

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	20013	3330400000	Fleet Management	03003991	0000021581	3641 HAYES ROAD CORPORATION	2,075.18	0000152678
1/16/2015	20013	3330400000	Fleet Management	03003992	0000021581	3641 HAYES ROAD CORPORATION	2,059.37	0000152678
1/16/2015	20013	3330400000	Fleet Management	03003993	0000021581	3641 HAYES ROAD CORPORATION	3,285.29	0000152678
1/16/2015	20015	6510100000	Central Library	03004007	0000008727	3M COMPANY	415.39	0000152679
1/16/2015	20015	6510100000	Central Library	03004023	0000008727	3M COMPANY	744.73	0000152679
1/16/2015	20015	6510100000	Central Library	03004026	0000008727	3M COMPANY	1,120.54	0000152679
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004031	0000008727	3M COMPANY	1,490.90	0000152679
1/16/2015	10030	8250200000	Aging Division Services	03003892	0000006274	ABLE MEDICAL TRANSPORTATION	7,755.00	0000152680
1/16/2015	10001	4350400200	Animal Disease	03004374	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000152681
1/16/2015	10001	8340501000	Child & Family MH Clinic Treat	03003862	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	279.65	0000152682
1/16/2015	10001	4710300000	Municipal Legal Services	CL280054	0000006404	ACTION REPORTING SERVICE LLC	343.32	0000152683
1/16/2015	10001	8330103000	Child Welfare Services F62	MT61559	0000004200	ADA M BELSITO	92.74	0000153138
1/16/2015	10001	8330103000	Child Welfare Services F62	MT61558	0000004200	ADA M BELSITO	59.36	0000153138
1/16/2015	40023	6100000000	Onondaga Community College	03003749	0000006893	ADD ASSOCIATES INC	505.00	0000152684
1/16/2015	10030	6900000000	Parks & Recreation	03003716	0000006146	ADMAR SUPPLY CO INC	1,550.00	0000152685
1/16/2015	10001	8110210000	Safety Net Assistance	CL288542	0000007112	ADYDAN ENTERPRISES INC	1,595.00	0000152686
1/16/2015	10030	4396020000	CFS MEO Grants	03003586	0000009558	AGILENT TECHNOLOGIES INC	9,868.80	0000152687
1/16/2015	10009	9320000000	Road Machinery Fund	03004383	0000000952	AIRGAS INC	31.62	0000152688
1/16/2015	10030	4395100000	Administration Grants	03004044	0000007342	AJ MEDICAL PRODUCTS LLC	541.80	0000152689
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003726	0000000050	ALLEGRETTO FUNDING GROUP INC	1,287.25	0000152690
1/16/2015	20013	3330400000	Fleet Management	03003997	0000006057	ALLIED SPRING & SERVICES INC	670.74	0000152691
1/16/2015	10030	8250200000	Aging Division Services	03004240	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	2,036.00	0000152692
1/16/2015	10030	8250200000	Aging Division Services	03003845	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,156.80	0000152692
1/16/2015	10001	6907000000	Highland Forest	03003778	0000008955	AMER SPORTS WINTER & OUTDOOR CO	94.40	0000152693
1/16/2015	10001	6907000000	Highland Forest	03003780	0000008955	AMER SPORTS WINTER & OUTDOOR CO	377.60	0000152693
1/16/2015	10001	1320100000	Payroll Pre-Audit	CL289103	0000006336	AMTEK DATA CORPORATION	360.75	0000152694
1/16/2015	10001	1320100000	Payroll Pre-Audit	03004207	0000006336	AMTEK DATA CORPORATION	493.95	0000152694
1/16/2015	10001	1320100000	Payroll Pre-Audit	03004323	0000006336	AMTEK DATA CORPORATION	306.75	0000152694
1/16/2015	10001	8330103000	Child Welfare Services F62	MT60964	0000000785	AMY BUCKLEY	105.84	0000153139
1/16/2015	10001	4350400400	Environmental Health	CL289882	0000004775	AMY D'ARCY	122.64	0000153086
1/16/2015	10001	8330103000	Child Welfare Services F62	MT54491	0000005088	AMY FURNER	162.96	0000153140
1/16/2015	10030	4396010000	CFS Lab Grants	CL285835	0000003865	ANDREW CARR	462.52	0000153087
1/16/2015	10030	7500000000	Purchase Division	CL291568	0000019094	ANDREW TROMBLEY	105.28	0000153131
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03004040	0000019883	ANDYS PRODUCE CO INC	1,150.70	0000152695
1/16/2015	10001	8330103000	Child Welfare Services F62	MT61104	0000005420	ANGELA E MYERS	89.27	0000153141
1/16/2015	10001	7320010000	Administration	CL291239	0000004255	ANISSA CLEMONS	76.16	0000153116

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1/16/2015	10001	4350700800	Nurse Family Partnership	CL282677	0000005055	ANN ROGERS	136.37	0000153088
1/16/2015	10001	8330103000	Child Welfare Services F62	MT55507	0000003598	ANNE DOMANICO	39.20	0000153142
1/16/2015	10001	8330103000	Child Welfare Services F62	MT55506	0000003598	ANNE DOMANICO	26.32	0000153142
1/16/2015	10001	1550000000	Food Service	03004109	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,570.11	0000152696
1/16/2015	10001	3110000000	District Attorney Operations	03003795	0000006129	ASR SYSTEMS GROUP INC	1,697.85	0000152697
1/16/2015	10001	7110100000	Personnel Benefits	03003898	0000022215	ASSA GROUP INC	5,104.88	0000152698
1/16/2015	10001	7110000000	Personnel Department	03003814	0000022215	ASSA GROUP INC	381.04	0000152698
1/16/2015	10030	3330000000	Water Environment Protection	03004127	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	57,887.69	0000152699
1/16/2015	20013	3330800000	Lake Improvement Project Offic	CL284542	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	7,288.00	0000152699
1/16/2015	20011	5752000000	Maintenance Distrib & Storage	03004145	0000006282	ATLAS FENCE INC	246.00	0000152700
1/16/2015	40023	6100000000	Onondaga Community College	03004272	0000009329	ATS CONSULTING GROUP CORP	90,076.70	0000152701
1/16/2015	20011	5751000000	Maintenance Treatment & Trans	03003994	0000006068	AUBURN ARMATURE INC	1,470.00	0000152702
