000001835	JAMIE FAKE	135.52	0000150658
12/5/2014	10001	3700000000	Elections Board	CL295454	0000022238	JAMIE HESS	215.00	0000150359
12/5/2014	10001	8330103000	Child Welfare Services F62	MT65454	000005075	JASON NEWMAN	82.32	0000150659
12/5/2014	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61708	0000022367	JEFFREY SMITH	300.00	0000150660
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61138	000001554	JENNIFER PALLOTTA	72.24	0000150661
12/5/2014	10001	8330103000	Child Welfare Services F62	MT53925	000003455	JESSICA EVANS	60.48	0000150662
12/5/2014	10001	8330103000	Child Welfare Services F62	MT53924	000003455	JESSICA EVANS	9.52	0000150662
12/5/2014	10001	3700000000	Elections Board	CL270950	0000022234	JESSICA LAYCOCK	190.00	0000150360
12/5/2014	10009	9320000000	Road Machinery Fund	03000812	000006227	JGB ENTERPRISES INC	730.74	0000150361
12/5/2014	10030	8250200000	Aging Division Services	CL273230	000001015	JOANNE S DECKER	76.72	0000150614
12/5/2014	55040	5820000000	Judgments & Claims	CL290416	0000022230	JOHN ALVAREDO	250.00	0000150362
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000568	000005300	JOHN CRANE INC	390.54	0000150363
12/5/2014	10001	8230102000	Adult Protective Services F2	MT60228	000000898	JOHN DALZIEL	116.69	0000150663
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291203	000002920	JOHN HOPPENSTEDT	149.52	0000150619
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291244	000001379	JOHN KOZLOWSKI	248.64	0000150620
12/5/2014	10030	8110000000	Social Services Administration	03000784	000002748	JOHNATHAN D WELDIN	935.00	0000150364
12/5/2014	20013	3330704000	Process Control	03000356	000007550	JONATHAN WAITE	4,300.00	0000150365
12/5/2014	10001	3700000000	Elections Board	CL295458	0000022242	JONATHON ROWE	215.00	0000150366
12/5/2014	10001	3700000000	Elections Board	CL295462	0000022244	JORDANY TAVERAS	215.00	0000150367
12/5/2014	10001	0514020000	Building Trades	03000925	000005943	JOSALL SYRACUSE INC	20,988.95	0000150368
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61122	000004651	JOSEPH N TARTARO	35.28	0000150664
12/5/2014	10001	4353010000	Preschool Program	CL287111	000006084	JOWONIO SCHOOL INC	6,457.00	0000150369
12/5/2014	20013	3330400000	Fleet Management	03000594	0000021810	JR AUTO PARTS WHOLESale	1,412.08	0000150370
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291243	000002793	JUDITH G CAPRILOZZI	254.24	0000150621
12/5/2014	10001	8330304000	Child Welfare Foster Care	CL289811	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	22,116.02	0000150371
12/5/2014	20013	3330702000	Maintenance	03000757	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.82	0000150372
12/5/2014	20013	3330702000	Maintenance	03000688	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	2,010.94	0000150372
12/5/2014	20013	3330702000	Maintenance	03000759	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	732.99	0000150372
12/5/2014	20013	3330702000	Maintenance	03000890	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	22.68	0000150372

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	20013	3330702000	Maintenance	03000359	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	168.24	0000150372
12/5/2014	20013	3330702000	Maintenance	03000362	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	19.76	0000150372
12/5/2014	20013	3330702000	Maintenance	03000364	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	21.65	0000150372
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000649	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	139.32	0000150372
12/5/2014	20013	3330702000	Maintenance	03000684	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	88.32	0000150372
12/5/2014	10001	8330103000	Child Welfare Services F62	MT60508	0000003343	KATHLEEN A BORNSTEIN	470.40	0000150665
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL289537	0000004686	KATHLEEN ULLRICH	93.52	0000150622
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61344	0000004858	KELLIE FALANGA	138.88	0000150666
12/5/2014	10001	8330103000	Child Welfare Services F62	MB61344	0000004858	KELLIE FALANGA	15.00	0000150666
12/5/2014	10001	8330103000	Child Welfare Services F62	MT65449	0000002119	KEVIN HAYWOOD	151.46	0000150667
12/5/2014	10001	3700000000	Elections Board	CL295461	0000000842	KEVIN MCCLELLAND	49.13	0000150373
12/5/2014	10001	2750000000	Information Technology Admin	CL284789	0000021659	KEVIN SEXTON	200.80	0000150589
12/5/2014	10001	4350400400	Environmental Health	CL289874	0000004660	KIM A MORAN	198.24	0000150603
12/5/2014	10001	4350700200	Community Health Nursing	CL282568	0000000565	KIM KRATZ	187.60	0000150604
12/5/2014	20013	3320000000	Admin of Drainage Districts	03000412	0000005747	KIMBERS INC	543.46	0000150374
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	03000578	0000009502	KINGS III OF AMERICA NA	85.68	0000150375
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000458	0000006335	KJ ELECTRIC CORP	855.00	0000150376
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000966	0000006335	KJ ELECTRIC CORP	928.00	0000150376
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000963	0000006335	KJ ELECTRIC CORP	762.00	0000150376
12/5/2014	20013	3330701000	Instrumentation & Electrical	03001017	0000006335	KJ ELECTRIC CORP	515.00	0000150376
12/5/2014	20013	3330702000	Maintenance	03000864	0000006665	KOESTER ASSOCIATES INC	3,712.00	0000150377
12/5/2014	20013	3330702000	Maintenance	03000869	0000006665	KOESTER ASSOCIATES INC	3,590.00	0000150377
12/5/2014	20013	3330704000	Process Control	03000852	0000006665	KOESTER ASSOCIATES INC	18,697.00	0000150377
12/5/2014	20013	3330702000	Maintenance	03000850	0000006665	KOESTER ASSOCIATES INC	7,104.90	0000150377
12/5/2014	20013	3330502000	Laboratory Services	03000455	0000005503	KRACKELER SCIENTIFIC INC	141.70	0000150378
12/5/2014	20013	3330502000	Laboratory Services	03000454	0000005503	KRACKELER SCIENTIFIC INC	566.80	0000150378
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL292703	0000000667	KRISTEN WILLIAMS	156.24	0000150623
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	CL282550	0000022068	KRISTINA PERTH	388.38	0000150605
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL292701	0000005430	KURT J BENJAMIN	164.08	0000150624
12/5/2014	20013	3330702000	Maintenance	03000991	0000007269	L & G MACHINING INC	780.00	0000150379
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61064	0000008797	LA'TONIA SHEPPARD-WALKER	45.92	0000150668
12/5/2014	10030	4395300000	Health Promotion Grants	03000807	0000006951	LABORATORY ALLIANCE OF CNY LLC	157.53	0000150380
12/5/2014	20014	4920403100	Laboratory	CL292078	0000006951	LABORATORY ALLIANCE OF CNY LLC	74.57	0000150380
12/5/2014	10001	3700000000	Elections Board	CL295456	0000022240	LADAISA GORDON	215.00	0000150381
12/5/2014	10030	3810000000	Emergency Management (Admin)	03000521	0000005196	LAERDAL MEDICAL CORP	3,648.00	0000150382
12/5/2014	10001	8330103000	Child Welfare Services F62	MT65430	0000019417	LAKINAH CAGE	159.60	0000150669

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	8330103000	Child Welfare Services F62	MT52666	000004501	LAURA CHRISTIAN	391.44	0000150670
12/5/2014	10001	4351020100	Medical Examiner's Office	CL285569	000008714	LAURA KNIGHT	43.12	0000150606
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000531	000004084	LAUREEN E DOODY	621.60	0000150383
12/5/2014	10030	3810000000	Emergency Management (Admin)	03000848	000009039	LAURUS SYSTEMS INC	363.64	0000150384
12/5/2014	10030	4395300000	Health Promotion Grants	03000760	0000019403	LEAD SAFE LLC	94.50	0000150385
12/5/2014	10030	4395300000	Health Promotion Grants	03000761	0000019403	LEAD SAFE LLC	661.50	0000150385
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000640	000009520	LEES FEED STORE	516.66	0000150386
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000655	000009520	LEES FEED STORE	49.95	0000150386
12/5/2014	10030	8110010000	Elig/Incmaintenance F1	03000783	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,710.50	0000150387
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61689	000004256	LESLIE PIERRE	59.36	0000150671
12/5/2014	55040	5810300000	Health Insurance	CL291160	000007129	LETTERGRAPHICS INC	847.71	0000150388
12/5/2014	55040	5810300000	Health Insurance	CL291159	000007129	LETTERGRAPHICS INC	559.33	0000150388
12/5/2014	55040	5810300000	Health Insurance	CL291161	000007129	LETTERGRAPHICS INC	639.78	0000150388
12/5/2014	10001	4353010000	Preschool Program	CL290757	000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,160.00	0000150389
12/5/2014	10001	4353010000	Preschool Program	CL290758	000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	496.00	0000150389
12/5/2014	10001	4353010000	Preschool Program	CL290760	000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,968.00	0000150389
12/5/2014	10001	4353010000	Preschool Program	CL290756	000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,731.00	0000150389
12/5/2014	20011	5741020000	Laboratory	03000982	000006738	LIFE SCIENCE LABORATORIES INC	320.00	0000150390
12/5/2014	10001	4351020100	Medical Examiner's Office	03000892	000007723	LIFESIGN LLC	2,209.28	0000150391
12/5/2014	10001	7320050000	Family Court Supervision	CL290876	000003129	LINDA DONALDSON	105.00	0000150625
12/5/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282600	000005175	LISA C MAZUR	272.16	0000150607
12/5/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282600	000005175	LISA C MAZUR	158.48	0000150607
12/5/2014	10001	8330103000	Child Welfare Services F62	MT60040	000003854	LISA F DOUGHERTY	185.36	0000150672
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000664	000005723	LIVERPOOL LUMBER CO INC	800.18	0000150392
12/5/2014	10001	0514020000	Building Trades	03000716	000005723	LIVERPOOL LUMBER CO INC	1,021.55	0000150392
12/5/2014	10030	6900000000	Parks & Recreation	03000737	000006960	LOCAL NEWS INC	1,128.00	0000150393
12/5/2014	10001	3910400000	Tax Collection	CL186367	0000022248	LOJEAN DANIELS	207.61	0000150394
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000835	000009092	LSK ENTERPRISES INC	424.99	0000150395
12/5/2014	10001	4351020100	Medical Examiner's Office	03000541	000007932	LYNXPM LLC	930.00	0000150396
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000685	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	420.00	0000150397
12/5/2014	20015	6520000000	System Support	03000791	0000019695	MACWH LP	6,000.00	0000150398
12/5/2014	10001	4350700800	Nurse Family Partnership	03000569	000007005	MAMI OF CNY INC	850.00	0000150399
12/5/2014	10001	4350700200	Community Health Nursing	03000588	000007005	MAMI OF CNY INC	612.50	0000150399
12/5/2014	10001	4350700200	Community Health Nursing	03000603	000007005	MAMI OF CNY INC	950.00	0000150399
12/5/2014	10001	8340501000	Child & Family MH Clinic Treat	03000939	000007005	MAMI OF CNY INC	670.00	0000150399
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	03000614	000007005	MAMI OF CNY INC	1,450.00	0000150399

