

Pay Date	Fund	Department	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/6/2015	20035	6550000000	Ocpl - Library Grants	03005199	0000019244	1ST POINT LLC	1,890.00	0000153901
2/6/2015	10030	6900000000	Parks & Recreation	03005611	0000006742	300 LONGBRANCH REALTY INC	6,300.00	0000153902
2/6/2015	10001	8220100000	Veteran's Administration	CL285786	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,500.00	0000153903
2/6/2015	10001	3975000000	Finance County Wide Allocation	CL289315	0000015304	ADIRONDACK COMMUNITY COLLEGE	224.00	0000153904
2/6/2015	10001	3110000000	District Attorney Operations	CL285486	0000006639	ADVANTAGE TRAVEL OF CNY INC	983.40	0000153905
2/6/2015	20013	3330502000	Laboratory Services	03005616	0000000952	AIRGAS INC	195.36	0000153906
2/6/2015	20013	3330502000	Laboratory Services	03005615	0000000952	AIRGAS INC	195.36	0000153906
2/6/2015	10009	9320000000	Road Machinery Fund	03005244	0000006057	ALLIED SPRING & SERVICES INC	1,565.14	0000153907
2/6/2015	10009	9320000000	Road Machinery Fund	03005216	0000006057	ALLIED SPRING & SERVICES INC	986.62	0000153907
2/6/2015	10009	9320000000	Road Machinery Fund	03005215	0000006057	ALLIED SPRING & SERVICES INC	63.00	0000153907
2/6/2015	10009	9320000000	Road Machinery Fund	03005213	0000006057	ALLIED SPRING & SERVICES INC	530.51	0000153907
2/6/2015	10009	9320000000	Road Machinery Fund	03005211	0000006057	ALLIED SPRING & SERVICES INC	886.43	0000153907
2/6/2015	10009	9320000000	Road Machinery Fund	03005212	0000006057	ALLIED SPRING & SERVICES INC	356.00	0000153907
2/6/2015	10001	8330103000	Child Welfare Services F62	MT55273	0000002883	AMANDA SCHREIB	123.20	0000154180
2/6/2015	10001	6902000000	Beaver Lake Nature Center	03005599	0000009527	AMERAPRODUCTS INC	315.18	0000153908
2/6/2015	10001	4351030300	Criminalistics	CC285837	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153909
2/6/2015	10001	4351030200	Forensic Biology/DNA Lab	CD285837	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153909
2/6/2015	10001	4351030300	Criminalistics	CB285837	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153909
2/6/2015	10001	4351030300	Criminalistics	CL285837	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153909
2/6/2015	10001	4351030200	Forensic Biology/DNA Lab	CE285837	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153909
2/6/2015	10001	4351030200	Forensic Biology/DNA Lab	CF285837	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153909
2/6/2015	10001	4351030200	Forensic Biology/DNA Lab	CG285837	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000153909
2/6/2015	10030	4396020000	CFS MEO Grants	03005686	0000008983	AMERICAN BOARD OF FORENSIC TOXICOLOGY	3,500.00	0000153910
2/6/2015	10007	9310300000	Maintenance of Roads	03005630	0000006928	AMERICAN ROCK SALT CO LLC	525,224.05	0000153911
2/6/2015	20013	3330703000	Inventory Control	03005591	0000006928	AMERICAN ROCK SALT CO LLC	1,656.44	0000153911
2/6/2015	20013	3330703000	Inventory Control	03005590	0000006928	AMERICAN ROCK SALT CO LLC	1,634.12	0000153911
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005370	0000006378	AMREX CHEMICAL COMPANY INC	2,004.00	0000153912
2/6/2015	20013	3330703000	Inventory Control	03005262	0000006378	AMREX CHEMICAL COMPANY INC	1,131.90	0000153912
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005416	0000019883	ANDYS PRODUCE CO INC	1,139.10	0000153913
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61424	0000004128	ANNE K SOMMERS	20.70	0000154181
2/6/2015	20033	3520000000	Community Development	CL296052	0000004743	ANTHONY FICARRA	213.33	0000154156
2/6/2015	10001	1550000000	Food Service	03005414	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,993.08	0000153914
2/6/2015	10001	1550000000	Food Service	03005412	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,537.14	0000153914
2/6/2015	40025	3300000000	Water Environment Protection D	03005657	0000006775	ARCADIS OF NEW YORK INC	5,982.87	0000153915
2/6/2015	10001	2780000000	Info Tech Application Svcs	03005359	0000009265	ARCHONIX SYSTEMS LLC	36,563.12	0000153916
2/6/2015	10001	4351030300	Criminalistics	CC285839	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000153917
2/6/2015	10001	4351030300	Criminalistics	CL285839	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000153917

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2/6/2015	10001	4351030300	Criminalistics	CB285839	000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000153917
2/6/2015	10001	4351030300	Criminalistics	CD285839	000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000153917
2/6/2015	10001	2100000000	County Executive	03005214	000009638	AT&T MOBILITY	49.98	0000153918
2/6/2015	10030	1500000000	Corrections	03005371	000007781	ATD-AMERICAN COMPANY	948.48	0000153919
2/6/2015	40025	3300000000	Water Environment Protection D	03005295	000006282	ATLAS FENCE INC	2,270.00	0000153920
2/6/2015	40025	3300000000	Water Environment Protection D	03005293	000006282	ATLAS FENCE INC	3,836.50	0000153920
2/6/2015	40025	3300000000	Water Environment Protection D	03005291	000006282	ATLAS FENCE INC	2,198.25	0000153920
2/6/2015	10001	2750000000	Information Technology Admin	03005426	000005715	AURORA OF CNY INC	120.00	0000153921
2/6/2015	65933	3520000000	Community Development	CL288248	0000021352	AUTOMATIC UTILITIES INC	105.50	0000153922
2/6/2015	65933	3520000000	Community Development	CL288249	0000021352	AUTOMATIC UTILITIES INC	480.00	0000153922
2/6/2015	20013	3330702000	Maintenance	03005204	000005768	B R JOHNSON INC	441.80	0000153923
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	03005510	000005400	BAYBERRY PLAZA LLC	40.00	0000153924
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	03005508	000006223	BAYBERRY PLAZA PARTNERSHIP	3,700.00	0000153925
2/6/2015	10009	9320000000	Road Machinery Fund	03005221	000005896	BEAM MACK SALES & SERVICE INC	109.70	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005222	000005896	BEAM MACK SALES & SERVICE INC	19.45	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005224	000005896	BEAM MACK SALES & SERVICE INC	119.00	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005225	000005896	BEAM MACK SALES & SERVICE INC	(35.36)	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005226	000005896	BEAM MACK SALES & SERVICE INC	(10.94)	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005227	000005896	BEAM MACK SALES & SERVICE INC	(53.02)	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005228	000005896	BEAM MACK SALES & SERVICE INC	77.40	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005229	000005896	BEAM MACK SALES & SERVICE INC	46.54	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005230	000005896	BEAM MACK SALES & SERVICE INC	46.99	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005231	000005896	BEAM MACK SALES & SERVICE INC	6.60	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005220	000005896	BEAM MACK SALES & SERVICE INC	67.68	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005218	000005896	BEAM MACK SALES & SERVICE INC	13.37	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005217	000005896	BEAM MACK SALES & SERVICE INC	326.99	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005232	000005896	BEAM MACK SALES & SERVICE INC	529.40	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005235	000005896	BEAM MACK SALES & SERVICE INC	851.34	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005234	000005896	BEAM MACK SALES & SERVICE INC	122.09	0000153926
2/6/2015	10009	9320000000	Road Machinery Fund	03005233	000005896	BEAM MACK SALES & SERVICE INC	149.62	0000153926
2/6/2015	20033	3520200000	Community Development Programs	03005429	000008846	BELLAVIA REMODELING INC	18,640.00	0000153927
2/6/2015	10001	8230102000	Adult Protective Services F2	MT65788	000008095	BEVERLY COLLINS	94.30	0000154182
2/6/2015	10001	8110210000	Safety Net Assistance	CL288589	000005954	BIRNBAUM FUNERAL SERVICE INC	2,120.00	0000153928
2/6/2015	10030	1500000000	Corrections	03005401	000009162	BOB BARKER COMPANY INC	276.81	0000153929
2/6/2015	10030	1500000000	Corrections	03005399	000009162	BOB BARKER COMPANY INC	133.80	0000153929
2/6/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282704	000002918	BOBBI JO SNYDER	113.12	0000154160
2/6/2015	40025	3300000000	Water Environment Protection D	03005645	000005439	C&S ENGINEERS INC	561.41	0000153930

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2/6/2015	40025	3300000000	Water Environment Protection D	03005644	0000005439	C&S ENGINEERS INC	1,069.59	0000153930
2/6/2015	40021	0500000000	Facilities Management	03005681	0000006866	C&S TECHNICAL RESOURCES INC	58,526.65	0000153931
2/6/2015	40025	3300000000	Water Environment Protection D	03005666	0000006866	C&S TECHNICAL RESOURCES INC	27,372.25	0000153931
2/6/2015	10001	8330103000	Child Welfare Services F62	MT34883	0000022464	CALVIN CARTER JR	343.66	0000154183
2/6/2015	10001	8330103000	Child Welfare Services F62	MT60946	0000002531	CAROL L KNAPP	98.33	0000154184
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005312	0000000922	CARRIER CORPORATION	16,334.00	0000153932
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005661	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,682.40	0000153933
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005656	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	157.22	0000153933
2/6/2015	10001	8230102000	Adult Protective Services F2	MT60216	0000001669	CATHERINE A BROCHU	136.85	0000154185
2/6/2015	10030	4395300000	Health Promotion Grants	03005507	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	75.10	0000153934
2/6/2015	10030	4395300000	Health Promotion Grants	03005504	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	197.54	0000153934
2/6/2015	10001	1520000000	Security Services	03005396	0000007284	CEDAR PATH SOLUTIONS GROUP INC	4,720.00	0000153935
2/6/2015	20015	6510100000	Central Library	03005668	0000000948	CENGAGE LEARNING INC	10,780.00	0000153936
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005662	0000000948	CENGAGE LEARNING INC	2,154.00	0000153936
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005659	0000000948	CENGAGE LEARNING INC	1,690.00	0000153936
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005665	0000000948	CENGAGE LEARNING INC	847.00	0000153936
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005660	0000000948	CENGAGE LEARNING INC	1,143.00	0000153936
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005531	0000009444	CENTER POINT INC	1,596.24	0000153937
2/6/2015	20015	6510100000	Central Library	03005297	0000009444	CENTER POINT INC	1,042.26	0000153937
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005534	0000009444	CENTER POINT INC	1,500.00	0000153937
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005535	0000009444	CENTER POINT INC	1,596.24	0000153937
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005536	0000009444	CENTER POINT INC	1,517.68	0000153937
2/6/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55332	0000008311	CHERYL A LESZCZEWICZ	57.12	0000154186
2/6/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55351	0000008311	CHERYL A LESZCZEWICZ	47.60	0000154186
2/6/2015	10001	3910400000	Tax Collection	CL186402	0000016810	CHRISTIAN J SCHABER	15.10	0000153938
2/6/2015	10001	3910400000	Tax Collection	CL186403	0000016810	CHRISTIAN J SCHABER	28.56	0000153938
2/6/2015	10001	8330103000	Child Welfare Services F62	MT65481	0000019427	CHRISTINE GERMANO	81.20	0000154187
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005379	0000008198	CICERO SEPTIC INC	155.00	0000153939
2/6/2015	10001	4351030300	Criminalistics	03005712	0000005636	CITY ELECTRIC CO INC	21.12	0000153940
2/6/2015	20013	3330701000	Instrumentation & Electrical	03005197	0000005636	CITY ELECTRIC CO INC	18.77	0000153940
2/6/2015	20013	3330701000	Instrumentation & Electrical	03005564	0000005636	CITY ELECTRIC CO INC	31.50	0000153940
2/6/2015	10001	0511000000	Facilities Administration	03005675	0000005824	CITY OF SYRACUSE	11,210.02	0000153941
2/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292336	0000005824	CITY OF SYRACUSE	1,249.95	0000153942
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005311	0000005824	CITY OF SYRACUSE	17,951.00	0000153943
2/6/2015	10030	1500000000	Corrections	03005472	0000006880	CLAWA ENTERPRISE INC	237.50	0000153944
2/6/2015	10030	1500000000	Corrections	03005471	0000006880	CLAWA ENTERPRISE INC	106.25	0000153944
2/6/2015	55040	5830000000	Insurance	03005198	0000005580	CNY ELEVATOR INSPECTIONS INC	2,287.50	0000153945