1/16/2015	20011	5751000000	Maintenance Treatment & Trans	03004005	0000006068	AUBURN ARMATURE INC	13,225.00	0000152702
1/16/2015	20011	5751000000	Maintenance Treatment & Trans	03004002	0000006068	AUBURN ARMATURE INC	2,305.00	0000152702
1/16/2015	10030	8250200000	Aging Division Services	03003718	0000005715	AURORA OF CNY INC	8,464.61	0000152703
1/16/2015	10001	8110010000	Elig/Incmaintenance F1	03004013	0000005715	AURORA OF CNY INC	165.00	0000152703
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292289	0000008608	AVFUEL CORPORATION	21,603.63	0000152704
1/16/2015	10030	7920300000	Sheriffs Police/Civil Grants	03003736	0000009501	AVIALL SERVICES INC	184.52	0000152705
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003782	0000009163	BAKER & TAYLOR INC	28.60	0000152706
1/16/2015	20015	6510100000	Central Library	03003816	0000009163	BAKER & TAYLOR INC	406.52	0000152706
1/16/2015	20035	6550000000	Ocpl - Library Grants	03003779	0000009163	BAKER & TAYLOR INC	17.57	0000152706
1/16/2015	10001	8220100000	Veteran's Administration	CL285785	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	1,500.00	0000152707
1/16/2015	40021	9310000000	Transportation	03004249	0000005233	BARRETT PAVING MATERIALS INC	405,239.08	0000152708
1/16/2015	40021	9310000000	Transportation	03004209	0000006142	BARTON & LOGUIDICE DPC	217.00	0000152709
1/16/2015	40025	3300000000	Water Environment Protection D	03004078	0000006142	BARTON & LOGUIDICE DPC	22,790.10	0000152709
1/16/2015	20013	3330400000	Fleet Management	03004124	0000005896	BEAM MACK SALES & SERVICE INC	1,101.32	0000152710
1/16/2015	65933	3520000000	Community Development	CL288224	0000008846	BELLAVIA REMODELING INC	16,680.00	0000152711
1/16/2015	20013	3330601000	Flow Control	03003884	0000003920	BEST PLUMBING SPECIALTIES INC	2,580.00	0000152712
1/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55345	0000003328	BETTY ANDREWS	105.28	0000153143
1/16/2015	10001	8330103000	Child Welfare Services F62	MT60958	0000002783	BEVERLY BAINES	130.48	0000153144
1/16/2015	10001	4353010000	Preschool Program	CL289758	0000005795	BIRNIE BUS SERVICE INC	70,148.52	0000152713
1/16/2015	10001	7320030000	Criminal Court Supervisions	03003831	0000007091	BRADY FAITH CENTER INC	1,041.66	0000152714
1/16/2015	10001	7320030000	Criminal Court Supervisions	03003827	0000007091	BRADY FAITH CENTER INC	1,041.66	0000152714
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292736	0000000663	BRIAN DWYER	81.20	0000153117
1/16/2015	20011	5741010000	Water Treatment & Pumping	03004084	0000008692	BRIGGS & STRATTON POWER PRODUCTS	85.50	0000152715
1/16/2015	20015	6520000000	System Support	03004184	0000007797	BRODART COMPANY	720.69	0000152716

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1/16/2015	20015	6510100000	Central Library	03004178	0000007797	BRODART COMPANY	165.85	0000152716
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004169	0000007797	BRODART COMPANY	1,445.66	0000152716
1/16/2015	20035	6550000000	Ocpl - Library Grants	03003777	0000007797	BRODART COMPANY	32.36	0000152716
1/16/2015	20015	6510100000	Central Library	03003768	0000007797	BRODART COMPANY	2,496.31	0000152716
1/16/2015	20035	6550000000	Ocpl - Library Grants	03004192	0000007797	BRODART COMPANY	21.59	0000152716
1/16/2015	10001	3910400000	Tax Collection	CL289308	0000006589	BRZOSTEK REAL ESTATE AUCTION CO INC	41,079.51	0000152717
1/16/2015	40021	9310000000	Transportation	03004245	0000006754	C C I COMPANIES INC	90,883.65	0000152718
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003887	0000006371	C&G VIDEO SYSTEMS INC	285.65	0000152719
1/16/2015	40025	3300000000	Water Environment Protection D	03004390	0000005439	C&S ENGINEERS INC	439.05	0000152720
1/16/2015	40025	3300000000	Water Environment Protection D	03004388	0000005439	C&S ENGINEERS INC	6,728.24	0000152720
1/16/2015	40025	3300000000	Water Environment Protection D	03004356	0000005439	C&S ENGINEERS INC	175.62	0000152720
1/16/2015	40025	3300000000	Water Environment Protection D	03004387	0000005439	C&S ENGINEERS INC	93.00	0000152720
1/16/2015	20013	3330502000	Laboratory Services	03003879	0000007057	CALSOURCE INC	792.25	0000152721
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65826	0000001270	CANDACE BROWN	57.12	0000153145
1/16/2015	20013	3330300000	Training & Safety	03003919	0000007141	CARDIAC LIFE PRODUCTS INC	977.52	0000152722
1/16/2015	10001	3110000000	District Attorney Operations	03003907	0000003771	CAROL D SACCO	871.00	0000153071
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003815	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	93.79	0000152723
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003809	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	205.85	0000152723
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003812	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	63.00	0000152723
1/16/2015	10001	8320300000	Youth Contract Management	03004114	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	293.86	0000152724
1/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55347	0000004210	CATHY S DUTTON	10.00	0000153146
1/16/2015	10001	4350700200	Community Health Nursing	CL282656	0000004167	CATHY STARMER	151.20	0000153089
1/16/2015	10001	7320120000	Pre-Trial Services	03004125	0000006078	CAYUGA COUNSELING SERVICES INC	23,723.28	0000152725
1/16/2015	10001	8260401000	Adult Mental Health Asst Outpa	03004315	0000005606	CECILIA H LEONARD	1,800.00	0000152726