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	03000605	000007005	MAMI OF CNY INC	135.00	0000150399
12/5/2014	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61710	0000022369	MARC RIPOSO	300.00	0000150673
12/5/2014	40025	3300000000	Water Environment Protection D	03000525	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	220,175.00	0000150400
12/5/2014	10001	8330103000	Child Welfare Services F62	MT60314	0000003976	MARCIA BENJAMIN	263.76	0000150674
12/5/2014	10001	8330103000	Child Welfare Services F62	MT55222	0000004763	MARGARET QUICK	214.48	0000150675
12/5/2014	10001	3910400000	Tax Collection	CL186381	0000022377	MARIA FALCONE	49.74	0000150401
12/5/2014	10001	3910400000	Tax Collection	CL186379	0000022375	MARIE STEVENS	315.00	0000150402
12/5/2014	10001	8240200000	Adult Resource Ctr Medical As	MB55334	0000002153	MARJORIE OWENS	8.96	0000150676
12/5/2014	10001	8240200000	Adult Resource Ctr Medical As	MT55334	0000002153	MARJORIE OWENS	15.12	0000150676
12/5/2014	10001	4710200000	Family Court Services	03000916	0000000463	MARK ESCE	990.00	0000150403
12/5/2014	20015	6510100000	Central Library	03000444	0000008302	MARQUIS WHO'S WHO LLC	1,356.00	0000150404
12/5/2014	10001	3910400000	Tax Collection	CL289298	0000022379	MARSHA TAIT	100.57	0000150405
12/5/2014	20011	5752000000	Maintenance Distrib & Storage	03000380	0000005758	MARTISCO CORPORATION	195.60	0000150406
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61149	0000002086	MARY A HUSAK	135.52	0000150677
12/5/2014	10001	4353010000	Preschool Program	CL274467	0000000002	MARY ANN SCHWAB	180.00	0000150407
12/5/2014	10001	3910400000	Tax Collection	CL186370	0000022263	MARY LOUISE COLGIN	183.38	0000150408
12/5/2014	10001	3910400000	Tax Collection	CL186366	0000022247	MARY M BOWEN	19.51	0000150409
12/5/2014	10001	7320030000	Criminal Court Supervisions	CB291236	0000001959	MARYJO A PARISI	50.00	0000150626
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291236	0000001959	MARYJO A PARISI	112.56	0000150626
12/5/2014	10001	4351020100	Medical Examiner's Office	03000833	0000008967	MASTERS SUPPLY LLC	2,002.89	0000150410
12/5/2014	10001	0514030000	Night Maintenance	03000661	0000008967	MASTERS SUPPLY LLC	933.00	0000150410
12/5/2014	10001	8110200000	Dss Admin Overhead F20	CB290813	0000011061	MATHEW ZACHARIAH	250.00	0000150411
12/5/2014	10001	8110200000	Dss Admin Overhead F20	CL290813	0000011061	MATHEW ZACHARIAH	900.00	0000150411
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000607	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000150412
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL292705	0000002679	MATTHEW DENO	216.16	0000150627
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291240	0000002359	MATTHEW HOUSE	365.68	0000150628
12/5/2014	10001	8110100000	Fraud & Abuse F10	MT57088	0000003458	MATTHEW WAGNER	247.52	0000150678
12/5/2014	10030	8330103000	Child Welfare Services F62	03000949	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	43,011.08	0000150413
12/5/2014	10001	4353010000	Preschool Program	CL280144	0000003951	MELANIE C SYNAKOWSKI	2,880.00	0000150414
12/5/2014	10001	8110100000	Fraud & Abuse F10	MT66323	0000002340	MELISSA BABCOCK	14.56	0000150679
12/5/2014	10001	8110100000	Fraud & Abuse F10	MT66322	0000002340	MELISSA BABCOCK	31.36	0000150679
12/5/2014	10001	7320050000	Family Court Supervision	CL291245	0000003294	MELISSA WENHAM	121.52	0000150629
12/5/2014	10001	4351020100	Medical Examiner's Office	03000893	0000008279	MERRICK INC	306.00	0000150415
12/5/2014	10001	3810000000	Emergency Management (Admin)	CL286586	0000000776	MICHAEL C HUPPMANN	22.40	0000150597
12/5/2014	10001	8230102000	Adult Protective Services F2	MT60256	0000002618	MICHAEL C MACDONALD	335.36	0000150680
12/5/2014	20033	3520000000	Community Development	CL288185	0000004451	MICHAEL DECKER JR	270.48	0000150596

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61155	000003197	MICHELLE MOON	187.04	0000150681
12/5/2014	10001	7320050000	Family Court Supervision	CL290878	000003975	MICHELLE WORKS	105.00	0000150630
12/5/2014	40021	9310000000	Transportation	03000722	000006212	MID-STATE DOOR INC	536.00	0000150416
12/5/2014	40021	9310000000	Transportation	03000731	000006212	MID-STATE DOOR INC	249.00	0000150416
12/5/2014	20013	3330702000	Maintenance	03000344	000006212	MID-STATE DOOR INC	166.00	0000150416
12/5/2014	40021	9310000000	Transportation	03000726	000006212	MID-STATE DOOR INC	332.00	0000150416
12/5/2014	20013	3330702000	Maintenance	03000345	000005671	MID-STATE INDUSTRIAL CO INC	15.95	0000150417
12/5/2014	20013	3330702000	Maintenance	03000762	000005671	MID-STATE INDUSTRIAL CO INC	196.00	0000150417
12/5/2014	20013	3330702000	Maintenance	03000348	000005671	MID-STATE INDUSTRIAL CO INC	43.12	0000150417
12/5/2014	20013	3330702000	Maintenance	03000346	000005671	MID-STATE INDUSTRIAL CO INC	75.00	0000150417
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000718	000006441	MIKES COMMERCIAL REFRIGERATION INC	494.13	0000150418
12/5/2014	10030	7500000000	Purchase Division	03000410	000007969	MINORITY REPORTER INC	210.00	0000150419
12/5/2014	40021	2700000000	Information Technology	03000874	0000019302	MIPRO CONSULTING LLC	5,920.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000870	0000019302	MIPRO CONSULTING LLC	1,233.32	0000150420
12/5/2014	40021	2700000000	Information Technology	03000868	0000019302	MIPRO CONSULTING LLC	9,350.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000839	0000019302	MIPRO CONSULTING LLC	1,602.44	0000150420
12/5/2014	40021	2700000000	Information Technology	03000789	0000019302	MIPRO CONSULTING LLC	1,240.94	0000150420
12/5/2014	40021	2700000000	Information Technology	03000788	0000019302	MIPRO CONSULTING LLC	8,500.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000787	0000019302	MIPRO CONSULTING LLC	7,000.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000785	0000019302	MIPRO CONSULTING LLC	1,330.96	0000150420
12/5/2014	40021	2700000000	Information Technology	03000782	0000019302	MIPRO CONSULTING LLC	1,522.96	0000150420
12/5/2014	40021	2700000000	Information Technology	03000717	0000019302	MIPRO CONSULTING LLC	884.04	0000150420
12/5/2014	40021	2700000000	Information Technology	03000877	0000019302	MIPRO CONSULTING LLC	678.72	0000150420
12/5/2014	40021	2700000000	Information Technology	03000710	0000019302	MIPRO CONSULTING LLC	6,562.50	0000150420
12/5/2014	40021	2700000000	Information Technology	03000886	0000019302	MIPRO CONSULTING LLC	5,920.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000904	0000019302	MIPRO CONSULTING LLC	1,820.44	0000150420
12/5/2014	40021	2700000000	Information Technology	03000907	0000019302	MIPRO CONSULTING LLC	5,920.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000908	0000019302	MIPRO CONSULTING LLC	2,084.02	0000150420
12/5/2014	40021	2700000000	Information Technology	03000909	0000019302	MIPRO CONSULTING LLC	5,920.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000911	0000019302	MIPRO CONSULTING LLC	1,236.32	0000150420
12/5/2014	40021	2700000000	Information Technology	03000913	0000019302	MIPRO CONSULTING LLC	5,920.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000915	0000019302	MIPRO CONSULTING LLC	5,920.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000918	0000019302	MIPRO CONSULTING LLC	2,551.52	0000150420
12/5/2014	40021	2700000000	Information Technology	03000920	0000019302	MIPRO CONSULTING LLC	1,632.92	0000150420
12/5/2014	40021	2700000000	Information Technology	03000923	0000019302	MIPRO CONSULTING LLC	7,400.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000667	0000019302	MIPRO CONSULTING LLC	6,004.00	0000150420