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2/6/2015	10001	1910000000	County Clerk's Office	03005300	0000006734	CNY LASER SERVICES INC	1,400.00	0000153946
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005724	0000022527	CONSTELLATION NEWENERGY INC	24.47	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005725	0000022527	CONSTELLATION NEWENERGY INC	21.69	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005722	0000022527	CONSTELLATION NEWENERGY INC	65.22	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005720	0000022527	CONSTELLATION NEWENERGY INC	59.20	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005718	0000022527	CONSTELLATION NEWENERGY INC	449.11	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005717	0000022527	CONSTELLATION NEWENERGY INC	1,018.78	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005714	0000022527	CONSTELLATION NEWENERGY INC	1,163.87	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005713	0000022527	CONSTELLATION NEWENERGY INC	308.72	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005696	0000022527	CONSTELLATION NEWENERGY INC	95.24	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005695	0000022527	CONSTELLATION NEWENERGY INC	129.59	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005687	0000022527	CONSTELLATION NEWENERGY INC	260.87	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005685	0000022527	CONSTELLATION NEWENERGY INC	7,698.86	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005664	0000022527	CONSTELLATION NEWENERGY INC	218,378.34	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005728	0000022527	CONSTELLATION NEWENERGY INC	4,004.18	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005727	0000022527	CONSTELLATION NEWENERGY INC	2,976.06	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005698	0000022527	CONSTELLATION NEWENERGY INC	258.09	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005707	0000022527	CONSTELLATION NEWENERGY INC	1,058.91	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005709	0000022527	CONSTELLATION NEWENERGY INC	1,938.76	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005710	0000022527	CONSTELLATION NEWENERGY INC	154.36	0000153947
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005711	0000022527	CONSTELLATION NEWENERGY INC	10,313.02	0000153947
2/6/2015	20033	3520200000	Community Development Programs	03005532	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	6,837.48	0000153948
2/6/2015	10001	3975000000	Finance County Wide Allocation	CL279221	0000015249	CORNING COMMUNITY COLLEGE	47.92	0000153949
2/6/2015	20033	3520000000	Community Development	03005427	0000006155	COUNTRY GENTLEMEN PLUMBING INC	6,960.00	0000153950
2/6/2015	10001	3110000000	District Attorney Operations	CL287270	0000023634	COURTNEY M VENDITTE	570.00	0000154144
2/6/2015	10001	3410000000	Administration/Support	03005533	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.00	0000153951
2/6/2015	20011	5742000000	Operations Distrib & Storage	03005470	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	163.56	0000153951
2/6/2015	20011	5700000000	Metropolitan Water Board	03005464	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	159.36	0000153951
2/6/2015	20011	5710000000	Mwb Administration Board	03005451	0000006901	CR FLETCHER TEMPS INC	270.00	0000153952
2/6/2015	40025	3300000000	Water Environment Protection D	03005652	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	5,205.75	0000153953
2/6/2015	40025	3300000000	Water Environment Protection D	03005650	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	30,079.39	0000153953
2/6/2015	20033	3520200000	Community Development Programs	03005428	0000007317	CRAL CONTRACTING INC	3,667.00	0000153954
2/6/2015	10001	4350400200	Animal Disease	CD281007	0000006044	CROUSE HOSPITAL	50.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CL281004	0000006044	CROUSE HOSPITAL	70.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CL281007	0000006044	CROUSE HOSPITAL	50.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CC281007	0000006044	CROUSE HOSPITAL	50.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CC281006	0000006044	CROUSE HOSPITAL	35.00	0000153955

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2/6/2015	10001	4350400200	Animal Disease	CC281005	000006044	CROUSE HOSPITAL	35.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CB281006	000006044	CROUSE HOSPITAL	35.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CB281005	000006044	CROUSE HOSPITAL	35.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CB281004	000006044	CROUSE HOSPITAL	70.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CB281007	000006044	CROUSE HOSPITAL	50.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CL281006	000006044	CROUSE HOSPITAL	35.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CL281005	000006044	CROUSE HOSPITAL	35.00	0000153955
2/6/2015	10001	4350400200	Animal Disease	CD281006	000006044	CROUSE HOSPITAL	35.00	0000153955
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66213	000002502	CYNTHIA BAKER	71.87	0000154188
2/6/2015	10001	8330103000	Child Welfare Services F62	MT60504	000003279	DANIEL KENNY	621.04	0000154189
2/6/2015	65933	3520000000	Community Development	CL288250	000002104	DAVID S BISHOP	8,235.00	0000153956
2/6/2015	10030	4395300000	Health Promotion Grants	CL291099	000005452	DEBRA ZAENGLE	67.76	0000154161
2/6/2015	10001	2760000000	Information Tech Client Svcs	03005353	000009467	DELL MARKETING LP	326,129.83	0000153957
2/6/2015	10001	8330103000	Child Welfare Services F62	MT60005	000005077	DENISE BROWN	238.63	0000154190
2/6/2015	10001	7930600000	Custody Housing	CL292325	0000015244	DEPARTMENT OF WATER	614.10	0000153958
2/6/2015	10001	7930600000	Custody Housing	CB292325	0000015244	DEPARTMENT OF WATER	288.80	0000153958
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66287	000003252	DEREC KOUKIDES	212.73	0000154191
2/6/2015	10001	8330103000	Child Welfare Services F62	MT60812	000003617	DEREK HMIEL	60.37	0000154192
2/6/2015	40021	0500000000	Facilities Management	03005676	0000022126	DEWALD ROOFING CO INC	150,112.35	0000153959
2/6/2015	10001	8330103000	Child Welfare Services F62	MT54559	000001334	DIANE ACKERMAN	240.35	0000154193
2/6/2015	10001	8330103000	Child Welfare Services F62	MT54558	000001334	DIANE ACKERMAN	174.16	0000154193
2/6/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CB282703	000001232	DIANE TOSCANO	55.44	0000154162
2/6/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282703	000001232	DIANE TOSCANO	16.80	0000154162
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005555	0000018977	DIRECT ENERGY MARKETING INC	1.50	0000153960
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005560	0000018977	DIRECT ENERGY MARKETING INC	687.48	0000153960
2/6/2015	10001	6911000000	Oneida Shores	03005481	0000018977	DIRECT ENERGY MARKETING INC	67.56	0000153960
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005465	0000018977	DIRECT ENERGY MARKETING INC	695.22	0000153960
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005463	0000018977	DIRECT ENERGY MARKETING INC	1,660.70	0000153960
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005462	0000018977	DIRECT ENERGY MARKETING INC	596.46	0000153960
2/6/2015	10001	6911000000	Oneida Shores	03005461	0000018977	DIRECT ENERGY MARKETING INC	248.49	0000153960
2/6/2015	10001	3420000000	Call Taking & Dispatch	03005421	0000018977	DIRECT ENERGY MARKETING INC	1.42	0000153960
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005557	0000018977	DIRECT ENERGY MARKETING INC	156.96	0000153960
2/6/2015	10001	6912000000	Onondaga Lake Park	03005597	000006259	DIVAL SAFETY EQUIPMENT INC	273.42	0000153961
2/6/2015	10001	2760000000	Information Tech Client Svcs	03005449	000009089	DLT SOLUTIONS LLC	2,003.40	0000153962
2/6/2015	10001	3110000000	District Attorney Operations	CL287269	000003896	DOMENIC F TRUNFIO	710.00	0000154145
2/6/2015	10001	8110200000	Dss Admin Overhead F20	03005443	000005539	DUPLI ENVELOPE & GRAPHICS CORP	2,368.75	0000153963
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005550	000009388	EBSCO INDUSTRIES INC	2,702.75	0000153964