1/16/2015	10001	4351030200	Forensic Biology/DNA Lab	03003738	0000007712	CELLMARK FORENSICS INC	960.00	0000152727
1/16/2015	10001	2365150000	County General Other Items	03004270	0000008174	CENTERSTATE CORPORATION	25,000.00	0000152728
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003820	0000006789	CENTRAL CITY SUPPLY INC	81.93	0000152729
1/16/2015	10030	4396020000	CFS MEO Grants	03003808	0000009511	CERILLIANT CORP	3,295.40	0000152730
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004041	0000002857	CHARLES B SHATZKIN	1,585.14	0000152731
1/16/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292271	0000019125	CHARLES VENTURA	63.28	0000152732
1/16/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292273	0000019125	CHARLES VENTURA	37.52	0000152732
1/16/2015	10001	8330103000	Child Welfare Services F62	MT58132	0000004252	CHARLOTTE HOOVER	91.84	0000153147
1/16/2015	10001	8340501000	Child & Family MH Clinic Treat	CL285160	0000018822	CHERRIE BARDOT	61.04	0000153109
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65691	0000001998	CHERYL G CASTER	100.80	0000153148
1/16/2015	10001	8110270000	Day Care	03004058	0000006192	CHILD CARE SOLUTIONS INC	10,947.37	0000152733
1/16/2015	10030	8110010000	Elig/Incmaintenance F1	03004036	0000006192	CHILD CARE SOLUTIONS INC	48,028.34	0000152733

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1/16/2015	10001	0514020000	Building Trades	03003873	0000008198	CICERO SEPTIC INC	315.00	0000152734
1/16/2015	10001	0514020000	Building Trades	03004052	0000005636	CITY ELECTRIC CO INC	609.20	0000152735
1/16/2015	10001	0511000000	Facilities Administration	CL281972	0000005824	CITY OF SYRACUSE	36,308.73	0000152736
1/16/2015	20013	3330800000	Lake Improvement Project Offic	CL284543	0000005824	CITY OF SYRACUSE	13,261.22	0000152737
1/16/2015	40025	3300000000	Water Environment Protection D	CL277596	0000005824	CITY OF SYRACUSE	420.96	0000152738
1/16/2015	40025	3300000000	Water Environment Protection D	CL277595	0000005824	CITY OF SYRACUSE	872.40	0000152738
1/16/2015	40025	3300000000	Water Environment Protection D	CL277594	0000005824	CITY OF SYRACUSE	602.08	0000152738
1/16/2015	40025	3300000000	Water Environment Protection D	CL277593	0000005824	CITY OF SYRACUSE	9.20	0000152738
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277597	0000005824	CITY OF SYRACUSE	1,612.72	0000152738
1/16/2015	10001	6914000000	Alliance Bank Stadium	CB283468	0000005824	CITY OF SYRACUSE	8,570.76	0000152738
1/16/2015	10001	3700000000	Elections Board	CL295479	0000005824	CITY OF SYRACUSE	428.16	0000152738
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	CL283468	0000005824	CITY OF SYRACUSE	125,007.56	0000152738
1/16/2015	10001	0511000000	Facilities Administration	CL281970	0000005824	CITY OF SYRACUSE	120,745.28	0000152738
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277611	0000005824	CITY OF SYRACUSE	339.30	0000152738
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277610	0000005824	CITY OF SYRACUSE	11,264.68	0000152738
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290182	0000005824	CITY OF SYRACUSE	160.00	0000152739
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290182	0000005824	CITY OF SYRACUSE	160.00	0000152739
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CH290182	0000005824	CITY OF SYRACUSE	160.00	0000152739
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CG290182	0000005824	CITY OF SYRACUSE	160.00	0000152739
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CF290182	0000005824	CITY OF SYRACUSE	80.00	0000152739
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CE290182	0000005824	CITY OF SYRACUSE	160.00	0000152739
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CD290182	0000005824	CITY OF SYRACUSE	80.00	0000152739
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC290182	0000005824	CITY OF SYRACUSE	160.00	0000152739
1/16/2015	10001	0511000000	Facilities Administration	CL281973	0000005824	CITY OF SYRACUSE	3,141.19	0000152740
1/16/2015	10001	4353010000	Preschool Program	CL287595	0000005206	CLAIRE M COSTELLO	2,790.00	0000152741
1/16/2015	40021	9310000000	Transportation	03004171	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	106,020.07	0000152742
1/16/2015	10030	4395300000	Health Promotion Grants	03004269	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	94.77	0000152743
1/16/2015	10030	4395300000	Health Promotion Grants	03004261	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	94.77	0000152743
1/16/2015	55040	5830000000	Insurance	03003472	0000005580	CNY ELEVATOR INSPECTIONS INC	1,237.50	0000152744
1/16/2015	20013	3330702000	Maintenance	03003860	0000021261	CNY HEATING & CONTROLS LLC	356.00	0000152745
1/16/2015	20013	3330702000	Maintenance	03003882	0000021261	CNY HEATING & CONTROLS LLC	712.00	0000152745
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL284541	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	3,600.00	0000152746
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	03003734	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	2,429.00	0000152747
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03003872	0000006631	CNY SERVICES INC	130.00	0000152748
1/16/2015	10001	7320030000	Criminal Court Supervisions	03003836	0000006631	CNY SERVICES INC	6,523.00	0000152748
1/16/2015	20013	3330502000	Laboratory Services	03003835	0000008230	COLONIAL SCIENTIFIC INC	1,067.00	0000152749