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	40021	2700000000	Information Technology	03000669	0000019302	MIPRO CONSULTING LLC	1,970.10	0000150420
12/5/2014	40021	2700000000	Information Technology	03000672	0000019302	MIPRO CONSULTING LLC	6,320.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000663	0000019302	MIPRO CONSULTING LLC	1,133.14	0000150420
12/5/2014	40021	2700000000	Information Technology	03000677	0000019302	MIPRO CONSULTING LLC	7,000.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000681	0000019302	MIPRO CONSULTING LLC	1,429.84	0000150420
12/5/2014	40021	2700000000	Information Technology	03000687	0000019302	MIPRO CONSULTING LLC	1,003.04	0000150420
12/5/2014	40021	2700000000	Information Technology	03000691	0000019302	MIPRO CONSULTING LLC	1,072.04	0000150420
12/5/2014	40021	2700000000	Information Technology	03000699	0000019302	MIPRO CONSULTING LLC	1,164.04	0000150420
12/5/2014	40021	2700000000	Information Technology	03000701	0000019302	MIPRO CONSULTING LLC	7,000.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000703	0000019302	MIPRO CONSULTING LLC	7,000.00	0000150420
12/5/2014	40021	2700000000	Information Technology	03000708	0000019302	MIPRO CONSULTING LLC	7,000.00	0000150420
12/5/2014	20011	5741010000	Water Treatment & Pumping	03000851	0000005722	MIRABITO HOLDINGS INC	581.29	0000150421
12/5/2014	10001	6907000000	Highland Forest	03000659	0000005722	MIRABITO HOLDINGS INC	1,533.68	0000150421
12/5/2014	10001	4351020100	Medical Examiner's Office	03000924	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,894.40	0000150422
12/5/2014	10001	4351020100	Medical Examiner's Office	03000826	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,204.96	0000150422
12/5/2014	10001	4353010000	Preschool Program	CL290516	0000022258	MOLLY OKEEFE	151.87	0000150423
12/5/2014	10001	3975000000	Finance County Wide Allocation	CL285344	0000005936	MONROE COMMUNITY COLLEGE	1,564.66	0000150424
12/5/2014	10001	8330304000	Child Welfare Foster Care	CL279679	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	6,055.20	0000150425
12/5/2014	10001	6904000000	Carpenter's Brook	03000332	0000006499	MS UNLIMITED INC	6.00	0000150426
12/5/2014	20015	6510100000	Central Library	03000475	0000007943	MUTUAL LIBRARY BINDERY INC	191.25	0000150427
12/5/2014	55040	5810300000	Health Insurance	03000981	0000005545	MVP HEALTH PLAN INC	7,421.70	0000150428
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000461	0000009602	MWI VETERINARY SUPPLY INC	131.55	0000150429
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000463	0000009602	MWI VETERINARY SUPPLY INC	182.60	0000150429
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000465	0000009602	MWI VETERINARY SUPPLY INC	239.35	0000150429
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000821	0000009602	MWI VETERINARY SUPPLY INC	60.15	0000150429
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000527	0000009602	MWI VETERINARY SUPPLY INC	43.90	0000150429
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000814	0000009602	MWI VETERINARY SUPPLY INC	80.20	0000150429
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000819	0000009602	MWI VETERINARY SUPPLY INC	401.00	0000150429
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000468	0000009602	MWI VETERINARY SUPPLY INC	55.97	0000150429
12/5/2014	10001	4710200000	Family Court Services	03000919	0000021577	NADIA ROBINSON	412.50	0000150611
12/5/2014	10001	8330103000	Child Welfare Services F62	MT60425	0000003958	NASSAUMA ADAMS	122.08	0000150682
12/5/2014	20013	3330703000	Inventory Control	03001018	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,960.00	0000150430
12/5/2014	20013	3330501000	Engineering	03000989	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,736.00	0000150430
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000615	0000022015	NEPTUNE BENSON LLC	3,194.92	0000150431
12/5/2014	20013	3330702000	Maintenance	03000337	0000008272	NES EQUIPMENT SERVICES CORP	960.00	0000150432
12/5/2014	10001	4353010000	Preschool Program	CL290367	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	16,000.00	0000150433

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	1320050000	County Comptroller	CL289089	000005613	NEW YORK STATE	292.00	0000150434
12/5/2014	10001	7930000000	Sheriff Custody Division	03000469	000005613	NEW YORK STATE	1,950.00	0000150435
12/5/2014	10001	8330304000	Child Welfare Foster Care	CL280607	000005613	NEW YORK STATE	5,999.52	0000150436
12/5/2014	10001	8330304000	Child Welfare Foster Care	CC280607	000005613	NEW YORK STATE	(6,336.00)	0000150436
12/5/2014	10001	8330304000	Child Welfare Foster Care	CB280607	000005613	NEW YORK STATE	7,499.40	0000150436
12/5/2014	10001	0514030000	Night Maintenance	03000532	000007698	NEXTEL OF NEW YORK INC	2,204.64	0000150437
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CI290672	000005635	NIAGARA MOHAWK POWER CORP	67.78	0000150438
12/5/2014	10001	6910000000	Jamesville Beach	CJ283425	000005635	NIAGARA MOHAWK POWER CORP	140.55	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CJ290672	000005635	NIAGARA MOHAWK POWER CORP	53.59	0000150438
12/5/2014	10001	6910000000	Jamesville Beach	CK283425	000005635	NIAGARA MOHAWK POWER CORP	60.03	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CK290672	000005635	NIAGARA MOHAWK POWER CORP	219.05	0000150438
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	CL283425	000005635	NIAGARA MOHAWK POWER CORP	452.93	0000150438
12/5/2014	10001	6916000000	Pratt's Falls	CL283426	000005635	NIAGARA MOHAWK POWER CORP	94.31	0000150438
12/5/2014	10001	6911000000	Oneida Shores	CL283427	000005635	NIAGARA MOHAWK POWER CORP	24.22	0000150438
12/5/2014	10001	3410000000	Administration/Support	CL290097	000005635	NIAGARA MOHAWK POWER CORP	193.98	0000150438
12/5/2014	10001	3420000000	Call Taking & Dispatch	CL290100	000005635	NIAGARA MOHAWK POWER CORP	384.08	0000150438
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL290217	000005635	NIAGARA MOHAWK POWER CORP	1,013.46	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CL290672	000005635	NIAGARA MOHAWK POWER CORP	164.55	0000150438
12/5/2014	10001	3700000000	Elections Board	CL295465	000005635	NIAGARA MOHAWK POWER CORP	1,177.97	0000150438
12/5/2014	10001	6907000000	Highland Forest	CM283425	000005635	NIAGARA MOHAWK POWER CORP	278.30	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CM290672	000005635	NIAGARA MOHAWK POWER CORP	53.45	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CN290672	000005635	NIAGARA MOHAWK POWER CORP	3,307.81	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CO290672	000005635	NIAGARA MOHAWK POWER CORP	566.49	0000150438
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CL290218	000005635	NIAGARA MOHAWK POWER CORP	478.31	0000150438
12/5/2014	10001	8350600000	Juvenile Justice Child Care 1	CL290348	000005635	NIAGARA MOHAWK POWER CORP	4,581.46	0000150438
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	CB283425	000005635	NIAGARA MOHAWK POWER CORP	899.13	0000150438
12/5/2014	10001	6916000000	Pratt's Falls	CB283426	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000150438
12/5/2014	10001	6911000000	Oneida Shores	CB283427	000005635	NIAGARA MOHAWK POWER CORP	98.64	0000150438
12/5/2014	10001	3410000000	Administration/Support	CB290097	000005635	NIAGARA MOHAWK POWER CORP	24.13	0000150438
12/5/2014	10001	3420000000	Call Taking & Dispatch	CB290100	000005635	NIAGARA MOHAWK POWER CORP	359.47	0000150438
12/5/2014	20015	6530000000	Ocpl - Syr Branch Libraries	CB290218	000005635	NIAGARA MOHAWK POWER CORP	930.55	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CB290672	000005635	NIAGARA MOHAWK POWER CORP	186.94	0000150438
12/5/2014	10001	3700000000	Elections Board	CB295465	000005635	NIAGARA MOHAWK POWER CORP	104.06	0000150438
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	CC283425	000005635	NIAGARA MOHAWK POWER CORP	10,712.19	0000150438
12/5/2014	10001	6916000000	Pratt's Falls	CC283426	000005635	NIAGARA MOHAWK POWER CORP	21.48	0000150438
12/5/2014	10001	6911000000	Oneida Shores	CC283427	000005635	NIAGARA MOHAWK POWER CORP	379.81	0000150438