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2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005542	000009388	EBSCO INDUSTRIES INC	3,661.45	0000153964
2/6/2015	20015	6520000000	System Support	03005629	000009388	EBSCO INDUSTRIES INC	939.38	0000153964
2/6/2015	20015	6510100000	Central Library	03005322	000009388	EBSCO INDUSTRIES INC	2,933.27	0000153964
2/6/2015	20015	6510100000	Central Library	03005331	000009388	EBSCO INDUSTRIES INC	23.50	0000153964
2/6/2015	20015	6510100000	Central Library	03005432	000009388	EBSCO INDUSTRIES INC	231.23	0000153964
2/6/2015	20015	6510100000	Central Library	03005433	000009388	EBSCO INDUSTRIES INC	686.46	0000153964
2/6/2015	20015	6510100000	Central Library	03005434	000009388	EBSCO INDUSTRIES INC	174.76	0000153964
2/6/2015	20015	6510100000	Central Library	03005435	000009388	EBSCO INDUSTRIES INC	169.20	0000153964
2/6/2015	20015	6510100000	Central Library	03005436	000009388	EBSCO INDUSTRIES INC	1,095.99	0000153964
2/6/2015	20015	6510100000	Central Library	03005437	000009388	EBSCO INDUSTRIES INC	185.09	0000153964
2/6/2015	20015	6510100000	Central Library	03005438	000009388	EBSCO INDUSTRIES INC	124.30	0000153964
2/6/2015	20015	6510100000	Central Library	03005439	000009388	EBSCO INDUSTRIES INC	2,414.65	0000153964
2/6/2015	20015	6510100000	Central Library	03005442	000009388	EBSCO INDUSTRIES INC	21,943.81	0000153964
2/6/2015	20015	6510100000	Central Library	03005444	000009388	EBSCO INDUSTRIES INC	34.07	0000153964
2/6/2015	20015	6510100000	Central Library	03005446	000009388	EBSCO INDUSTRIES INC	20.67	0000153964
2/6/2015	20015	6510100000	Central Library	03005447	000009388	EBSCO INDUSTRIES INC	164.45	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005556	000009388	EBSCO INDUSTRIES INC	5.50	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005559	000009388	EBSCO INDUSTRIES INC	5.50	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005561	000009388	EBSCO INDUSTRIES INC	344.95	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005562	000009388	EBSCO INDUSTRIES INC	2,817.05	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005563	000009388	EBSCO INDUSTRIES INC	3,975.43	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005565	000009388	EBSCO INDUSTRIES INC	3,585.98	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005567	000009388	EBSCO INDUSTRIES INC	212.76	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005569	000009388	EBSCO INDUSTRIES INC	1,473.11	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005538	000009388	EBSCO INDUSTRIES INC	1,731.56	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005539	000009388	EBSCO INDUSTRIES INC	3,266.11	0000153964
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005540	000009388	EBSCO INDUSTRIES INC	415.93	0000153964
2/6/2015	20033	3520200000	Community Development Programs	03005431	0000022089	EDWARD REID ENGINEERING PLLC	1,500.00	0000153965
2/6/2015	10001	4350700800	Nurse Family Partnership	CL282657	0000000359	EILEEN COOPER	138.88	0000154163
2/6/2015	10001	7920200000	Police Patrol	CB292338	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000153966
2/6/2015	10001	7920200000	Police Patrol	CL292338	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000153966
2/6/2015	10001	4351030300	Criminalistics	03005168	0000005141	ELSEVIER INC	457.00	0000153967
2/6/2015	20033	3520000000	Community Development	03005430	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	5,311.00	0000153968
2/6/2015	10001	7920800000	Police Aviation	CL292324	0000019850	EMSCHARTS INC	111.00	0000153969
2/6/2015	55040	5820000000	Judgments & Claims	CL290430	0000023640	ERIE INSURANCE EXCHANGE	3,446.77	0000153970
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66455	0000002344	ERIK MERCADO	59.22	0000154194
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005627	0000000199	F W WEBB COMPANY	1,353.18	0000153971

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2/6/2015	20011	5752000000	Maintenance Distrib & Storage	03005445	000000199	F W WEBB COMPANY	196.83	0000153971
2/6/2015	10001	8110210000	Safety Net Assistance	CL288584	0000019454	FARONE & SON INC	200.00	0000153972
2/6/2015	10001	8110210000	Safety Net Assistance	CL288596	0000019454	FARONE & SON INC	2,215.00	0000153972
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61603	0000004500	FAROUK J MOHAMED	139.72	0000154195
2/6/2015	10001	6900000000	Parks & Recreation	03005551	0000000133	FIN-TEK CORP	1,400.00	0000153973
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CC277612	0000006825	FINGER LAKES RAILWAY CORP	301.31	0000153974
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL277612	0000006825	FINGER LAKES RAILWAY CORP	290.12	0000153974
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CB277612	0000006825	FINGER LAKES RAILWAY CORP	230.06	0000153974
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005678	0000006743	FIRE DETECTION SYSTEMS INC	1,920.00	0000153975
2/6/2015	10001	0512000000	Construction & Office Planning	03005632	0000007959	FLOWER CITY GLASS CO OF NY LLC	7,288.00	0000153976
2/6/2015	10009	9320000000	Road Machinery Fund	03005316	0000007959	FLOWER CITY GLASS CO OF NY LLC	220.00	0000153976
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005637	0000009441	FLUKERS CRICKET FARM INC	146.73	0000153977
2/6/2015	10001	0512000000	Construction & Office Planning	03005636	0000007178	G P LAND & CARPET CORPORATION	7,516.50	0000153978
2/6/2015	10001	8110210000	Safety Net Assistance	CL288585	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,125.00	0000153979
2/6/2015	10001	8110210000	Safety Net Assistance	CL288593	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,500.00	0000153979
2/6/2015	10001	8110210000	Safety Net Assistance	CL288603	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,500.00	0000153979
2/6/2015	10001	8110210000	Safety Net Assistance	CL288582	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,357.00	0000153979
2/6/2015	10001	8110210000	Safety Net Assistance	CL288605	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,500.00	0000153979
2/6/2015	20015	6510100000	Central Library	03005285	0000009216	GAYLORD BROS INC	216.05	0000153980
2/6/2015	10009	9320000000	Road Machinery Fund	03005338	0000009234	GENUINE PARTS COMPANY	260.05	0000153981
2/6/2015	10009	9320000000	Road Machinery Fund	03005337	0000009234	GENUINE PARTS COMPANY	181.13	0000153981
2/6/2015	10009	9320000000	Road Machinery Fund	03005339	0000009234	GENUINE PARTS COMPANY	260.05	0000153981
2/6/2015	10001	6910000000	Jamesville Beach	03005674	0000005993	GEORGE WILCOX COMPANY INC	3,878.00	0000153982
2/6/2015	20013	3330703000	Inventory Control	03005574	0000005681	GLEASON CHEMICALS INC	916.30	0000153983
2/6/2015	10009	9320000000	Road Machinery Fund	03005319	0000022250	GRAND TECHNOLOGY INC	2,928.36	0000153984
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005363	0000005803	GREENE SENTRY HARDWARE INC	15.16	0000153985
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005364	0000005803	GREENE SENTRY HARDWARE INC	43.39	0000153985
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005368	0000005803	GREENE SENTRY HARDWARE INC	118.68	0000153985
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005367	0000005803	GREENE SENTRY HARDWARE INC	122.62	0000153985
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005365	0000005803	GREENE SENTRY HARDWARE INC	114.19	0000153985
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005366	0000005803	GREENE SENTRY HARDWARE INC	26.95	0000153985
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005247	0000008260	GRUBCO INC	319.50	0000153986
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005638	0000003777	HARRY MOORE	3,440.00	0000153987
2/6/2015	20011	5710000000	Mwb Administration Board	03005721	0000008649	HAWORTH INC	437.54	0000153988
2/6/2015	10001	8350100000	Hillbrook	03005537	0000007384	HEALTHWEAR RENTAL INC	219.89	0000153989
2/6/2015	10001	8350100000	Hillbrook	03005038	0000007384	HEALTHWEAR RENTAL INC	222.30	0000153989
2/6/2015	10001	8350100000	Hillbrook	03005036	0000007384	HEALTHWEAR RENTAL INC	219.89	0000153989

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2/6/2015	10001	8350100000	Hillbrook	03005040	0000007384	HEALTHWEAR RENTAL INC	260.82	0000153989
2/6/2015	10001	8330103000	Child Welfare Services F62	MT65669	0000003446	HEATHER D PURCELL	44.24	0000154196
2/6/2015	10001	8330103000	Child Welfare Services F62	MT65668	0000003446	HEATHER D PURCELL	184.80	0000154196
2/6/2015	10009	9320000000	Road Machinery Fund	03005340	0000008139	HENDERSON PRODUCTS INC	456.11	0000153990
2/6/2015	10001	7520100000	County Buyers	03005205	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000153991
2/6/2015	20033	3520000000	Community Development	03005237	0000007533	HERALD PUBLISHING COMPANY LLC	138.18	0000153991
2/6/2015	20033	3520000000	Community Development	03005240	0000007533	HERALD PUBLISHING COMPANY LLC	200.66	0000153991
2/6/2015	20015	6510100000	Central Library	03005308	0000007533	HERALD PUBLISHING COMPANY LLC	1,404.00	0000153991
2/6/2015	10001	4710300000	Municipal Legal Services	03005326	0000007533	HERALD PUBLISHING COMPANY LLC	38.22	0000153991
2/6/2015	10001	4710300000	Municipal Legal Services	03005327	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000153991
2/6/2015	10001	4710300000	Municipal Legal Services	03005329	0000007533	HERALD PUBLISHING COMPANY LLC	36.02	0000153991
2/6/2015	10001	4710300000	Municipal Legal Services	03005330	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000153991
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005467	0000007533	HERALD PUBLISHING COMPANY LLC	234.00	0000153991
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005485	0000007533	HERALD PUBLISHING COMPANY LLC	130.00	0000153991
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005486	0000007533	HERALD PUBLISHING COMPANY LLC	234.00	0000153991
2/6/2015	10001	7520100000	County Buyers	03005495	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000153991
2/6/2015	10001	7520100000	County Buyers	03005498	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000153991
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005505	0000007533	HERALD PUBLISHING COMPANY LLC	234.00	0000153991
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005509	0000007533	HERALD PUBLISHING COMPANY LLC	234.00	0000153991
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005511	0000007533	HERALD PUBLISHING COMPANY LLC	130.00	0000153991
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005512	0000007533	HERALD PUBLISHING COMPANY LLC	234.00	0000153991
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005514	0000007533	HERALD PUBLISHING COMPANY LLC	234.00	0000153991
2/6/2015	10001	7520100000	County Buyers	03005200	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000153991
2/6/2015	10001	7520100000	County Buyers	03005202	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000153991
2/6/2015	20035	6550000000	Ocpl - Library Grants	03005708	0000008194	HIGHSMITH LLC	1,134.50	0000153992
2/6/2015	10001	7920700000	Police K-9	03005243	0000009474	HILLS PET NUTRITION SALES INC	529.14	0000153993
2/6/2015	10001	3510000000	Economic Development	CL288929	0000004562	HONORA SPILLANE	15.00	0000154153
2/6/2015	10001	6917000000	Rangers	CL283489	0000023630	HOWARD L GRANT	60.00	0000154177
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005529	0000005096	IBM CORP	72,200.70	0000153994
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005360	0000005096	IBM CORP	2,491.00	0000153994
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005400	0000005096	IBM CORP	13,002.10	0000153994
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005398	0000005096	IBM CORP	13,002.10	0000153994
2/6/2015	20015	6520000000	System Support	03005196	0000005096	IBM CORP	26,784.48	0000153994
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005392	0000005096	IBM CORP	114,766.11	0000153994
2/6/2015	10001	2760000000	Information Tech Client Svcs	03005459	0000006539	ICS SOLUTIONS GROUP	390.00	0000153995
2/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	03005109	0000016463	IDENTIPHOTO CO LTD	1,440.00	0000153996
2/6/2015	20015	6510100000	Central Library	03005305	0000008116	IMAGE INTEGRATOR LLC	195.00	0000153997