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1/16/2015	20013	3330502000	Laboratory Services	03003834	0000008230	COLONIAL SCIENTIFIC INC	349.95	0000152749
1/16/2015	20013	3330502000	Laboratory Services	03003830	0000008230	COLONIAL SCIENTIFIC INC	88.20	0000152749
1/16/2015	10009	9320000000	Road Machinery Fund	03004072	0000006163	COMPETITION RADIATOR INC	2,800.00	0000152750
1/16/2015	10001	4353010000	Preschool Program	CL286873	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	51,475.00	0000152751
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003952	0000009561	CONSOLIDATED ELECTRICAL	480.87	0000152752
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003905	0000009561	CONSOLIDATED ELECTRICAL	311.70	0000152752
1/16/2015	10001	8330202000	Child Welfare Info & Referral	03004131	0000006090	CONTACT COMMUNITY SERVICES INC	14,323.07	0000152753
1/16/2015	10001	8330202000	Child Welfare Info & Referral	03004129	0000006090	CONTACT COMMUNITY SERVICES INC	350.40	0000152753
1/16/2015	10030	6900000000	Parks & Recreation	03003932	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	9,040.87	0000152754
1/16/2015	10001	4351030100	Director of Labs	03004097	0000009633	CORE BUSINESS SOLUTIONS INC	3,140.00	0000152755
1/16/2015	10030	3510000000	Economic Development	03004004	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	5,207.30	0000152756
1/16/2015	40025	3300000000	Water Environment Protection D	03003727	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	1,400.00	0000152757
1/16/2015	20013	3330704000	Process Control	03003916	0000006559	CORROSION PRODUCTS & EQUIPMENT INC	2,512.50	0000152757
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004441	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	2.96	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004443	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	17.40	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004444	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	138.00	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004451	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	45.00	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004452	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	0.28	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004453	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	205.50	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004454	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	34.50	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004457	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.50	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004440	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	112.50	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004438	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	403.00	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004436	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	198.45	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004434	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	84.00	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004429	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	182.50	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004428	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	9.90	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004426	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	309.50	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004420	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	340.00	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004418	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	465.00	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004417	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	547.50	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004416	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	354.05	0000152758
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004460	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.00	0000152758
1/16/2015	20013	3330400000	Fleet Management	03004395	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	208.40	0000152758
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03004234	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.50	0000152758
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004164	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	457.80	0000152758

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004410	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	195.60	0000152758
1/16/2015	20011	5710000000	Mwb Administration Board	03003936	0000006901	CR FLETCHER TEMPS INC	382.50	0000152759
1/16/2015	40025	3300000000	Water Environment Protection D	03004281	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	6,622.73	0000152760
1/16/2015	40025	3300000000	Water Environment Protection D	03004211	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	29,241.18	0000152760
1/16/2015	10001	4350400200	Animal Disease	CL281000	0000006044	CROUSE HOSPITAL	17.00	0000152761
1/16/2015	10001	4350400200	Animal Disease	CL281001	0000006044	CROUSE HOSPITAL	50.00	0000152761
1/16/2015	10001	4350400200	Animal Disease	CL281002	0000006044	CROUSE HOSPITAL	368.87	0000152761
1/16/2015	10001	4350400200	Animal Disease	CL281003	0000006044	CROUSE HOSPITAL	53.43	0000152761