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	3420000000	Call Taking & Dispatch	CC290097	000005635	NIAGARA MOHAWK POWER CORP	536.29	0000150438
12/5/2014	10001	3420000000	Call Taking & Dispatch	CC290100	000005635	NIAGARA MOHAWK POWER CORP	24.38	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CC290672	000005635	NIAGARA MOHAWK POWER CORP	7,562.20	0000150438
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	CD283425	000005635	NIAGARA MOHAWK POWER CORP	1,283.19	0000150438
12/5/2014	10001	6911000000	Oneida Shores	CD283427	000005635	NIAGARA MOHAWK POWER CORP	24.22	0000150438
12/5/2014	10001	3420000000	Call Taking & Dispatch	CD290097	000005635	NIAGARA MOHAWK POWER CORP	318.27	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CD290672	000005635	NIAGARA MOHAWK POWER CORP	253.72	0000150438
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	CE283425	000005635	NIAGARA MOHAWK POWER CORP	1,517.80	0000150438
12/5/2014	10001	6911000000	Oneida Shores	CE283427	000005635	NIAGARA MOHAWK POWER CORP	381.79	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CE290672	000005635	NIAGARA MOHAWK POWER CORP	24.46	0000150438
12/5/2014	10001	6907000000	Highland Forest	CF283425	000005635	NIAGARA MOHAWK POWER CORP	774.20	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CF290672	000005635	NIAGARA MOHAWK POWER CORP	268.33	0000150438
12/5/2014	10001	6907000000	Highland Forest	CG283425	000005635	NIAGARA MOHAWK POWER CORP	168.24	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CG290672	000005635	NIAGARA MOHAWK POWER CORP	270.76	0000150438
12/5/2014	10001	6907000000	Highland Forest	CH283425	000005635	NIAGARA MOHAWK POWER CORP	282.49	0000150438
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CH290672	000005635	NIAGARA MOHAWK POWER CORP	101.52	0000150438
12/5/2014	10001	6910000000	Jamesville Beach	CI283425	000005635	NIAGARA MOHAWK POWER CORP	94.57	0000150438
12/5/2014	10001	8330103000	Child Welfare Services F62	MB61164	000003352	NICHOLAS STEPIEN	14.00	0000150683
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61164	000003352	NICHOLAS STEPIEN	265.26	0000150683
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61136	000000632	NICOLE MCGOVERN	71.12	0000150684
12/5/2014	20013	3320000000	Admin of Drainage Districts	03000411	000005765	NIGHTINGALE MILLS INC	173.73	0000150440
12/5/2014	20011	5742000000	Operations Distrib & Storage	03000834	000005890	NOCO DISTRIBUTION LLC	1,870.03	0000150441
12/5/2014	10001	6912000000	Onondaga Lake Park	03000562	000005890	NOCO DISTRIBUTION LLC	1,221.86	0000150441
12/5/2014	10009	9320000000	Road Machinery Fund	03000872	000005890	NOCO DISTRIBUTION LLC	1,800.79	0000150441
12/5/2014	10001	4353010000	Preschool Program	CB289793	000005855	NORTH SYRACUSE CENTRAL SCHOOL	978.89	0000150442
12/5/2014	10001	4353010000	Preschool Program	CL289793	000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,196.51	0000150442
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000689	000022052	NORTHEAST CONTROLS	1,767.56	0000150443
12/5/2014	10007	9310300000	Maintenance of Roads	03000729	000006408	NORTHERN SAFETY COMPANY INC	855.72	0000150444
12/5/2014	10001	8330103000	Child Welfare Services F62	MT46338	000003349	NOVENA A CARNES	120.40	0000150685
12/5/2014	20013	3330300000	Training & Safety	CL263605	000003938	NY WATER ENVIRONMENT ASSN INC	180.00	0000150445
12/5/2014	10009	9320000000	Road Machinery Fund	03000891	000016162	NYE AUTOMOTIVE GROUP	349.93	0000150446
12/5/2014	10001	8260301000	Adult Mental Health OMH Contra	03000792	000006241	NYS CONFERENCE OF LOCAL	59,800.60	0000150447
12/5/2014	10001	3420000000	Call Taking & Dispatch	CL292451	000005651	NYS ELECTRIC AND GAS CORPORATION	329.46	0000150448
12/5/2014	10009	9320000000	Road Machinery Fund	CB281736	000005651	NYS ELECTRIC AND GAS CORPORATION	618.81	0000150448
12/5/2014	10009	9320000000	Road Machinery Fund	CC281736	000005651	NYS ELECTRIC AND GAS CORPORATION	92.25	0000150448
12/5/2014	10009	9320000000	Road Machinery Fund	CL281736	000005651	NYS ELECTRIC AND GAS CORPORATION	53.94	0000150448

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	20013	3330703000	Inventory Control	03000446	000005227	NYS INDUSTRIES FOR THE DISABLED	1,256.71	0000150449
12/5/2014	20013	3330703000	Inventory Control	03000435	000005227	NYS INDUSTRIES FOR THE DISABLED	864.50	0000150449
12/5/2014	10001	0200000000	Authorized Agencies - Human Se	02976845	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	50,226.00	0000150450
12/5/2014	10030	4395800000	Disease Control Grants	03000394	000009601	OFFICEMAX INC	6.58	0000150451
12/5/2014	10001	0516000000	Central Mail	03000630	000009601	OFFICEMAX INC	615.97	0000150451
12/5/2014	10001	3110000000	District Attorney Operations	03000666	000009601	OFFICEMAX INC	101.39	0000150451
12/5/2014	10030	4395300000	Health Promotion Grants	03000397	000009601	OFFICEMAX INC	(18.00)	0000150451
12/5/2014	10030	4395300000	Health Promotion Grants	03000396	000009601	OFFICEMAX INC	16.22	0000150451
12/5/2014	10030	4395300000	Health Promotion Grants	03000395	000009601	OFFICEMAX INC	10.90	0000150451
12/5/2014	10001	8350200000	Juvenile Justice Administratio	03000373	000009601	OFFICEMAX INC	223.30	0000150451
12/5/2014	10001	8350200000	Juvenile Justice Administratio	03000375	000009601	OFFICEMAX INC	2.33	0000150451
12/5/2014	10001	8350200000	Juvenile Justice Administratio	03000378	000009601	OFFICEMAX INC	0.90	0000150451
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	03000392	000009601	OFFICEMAX INC	1.10	0000150451
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	03000393	000009601	OFFICEMAX INC	19.74	0000150451
12/5/2014	10001	3110000000	District Attorney Operations	03000660	000009601	OFFICEMAX INC	900.62	0000150451
12/5/2014	10001	0511000000	Facilities Administration	03000631	000009601	OFFICEMAX INC	6.40	0000150451
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000619	000005777	OIL BURNER SUPPLY CO INC	561.41	0000150452
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000652	000005777	OIL BURNER SUPPLY CO INC	276.15	0000150452
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000938	000005777	OIL BURNER SUPPLY CO INC	745.13	0000150452
12/5/2014	10001	8330203000	Child Welfare Preventive Servi	03000561	000007018	ON POINT FOR COLLEGE INC	1,501.11	0000150453
12/5/2014	10001	8110030000	Employment F3	03000610	000006069	ONONDAGA COMMUNITY COLLEGE	687,222.84	0000150454
12/5/2014	10001	4353010000	Preschool Program	CL285855	000006030	ONONDAGA CORTLAND MADISON BOCES	2,586.00	0000150455
12/5/2014	10001	4353010000	Preschool Program	CL285853	000006030	ONONDAGA CORTLAND MADISON BOCES	1,714.00	0000150455
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CL290671	0000015219	ONONDAGA COUNTY	295.97	0000150594
12/5/2014	10001	4710300000	Municipal Legal Services	CL290017	0000015327	ONONDAGA COUNTY	498.10	0000150612
12/5/2014	10001	8330103000	Child Welfare Services F62	CL284824	0000015224	ONONDAGA COUNTY	421.70	0000150686
12/5/2014	10007	9310300000	Maintenance of Roads	CL281735	0000015242	ONONDAGA COUNTY	311.44	0000150696
12/5/2014	10030	4395400000	Environmental Health Grants	03000756	000005827	ONONDAGA COUNTY SOIL AND	12,000.00	0000150456
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000754	000005827	ONONDAGA COUNTY SOIL AND	16,227.04	0000150456
12/5/2014	20015	6520000000	System Support	CL286650	000006816	ONONDAGA GALLERIES LLC	12,808.00	0000150457
12/5/2014	10001	8330202000	Child Welfare Info & Referral	03000566	000009480	OPHELIA PLACE INC	2,083.33	0000150458
12/5/2014	10001	0512000000	Construction & Office Planning	03000570	000005454	OTIS ELEVATOR COMPANY	22,976.93	0000150459
12/5/2014	20035	6550000000	Ocpl - Library Grants	03000556	000008388	OVERDRIVE INC	221.32	0000150460
12/5/2014	10001	8340501000	Child & Family MH Clinic Treat	03000790	000004898	PAMELA D SANTOS	7,296.00	0000150461
12/5/2014	10030	6900000000	Parks & Recreation	03000555	000006269	PARATORE SIGNS INC	137.00	0000150462
12/5/2014	10030	6900000000	Parks & Recreation	03000557	000006269	PARATORE SIGNS INC	79.00	0000150462

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	0514030000	Night Maintenance	03000623	000005732	PARISH MAINTENANCE SUPPLY CORP	87.00	0000150463
12/5/2014	10001	0514030000	Night Maintenance	03000931	000005732	PARISH MAINTENANCE SUPPLY CORP	238.02	0000150463
12/5/2014	10001	0514030000	Night Maintenance	03000927	000005732	PARISH MAINTENANCE SUPPLY CORP	199.42	0000150463
12/5/2014	10001	7320040000	Criminal Court Investigations	CL290877	0000016730	PATRICIA A ARNOLD	113.00	0000150631
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61299	0000002305	PATRICIA CONNELLY	62.16	0000150687
12/5/2014	10030	8110000000	Social Services Administration	02974729	0000006387	PATRICIA ELECTRIC INC	5,399.57	0000150464
12/5/2014	10030	8110000000	Social Services Administration	02963463	0000006387	PATRICIA ELECTRIC INC	250.00	0000150464
12/5/2014	10030	8110000000	Social Services Administration	02970767	0000006387	PATRICIA ELECTRIC INC	1,650.00	0000150464
12/5/2014	10030	8110000000	Social Services Administration	02970770	0000006387	PATRICIA ELECTRIC INC	1,150.00	0000150464
12/5/2014	10030	8110000000	Social Services Administration	02970772	0000006387	PATRICIA ELECTRIC INC	4,475.00	0000150464
12/5/2014	10030	8110000000	Social Services Administration	02971516	0000006387	PATRICIA ELECTRIC INC	4,300.00	0000150464
12/5/2014	10001	8230102000	Adult Protective Services F2	MT65847	0000002039	PATRICIA WALSH	119.84	0000150688
12/5/2014	20033	3520000000	Community Development	03000648	0000009518	PATRICK T CORBETT	16,840.00	0000150465
12/5/2014	10001	3910400000	Tax Collection	CL186369	0000022262	PAUL COLOSI	27.22	0000150466
12/5/2014	10001	1520000000	Security Services	03000413	0000005639	PAUL DELIMA COMPANY INC	550.80	0000150467
12/5/2014	10001	4351020100	Medical Examiner's Office	03000767	0000017093	PAUL LEBRON JR	2,053.88	0000150468
12/5/2014	10001	3910400000	Tax Collection	CL186371	0000022372	PAUL RUDY	29.70	0000150469
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL290879	0000005475	PAUL V DICKENS III	113.84	0000150632
12/5/2014	10001	3700000000	Elections Board	CL295460	0000022245	PAUL W THURSTON III	25.00	0000150470
12/5/2014	10009	9320000000	Road Machinery Fund	03000894	0000006074	PBS BRAKE AND SUPPLY CORP	14.12	0000150471
12/5/2014	10009	9320000000	Road Machinery Fund	03000895	0000006074	PBS BRAKE AND SUPPLY CORP	14.12	0000150471
12/5/2014	10001	6912000000	Onondaga Lake Park	03000438	0000021762	PESTECH EXTERMINATING INC	45.00	0000150472
12/5/2014	10001	8350500000	Juvenile Justice Maintenance	03000800	0000021762	PESTECH EXTERMINATING INC	43.00	0000150472
12/5/2014	10001	8350500000	Juvenile Justice Maintenance	03000799	0000021762	PESTECH EXTERMINATING INC	43.00	0000150472
12/5/2014	10001	6901000000	Administration	03000439	0000021762	PESTECH EXTERMINATING INC	190.00	0000150472
12/5/2014	20015	6520000000	System Support	03000593	0000021762	PESTECH EXTERMINATING INC	43.00	0000150472
12/5/2014	20015	6520000000	System Support	03000592	0000021762	PESTECH EXTERMINATING INC	43.00	0000150472
12/5/2014	20015	6520000000	System Support	03000591	0000021762	PESTECH EXTERMINATING INC	43.00	0000150472
12/5/2014	10001	6912000000	Onondaga Lake Park	03000540	0000021762	PESTECH EXTERMINATING INC	45.00	0000150472
12/5/2014	10001	6901000000	Administration	03000549	0000021762	PESTECH EXTERMINATING INC	190.00	0000150472
12/5/2014	10001	6912000000	Onondaga Lake Park	03000552	0000021762	PESTECH EXTERMINATING INC	45.00	0000150472
12/5/2014	10001	6901000000	Administration	03000558	0000021762	PESTECH EXTERMINATING INC	190.00	0000150472
12/5/2014	40021	9310000000	Transportation	03000906	0000005925	PHELPS GUIDE RAIL INC	16,138.00	0000150473
12/5/2014	40021	9310000000	Transportation	03000905	0000005925	PHELPS GUIDE RAIL INC	2,186.39	0000150473
12/5/2014	10001	3700000000	Elections Board	CL295464	0000006444	PHOENIX GRAPHICS INC	800.00	0000150474
12/5/2014	10030	3400000000	Department Of Emergency Commun	03000524	0000019130	PICTOMETRY INTERNATIONAL CORP	36,712.50	0000150475