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2/6/2015	20015	6510100000	Central Library	03005298	000008116	IMAGE INTEGRATOR LLC	195.00	0000153997
2/6/2015	20015	6510100000	Central Library	03005296	000008116	IMAGE INTEGRATOR LLC	195.00	0000153997
2/6/2015	20015	6510100000	Central Library	03005294	000008116	IMAGE INTEGRATOR LLC	195.00	0000153997
2/6/2015	20015	6510100000	Central Library	03005288	000008116	IMAGE INTEGRATOR LLC	295.00	0000153997
2/6/2015	20015	6510100000	Central Library	03005287	000008116	IMAGE INTEGRATOR LLC	295.00	0000153997
2/6/2015	20015	6510100000	Central Library	03005286	000008116	IMAGE INTEGRATOR LLC	295.00	0000153997
2/6/2015	20015	6510100000	Central Library	03005307	000008116	IMAGE INTEGRATOR LLC	195.00	0000153997
2/6/2015	20015	6510100000	Central Library	03005309	000008116	IMAGE INTEGRATOR LLC	195.00	0000153997
2/6/2015	10001	7940100000	Civil Administration	03005103	000008116	IMAGE INTEGRATOR LLC	675.00	0000153997
2/6/2015	10001	4350800200	Std	CL292864	000001155	IMHYANG CHUNG	64.66	0000154164
2/6/2015	20013	3330702000	Maintenance	03005267	0000016687	INDEPENDENT FIELD SERVICE LLC	200.00	0000153998
2/6/2015	20013	3330702000	Maintenance	03005273	0000016687	INDEPENDENT FIELD SERVICE LLC	4,589.76	0000153998
2/6/2015	40021	6900000000	Parks & Recreation	03005600	0000016687	INDEPENDENT FIELD SERVICE LLC	16,375.20	0000153998
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005424	0000007615	INNOVATION DATA PROCESSING	5,260.00	0000153999
2/6/2015	10001	4710300000	Municipal Legal Services	03005407	0000022050	INSEL ALLEN AND ASSOCIATES LLC	5,000.00	0000154000
2/6/2015	20011	5751000000	Maintenance Treatment & Trans	03005318	0000006294	INSTRUMENT DEPOT INC	511.00	0000154001
2/6/2015	10001	6904000000	Carpenter's Brook	03005324	0000003969	INTERBORO PACKAGING CORP	115.71	0000154002
2/6/2015	10001	4351030300	Criminalistics	CC285836	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000154003
2/6/2015	10001	4351030300	Criminalistics	CL285836	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000154003
2/6/2015	10001	4351030300	Criminalistics	CB285836	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000154003
2/6/2015	10001	4351030300	Criminalistics	CD285836	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000154003
2/6/2015	10001	4351030300	Criminalistics	CE285836	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000154003
2/6/2015	10001	4351030300	Criminalistics	CF285836	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000154003
2/6/2015	10001	4351030300	Criminalistics	CG285836	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000154003
2/6/2015	10001	1550000000	Food Service	03005378	0000007931	ITW FOOD EQUIPMENT GROUP	193.37	0000154004
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL277615	0000016683	JAMES E RICHARDSON	2,000.00	0000154005
2/6/2015	10001	3110000000	District Attorney Operations	CL292771	0000023632	JARRETT A WOODFORD	60.00	0000154146
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66264	0000003855	JASON E DEUEL	87.40	0000154197
2/6/2015	10001	8330103000	Child Welfare Services F62	MT65512	0000005075	JASON NEWMAN	60.48	0000154198
2/6/2015	10001	1550000000	Food Service	03005375	0000007111	JB BRADY INC	294.87	0000154006
2/6/2015	10001	1550000000	Food Service	03005268	0000007111	JB BRADY INC	68.00	0000154006
2/6/2015	20011	5741010000	Water Treatment & Pumping	03005315	0000005924	JCI JONES CHEMICALS INC	3,104.82	0000154007
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66283	0000000787	JEFFREY FOX	93.52	0000154199
2/6/2015	10001	8330103000	Child Welfare Services F62	MT65897	0000000787	JEFFREY FOX	71.68	0000154199
2/6/2015	10001	8330103000	Child Welfare Services F62	MT55295	0000000286	JENELLE R KING	133.84	0000154200
2/6/2015	20033	3520000000	Community Development	CL296055	0000004580	JEROME W LANDI	177.68	0000154157
2/6/2015	10001	8330103000	Child Welfare Services F62	MT53938	0000003455	JESSICA EVANS	143.18	0000154201

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2/6/2015	10009	9320000000	Road Machinery Fund	03005341	0000006227	JGB ENTERPRISES INC	46.00	0000154008
2/6/2015	10001	8230102000	Adult Protective Services F2	MT60226	0000000898	JOHN DALZIEL	119.03	0000154202
2/6/2015	40025	3300000000	Water Environment Protection D	02995879	0000005943	JOSALL SYRACUSE INC	11,870.00	0000154009
2/6/2015	40025	3300000000	Water Environment Protection D	02999194	0000005943	JOSALL SYRACUSE INC	7,050.00	0000154009
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61127	0000004651	JOSEPH N TARTARO	124.39	0000154203
2/6/2015	10030	4395300000	Health Promotion Grants	03005655	0000009552	JOURNEYWORKS PUBLISHING	2,592.61	0000154010
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	AT02417	0000019904	JOYLYNN WING	217.70	0000154165
2/6/2015	10001	3510000000	Economic Development	CL288928	0000021559	JULIE A CERIO	109.32	0000154154
2/6/2015	10001	4350800100	Communicable Disease	CL289698	0000004913	JULIE SCUTT	64.66	0000154166
2/6/2015	20013	3330601000	Flow Control	03005580	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	807.13	0000154011
2/6/2015	20013	3330703000	Inventory Control	03005589	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	129.45	0000154011
2/6/2015	20013	3330702000	Maintenance	03005566	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	47.70	0000154011
2/6/2015	20013	3330703000	Inventory Control	03005264	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	196.96	0000154011
2/6/2015	20013	3330702000	Maintenance	03005568	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	323.12	0000154011
2/6/2015	20013	3330702000	Maintenance	03005570	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	66.14	0000154011
2/6/2015	20013	3330601000	Flow Control	03005576	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	43.99	0000154011
2/6/2015	20013	3330601000	Flow Control	03005578	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,197.16	0000154011
2/6/2015	10001	8330103000	Child Welfare Services F62	MT60514	0000003343	KATHLEEN A BORNSTEIN	603.18	0000154204
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61342	0000004858	KELLIE FALANGA	56.56	0000154205
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61347	0000004858	KELLIE FALANGA	70.15	0000154205
2/6/2015	10001	8330103000	Child Welfare Services F62	MT47376	0000002899	KEVIN KING	161.84	0000154206
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005639	0000009502	KINGS III OF AMERICA NA	87.39	0000154012
2/6/2015	10001	3975000000	Finance County Wide Allocation	CL279276	0000015365	KINGSBOROUGH COMMUNITY COLLEGE	378.00	0000154013
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005647	0000006335	KJ ELECTRIC CORP	198.00	0000154014
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005649	0000006335	KJ ELECTRIC CORP	396.00	0000154014
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005642	0000006335	KJ ELECTRIC CORP	141.15	0000154014
2/6/2015	20013	3330701000	Instrumentation & Electrical	03005275	0000006335	KJ ELECTRIC CORP	803.08	0000154014
2/6/2015	20013	3330701000	Instrumentation & Electrical	03005250	0000006335	KJ ELECTRIC CORP	1,592.31	0000154014
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005640	0000006335	KJ ELECTRIC CORP	110.23	0000154014
2/6/2015	10001	0512000000	Construction & Office Planning	03005254	0000008466	KONE INC	4,280.89	0000154015
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005453	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000154016
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005452	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000154016
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005450	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000154016
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005441	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000154016
2/6/2015	10001	4351020200	Med Exam Office-Toxicology	03005609	0000005503	KRACKELER SCIENTIFIC INC	404.57	0000154017
2/6/2015	10001	4351020200	Med Exam Office-Toxicology	03005610	0000005503	KRACKELER SCIENTIFIC INC	210.52	0000154017
2/6/2015	10001	4351020200	Med Exam Office-Toxicology	03005612	0000005503	KRACKELER SCIENTIFIC INC	392.58	0000154017

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2/6/2015	10001	4351020200	Med Exam Office-Toxicology	03005613	000005503	KRACKELER SCIENTIFIC INC	80.11	0000154017
2/6/2015	10001	4351020200	Med Exam Office-Toxicology	03005614	000005503	KRACKELER SCIENTIFIC INC	65.96	0000154017
2/6/2015	10001	8110210000	Safety Net Assistance	CL288595	000006187	KRUEGER FUNERAL HOME INC	2,120.00	0000154018
2/6/2015	20013	3330702000	Maintenance	03005320	000007269	L & G MACHINING INC	712.50	0000154019
2/6/2015	20013	3330702000	Maintenance	03005203	000007269	L & G MACHINING INC	245.00	0000154019
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66446	000008797	LA'TONIA SHEPPARD-WALKER	146.05	0000154207
2/6/2015	10030	1500000000	Corrections	03005374	000003959	LAIRD PLASTIC INC	5,197.53	0000154020
2/6/2015	10030	4395400000	Environmental Health Grants	03005658	000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,150.00	0000154021
2/6/2015	10030	4395400000	Environmental Health Grants	03005663	000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,810.00	0000154021
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282665	000001140	LAURA INGALLS	101.99	0000154167
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005249	000004084	LAUREEN E DOODY	443.70	0000154022
2/6/2015	10001	3910400000	Tax Collection	CL186407	0000021650	LERETA LLC	113.46	0000154023
2/6/2015	10030	4396010000	CFS Lab Grants	03005689	000008319	LIFE TECHNOLOGIES CORPORATION	6,315.20	0000154024
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61038	000007602	LISA BANUSKI	140.88	0000154208
2/6/2015	10001	4350800200	Std	CL292865	000001069	LISA BLACHFORD	64.66	0000154168
2/6/2015	10001	4350300400	Cancer Services Program	CL270451	000001258	LISA MACDOUGALL	64.66	0000154169
2/6/2015	10001	6904000000	Carpenter's Brook	03005304	000005723	LIVERPOOL LUMBER CO INC	253.32	0000154025
2/6/2015	10001	6902000000	Beaver Lake Nature Center	03005619	000005723	LIVERPOOL LUMBER CO INC	471.26	0000154025
2/6/2015	10001	8330103000	Child Welfare Services F62	MT60316	000003976	MARCIA BENJAMIN	517.50	0000154209
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005351	000008854	MARGARET A RUSH	2,025.00	0000154026
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005349	000008854	MARGARET A RUSH	1,150.00	0000154026
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005350	000008854	MARGARET A RUSH	5,800.00	0000154026
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005352	000008854	MARGARET A RUSH	575.00	0000154026
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005347	000008854	MARGARET A RUSH	218.25	0000154026
2/6/2015	10001	8330103000	Child Welfare Services F62	MT57569	000004763	MARGARET QUICK	208.15	0000154210
2/6/2015	20033	3520000000	Community Development	CL296053	000001774	MARK D FORBES	259.90	0000154158
2/6/2015	10001	4710200000	Family Court Services	03005333	000000463	MARK ESCE	369.00	0000154027
2/6/2015	10030	4395800000	Disease Control Grants	CL292867	000004581	MARY E ANDERSON	64.66	0000154170
2/6/2015	10001	1520000000	Security Services	03005394	000008967	MASTERS SUPPLY LLC	574.92	0000154028
2/6/2015	10001	8110210000	Safety Net Assistance	CL288613	000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,500.00	0000154029
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005248	000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000154030
2/6/2015	20015	6510100000	Central Library	03005302	000005486	MATTHEW BENDER & COMPANY INC	57.96	0000154031
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61095	0000022106	MAUREEN GAFFNEY	78.77	0000154211
2/6/2015	10001	3110000000	District Attorney Operations	CL292767	0000023633	MAUREEN H BARRY	60.00	0000154147
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005478	000005677	MAZIUK & COMPANY INC	311.10	0000154032
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005362	000005677	MAZIUK & COMPANY INC	113.38	0000154032
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005484	000005677	MAZIUK & COMPANY INC	3.75	0000154032