1/16/2015	10001	4350400200	Animal Disease	CB281002	0000006044	CROUSE HOSPITAL	71.75	0000152761
1/16/2015	10001	4350400200	Animal Disease	CD281000	0000006044	CROUSE HOSPITAL	17.00	0000152761
1/16/2015	10001	4350400200	Animal Disease	CD281001	0000006044	CROUSE HOSPITAL	50.00	0000152761
1/16/2015	10001	4350400200	Animal Disease	CD281002	0000006044	CROUSE HOSPITAL	71.75	0000152761
1/16/2015	10001	4350400200	Animal Disease	CC281000	0000006044	CROUSE HOSPITAL	17.00	0000152761
1/16/2015	10001	4350400200	Animal Disease	CC281001	0000006044	CROUSE HOSPITAL	50.00	0000152761
1/16/2015	10001	4350400200	Animal Disease	CC281002	0000006044	CROUSE HOSPITAL	71.75	0000152761
1/16/2015	10030	4395300000	Health Promotion Grants	03004260	0000006044	CROUSE HOSPITAL	181.97	0000152761
1/16/2015	10001	8110010000	Elig/Incmaintenance F1	03004329	0000006044	CROUSE HOSPITAL	14,189.00	0000152761
1/16/2015	10030	8110010000	Elig/Incmaintenance F1	03004334	0000006044	CROUSE HOSPITAL	11,086.00	0000152761
1/16/2015	10001	8110010000	Elig/Incmaintenance F1	03004338	0000006044	CROUSE HOSPITAL	10,750.00	0000152761
1/16/2015	55040	5810300000	Health Insurance	03004382	0000006044	CROUSE HOSPITAL	907.50	0000152761
1/16/2015	10001	4350400200	Animal Disease	CB281000	0000006044	CROUSE HOSPITAL	17.00	0000152761
1/16/2015	10030	4395300000	Health Promotion Grants	03004265	0000006044	CROUSE HOSPITAL	205.31	0000152761
1/16/2015	10001	4350400200	Animal Disease	CB281001	0000006044	CROUSE HOSPITAL	50.00	0000152761
1/16/2015	10001	4350400200	Animal Disease	CB281003	0000006044	CROUSE HOSPITAL	60.24	0000152761
1/16/2015	40021	9310000000	Transportation	CL281747	0000009113	CSX TRANSPORTATION INC	24,887.00	0000152762
1/16/2015	20013	3330601000	Flow Control	03003755	0000008974	CUMMINS-WAGNER CO INC	623.35	0000152763
1/16/2015	20013	3330702000	Maintenance	03003771	0000008974	CUMMINS-WAGNER CO INC	1,140.00	0000152763
1/16/2015	20013	3330601000	Flow Control	03003751	0000008974	CUMMINS-WAGNER CO INC	11.78	0000152763
1/16/2015	20013	3330702000	Maintenance	03003750	0000008974	CUMMINS-WAGNER CO INC	2,203.96	0000152763
1/16/2015	20013	3330702000	Maintenance	03003747	0000008974	CUMMINS-WAGNER CO INC	788.56	0000152763
1/16/2015	40021	2700000000	Information Technology	03003969	0000007661	CURRIER MCCABE & ASSOC INC	7,941.46	0000152764
1/16/2015	10001	2780000000	Info Tech Application Svcs	03003966	0000007661	CURRIER MCCABE & ASSOC INC	25,447.50	0000152764
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004076	0000007661	CURRIER MCCABE & ASSOC INC	19,647.50	0000152764
1/16/2015	40021	2700000000	Information Technology	03003971	0000007661	CURRIER MCCABE & ASSOC INC	5,687.50	0000152764
1/16/2015	40021	2700000000	Information Technology	03003970	0000007661	CURRIER MCCABE & ASSOC INC	4,687.50	0000152764
1/16/2015	10001	2780000000	Info Tech Application Svcs	03003968	0000007661	CURRIER MCCABE & ASSOC INC	22,475.00	0000152764

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	2780000000	Info Tech Application Svcs	03003967	0000007661	CURRIER MCCABE & ASSOC INC	23,200.00	0000152764
1/16/2015	10030	4395300000	Health Promotion Grants	03003761	0000006803	CUSTOM LOGO INC	300.00	0000152765
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66208	0000002502	CYNTHIA BAKER	66.08	0000153149
1/16/2015	10001	8230102000	Adult Protective Services F2	MT65708	0000000747	CYNTHIA D JASPER	286.16	0000153150
1/16/2015	10009	9320000000	Road Machinery Fund	03003895	0000006201	D & W DIESEL INC	1,046.61	0000152766
1/16/2015	10009	9320000000	Road Machinery Fund	03003893	0000006201	D & W DIESEL INC	134.95	0000152766
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66008	0000004371	DANIEL ERRICO	96.88	0000153151
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66009	0000004371	DANIEL ERRICO	245.28	0000153151
1/16/2015	10001	4350400400	Environmental Health	CL291077	0000004246	DAVID A CZERKIES	24.08	0000153090
1/16/2015	10001	4350400400	Environmental Health	CB291077	0000004246	DAVID A CZERKIES	34.72	0000153090
1/16/2015	10001	8110100000	Fraud & Abuse F10	MT66332	0000007957	DAVID ARGUS	199.92	0000153152
1/16/2015	10001	3820000000	Fire Bureau	CL286591	0000001429	DAVID COWBURN	78.40	0000153082
1/16/2015	10030	3150000000	DA Grants	03003854	0000005045	DAVID R NAVIN	2,205.00	0000153072
1/16/2015	65933	3520000000	Community Development	CL288225	0000002104	DAVID S BISHOP	11,715.00	0000152767
1/16/2015	55040	5810300000	Health Insurance	03003644	0000003996	DAVIS VISION INC	29,612.70	0000152768
1/16/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292274	0000000885	DEBBIE K KOGUT	68.78	0000153133
1/16/2015	10001	4353010000	Preschool Program	CL279633	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	900.00	0000152769
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	CL273236	0000003508	DEBORAH JONES	65.52	0000153112
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65975	0000008221	DEBRA MCINDOE	42.56	0000153153
1/16/2015	10001	7930000000	Sheriff Custody Division	03003756	0000007674	DELAVAL INC	522.38	0000152770
1/16/2015	10001	4350700200	Community Health Nursing	CL282663	0000000497	DENISE A BENNERSON	84.81	0000153091
1/16/2015	10001	8330103000	Child Welfare Services F62	MT50812	0000003101	DENNIS C BARDENETT	580.36	0000153154
1/16/2015	10001	7930000000	Sheriff Custody Division	CB292279	0000015244	DEPARTMENT OF WATER	4,012.58	0000152771
1/16/2015	10001	7930000000	Sheriff Custody Division	CL292279	0000015244	DEPARTMENT OF WATER	5,831.61	0000152771