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	3420000000	Call Taking & Dispatch	03000347	0000009548	PLANTRONICS INC	414.00	0000150476
12/5/2014	55040	5810400000	Dental Insurance	03000567	0000005743	POMCO INC	10,847.40	0000150477
12/5/2014	10001	0514020000	Building Trades	03000988	0000007787	PPG ARCHITECTURAL COATINGS LLC	53.25	0000150478
12/5/2014	10001	0514020000	Building Trades	03000998	0000007787	PPG ARCHITECTURAL COATINGS LLC	285.20	0000150478
12/5/2014	10001	0514020000	Building Trades	03001001	0000007787	PPG ARCHITECTURAL COATINGS LLC	79.60	0000150478
12/5/2014	10001	4350100100	Administration	03000755	0000005102	PRACTICARE MEDICAL MANAGEMENT INC	994.41	0000150479
12/5/2014	20015	6520000000	System Support	03000884	0000008698	PROQUEST LLC	25,698.00	0000150480
12/5/2014	10001	0514020000	Building Trades	03000586	0000006198	PURCELLS WALLPAPER & PAINT INC	128.00	0000150481
12/5/2014	10001	0514020000	Building Trades	03000584	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000150481
12/5/2014	10001	0514020000	Building Trades	03000581	0000006198	PURCELLS WALLPAPER & PAINT INC	104.00	0000150481
12/5/2014	10001	0514020000	Building Trades	03000590	0000006198	PURCELLS WALLPAPER & PAINT INC	10.95	0000150481
12/5/2014	10001	0514020000	Building Trades	03000769	0000006198	PURCELLS WALLPAPER & PAINT INC	143.00	0000150481
12/5/2014	10001	0514020000	Building Trades	03000946	0000006198	PURCELLS WALLPAPER & PAINT INC	219.24	0000150481
12/5/2014	10001	0514020000	Building Trades	03001005	0000006198	PURCELLS WALLPAPER & PAINT INC	241.00	0000150481
12/5/2014	20011	5741010000	Water Treatment & Pumping	03000385	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000150481
12/5/2014	10001	4350500100	Vital Statistics	03000730	0000007733	PURPLEWIRE LLC	150.00	0000150482
12/5/2014	10030	4395300000	Health Promotion Grants	03000758	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	227.85	0000150483
12/5/2014	10030	4395300000	Health Promotion Grants	03000776	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	264.60	0000150483
12/5/2014	10030	4395300000	Health Promotion Grants	03000862	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000150483
12/5/2014	10030	4395300000	Health Promotion Grants	03000863	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000150483
12/5/2014	10030	4395300000	Health Promotion Grants	03000865	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000150483
12/5/2014	10001	4350800200	Std	03000950	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	168.18	0000150483
12/5/2014	10001	4350800300	Tb Control	03000959	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,715.83	0000150483
12/5/2014	10001	4350800200	Std	03000951	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000150483
12/5/2014	10001	4350800200	Std	03000953	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	14,360.86	0000150483
12/5/2014	10001	4350800200	Std	03000957	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,125.60	0000150483
12/5/2014	10001	4350800200	Std	03000958	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.18	0000150483
12/5/2014	10001	8340501000	Child & Family MH Clinic Treat	03000809	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000150484
12/5/2014	10001	6912000000	Onondaga Lake Park	03000765	0000006851	R J LINDSEY WELDING INC	660.00	0000150485
12/5/2014	10001	8230102000	Adult Protective Services F2	MT65736	0000002046	RACHEL C FAVA	145.04	0000150689
12/5/2014	10001	4351030200	Forensic Biology/DNA Lab	03000871	0000000964	RAININ INSTRUMENT LLC	959.60	0000150486
12/5/2014	10001	3820000000	Fire Bureau	CL218063	0000000896	RANDY CAPRIOTTI	11.20	0000150598
12/5/2014	20013	3330702000	Maintenance	03000429	0000007890	RED VALVE CO INC	7,903.28	0000150487
12/5/2014	40021	6900000000	Parks & Recreation	03000734	0000007122	REMO P VALAZZA JR	7,850.00	0000150488
12/5/2014	20013	3330501000	Engineering	03000693	0000007695	RICHARD ABBOTT	319.44	0000150489
12/5/2014	10001	4350400400	Environmental Health	CL291064	0000000895	RICHARD D PETIT	308.56	0000150608

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291237	0000003887	RICHARD G SCHENOSKY	143.92	0000150633
12/5/2014	10001	8330103000	Child Welfare Services F62	MT65529	0000004144	RICHARD GASIOROWSKI	134.40	0000150690
12/5/2014	10001	8330103000	Child Welfare Services F62	MT65526	0000004144	RICHARD GASIOROWSKI	117.04	0000150690
12/5/2014	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282595	0000001196	RICKEY R MONTGOMERY	227.36	0000150609
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000529	0000007069	RID-O-VIT	209.53	0000150490
12/5/2014	10001	6911000000	Oneida Shores	03000628	0000007069	RID-O-VIT	122.64	0000150490
12/5/2014	10001	3420000000	Call Taking & Dispatch	03000696	0000007069	RID-O-VIT	127.56	0000150490
12/5/2014	10001	6905000000	Veterans Cemetary	03000860	0000007069	RID-O-VIT	85.80	0000150490
12/5/2014	10001	6910000000	Jamesville Beach	03000406	0000007069	RID-O-VIT	125.01	0000150490
12/5/2014	20011	5742000000	Operations Distrib & Storage	03000840	0000007069	RID-O-VIT	61.00	0000150490
12/5/2014	20011	5752000000	Maintenance Distrib & Storage	03000479	0000006319	RITEC CORP	1,172.44	0000150491
12/5/2014	10001	8110100000	Fraud & Abuse F10	MT45781	0000002201	ROBERT A JANAS	48.16	0000150691
12/5/2014	10001	8110100000	Fraud & Abuse F10	MT45782	0000002201	ROBERT A JANAS	241.92	0000150691
12/5/2014	10001	1330000000	Comptrollers Auditing Div	CL289091	0000005131	ROBERT E ANTONACCI	299.00	0000150588
12/5/2014	10001	4351020100	Medical Examiner's Office	CL285568	0000002490	ROBERT STOPPACHER	84.00	0000150610
12/5/2014	10001	8240200000	Adult Resource Ctr Medical As	MT65793	0000004207	ROBERTA S DALLAS	88.48	0000150692
12/5/2014	10001	2750000000	Information Technology Admin	CL291029	0000000654	RONALD SHELTON	90.16	0000150590
12/5/2014	10001	7930000000	Sheriff Custody Division	CL292226	0000022246	ROSALVA SPAULDING	90.00	0000150636
12/5/2014	20013	3330702000	Maintenance	03000355	0000006087	RUMETCO SALES INC	22.50	0000150492
12/5/2014	20013	3330702000	Maintenance	03000354	0000006087	RUMETCO SALES INC	39.00	0000150492
12/5/2014	10009	9320000000	Road Machinery Fund	03000898	0000006087	RUMETCO SALES INC	12.00	0000150492
12/5/2014	10009	9320000000	Road Machinery Fund	03000896	0000006087	RUMETCO SALES INC	14.40	0000150492
12/5/2014	20013	3330702000	Maintenance	03000357	0000006087	RUMETCO SALES INC	45.00	0000150492
12/5/2014	10001	8320300000	Youth Contract Management	03000841	0000014841	SALVATION ARMY	33,953.71	0000150493
12/5/2014	10001	6902000000	Beaver Lake Nature Center	03000668	0000006433	SANICO INC	66.60	0000150494
12/5/2014	20013	3330702000	Maintenance	03001014	0000014958	SCHNEIDER BROTHERS CORP	2,425.00	0000150495
12/5/2014	10030	4395300000	Health Promotion Grants	03000817	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000150496
12/5/2014	10030	4395300000	Health Promotion Grants	03000822	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000150496
12/5/2014	10030	4395300000	Health Promotion Grants	03000820	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000150496
12/5/2014	10030	4395300000	Health Promotion Grants	03000875	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000150496
12/5/2014	20013	3330703000	Inventory Control	03001020	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	234.55	0000150497
12/5/2014	20013	3330501000	Engineering	03000956	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	1,469.00	0000150497
12/5/2014	10001	3910400000	Tax Collection	CL186380	0000022376	SCOTT GUTCHESS	21.13	0000150498
12/5/2014	10001	3820000000	Fire Bureau	CL232387	0000004062	SCOTT SCHRILLA	110.88	0000150599
12/5/2014	10001	3820000000	Fire Bureau	CL232388	0000004062	SCOTT SCHRILLA	56.56	0000150599
12/5/2014	10001	4351020100	Medical Examiner's Office	03000771	0000017092	SCOTT W BEACH	1,812.20	0000150499