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2/6/2015	65933	3520000000	Community Development	CL296056	0000022512	MCKEAN OWENS LLC	330.00	0000154033
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66286	0000004727	MELISSA MINER	130.52	0000154212
2/6/2015	10001	8330103000	Child Welfare Services F62	MB66286	0000004727	MELISSA MINER	175.00	0000154212
2/6/2015	10001	8230102000	Adult Protective Services F2	MT65774	0000002618	MICHAEL C MACDONALD	178.60	0000154213
2/6/2015	20033	3520000000	Community Development	CL296054	0000004451	MICHAEL DECKER JR	331.78	0000154159
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66259	0000001797	MICHAEL GORMLEY	83.95	0000154214
2/6/2015	10001	8110100000	Fraud & Abuse F10	MT56968	0000004553	MICHELE HIGGINS	43.12	0000154215
2/6/2015	10001	6907000000	Highland Forest	03005310	0000005722	MIRABITO HOLDINGS INC	1,068.58	0000154034
2/6/2015	10001	6912000000	Onondaga Lake Park	03005466	0000005722	MIRABITO HOLDINGS INC	175.08	0000154034
2/6/2015	10009	9320000000	Road Machinery Fund	03005343	0000005722	MIRABITO HOLDINGS INC	9,376.55	0000154034
2/6/2015	10009	9320000000	Road Machinery Fund	03005345	0000005722	MIRABITO HOLDINGS INC	9,376.55	0000154034
2/6/2015	10009	9320000000	Road Machinery Fund	03005346	0000005722	MIRABITO HOLDINGS INC	18,753.10	0000154034
2/6/2015	10009	9320000000	Road Machinery Fund	03005344	0000005722	MIRABITO HOLDINGS INC	18,753.10	0000154034
2/6/2015	10001	6902000000	Beaver Lake Nature Center	03005328	0000005722	MIRABITO HOLDINGS INC	1,853.20	0000154034
2/6/2015	10001	6912000000	Onondaga Lake Park	03005448	0000005722	MIRABITO HOLDINGS INC	272.51	0000154034
2/6/2015	10001	6912000000	Onondaga Lake Park	03005598	0000006008	MOORES TIRE SALES INC	1,070.00	0000154035
2/6/2015	10001	6912000000	Onondaga Lake Park	03005621	0000006499	MS UNLIMITED INC	60.00	0000154036
2/6/2015	10001	6912000000	Onondaga Lake Park	03005624	0000006499	MS UNLIMITED INC	60.00	0000154036
2/6/2015	10001	6912000000	Onondaga Lake Park	03005625	0000006499	MS UNLIMITED INC	60.00	0000154036
2/6/2015	10001	6912000000	Onondaga Lake Park	03005617	0000006499	MS UNLIMITED INC	60.00	0000154036
2/6/2015	10001	6912000000	Onondaga Lake Park	03005628	0000006499	MS UNLIMITED INC	40.00	0000154036
2/6/2015	10001	6912000000	Onondaga Lake Park	03005618	0000006499	MS UNLIMITED INC	60.00	0000154036
2/6/2015	10001	6912000000	Onondaga Lake Park	03005626	0000006499	MS UNLIMITED INC	60.00	0000154036
2/6/2015	20015	6510100000	Central Library	03005223	0000007943	MUTUAL LIBRARY BINDERY INC	17.85	0000154037
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005706	0000009602	MWI VETERINARY SUPPLY INC	195.22	0000154038
2/6/2015	10001	8330103000	Child Welfare Services F62	MT66429	0000003958	NASSAUMA ADAMS	74.18	0000154216
2/6/2015	20013	3330601000	Flow Control	03005573	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	930.00	0000154039
2/6/2015	10001	1520000000	Security Services	03005377	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,971.00	0000154039
2/6/2015	10001	0514030000	Night Maintenance	03005317	0000007698	NEXTEL OF NEW YORK INC	2,199.52	0000154040
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG293660	0000005635	NIAGARA MOHAWK POWER CORP	287.84	0000154041
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CH293660	0000005635	NIAGARA MOHAWK POWER CORP	254.70	0000154041
2/6/2015	10001	6907000000	Highland Forest	CC283488	0000005635	NIAGARA MOHAWK POWER CORP	188.70	0000154041
2/6/2015	10001	6910000000	Jamesville Beach	CE283488	0000005635	NIAGARA MOHAWK POWER CORP	89.76	0000154041
2/6/2015	10001	6910000000	Jamesville Beach	CD283488	0000005635	NIAGARA MOHAWK POWER CORP	23.47	0000154041
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF293660	0000005635	NIAGARA MOHAWK POWER CORP	606.51	0000154041
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD293660	0000005635	NIAGARA MOHAWK POWER CORP	186.71	0000154041
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290248	0000005635	NIAGARA MOHAWK POWER CORP	538.67	0000154041

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2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC293660	000005635	NIAGARA MOHAWK POWER CORP	31.01	0000154041
2/6/2015	10001	7920800000	Police Aviation	CC292337	000005635	NIAGARA MOHAWK POWER CORP	419.28	0000154041
2/6/2015	10001	6916000000	Pratt's Falls	CG283488	000005635	NIAGARA MOHAWK POWER CORP	21.27	0000154041
2/6/2015	10001	6910000000	Jamesville Beach	CF283488	000005635	NIAGARA MOHAWK POWER CORP	111.70	0000154041
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE293660	000005635	NIAGARA MOHAWK POWER CORP	19.84	0000154041
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293660	000005635	NIAGARA MOHAWK POWER CORP	3,824.70	0000154041
2/6/2015	10001	8350100000	Hillbrook	CL292570	000005635	NIAGARA MOHAWK POWER CORP	1,983.37	0000154041
2/6/2015	10001	7920700000	Police K-9	CL292337	000005635	NIAGARA MOHAWK POWER CORP	37.86	0000154041
2/6/2015	10001	7920200000	Police Patrol	CL292326	000005635	NIAGARA MOHAWK POWER CORP	255.74	0000154041
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL290622	000005635	NIAGARA MOHAWK POWER CORP	4,338.83	0000154041
2/6/2015	10001	6907000000	Highland Forest	CB283488	000005635	NIAGARA MOHAWK POWER CORP	154.10	0000154041
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CB290622	000005635	NIAGARA MOHAWK POWER CORP	300.45	0000154041
2/6/2015	10001	7920800000	Police Aviation	CB292337	000005635	NIAGARA MOHAWK POWER CORP	229.36	0000154041
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293660	000005635	NIAGARA MOHAWK POWER CORP	179.89	0000154041
2/6/2015	10001	6907000000	Highland Forest	CL283488	000005635	NIAGARA MOHAWK POWER CORP	435.30	0000154041
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61170	000003352	NICHOLAS STEPIEN	150.08	0000154217
2/6/2015	10001	3510000000	Economic Development	CL288931	0000023639	NORTHEASTERN ECONOMIC	175.00	0000154042
2/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292311	000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	1,149.99	0000154043
2/6/2015	10001	1520000000	Security Services	03005382	000006314	NOTIFIER OF NEW YORK INC	4,200.00	0000154044
2/6/2015	10001	3700000000	Elections Board	03004529	000007053	NTS DATA SERVICES LLC	74,250.00	0000154045
2/6/2015	10001	3700000000	Elections Board	03005482	000007053	NTS DATA SERVICES LLC	9,375.00	0000154045
2/6/2015	10009	9320000000	Road Machinery Fund	03005395	0000016162	NYE AUTOMOTIVE GROUP	16.37	0000154046
2/6/2015	10009	9320000000	Road Machinery Fund	03005385	0000016162	NYE AUTOMOTIVE GROUP	61.21	0000154046
2/6/2015	10009	9320000000	Road Machinery Fund	03005387	0000016162	NYE AUTOMOTIVE GROUP	887.48	0000154046
2/6/2015	10009	9320000000	Road Machinery Fund	03005389	0000016162	NYE AUTOMOTIVE GROUP	(116.69)	0000154046
2/6/2015	10009	9320000000	Road Machinery Fund	03005391	0000016162	NYE AUTOMOTIVE GROUP	581.10	0000154046
2/6/2015	10001	6904000000	Carpenter's Brook	CC283491	000005651	NYS ELECTRIC AND GAS CORPORATION	687.01	0000154047
2/6/2015	10001	6913000000	Otisco Lake Park	CE283491	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000154047
2/6/2015	10001	6913000000	Otisco Lake Park	CF283491	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000154047
2/6/2015	10001	6904000000	Carpenter's Brook	CB283491	000005651	NYS ELECTRIC AND GAS CORPORATION	19.62	0000154047
2/6/2015	10001	6904000000	Carpenter's Brook	CL283491	000005651	NYS ELECTRIC AND GAS CORPORATION	167.60	0000154047
2/6/2015	10001	3420000000	Call Taking & Dispatch	CL292487	000005651	NYS ELECTRIC AND GAS CORPORATION	332.01	0000154047
2/6/2015	10001	6904000000	Carpenter's Brook	CD283491	000005651	NYS ELECTRIC AND GAS CORPORATION	1,039.58	0000154047
2/6/2015	10001	1510000000	Executive/Administrative Servi	03005380	000009601	OFFICEMAX INC	276.00	0000154048
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005321	000005777	OIL BURNER SUPPLY CO INC	341.25	0000154049
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005303	000005777	OIL BURNER SUPPLY CO INC	42.81	0000154049
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005299	000005777	OIL BURNER SUPPLY CO INC	146.03	0000154049