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL290600	0000015244	DEPARTMENT OF WATER	38.77	0000152771
1/16/2015	10001	4350400400	Environmental Health	CL293576	0000021442	DESIREE LIBERTY	409.36	0000153092
1/16/2015	10001	4351020100	Medical Examiner's Office	03004259	0000021473	DIANNE R VERTES	3,725.44	0000152772
1/16/2015	20013	3330601000	Flow Control	CL277608	0000007845	DIG SAFELY NEW YORK INC	239.00	0000152773
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03004102	0000018977	DIRECT ENERGY MARKETING INC	5,288.68	0000152774
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03003822	0000018977	DIRECT ENERGY MARKETING INC	98.88	0000152774
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004256	0000018977	DIRECT ENERGY MARKETING INC	485.97	0000152774
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004251	0000018977	DIRECT ENERGY MARKETING INC	581.01	0000152774
1/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03004305	0000018977	DIRECT ENERGY MARKETING INC	6,493.64	0000152774
1/16/2015	10009	9320000000	Road Machinery Fund	03004446	0000018977	DIRECT ENERGY MARKETING INC	4,635.13	0000152774
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004227	0000018977	DIRECT ENERGY MARKETING INC	5.49	0000152774
1/16/2015	20011	5741010000	Water Treatment & Pumping	03004149	0000018977	DIRECT ENERGY MARKETING INC	364.13	0000152774

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03003823	0000018977	DIRECT ENERGY MARKETING INC	9,235.11	0000152774
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03003824	0000018977	DIRECT ENERGY MARKETING INC	609.83	0000152774
1/16/2015	10001	3420000000	Call Taking & Dispatch	03004064	0000018977	DIRECT ENERGY MARKETING INC	550.19	0000152774
1/16/2015	10030	3810000000	Emergency Management (Admin)	03004352	0000006259	DIVAL SAFETY EQUIPMENT INC	1,037.00	0000152775
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003931	0000006259	DIVAL SAFETY EQUIPMENT INC	3,480.00	0000152775
1/16/2015	20013	3330300000	Training & Safety	03003910	0000006259	DIVAL SAFETY EQUIPMENT INC	395.60	0000152775
1/16/2015	20013	3330300000	Training & Safety	03003852	0000006259	DIVAL SAFETY EQUIPMENT INC	687.30	0000152775
1/16/2015	20013	3330300000	Training & Safety	03003850	0000006259	DIVAL SAFETY EQUIPMENT INC	593.40	0000152775
1/16/2015	10001	8110100000	Fraud & Abuse F10	MT57056	0000004765	DONALD CUSHMAN JR	165.20	0000153155
1/16/2015	10001	8110100000	Fraud & Abuse F10	MT66325	0000001510	DONALD L MARTIN	172.48	0000153156
1/16/2015	10001	3910400000	Tax Collection	CL292124	0000004728	DONALD WEBER	134.40	0000153085
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292727	0000001068	DONNA CAPRIA	95.76	0000153118
1/16/2015	10030	8250200000	Aging Division Services	CL273143	0000001474	DORA M MARINO	28.56	0000152776
1/16/2015	10001	8330103000	Child Welfare Services F62	MT58165	0000001544	DOROTHEA HOGAN	114.80	0000153157
1/16/2015	10001	8330103000	Child Welfare Services F62	MT58166	0000001544	DOROTHEA HOGAN	224.56	0000153157
1/16/2015	20013	3330601000	Flow Control	03003888	0000015032	DUKES SALES & SERVICE INC	3,000.00	0000152777
1/16/2015	10030	8250200000	Aging Division Services	03004455	0000014844	DUNBAR ASSOCIATION INC	2,478.67	0000152778
1/16/2015	10001	8320300000	Youth Contract Management	03004458	0000014844	DUNBAR ASSOCIATION INC	2,146.98	0000152778
1/16/2015	10030	8110000000	Social Services Administration	03004137	0000022141	DUSTSHIELD LLC	(250.00)	0000152779
1/16/2015	10030	8110000000	Social Services Administration	03004135	0000022141	DUSTSHIELD LLC	63,871.00	0000152779
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292281	0000009407	EAGLE RISK MANAGEMENT	11.50	0000152780
1/16/2015	10001	1910000000	County Clerk's Office	03004202	0000008848	EASTMAN PARK MICROGRAPHICS INC	1,826.97	0000152781
1/16/2015	10030	8250200000	Aging Division Services	03004165	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,481.38	0000152782
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003915	0000005646	EDWARD JOY COMPANY	2,500.00	0000152783
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003789	0000008113	EDWARD JOY ELECTRIC LLC	1,220.00	0000152784
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003786	0000008113	EDWARD JOY ELECTRIC LLC	11.00	0000152784
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003788	0000008113	EDWARD JOY ELECTRIC LLC	43.50	0000152784
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003911	0000008113	EDWARD JOY ELECTRIC LLC	3,318.00	0000152784
1/16/2015	10001	4353010000	Preschool Program	CL287105	0000003967	EILEEN C DUGAN	2,745.00	0000152785
1/16/2015	20011	5752000000	Maintenance Distrib & Storage	03004140	0000008601	EJ USA INC	3,617.46	0000152786
1/16/2015	10030	7320110000	POS	CB289513	0000001632	ELAINE WILLIAMS	102.27	0000153119
1/16/2015	10030	7320110000	POS	CL289513	0000001632	ELAINE WILLIAMS	110.74	0000153119
1/16/2015	10030	4395300000	Health Promotion Grants	CB270443	0000000666	EMILY A YOUNG	49.28	0000153093
1/16/2015	10030	4395300000	Health Promotion Grants	CL270443	0000000666	EMILY A YOUNG	1.12	0000153093
1/16/2015	10001	2750000000	Information Technology Admin	03004290	0000006595	EMPIRE ARCHIVES INC	7,150.49	0000152787
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004354	0000022407	EN POINTE TECHNOLOGIES SALES INC	883.21	0000152788