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000534	000000165	SCOTTS DISTRIBUTING INC	5,359.99	0000150500
12/5/2014	10001	3700000000	Elections Board	CL295455	0000022239	SHADAY DELAROSA	215.00	0000150501
12/5/2014	10001	8230102000	Adult Protective Services F2	MT65726	0000004847	SHANNON NOWLIN	106.40	0000150693
12/5/2014	10001	7320030000	Criminal Court Supervisions	CL291246	0000003982	SHAWN BARTLETT	174.16	0000150634
12/5/2014	10001	3910400000	Tax Collection	CL186382	0000022378	SHAWN DOUCETTE	17.50	0000150502
12/5/2014	10001	0514020000	Building Trades	03000774	0000008370	SHERWIN-WILLIAMS CO	54.60	0000150503
12/5/2014	10030	8250200000	Aging Division Services	03000873	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,937.00	0000150504
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000335	0000007002	SKYWORKS LLC	41.30	0000150505
12/5/2014	10030	4395100000	Administration Grants	03000239	0000007703	SNORAC INC	30.84	0000150506
12/5/2014	10001	8330103000	Child Welfare Services F62	03000572	0000007703	SNORAC INC	237.74	0000150506
12/5/2014	10030	4395800000	Disease Control Grants	03000246	0000007703	SNORAC INC	163.55	0000150506
12/5/2014	10030	4395100000	Administration Grants	03000243	0000007703	SNORAC INC	30.84	0000150506
12/5/2014	10001	3420000000	Call Taking & Dispatch	03000349	0000000101	SOUTHWORTH-MILTON INC	471.00	0000150507
12/5/2014	40021	2700000000	Information Technology	03000554	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,388.84	0000150508
12/5/2014	10001	8110200000	Dss Admin Overhead F20	CL290814	0000009487	SPRINGSUN ESTATES LLC	1,062.50	0000150509
12/5/2014	10009	9320000000	Road Machinery Fund	03000899	0000007545	STADIUM INTL SALES & SERVICE LLC	158.44	0000150510
12/5/2014	10009	9320000000	Road Machinery Fund	03000900	0000007545	STADIUM INTL SALES & SERVICE LLC	220.92	0000150510
12/5/2014	10009	9320000000	Road Machinery Fund	03000902	0000007545	STADIUM INTL SALES & SERVICE LLC	112.23	0000150510
12/5/2014	10009	9320000000	Road Machinery Fund	03000903	0000007545	STADIUM INTL SALES & SERVICE LLC	155.05	0000150510
12/5/2014	10001	8110010000	Elig/Incmaintenance F1	CL286850	0000009322	STATE OF FLORIDA	9.00	0000150511
12/5/2014	10001	8110010000	Elig/Incmaintenance F1	CL286847	0000015384	STATE OF SOUTH CAROLINA	12.00	0000150512
12/5/2014	10001	8110010000	Elig/Incmaintenance F1	CL286839	0000015385	STATE OF TENNESSEE	15.00	0000150513
12/5/2014	10001	7930000000	Sheriff Custody Division	03000470	0000005918	STATEWIDE MACHINERY INC	174.13	0000150514
12/5/2014	40025	3300000000	Water Environment Protection D	03000583	0000002504	STEPHEN TUMBER	9,525.00	0000150515
12/5/2014	10009	9320000000	Road Machinery Fund	03000944	0000007899	STEPHENSON EQUIPMENT INC	128.80	0000150516
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000334	0000008516	STERICYCLE INC	50.72	0000150517
12/5/2014	10001	2750000000	Information Technology Admin	CL291004	0000002480	STEVEN SCHULTZ	27.44	0000150591
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000876	0000005666	STEWART W SMITH INC	66.50	0000150518
12/5/2014	20013	3330701000	Instrumentation & Electrical	03000339	0000005666	STEWART W SMITH INC	31.91	0000150518
12/5/2014	10001	4353010000	Preschool Program	CL287143	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,824.00	0000150519
12/5/2014	10001	4353010000	Preschool Program	CL287141	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,824.00	0000150519
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000514	0000007549	SUPERLUMIN NETWORKS LLC	28,500.00	0000150520
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61145	0000019075	SUSAN DATES	25.00	0000150694
12/5/2014	10001	4353010000	Preschool Program	CL290772	0000001561	SUSAN E DAVOLI	585.00	0000150521
12/5/2014	10001	4351020100	Medical Examiner's Office	03000878	0000006093	SYNERGY GLOBAL SOLUTIONS INC	13,234.48	0000150522
12/5/2014	10001	4351020100	Medical Examiner's Office	03000880	0000006093	SYNERGY GLOBAL SOLUTIONS INC	494.04	0000150522

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	20013	3330900000	Computer Management	03000930	000006093	SYNERGY GLOBAL SOLUTIONS INC	2,431.56	0000150522
12/5/2014	20015	6520000000	System Support	03000595	000006093	SYNERGY GLOBAL SOLUTIONS INC	5,466.71	0000150522
12/5/2014	20015	6520000000	System Support	03000597	000006093	SYNERGY GLOBAL SOLUTIONS INC	971.10	0000150522
12/5/2014	10030	3150000000	DA Grants	CG280745	000005703	SYRACUSE BRICK HOUSE INC	1,175.00	0000150523
12/5/2014	10030	3150000000	DA Grants	CH280745	000005703	SYRACUSE BRICK HOUSE INC	750.00	0000150523
12/5/2014	10030	3150000000	DA Grants	CI280745	000005703	SYRACUSE BRICK HOUSE INC	775.00	0000150523
12/5/2014	10030	3150000000	DA Grants	CJ280745	000005703	SYRACUSE BRICK HOUSE INC	575.00	0000150523
12/5/2014	10001	4353010000	Preschool Program	CB287493	000005857	SYRACUSE CITY SCHOOL DISTRICT	7,698.00	0000150524
12/5/2014	10001	4353010000	Preschool Program	CL287493	000005857	SYRACUSE CITY SCHOOL DISTRICT	2,337.00	0000150524
12/5/2014	10030	8250200000	Aging Division Services	03000511	000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000150525
12/5/2014	20013	3330702000	Maintenance	03000752	000005806	SYRACUSE THERMAL PRODUCTS INC	315.46	0000150526
12/5/2014	20013	3330702000	Maintenance	03000753	000005806	SYRACUSE THERMAL PRODUCTS INC	1,060.17	0000150526
12/5/2014	10001	6917000000	Rangers	03000471	000006948	SYRACUSE UNIFORM & APPAREL INC	161.80	0000150527
12/5/2014	10001	6917000000	Rangers	03000474	000006948	SYRACUSE UNIFORM & APPAREL INC	237.70	0000150527
12/5/2014	10001	6907000000	Highland Forest	03000632	000006009	T H KINSELLA INC	1,036.63	0000150528
12/5/2014	10030	7920300000	Sheriffs Police/Civil Grants	CL292251	0000015124	TARGET STORES	3,850.00	0000150529
12/5/2014	20013	3330501000	Engineering	03001010	000009829	TELEDYNE ISCO INC	887.90	0000150530
12/5/2014	20013	3330501000	Engineering	03000613	000009829	TELEDYNE ISCO INC	8,251.29	0000150530
12/5/2014	20013	3330501000	Engineering	03000801	000009829	TELEDYNE ISCO INC	2,782.62	0000150530
12/5/2014	40025	3300000000	Water Environment Protection D	03000936	000009829	TELEDYNE ISCO INC	460.00	0000150530
12/5/2014	10001	8330103000	Child Welfare Services F62	MT61142	000002636	TERI S MAGES	192.64	0000150695
12/5/2014	20013	3330502000	Laboratory Services	03001012	000007825	TEST AMERICA LABORATORIES INC	800.00	0000150531
12/5/2014	10001	3910400000	Tax Collection	CL186384	000022265	THE GIFT BOX	15.00	0000150532
12/5/2014	10001	4353010000	Preschool Program	CL279776	000008018	THERAPY PARTNERS IN OT PT AND	7,090.00	0000150533
12/5/2014	10001	4353010000	Preschool Program	CL279774	000008018	THERAPY PARTNERS IN OT PT AND	83,485.00	0000150533
12/5/2014	10001	4351020200	Med Exam Office-Toxicology	03000582	000007711	THOMAS SCIENTIFIC INC	226.75	0000150534
12/5/2014	10001	4351020200	Med Exam Office-Toxicology	03000585	000007711	THOMAS SCIENTIFIC INC	587.95	0000150534
12/5/2014	10001	4351020200	Med Exam Office-Toxicology	03000587	000007711	THOMAS SCIENTIFIC INC	17.75	0000150534
12/5/2014	10001	4351020200	Med Exam Office-Toxicology	03000589	000007711	THOMAS SCIENTIFIC INC	22.85	0000150534
12/5/2014	20033	3520000000	Community Development	03001023	000002985	THOMAS TOWNSEND	18,000.00	0000150535
12/5/2014	10009	9320000000	Road Machinery Fund	03000948	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	120.81	0000150536
12/5/2014	10001	8110200000	Dss Admin Overhead F20	03000748	000009628	TIME WARNER CABLE	115.45	0000150537
12/5/2014	20011	5742000000	Operations Distrib & Storage	03000867	000009628	TIME WARNER CABLE	495.74	0000150537
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000676	000009628	TIME WARNER CABLE	135.31	0000150537
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000502	000009628	TIME WARNER CABLE	107.95	0000150537
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000674	000009628	TIME WARNER CABLE	322.99	0000150537