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2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005723	0000005777	OIL BURNER SUPPLY CO INC	1,698.82	0000154049
2/6/2015	10030	3150000000	DA Grants	CB285465	0000015213	ONONDAGA COUNTY	4,221.00	0000154148
2/6/2015	10030	3150000000	DA Grants	CC285465	0000015213	ONONDAGA COUNTY	147.55	0000154149
2/6/2015	10030	3150000000	DA Grants	CL285465	0000015213	ONONDAGA COUNTY	229.00	0000154150
2/6/2015	10030	3150000000	DA Grants	CL285466	0000015213	ONONDAGA COUNTY	1,581.93	0000154151
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL290618	0000015219	ONONDAGA COUNTY	634.66	0000154155
2/6/2015	10001	7930400000	Custody Transport	CL292329	0000015217	ONONDAGA COUNTY	335.00	0000154179
2/6/2015	10001	4350100100	Administration	CL291091	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	885.00	0000154050
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005354	0000006415	ONTARIO INVESTMENTS INC	882.29	0000154051
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005355	0000006415	ONTARIO INVESTMENTS INC	353.93	0000154051
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005357	0000006415	ONTARIO INVESTMENTS INC	353.93	0000154051
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005356	0000006415	ONTARIO INVESTMENTS INC	882.29	0000154051
2/6/2015	10001	0512000000	Construction & Office Planning	03005682	0000005454	OTIS ELEVATOR COMPANY	22,976.93	0000154052
2/6/2015	10001	0512000000	Construction & Office Planning	03005683	0000005454	OTIS ELEVATOR COMPANY	255.23	0000154052
2/6/2015	10001	6907000000	Highland Forest	03005620	0000007340	OUTDOOR POWER OF CAMILLUS INC	3,149.98	0000154053
2/6/2015	20015	6510100000	Central Library	03005633	0000008388	OVERDRIVE INC	50.96	0000154054
2/6/2015	20015	6520000000	System Support	03005219	0000008388	OVERDRIVE INC	12,000.00	0000154054
2/6/2015	10001	6904000000	Carpenter's Brook	03005641	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	465.00	0000154055
2/6/2015	10001	7920600000	Police Evidence	CB292332	0000021693	PARROTTS TOWING & RECOVERY LLC	75.00	0000154056
2/6/2015	40027	5700000000	Metropolitan Water Board	02947622	0000006387	PATRICIA ELECTRIC INC	1,500.00	0000154057
2/6/2015	40027	5700000000	Metropolitan Water Board	02958983	0000006387	PATRICIA ELECTRIC INC	1,490.15	0000154057
2/6/2015	40027	5700000000	Metropolitan Water Board	03005719	0000006387	PATRICIA ELECTRIC INC	4,653.21	0000154057
2/6/2015	10001	8330103000	Child Welfare Services F62	MT34881	0000022466	PATRICK GRENNELL	343.66	0000154218
2/6/2015	10001	6907000000	Highland Forest	03005608	0000007480	PATTERSON MEDICAL SUPPLY INC	337.75	0000154058
2/6/2015	10001	1520000000	Security Services	03005381	0000005639	PAUL DELIMA COMPANY INC	550.80	0000154059
2/6/2015	10001	4351020100	Medical Examiner's Office	03005518	0000017093	PAUL LEBRON JR	2,153.45	0000154060
2/6/2015	10009	9320000000	Road Machinery Fund	03005397	0000019902	PAYT SUPPLY CO INC	558.81	0000154061
2/6/2015	10009	9320000000	Road Machinery Fund	03005403	0000006074	PBS BRAKE AND SUPPLY CORP	23.36	0000154062
2/6/2015	10009	9320000000	Road Machinery Fund	03005404	0000006074	PBS BRAKE AND SUPPLY CORP	78.44	0000154062
2/6/2015	10009	9320000000	Road Machinery Fund	03005405	0000006074	PBS BRAKE AND SUPPLY CORP	277.69	0000154062
2/6/2015	10009	9320000000	Road Machinery Fund	03005406	0000006074	PBS BRAKE AND SUPPLY CORP	(143.20)	0000154062
2/6/2015	10009	9320000000	Road Machinery Fund	03005402	0000006074	PBS BRAKE AND SUPPLY CORP	170.00	0000154062
2/6/2015	10001	8230102000	Adult Protective Services F2	MT65740	0000001552	PENNY SHELDON	140.12	0000154219
2/6/2015	20015	6510100000	Central Library	03005411	0000021762	PESTECH EXTERMINATING INC	43.00	0000154063
2/6/2015	20011	5751000000	Maintenance Treatment & Trans	03005593	0000005655	PETER RABY CO INC	33.90	0000154064
2/6/2015	20035	6550000000	Ocpl - Library Grants	03005393	0000021589	PIONEER MANAGEMENT GROUP LLC	4,050.00	0000154065
2/6/2015	10001	0516000000	Central Mail	03005313	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,285.00	0000154066

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2/6/2015	20013	3330703000	Inventory Control	03005592	0000007787	PPG ARCHITECTURAL COATINGS LLC	55.60	0000154067
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005553	0000008917	PREMIUM NUTRITIONAL PRODUCTS INC	1,029.60	0000154068
2/6/2015	10001	3410000000	Administration/Support	CL292485	0000008879	PUBLIC SAFETY COMMUNICATIONS	50.00	0000154069
2/6/2015	10001	6911000000	Oneida Shores	03005415	0000006198	PURCELLS WALLPAPER & PAINT INC	60.10	0000154070
2/6/2015	20013	3330703000	Inventory Control	03005587	0000006198	PURCELLS WALLPAPER & PAINT INC	736.00	0000154070
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005418	0000007733	PURPLEWIRE LLC	208.33	0000154071
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005420	0000007733	PURPLEWIRE LLC	148.38	0000154071
2/6/2015	10001	6907000000	Highland Forest	03005606	0000021980	R E MICHEL COMPANY	3,744.49	0000154072
2/6/2015	10001	8230102000	Adult Protective Services F2	MT65738	0000002046	RACHEL C FAVA	169.05	0000154220
2/6/2015	10001	8330103000	Child Welfare Services F62	MT60892	0000019460	RACHEL WOODS	246.68	0000154221
2/6/2015	10001	4351030300	Criminalistics	03005669	0000022251	RAMSEY ELECTRONICS LLC	1,709.95	0000154073
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005671	0000005778	RAULLI & SONS INC	540.00	0000154074
2/6/2015	20015	6510100000	Central Library	03005670	0000005364	RECORDED BOOKS LLC	759.40	0000154075
2/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292334	0000023631	RICHARD A MASON	2,300.00	0000154076
2/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292335	0000023631	RICHARD A MASON	2,100.00	0000154076
2/6/2015	10001	8330103000	Child Welfare Services F62	MT55387	0000004144	RICHARD GASIOROWSKI	298.47	0000154222
2/6/2015	20011	5742000000	Operations Distrib & Storage	03005694	0000007069	RID-O-VIT	61.00	0000154077
2/6/2015	10001	0514010000	Central & Ground Maintenance	03005703	0000007069	RID-O-VIT	169.28	0000154077
2/6/2015	10001	0514010000	Central & Ground Maintenance	03005702	0000007069	RID-O-VIT	213.96	0000154077
2/6/2015	10001	0514010000	Central & Ground Maintenance	03005700	0000007069	RID-O-VIT	243.44	0000154077
2/6/2015	10001	0514010000	Central & Ground Maintenance	03005699	0000007069	RID-O-VIT	194.29	0000154077
2/6/2015	10001	0514010000	Central & Ground Maintenance	03005704	0000007069	RID-O-VIT	216.56	0000154077
2/6/2015	10001	8340501000	Child & Family MH Clinic Treat	03005206	0000022075	ROBERT KALLINICOS	4,922.50	0000154078
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005361	0000006087	RUMETCO SALES INC	30.46	0000154079
2/6/2015	10009	9320000000	Road Machinery Fund	03005410	0000006087	RUMETCO SALES INC	16.20	0000154079
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282666	0000001944	SABRINA SHERLOCK	28.56	0000154171
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	CB282666	0000001944	SABRINA SHERLOCK	47.04	0000154171
2/6/2015	20013	3330300000	Training & Safety	03005651	0000018847	SAFETY COMPLIANCE SERVICES INC	720.00	0000154080
2/6/2015	10001	4350800200	Std	CL292869	0000019865	SANDRA KELLY	64.66	0000154172
2/6/2015	10001	7110000000	Personnel Department	CL291177	0000002347	SANDRA OCONNOR	70.00	0000154178
2/6/2015	10001	6912000000	Onondaga Lake Park	03005648	0000006151	SCHOLASTIC SPORTS SALES	455.40	0000154081
2/6/2015	10001	4351020100	Medical Examiner's Office	03005522	0000017092	SCOTT W BEACH	2,542.03	0000154082
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	AT02416	0000021256	SHERRY BISHOP	217.70	0000154173
2/6/2015	10001	1520000000	Security Services	03005271	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	77.41	0000154083
2/6/2015	10001	1520000000	Security Services	03005272	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,212.65	0000154083
2/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03005690	0000019697	SIEMENS INDUSTRY INC	12,581.00	0000154084
2/6/2015	10030	8250200000	Aging Division Services	03005596	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,937.00	0000154085