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	8110210000	Safety Net Assistance	CL288600	0000006605	ERIC J GANG	2,120.00	0000152789
1/16/2015	20013	3330702000	Maintenance	03003855	0000019950	EUTEK SYSTEMS INC	4,220.26	0000152790
1/16/2015	20013	3330702000	Maintenance	03004252	0000000199	F W WEBB COMPANY	3,926.00	0000152791
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003985	0000000199	F W WEBB COMPANY	285.67	0000152791
1/16/2015	10001	0514020000	Building Trades	03003817	0000000199	F W WEBB COMPANY	99.84	0000152791
1/16/2015	20013	3330601000	Flow Control	03003785	0000000199	F W WEBB COMPANY	374.52	0000152791
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003983	0000000199	F W WEBB COMPANY	264.00	0000152791
1/16/2015	10001	8110210000	Safety Net Assistance	CL288590	0000019454	FARONE & SON INC	1,125.00	0000152792
1/16/2015	10001	8220100000	Veteran's Administration	CL285783	0000019454	FARONE & SON INC	2,120.00	0000152792
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	CL283454	0000009429	FEDERAL EXPRESS CORPORATION	36.80	0000152793
1/16/2015	10001	3110000000	District Attorney Operations	CL289591	0000009429	FEDERAL EXPRESS CORPORATION	25.97	0000152793
1/16/2015	10001	0513000000	Facilities Maimtenance	03003861	0000006652	FEEDWATER TREATMENT SYSTEMS INC	1,211.00	0000152794
1/16/2015	10001	0513000000	Facilities Maimtenance	03003864	0000006652	FEEDWATER TREATMENT SYSTEMS INC	718.31	0000152794
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004254	0000006285	FEHER RUBBISH REMOVAL INC	2,068.00	0000152795
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004250	0000006285	FEHER RUBBISH REMOVAL INC	738.50	0000152795
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004246	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000152795
1/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003920	0000006285	FEHER RUBBISH REMOVAL INC	1,448.62	0000152795
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03003720	0000006285	FEHER RUBBISH REMOVAL INC	1,909.90	0000152795
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004247	0000006285	FEHER RUBBISH REMOVAL INC	132.07	0000152795
1/16/2015	20013	3330400000	Fleet Management	03004094	0000007800	FIVE STAR EQUIPMENT INC	31.87	0000152796
1/16/2015	20013	3330400000	Fleet Management	03004093	0000007800	FIVE STAR EQUIPMENT INC	47.58	0000152796
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03004141	0000009441	FLUKERS CRICKET FARM INC	146.73	0000152797
1/16/2015	10030	8250200000	Aging Division Services	03003723	0000007861	FM-JD AREA MEALS	6,964.79	0000152798
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	CL278008	0000004919	FRANK D FREEBERN JR	80.00	0000152799
1/16/2015	10030	8250200000	Aging Division Services	CL273217	0000001407	FRANK ERNENWEIN	9.52	0000152800
1/16/2015	10001	6901000000	Administration	03001143	0000022192	FRANK MALFITANO	2,500.00	0000152801
1/16/2015	10001	8110210000	Safety Net Assistance	CL288581	0000005766	FRASIER-SHEPARDSON	1,500.00	0000152802
1/16/2015	10001	8330203000	Child Welfare Preventive Servi	03004071	0000021384	FUND FOR THE CITY OF NEW YORK	4,629.04	0000152803
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004379	0000009216	GAYLORD BROS INC	384.96	0000152804
1/16/2015	10001	8110210000	Safety Net Assistance	CL288529	0000015361	GIMINSKI-WYSOCKI FUNERAL HOME	1,500.00	0000152805
1/16/2015	10001	2500000000	County Legislature	03004214	0000008977	GLOBAL INDUSTRIES INC	726.70	0000152806
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03003685	0000009245	GLOCK INC	10.00	0000152807
1/16/2015	10001	6907000000	Highland Forest	03004288	0000006930	GRANT GRAPHICS LLC	2,650.00	0000152808
1/16/2015	10001	6907000000	Highland Forest	03004289	0000006930	GRANT GRAPHICS LLC	4,980.00	0000152808
1/16/2015	10001	0514020000	Building Trades	03003858	0000005095	GRAYBAR ELECTRIC CO INC	438.26	0000152809
1/16/2015	10001	0514020000	Building Trades	03003851	0000005095	GRAYBAR ELECTRIC CO INC	525.02	0000152809

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	0514020000	Building Trades	03003938	0000005095	GRAYBAR ELECTRIC CO INC	2,515.55	0000152809
1/16/2015	10001	0514020000	Building Trades	03003940	0000005095	GRAYBAR ELECTRIC CO INC	687.74	0000152809
1/16/2015	10001	2760000000	Information Tech Client Svcs	03004340	0000005095	GRAYBAR ELECTRIC CO INC	196.40	0000152809
1/16/2015	10001	2760000000	Information Tech Client Svcs	03004310	0000005095	GRAYBAR ELECTRIC CO INC	75.76	0000152809
1/16/2015	10001	0514020000	Building Trades	03003935	0000005095	GRAYBAR ELECTRIC CO INC	126.99	0000152809
1/16/2015	10001	0514020000	Building Trades	03003856	0000005095	GRAYBAR ELECTRIC CO INC	1,015.36	0000152809
1/16/2015	10001	4350800200	Std	03003730	0000007108	GREEN OCCUPATIONAL THERAPY PC	250.00	0000152810
1/16/2015	55040	5820000000	Judgments & Claims	CL290424	0000022477	GREGORY WARE	20.00	0000152811
1/16/2015	10007	9310300000	Maintenance of Roads	03004237	0000008856	GROUND FORCE TRAINING CORP	2,715.00	0000152812
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	CL273238	0000016577	GWEN INC	175.00	0000152813
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03004344	0000006005	HARVEY'S MEDICAL CENTER	57.49	0000152814
1/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03004309	0000005762	HAUN WELDING SUPPLY INC	3.41	0000152815
1/16/2015	55040	5830000000	Insurance	CL292137	0000018987	HAYLOR FREYER & COON INC	505,000.00	0000152816