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000670	000009628	TIME WARNER CABLE	125.95	0000150537
12/5/2014	10001	6902000000	Beaver Lake Nature Center	03000889	000009628	TIME WARNER CABLE	119.95	0000150537
12/5/2014	10001	6914000000	Alliance Bank Stadium	03000897	000009628	TIME WARNER CABLE	96.20	0000150537
12/5/2014	10001	6905000000	Veterans Cemetary	03000901	000009628	TIME WARNER CABLE	69.95	0000150537
12/5/2014	10009	9320000000	Road Machinery Fund	03000983	000009628	TIME WARNER CABLE	202.95	0000150537
12/5/2014	10009	9320000000	Road Machinery Fund	03000985	000009628	TIME WARNER CABLE	116.95	0000150537
12/5/2014	10030	3800000000	Emergency Management	03000987	000009628	TIME WARNER CABLE	85.52	0000150537
12/5/2014	10030	3800000000	Emergency Management	03000990	000009628	TIME WARNER CABLE	105.49	0000150537
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000665	000009628	TIME WARNER CABLE	322.99	0000150537
12/5/2014	10030	7920300000	Sheriffs Police/Civil Grants	03000350	000009628	TIME WARNER CABLE	84.95	0000150538
12/5/2014	55040	5820000000	Judgments & Claims	CL290411	0000022253	TODD SMITH	200.00	0000150539
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000513	0000022208	TOM PURNELL	2,700.00	0000150540
12/5/2014	10001	8350600000	Juvenile Justice Child Care 1	CL290349	0000018966	TOMPKINS COUNTY	2,046.40	0000150541
12/5/2014	20013	3330400000	Fleet Management	03001007	0000006449	TONY ROTELLAS BODY SHOP INC	885.00	0000150542
12/5/2014	10001	4351020200	Med Exam Office-Toxicology	03000836	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	363.00	0000150543
12/5/2014	10001	7930000000	Sheriff Custody Division	03000483	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	43.42	0000150543
12/5/2014	10001	7930000000	Sheriff Custody Division	03000485	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.00	0000150543
12/5/2014	10001	7920000000	Sheriff Police/Civil Division	03000488	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	74.26	0000150543
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000372	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	804.01	0000150543
12/5/2014	10001	2500000000	County Legislature	03000440	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	378.04	0000150543
12/5/2014	10001	7920000000	Sheriff Police/Civil Division	03000457	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	150.86	0000150543
12/5/2014	10001	7920000000	Sheriff Police/Civil Division	03000459	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.00	0000150543
12/5/2014	20015	6510100000	Central Library	03000467	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	822.78	0000150543
12/5/2014	10001	7920000000	Sheriff Police/Civil Division	03000472	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	57.22	0000150543
12/5/2014	10001	2750000000	Information Technology Admin	03000503	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	473.49	0000150543
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000504	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	14,904.00	0000150543
12/5/2014	10001	8240200000	Adult Resource Ctr Medical As	03000617	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	739.75	0000150543
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000651	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	262.29	0000150543
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000653	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	274.22	0000150543
12/5/2014	10001	4350100100	Administration	03000709	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,599.71	0000150543
12/5/2014	10001	4350400300	Vector Control	03000738	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	363.00	0000150543
12/5/2014	10001	4351030100	Director of Labs	03000740	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	408.96	0000150543
12/5/2014	10001	4351020100	Medical Examiner's Office	03000741	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.00	0000150543
12/5/2014	10001	4351020200	Med Exam Office-Toxicology	03000742	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	447.25	0000150543
12/5/2014	10001	4350500100	Vital Statistics	03000743	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	8.30	0000150543
12/5/2014	10001	4350500100	Vital Statistics	03000744	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	12.25	0000150543

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	4350500100	Vital Statistics	03000745	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	8.47	0000150543
12/5/2014	10001	4350500100	Vital Statistics	03000746	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	48.50	0000150543
12/5/2014	10001	4350500100	Vital Statistics	03000747	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	53.22	0000150543
12/5/2014	10001	4351020200	Med Exam Office-Toxicology	03000751	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	293.00	0000150543
12/5/2014	10001	8240200000	Adult Resource Ctr Medical As	03001026	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000150543
12/5/2014	40021	3400000000	Department Of Emergency Commun	03000606	000008897	TOWERKRAFT ENGINEERING PC	500.00	0000150544
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CL290674	000005830	TOWN OF CLAY	26.63	0000150545
12/5/2014	10009	9320000000	Road Machinery Fund	03000973	000006194	TRACEY ROAD EQUIPMENT INC	222.48	0000150546
12/5/2014	10009	9320000000	Road Machinery Fund	03000977	000006194	TRACEY ROAD EQUIPMENT INC	142.04	0000150546
12/5/2014	10009	9320000000	Road Machinery Fund	03000954	000006194	TRACEY ROAD EQUIPMENT INC	953.93	0000150546
12/5/2014	10009	9320000000	Road Machinery Fund	03000952	000006194	TRACEY ROAD EQUIPMENT INC	337.11	0000150546
12/5/2014	10009	9320000000	Road Machinery Fund	03000978	000006194	TRACEY ROAD EQUIPMENT INC	222.48	0000150546
12/5/2014	10009	9320000000	Road Machinery Fund	03000980	000006194	TRACEY ROAD EQUIPMENT INC	32.92	0000150546
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	03000750	000001872	TRACY L SAUNDERS	8,971.04	0000150547
12/5/2014	20013	3330300000	Training & Safety	03000942	000007936	TRAFFIC SAFETY RESEARCH INC	700.00	0000150548
12/5/2014	10001	8350600000	Juvenile Justice Child Care 1	03000638	000018802	TRINITY SERVICES GROUP INC	3,691.78	0000150549
12/5/2014	40021	9310000000	Transportation	03000975	000006372	TUSCARORA CONSTRUCTION CO INC	4,215.54	0000150550
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000505	000005343	TW TELECOM HOLDING INC	2,600.00	0000150551
12/5/2014	10030	8250200000	Aging Division Services	03000627	000009457	TYMESAVERS LLC	2,050.00	0000150552
12/5/2014	10001	4351020200	Med Exam Office-Toxicology	03000844	000009197	UCT LLC	1,408.94	0000150553
12/5/2014	10001	4351020100	Medical Examiner's Office	03000922	000008520	ULINE INC	427.99	0000150554
12/5/2014	10001	4351020100	Medical Examiner's Office	03000917	000008520	ULINE INC	1,173.20	0000150554
12/5/2014	10009	9320000000	Road Machinery Fund	03000700	000007309	UNI-SELECT USA INC	(37.76)	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000698	000007309	UNI-SELECT USA INC	53.40	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000697	000007309	UNI-SELECT USA INC	30.12	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000695	000007309	UNI-SELECT USA INC	32.14	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000692	000007309	UNI-SELECT USA INC	3.60	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000690	000007309	UNI-SELECT USA INC	77.70	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000539	000007309	UNI-SELECT USA INC	534.16	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000702	000007309	UNI-SELECT USA INC	219.76	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000706	000007309	UNI-SELECT USA INC	64.62	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000705	000007309	UNI-SELECT USA INC	37.22	0000150555
12/5/2014	10009	9320000000	Road Machinery Fund	03000704	000007309	UNI-SELECT USA INC	3.10	0000150555
12/5/2014	10001	4353010000	Preschool Program	CB287633	000005699	UNITED CEREBRAL PALSY & HANDICAPPED	46,400.54	0000150556
12/5/2014	10001	4353010000	Preschool Program	CL287633	000005699	UNITED CEREBRAL PALSY & HANDICAPPED	31,600.37	0000150556
12/5/2014	10001	4353010000	Preschool Program	CL287634	000005699	UNITED CEREBRAL PALSY & HANDICAPPED	21,905.15	0000150556

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10001	0516000000	Central Mail	CL281954	000008473	UNITED PARCEL SERVICE INC	164.21	0000150557
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000481	000008786	UNITED PET GROUP INC	2,732.00	0000150558
12/5/2014	10001	3420000000	Call Taking & Dispatch	03000381	000005973	UNITED RADIO INC	130.00	0000150559
12/5/2014	10001	3420000000	Call Taking & Dispatch	03000382	000005973	UNITED RADIO INC	130.00	0000150559
12/5/2014	10001	3420000000	Call Taking & Dispatch	03000383	000005973	UNITED RADIO INC	40.00	0000150559
12/5/2014	10001	4350700800	Nurse Family Partnership	CL282590	0000022205	UNIVERSITY OF COLORADO	220.00	0000150560
12/5/2014	10001	4351020100	Medical Examiner's Office	03000711	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.67	0000150561
12/5/2014	10001	4351020100	Medical Examiner's Office	03000713	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.63	0000150561
12/5/2014	10001	8340401000	Child & Family Mental Hlth Day	03000806	000005932	UPSTATE NIAGARA COOPERATIVE INC	6.59	0000150562
12/5/2014	10001	8340401000	Child & Family Mental Hlth Day	03000794	000005932	UPSTATE NIAGARA COOPERATIVE INC	47.94	0000150562
12/5/2014	20014	4920404500	Clinic	CL292077	0000007172	UPSTATE ORTHOPEDICS LLP	6.57	0000150563
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000781	0000019690	VELOCITY SOFTWARE INC	2,673.97	0000150564
12/5/2014	10001	8110200000	Dss Admin Overhead F20	03000574	000008768	VENTEK INC	32,348.33	0000150565
12/5/2014	10007	9310300000	Maintenance of Roads	CL281737	000005437	VERIZON	23.89	0000150566
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CB290673	0000015145	VERIZON	1,392.30	0000150567
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CL290673	0000015145	VERIZON	3,471.97	0000150567
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CL277587	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,368.91	0000150568
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000428	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000150568
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000430	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,387.35	0000150568
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000431	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000150568
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000433	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	7,813.67	0000150568
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	CL277588	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000150568
12/5/2014	10001	1910000000	County Clerk's Office	03000491	0000007731	VERIZON WIRELESS SERVICES LLC	99.74	0000150569
12/5/2014	10001	2750000000	Information Technology Admin	03000501	0000007731	VERIZON WIRELESS SERVICES LLC	360.11	0000150569
12/5/2014	10030	4395700000	MCH/Healthy Families Grants	03000390	0000007731	VERIZON WIRELESS SERVICES LLC	727.60	0000150569
12/5/2014	10007	9310300000	Maintenance of Roads	03000518	0000007731	VERIZON WIRELESS SERVICES LLC	154.59	0000150569
12/5/2014	10001	7920000000	Sheriff Police/Civil Division	03000352	0000007731	VERIZON WIRELESS SERVICES LLC	3,761.28	0000150569
12/5/2014	10001	3700000000	Elections Board	03000387	0000007731	VERIZON WIRELESS SERVICES LLC	380.29	0000150569
12/5/2014	10001	8110210000	Safety Net Assistance	CL288547	0000022123	W E AUTENRITH SONS INC	2,120.00	0000150570
12/5/2014	10007	9310300000	Maintenance of Roads	03000827	000005656	W F SAUNDERS & SONS INC	96.08	0000150571
12/5/2014	40021	9310000000	Transportation	03000928	000005656	W F SAUNDERS & SONS INC	450.21	0000150571
12/5/2014	10007	9310300000	Maintenance of Roads	03000853	000005656	W F SAUNDERS & SONS INC	123.79	0000150571
12/5/2014	10007	9310300000	Maintenance of Roads	03000847	000005656	W F SAUNDERS & SONS INC	124.13	0000150571
12/5/2014	10007	9310300000	Maintenance of Roads	03000842	000005656	W F SAUNDERS & SONS INC	210.04	0000150571
12/5/2014	10007	9310300000	Maintenance of Roads	03000810	000005656	W F SAUNDERS & SONS INC	1,975.77	0000150571
12/5/2014	40021	9310000000	Transportation	03000793	000005656	W F SAUNDERS & SONS INC	693.00	0000150571