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2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005530	0000017109	SMS SYSTEMS MAINTENANCE SERVICES INC	220.92	0000154086
2/6/2015	10001	4351020200	Med Exam Office-Toxicology	CL285572	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	360.00	0000154087
2/6/2015	10001	4350800300	Tb Control	03005693	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	42.99	0000154088
2/6/2015	10001	4350800300	Tb Control	03005691	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	54.67	0000154088
2/6/2015	10001	1910000000	County Clerk's Office	03005292	0000006859	SRS SYSTEMS INC	600.00	0000154089
2/6/2015	10001	4350800200	Std	CL289694	0000001272	STACY FONTANA	64.66	0000154174
2/6/2015	10009	9320000000	Road Machinery Fund	03005473	0000007545	STADIUM INTL SALES & SERVICE LLC	190.81	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005501	0000007545	STADIUM INTL SALES & SERVICE LLC	390.82	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005499	0000007545	STADIUM INTL SALES & SERVICE LLC	29.30	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005497	0000007545	STADIUM INTL SALES & SERVICE LLC	541.79	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005496	0000007545	STADIUM INTL SALES & SERVICE LLC	805.16	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005494	0000007545	STADIUM INTL SALES & SERVICE LLC	144.36	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005493	0000007545	STADIUM INTL SALES & SERVICE LLC	570.24	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005491	0000007545	STADIUM INTL SALES & SERVICE LLC	770.62	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005490	0000007545	STADIUM INTL SALES & SERVICE LLC	346.10	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005489	0000007545	STADIUM INTL SALES & SERVICE LLC	212.74	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005483	0000007545	STADIUM INTL SALES & SERVICE LLC	441.73	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005480	0000007545	STADIUM INTL SALES & SERVICE LLC	57.89	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005479	0000007545	STADIUM INTL SALES & SERVICE LLC	101.42	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005477	0000007545	STADIUM INTL SALES & SERVICE LLC	40.93	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005475	0000007545	STADIUM INTL SALES & SERVICE LLC	31.40	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005423	0000007545	STADIUM INTL SALES & SERVICE LLC	273.33	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005417	0000007545	STADIUM INTL SALES & SERVICE LLC	90.58	0000154090
2/6/2015	10009	9320000000	Road Machinery Fund	03005419	0000007545	STADIUM INTL SALES & SERVICE LLC	46.10	0000154090
2/6/2015	55040	5820000000	Judgments & Claims	CL201657	0000008570	STATE FARM MUTUAL AUTOMOBILE INS CO	3,404.76	0000154091
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005631	0000008371	STATE INDUSTRIAL PRODUCTS CORP	116.00	0000154092
2/6/2015	10001	8110010000	Elig/Incmaintenance F1	CL277957	0000009322	STATE OF FLORIDA	27.00	0000154093
2/6/2015	10001	8110010000	Elig/Incmaintenance F1	CL278955	0000008647	STATE OF MICHIGAN	34.00	0000154094
2/6/2015	10001	8110010000	Elig/Incmaintenance F1	CL277955	0000015412	STATE OF OKLAHOMA	15.00	0000154095
2/6/2015	10001	0514010000	Central & Ground Maintenance	CC281982	0000003790	STEPHEN BUCK	125.00	0000154096
2/6/2015	10001	0514010000	Central & Ground Maintenance	CB281982	0000003790	STEPHEN BUCK	100.00	0000154096
2/6/2015	10001	0514010000	Central & Ground Maintenance	CL281982	0000003790	STEPHEN BUCK	125.00	0000154096
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL290621	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,887.34	0000154097
2/6/2015	10001	3420000000	Call Taking & Dispatch	CB292486	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000154097
2/6/2015	10001	3420000000	Call Taking & Dispatch	CL292486	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000154097
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61235	0000003136	SUMMER DUNCAN	82.23	0000154223
2/6/2015	10001	4710300000	Municipal Legal Services	CL290431	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	761.35	0000154098



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2/6/2015	10001	4350400200	Animal Disease	CL281009	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	260.95	0000154099
2/6/2015	10030	4395400000	Environmental Health Grants	03005667	0000006354	SUPERIOR OFFICE FURNITURE INC	800.44	0000154100
2/6/2015	10001	6912000000	Onondaga Lake Park	03005260	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	989.88	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005515	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,649.80	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005516	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,639.68	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005517	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,285.91	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005519	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,525.41	0000154101
2/6/2015	10001	6912000000	Onondaga Lake Park	03005571	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	713.85	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005521	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	2,613.99	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005525	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,440.08	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005541	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	712.28	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005543	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	999.39	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005545	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	801.51	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005552	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,427.56	0000154101
2/6/2015	10009	9320000000	Road Machinery Fund	03005554	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	4,989.95	0000154101
2/6/2015	10001	6912000000	Onondaga Lake Park	03005252	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,064.85	0000154101
2/6/2015	10001	7320030000	Criminal Court Supervisions	03005500	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,250.00	0000154102
2/6/2015	10001	8110200000	Dss Admin Overhead F20	03005440	0000006093	SYNERGY GLOBAL SOLUTIONS INC	10,120.00	0000154102
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005588	0000005673	SYRACUSE BLUE PRINT CO INC	9.68	0000154103
2/6/2015	10001	6901000000	Administration	03005634	0000005673	SYRACUSE BLUE PRINT CO INC	9.50	0000154103
2/6/2015	10001	6907000000	Highland Forest	03005558	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	360.00	0000154104
2/6/2015	10001	6912000000	Onondaga Lake Park	03005602	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000154104
2/6/2015	10001	6912000000	Onondaga Lake Park	03005601	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000154104
2/6/2015	10001	6904000000	Carpenter's Brook	03005575	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	139.43	0000154104
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005605	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.33	0000154104
2/6/2015	10001	6902000000	Beaver Lake Nature Center	03005603	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.28	0000154104
2/6/2015	10001	1510000000	Executive/Administrative Servi	03005270	0000006375	SYRACUSE TIME & ALARM COMPANY INC	460.00	0000154105
2/6/2015	10001	1520000000	Security Services	03005269	0000006375	SYRACUSE TIME & ALARM COMPANY INC	16,510.00	0000154105
2/6/2015	10001	3110000000	District Attorney Operations	CL292980	0000006363	SYRAMADA HOTEL CORP	118.00	0000154106
2/6/2015	10030	1500000000	Corrections	03005373	0000006072	THE LIBERTY STORE INC	3,009.60	0000154107
2/6/2015	10009	9320000000	Road Machinery Fund	03005572	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	58.72	0000154108
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005372	0000006211	TILE & CARPET TOWN EAST INC	56.71	0000154109
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03000674	0000009628	TIME WARNER CABLE	322.99	0000154110
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03000676	0000009628	TIME WARNER CABLE	135.31	0000154110
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03000665	0000009628	TIME WARNER CABLE	322.99	0000154110
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03000670	0000009628	TIME WARNER CABLE	125.95	0000154110
2/6/2015	10001	8110200000	Dss Admin Overhead F20	03000748	0000009628	TIME WARNER CABLE	115.45	0000154110

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2/6/2015	20011	5742000000	Operations Distrib & Storage	03000867	000009628	TIME WARNER CABLE	495.74	0000154110
2/6/2015	10001	6902000000	Beaver Lake Nature Center	03000889	000009628	TIME WARNER CABLE	119.95	0000154110
2/6/2015	10001	6914000000	Alliance Bank Stadium	03000897	000009628	TIME WARNER CABLE	96.20	0000154110
2/6/2015	10001	6905000000	Veterans Cemetary	03000901	000009628	TIME WARNER CABLE	69.95	0000154110
2/6/2015	10009	9320000000	Road Machinery Fund	03000983	000009628	TIME WARNER CABLE	202.95	0000154110
2/6/2015	10009	9320000000	Road Machinery Fund	03000985	000009628	TIME WARNER CABLE	116.95	0000154110
2/6/2015	10030	3800000000	Emergency Management	03000987	000009628	TIME WARNER CABLE	85.52	0000154110
2/6/2015	10030	3800000000	Emergency Management	03000990	000009628	TIME WARNER CABLE	105.49	0000154110
2/6/2015	10001	6902000000	Beaver Lake Nature Center	02998266	000009628	TIME WARNER CABLE	119.95	0000154110
2/6/2015	10009	9320000000	Road Machinery Fund	02998273	000009628	TIME WARNER CABLE	202.95	0000154110
2/6/2015	10001	6914000000	Alliance Bank Stadium	02998260	000009628	TIME WARNER CABLE	96.20	0000154110
2/6/2015	10001	6905000000	Veterans Cemetary	02998263	000009628	TIME WARNER CABLE	69.95	0000154110
2/6/2015	10030	3800000000	Emergency Management	02998270	000009628	TIME WARNER CABLE	85.52	0000154110
2/6/2015	10030	3800000000	Emergency Management	02998272	000009628	TIME WARNER CABLE	105.49	0000154110
2/6/2015	10009	9320000000	Road Machinery Fund	02998274	000009628	TIME WARNER CABLE	116.95	0000154110
2/6/2015	10001	3110000000	District Attorney Operations	02998319	000009628	TIME WARNER CABLE	92.30	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03000502	000009628	TIME WARNER CABLE	107.95	0000154110
2/6/2015	10030	3810000000	Emergency Management ( Admin)	03005579	000009628	TIME WARNER CABLE	85.65	0000154110
2/6/2015	10030	3810000000	Emergency Management ( Admin)	03005581	000009628	TIME WARNER CABLE	105.65	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005460	000009628	TIME WARNER CABLE	139.45	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005469	000009628	TIME WARNER CABLE	139.45	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005487	000009628	TIME WARNER CABLE	288.57	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005488	000009628	TIME WARNER CABLE	202.90	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005492	000009628	TIME WARNER CABLE	135.25	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005503	000009628	TIME WARNER CABLE	625.00	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005506	000009628	TIME WARNER CABLE	107.95	0000154110
2/6/2015	10009	9320000000	Road Machinery Fund	03005577	000009628	TIME WARNER CABLE	128.65	0000154110
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005729	000009628	TIME WARNER CABLE	135.74	0000154110
2/6/2015	10001	6914000000	Alliance Bank Stadium	03005238	000009628	TIME WARNER CABLE	96.20	0000154110
2/6/2015	10001	6905000000	Veterans Cemetary	03005209	000009628	TIME WARNER CABLE	69.95	0000154110
2/6/2015	10001	6902000000	Beaver Lake Nature Center	03005236	000009628	TIME WARNER CABLE	119.95	0000154110
2/6/2015	10001	7910000000	Sheriff	03005242	000009628	TIME WARNER CABLE	95.62	0000154110
2/6/2015	10001	8110200000	Dss Admin Overhead F20	02998035	000009628	TIME WARNER CABLE	115.45	0000154110
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	02998043	000009628	TIME WARNER CABLE	125.95	0000154110
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	02998044	000009628	TIME WARNER CABLE	322.99	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	02998105	000009628	TIME WARNER CABLE	202.90	0000154110
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	02998106	000009628	TIME WARNER CABLE	107.95	0000154110