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	40021	9310000000	Transportation	03000947	000005656	W F SAUNDERS & SONS INC	2,012.69	0000150571
12/5/2014	40021	9310000000	Transportation	03000516	000005656	W F SAUNDERS & SONS INC	693.40	0000150571
12/5/2014	40021	9310000000	Transportation	03000520	000005656	W F SAUNDERS & SONS INC	3,096.53	0000150571
12/5/2014	40021	9310000000	Transportation	03000522	000005656	W F SAUNDERS & SONS INC	140.46	0000150571
12/5/2014	40021	9310000000	Transportation	03000523	000005656	W F SAUNDERS & SONS INC	2,478.80	0000150571
12/5/2014	40021	9310000000	Transportation	03000535	000005656	W F SAUNDERS & SONS INC	4,798.26	0000150571
12/5/2014	40021	9310000000	Transportation	03000543	000005656	W F SAUNDERS & SONS INC	2,922.37	0000150571
12/5/2014	10007	9310300000	Maintenance of Roads	03000545	000005656	W F SAUNDERS & SONS INC	128.21	0000150571
12/5/2014	10007	9310300000	Maintenance of Roads	03000815	000005656	W F SAUNDERS & SONS INC	122.89	0000150571
12/5/2014	10007	9310300000	Maintenance of Roads	03000818	000005656	W F SAUNDERS & SONS INC	146.18	0000150571
12/5/2014	10007	9310300000	Maintenance of Roads	03000824	000005656	W F SAUNDERS & SONS INC	202.77	0000150571
12/5/2014	40021	9310000000	Transportation	03000934	000005656	W F SAUNDERS & SONS INC	349.06	0000150571
12/5/2014	10001	0514020000	Building Trades	03000662	000008450	W W GRAINGER INC	280.74	0000150572
12/5/2014	10001	6912000000	Onondaga Lake Park	03000654	000008450	W W GRAINGER INC	309.10	0000150572
12/5/2014	10001	0514020000	Building Trades	03000647	000008450	W W GRAINGER INC	30.12	0000150572
12/5/2014	10001	0514020000	Building Trades	03000646	000008450	W W GRAINGER INC	158.84	0000150572
12/5/2014	10001	0514020000	Building Trades	03000644	000008450	W W GRAINGER INC	87.00	0000150572
12/5/2014	10001	0514020000	Building Trades	03000643	000008450	W W GRAINGER INC	70.16	0000150572
12/5/2014	10001	0514020000	Building Trades	03000642	000008450	W W GRAINGER INC	59.48	0000150572
12/5/2014	10001	0514020000	Building Trades	03000641	000008450	W W GRAINGER INC	123.82	0000150572
12/5/2014	10001	0513000000	Fac Engineering & Energy Mgmt	03000629	000008450	W W GRAINGER INC	104.76	0000150572
12/5/2014	10001	0514020000	Building Trades	03000828	000008450	W W GRAINGER INC	174.20	0000150572
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000620	000008450	W W GRAINGER INC	496.44	0000150572
12/5/2014	10001	6902000000	Beaver Lake Nature Center	03000538	000008450	W W GRAINGER INC	1,537.36	0000150572
12/5/2014	10001	6912000000	Onondaga Lake Park	03000515	000008450	W W GRAINGER INC	436.18	0000150572
12/5/2014	10001	1560000000	Buildings & Grounds Maintenanc	03000420	000008450	W W GRAINGER INC	184.58	0000150572
12/5/2014	10001	1560000000	Buildings & Grounds Maintenanc	03000419	000008450	W W GRAINGER INC	53.76	0000150572
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000721	000008450	W W GRAINGER INC	113.88	0000150572
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000723	000008450	W W GRAINGER INC	81.62	0000150572
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000724	000008450	W W GRAINGER INC	77.00	0000150572
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000725	000008450	W W GRAINGER INC	98.56	0000150572
12/5/2014	10009	9320000000	Road Machinery Fund	03000736	000008450	W W GRAINGER INC	828.21	0000150572
12/5/2014	10001	0514020000	Building Trades	03000766	000008450	W W GRAINGER INC	473.20	0000150572
12/5/2014	10001	4351020100	Medical Examiner's Office	03000843	000008450	W W GRAINGER INC	2,380.00	0000150572
12/5/2014	20013	3330501000	Engineering	03000935	000008450	W W GRAINGER INC	1,444.25	0000150572
12/5/2014	20011	5752000000	Maintenance Distrib & Storage	03000979	000008450	W W GRAINGER INC	1,732.39	0000150572

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/5/2014	10030	1500000000	Corrections	03000416	000008450	W W GRAINGER INC	638.88	0000150572
12/5/2014	65933	3520000000	Community Development	CL288186	0000021391	WALKER TREE CARE INC	2,600.00	0000150573
12/5/2014	10001	3910400000	Tax Collection	CL186383	0000022264	WALTS HOBBY INC	100.00	0000150574
12/5/2014	10001	8110210000	Safety Net Assistance	CL288536	000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000150575
12/5/2014	10001	8110210000	Safety Net Assistance	CL288534	000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000150575
12/5/2014	10001	8110210000	Safety Net Assistance	CL288533	000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000150575
12/5/2014	10001	8110210000	Safety Net Assistance	CL288548	000008922	WARREN FAMILY FUNERAL HOMES INC	1,465.00	0000150575
12/5/2014	20013	3330702000	Maintenance	03000427	0000005322	WATSON-MARLOW INC	13,246.47	0000150576
12/5/2014	10001	8340501000	Child & Family MH Clinic Treat	03000795	0000000214	WB MASON COMPANY INC	108.53	0000150577
12/5/2014	10001	2500000000	County Legislature	03000600	0000000214	WB MASON COMPANY INC	194.96	0000150577
12/5/2014	10001	4351020100	Medical Examiner's Office	03000573	0000000214	WB MASON COMPANY INC	818.10	0000150577
12/5/2014	10001	7110000000	Personnel Department	03000559	0000000214	WB MASON COMPANY INC	243.70	0000150577
12/5/2014	10001	3110000000	District Attorney Operations	03000671	0000000214	WB MASON COMPANY INC	609.25	0000150577
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000448	0000000214	WB MASON COMPANY INC	731.10	0000150577
12/5/2014	20013	3330100000	Admin/Accounting/Personnel	03000447	0000000214	WB MASON COMPANY INC	55.74	0000150577
12/5/2014	10001	8110200000	Dss Admin Overhead F20	03000804	0000000214	WB MASON COMPANY INC	974.80	0000150577
12/5/2014	10001	7320030000	Criminal Court Supervisions	03000803	0000000214	WB MASON COMPANY INC	974.80	0000150577
12/5/2014	10001	4351020100	Medical Examiner's Office	03000763	0000019614	WE TYPE TRANSCRIPTION	1,190.80	0000150578
12/5/2014	10001	6903000000	Rosamond Gifford Zoo	03000694	0000006546	WEGMANS FOOD MARKET INC	379.03	0000150579
12/5/2014	10001	0514020000	Building Trades	03000764	0000007905	WESCO DISTRIBUTION INC	313.50	0000150580
12/5/2014	10001	0514020000	Building Trades	03000777	0000007905	WESCO DISTRIBUTION INC	168.50	0000150580
12/5/2014	10001	0514010000	Central & Ground Maintenance	03000941	0000006339	WESCOTT GROUP INC	213.72	0000150581
12/5/2014	10001	3110000000	District Attorney Operations	03000343	0000008742	WEST PUBLISHING CORP	1,322.33	0000150582
12/5/2014	10001	3110000000	District Attorney Operations	03000341	0000008742	WEST PUBLISHING CORP	2,043.50	0000150582
12/5/2014	10001	0511000000	Facilities Administration	03000825	0000009625	WEX BANK	842.46	0000150583
12/5/2014	10001	3410000000	Administration/Support	CL290099	0000001811	WILLIAM BLEYLE	66.08	0000150595
12/5/2014	10001	3110000000	District Attorney Operations	CL287261	0000003232	WILLIAM J FITZPATRICK	820.96	0000150593
12/5/2014	20013	3330601000	Flow Control	03000598	000008851	XYLEM WATER SOLUTIONS USA INC	1,912.23	0000150584
12/5/2014	40025	3300000000	Water Environment Protection D	03000831	000008851	XYLEM WATER SOLUTIONS USA INC	35,772.36	0000150584
12/5/2014	10001	6904000000	Carpenter's Brook	03000536	0000007768	ZEIGLER BROTHERS INC	8,846.60	0000150585
12/5/2014	10001	2770000000	Info Tech Infrastructure Svcs	03000500	0000009510	ZIXCORP SYSTEMS INC	10,318.46	0000150586
12/5/2014	10030	4395800000	Disease Control Grants	03000914	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	4,495.62	0000150587

Total Check Run 12/5/14

\$ 5,076,471.79