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2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005245	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	787.19	0000154112
2/6/2015	10001	4350800100	Communicable Disease	03005549	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	443.45	0000154112
2/6/2015	10001	4350300400	Cancer Services Program	03005548	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,287.21	0000154112
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005246	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	190.00	0000154112
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005594	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	759.71	0000154112
2/6/2015	10001	4350400300	Vector Control	03005544	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	363.00	0000154112
2/6/2015	10001	4351030100	Director of Labs	03005546	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	376.97	0000154112
2/6/2015	10001	4351020200	Med Exam Office-Toxicology	03005547	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	279.07	0000154112
2/6/2015	10009	9320000000	Road Machinery Fund	03005582	000006194	TRACEY ROAD EQUIPMENT INC	21.56	0000154113
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	03005526	000001872	TRACY L SAUNDERS	8,971.04	0000154114
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005425	000005343	TW TELECOM HOLDING INC	2,600.00	0000154115
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282688	000004169	TYRA BRIGGS	60.48	0000154175
2/6/2015	10001	3975000000	Finance County Wide Allocation	CL289316	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	344.00	0000154116
2/6/2015	10009	9320000000	Road Machinery Fund	03005257	000007309	UNI-SELECT USA INC	6.06	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005258	000007309	UNI-SELECT USA INC	6.06	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005259	000007309	UNI-SELECT USA INC	298.77	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005261	000007309	UNI-SELECT USA INC	8.87	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005263	000007309	UNI-SELECT USA INC	41.28	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005265	000007309	UNI-SELECT USA INC	14.75	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005266	000007309	UNI-SELECT USA INC	104.52	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005274	000007309	UNI-SELECT USA INC	(94.87)	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005276	000007309	UNI-SELECT USA INC	43.55	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005277	000007309	UNI-SELECT USA INC	90.48	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005278	000007309	UNI-SELECT USA INC	57.00	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005279	000007309	UNI-SELECT USA INC	22.82	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005280	000007309	UNI-SELECT USA INC	26.92	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005281	000007309	UNI-SELECT USA INC	68.28	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005282	000007309	UNI-SELECT USA INC	228.50	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005284	000007309	UNI-SELECT USA INC	7.13	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005289	000007309	UNI-SELECT USA INC	418.12	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005290	000007309	UNI-SELECT USA INC	99.10	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005301	000007309	UNI-SELECT USA INC	199.32	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005306	000007309	UNI-SELECT USA INC	31.22	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005325	000007309	UNI-SELECT USA INC	166.38	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005413	000007309	UNI-SELECT USA INC	102.60	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005332	000007309	UNI-SELECT USA INC	57.00	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005334	000007309	UNI-SELECT USA INC	110.30	0000154117

Pay Date	Fund	Department	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/6/2015	10009	9320000000	Road Machinery Fund	03005335	000007309	UNI-SELECT USA INC	123.10	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005336	000007309	UNI-SELECT USA INC	449.50	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005253	000007309	UNI-SELECT USA INC	102.42	0000154117
2/6/2015	10009	9320000000	Road Machinery Fund	03005256	000007309	UNI-SELECT USA INC	45.30	0000154117
2/6/2015	10001	0516000000	Central Mail	CL281983	0000008473	UNITED PARCEL SERVICE INC	226.45	0000154118
2/6/2015	20015	6520000000	System Support	03005680	0000005973	UNITED RADIO INC	984.00	0000154119
2/6/2015	10001	6917000000	Rangers	03005607	0000005973	UNITED RADIO INC	393.00	0000154119
2/6/2015	10001	1520000000	Security Services	03005474	0000005957	UNITED UNIFORM CO INC	418.00	0000154120
2/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03005210	0000005932	UPSTATE NIAGARA COOPERATIVE INC	47.39	0000154121
2/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03005207	0000005932	UPSTATE NIAGARA COOPERATIVE INC	27.35	0000154121
2/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03005208	0000005932	UPSTATE NIAGARA COOPERATIVE INC	37.34	0000154121
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	03005622	0000022013	US SECURITY ASSOCIATES INC	725.40	0000154122
2/6/2015	10030	4395700000	MCH/Healthy Families Grants	03005623	0000022013	US SECURITY ASSOCIATES INC	725.40	0000154122
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005358	0000019690	VELOCITY SOFTWARE INC	16,000.00	0000154123
2/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292331	0000005437	VERIZON	39.54	0000154124
2/6/2015	20011	5742000000	Operations Distrib & Storage	CL289234	0000005437	VERIZON	137.03	0000154124
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL290623	0000005437	VERIZON	56.59	0000154124
2/6/2015	10001	3420000000	Call Taking & Dispatch	CB292484	0000005437	VERIZON	1,478.54	0000154124
2/6/2015	10001	3420000000	Call Taking & Dispatch	CL292484	0000005437	VERIZON	609.18	0000154124
2/6/2015	20015	6520000000	System Support	03005635	0000005437	VERIZON	72.99	0000154124
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005524	0000005437	VERIZON	144.11	0000154124
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005523	0000005437	VERIZON	113.66	0000154124
2/6/2015	10001	3910400000	Tax Collection	CL289314	0000005437	VERIZON	9,059.36	0000154125
2/6/2015	10001	3420000000	Call Taking & Dispatch	CL292483	0000015145	VERIZON	648.12	0000154126
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL290625	0000015145	VERIZON	2,219.67	0000154126
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL290624	0000015145	VERIZON	1,031.50	0000154126
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CB290624	0000015145	VERIZON	1,455.84	0000154126
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL277614	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,372.33	0000154127
2/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03005520	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	3,030.00	0000154127
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL277613	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000154127
2/6/2015	20013	3330100000	Admin/Accounting/Personnel	03005251	0000007731	VERIZON WIRELESS SERVICES LLC	745.01	0000154128
2/6/2015	10001	0512000000	Construction & Office Planning	03005314	0000007731	VERIZON WIRELESS SERVICES LLC	449.97	0000154128
2/6/2015	10001	4710300000	Municipal Legal Services	03005323	0000007731	VERIZON WIRELESS SERVICES LLC	273.47	0000154128
2/6/2015	10001	1510000000	Executive/Administrative Servi	03005468	0000007731	VERIZON WIRELESS SERVICES LLC	64.96	0000154128
2/6/2015	10001	2700000000	Information Technology	03005528	0000007731	VERIZON WIRELESS SERVICES LLC	51.58	0000154128
2/6/2015	10001	2700000000	Information Technology	03005527	0000007731	VERIZON WIRELESS SERVICES LLC	360.09	0000154128
2/6/2015	10009	9320000000	Road Machinery Fund	03005390	0000006640	VIKING MECHANICAL SYSTEMS INC	1,688.00	0000154129

Pay Date	Fund	Department	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/6/2015	10009	9320000000	Road Machinery Fund	03005388	000006640	VIKING MECHANICAL SYSTEMS INC	1,167.00	0000154129
2/6/2015	10009	9320000000	Road Machinery Fund	03005386	000006640	VIKING MECHANICAL SYSTEMS INC	1,400.90	0000154129
2/6/2015	10001	0514020000	Building Trades	03005726	0000005941	VP SUPPLY CORPORATION	84.66	0000154130
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005476	0000008450	W W GRAINGER INC	78.00	0000154131
2/6/2015	20011	5751000000	Maintenance Treatment & Trans	03005595	0000008450	W W GRAINGER INC	482.85	0000154131
2/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03005369	0000008450	W W GRAINGER INC	114.00	0000154131
2/6/2015	10001	8110210000	Safety Net Assistance	CL288614	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000154132
2/6/2015	10001	0512000000	Construction & Office Planning	03005684	0000022056	WATTS ARCHITECTURE & ENGINEERING	624.50	0000154133
2/6/2015	10030	4395400000	Environmental Health Grants	03005175	0000000214	WB MASON COMPANY INC	895.16	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005183	0000000214	WB MASON COMPANY INC	31.31	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005170	0000000214	WB MASON COMPANY INC	156.55	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005171	0000000214	WB MASON COMPANY INC	95.25	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005172	0000000214	WB MASON COMPANY INC	31.31	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005174	0000000214	WB MASON COMPANY INC	156.55	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005176	0000000214	WB MASON COMPANY INC	93.93	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005177	0000000214	WB MASON COMPANY INC	187.86	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005188	0000000214	WB MASON COMPANY INC	62.62	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005189	0000000214	WB MASON COMPANY INC	701.37	0000154134
2/6/2015	10030	4395400000	Environmental Health Grants	03005190	0000000214	WB MASON COMPANY INC	125.24	0000154134
2/6/2015	10030	1500000000	Corrections	03005383	0000000214	WB MASON COMPANY INC	938.80	0000154134
2/6/2015	10001	4350500100	Vital Statistics	03005716	0000000214	WB MASON COMPANY INC	1,173.50	0000154134
2/6/2015	10001	6903000000	Rosamond Gifford Zoo	03005409	0000006546	WEGMANS FOOD MARKET INC	106.36	0000154135
2/6/2015	10001	8330103000	Child Welfare Services F62	MT61117	0000022465	WENDY SHATTUCK	25.30	0000154224
2/6/2015	10001	8330103000	Child Welfare Services F62	MB61117	0000022465	WENDY SHATTUCK	240.00	0000154224
2/6/2015	10001	0514020000	Building Trades	03005672	0000007905	WESCO DISTRIBUTION INC	238.00	0000154136
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005643	0000006339	WESCOTT GROUP INC	882.00	0000154137
2/6/2015	20015	6510100000	Central Library	03005646	0000006339	WESCOTT GROUP INC	1,220.80	0000154137
2/6/2015	10030	1500000000	Corrections	03005376	0000008742	WEST PUBLISHING CORP	49.00	0000154138
2/6/2015	10001	0511000000	Facilities Administration	03005604	0000009625	WEX BANK	306.99	0000154139
2/6/2015	10030	7930300000	Sheriff Custody Grants	03005677	0000022172	WHITE CONVEYORS INC	33,284.81	0000154140
2/6/2015	10001	3110000000	District Attorney Operations	CL292770	0000003232	WILLIAM J FITZPATRICK	1,083.00	0000154152
2/6/2015	10030	6900000000	Parks & Recreation	03005654	0000008973	WILLIAMS SCOTSMAN INC	385.39	0000154141
2/6/2015	10001	6916000000	Pratt's Falls	CB283486	0000015259	WINDSTREAM CORPORATION	45.69	0000154142
2/6/2015	10001	6911000000	Oneida Shores	CL283486	0000015259	WINDSTREAM CORPORATION	850.93	0000154142
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005458	0000008469	WORLD BOOK INC	949.00	0000154143
2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005456	0000008469	WORLD BOOK INC	949.00	0000154143
2/6/2015	20015	6510100000	Central Library	03005454	0000008469	WORLD BOOK INC	1,490.00	0000154143

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2/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03005457	0000008469	WORLD BOOK INC	949.00	0000154143
2/6/2015	10001	4710300000	Municipal Legal Services	CL290030	0000021531	YVETTE SCHOON	295.03	0000154176
2/6/2015	10001	8330103000	Child Welfare Services F62	MT55532	0000003866	ZACHARY REID	77.05	0000154225
<b>Total Check Run 2/6/15</b>							<b>\$ 2,588,877.51</b>	