1/16/2015	55040	5830000000	Insurance	CL292138	0000018987	HAYLOR FREYER & COON INC	11,197.00	0000152816
1/16/2015	55040	5830000000	Insurance	CL292135	0000018987	HAYLOR FREYER & COON INC	4,907.00	0000152816
1/16/2015	55040	5830000000	Insurance	CL292136	0000018987	HAYLOR FREYER & COON INC	597,497.00	0000152816
1/16/2015	55040	5830000000	Insurance	CL292139	0000018987	HAYLOR FREYER & COON INC	49,343.00	0000152816
1/16/2015	10030	3810000000	Emergency Management (Admin)	03004183	0000008426	HAZ-MAT DQE INC	3,027.21	0000152817
1/16/2015	20013	3330602000	Plumbers	03003960	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	2,447.84	0000152818
1/16/2015	10001	4351030300	Criminalistics	03004088	0000007384	HEALTHWEAR RENTAL INC	81.00	0000152819
1/16/2015	10001	4351020100	Medical Examiner's Office	03004083	0000007384	HEALTHWEAR RENTAL INC	496.05	0000152819
1/16/2015	10001	4351030300	Criminalistics	03004092	0000007384	HEALTHWEAR RENTAL INC	81.00	0000152819
1/16/2015	10001	4353010000	Preschool Program	CL289779	0000007389	HEAR 2 LEARN PLLC	72,110.00	0000152820
1/16/2015	10001	4353020000	Early Intervention	CL279913	0000019209	HEATHER CAVALLUZZI	10.08	0000152821
1/16/2015	10001	4353020000	Early Intervention	CL279912	0000019209	HEATHER CAVALLUZZI	55.44	0000152821
1/16/2015	10001	4353020000	Early Intervention	CL279911	0000019209	HEATHER CAVALLUZZI	15.12	0000152821
1/16/2015	10001	4353020000	Early Intervention	CL279915	0000019209	HEATHER CAVALLUZZI	36.74	0000152821
1/16/2015	10001	4353020000	Early Intervention	CL279914	0000019209	HEATHER CAVALLUZZI	41.33	0000152821
1/16/2015	10001	4353020000	Early Intervention	CL290126	0000019209	HEATHER CAVALLUZZI	50.40	0000152821
1/16/2015	10001	4353020000	Early Intervention	CL279916	0000019209	HEATHER CAVALLUZZI	36.74	0000152821
1/16/2015	10001	8230102000	Adult Protective Services F2	MT57344	0000001198	HEATHER TAYLOR-LANCETTE	92.40	0000153158
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03003865	0000005492	HILL & MARKES INC	24.75	0000152822
1/16/2015	20013	3330704000	Process Control	03004316	0000000213	HOLLAND COMPANY INC	3,134.57	0000152823
1/16/2015	20013	3330704000	Process Control	03004313	0000000213	HOLLAND COMPANY INC	3,146.04	0000152823
1/16/2015	20013	3330704000	Process Control	03004311	0000000213	HOLLAND COMPANY INC	3,171.28	0000152823
1/16/2015	20013	3330704000	Process Control	03004321	0000000213	HOLLAND COMPANY INC	3,139.15	0000152823

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	20013	3330704000	Process Control	03004318	0000000213	HOLLAND COMPANY INC	3,155.22	0000152823
1/16/2015	10030	8250200000	Aging Division Services	03004212	0000005990	HOME AIDES OF CNY INC	1,592.64	0000152824
1/16/2015	10030	8250200000	Aging Division Services	03004177	0000005695	HUNTINGTON FAMILY CENTERS INC	1,798.52	0000152825
1/16/2015	10001	8320300000	Youth Contract Management	03004415	0000005695	HUNTINGTON FAMILY CENTERS INC	410.01	0000152825
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03003682	0000016463	IDENTIPHOTO CO LTD	17,998.80	0000152826
1/16/2015	10001	7110000000	Personnel Department	03004126	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	157.00	0000152827
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004150	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	108.00	0000152827
1/16/2015	10007	9310300000	Maintenance of Roads	03004181	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	162.00	0000152827
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03004219	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	150.00	0000152827
1/16/2015	20015	6510100000	Central Library	03003818	0000009366	INGRAM LIBRARY SERVICES INC	126.10	0000152828
1/16/2015	10030	8250200000	Aging Division Services	03004291	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,451.38	0000152829
1/16/2015	10001	2750000000	Information Technology Admin	03004217	0000000242	IRON MOUNTAIN INC	765.26	0000152830
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003933	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	3,028.88	0000152831
1/16/2015	20035	6550000000	Ocpl - Library Grants	03003877	0000006879	IV4 INC	682.50	0000152832
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003908	0000005951	J&M SCHAEFER INC	464.36	0000152833
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66261	0000004561	JACLYN E HERNANDEZ	68.32	0000153159
1/16/2015	10001	7540100000	County Materials Management	CL291570	0000003800	JAMES F SWAN JR	183.68	0000153132
1/16/2015	55040	5820000000	Judgments & Claims	CL290426	0000022475	JASON BADMAN	841.06	0000152834
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66087	0000003855	JASON E DEUEL	151.96	0000153160
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65511	0000005075	JASON NEWMAN	82.88	0000153161
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66064	0000004153	JAYSON DIXON	280.56	0000153162
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03003766	0000016724	JEANETTE M CAPPUCILLI	1,657.70	0000152835
1/16/2015	10001	4350400400	Environmental Health	CL289490	0000005428	JEFFREY A DENNIS	246.96	0000153094
1/16/2015	10001	8330103000	Child Welfare Services F62	MT55294	0000000286	JENELLE R KING	82.32	0000153163
1/16/2015	20033	3520000000	Community Development	CL288221	0000004580	JEROME W LANDI	127.12	0000153079
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65903	0000004683	JESSICA GROFF	73.92	0000153164
1/16/2015	20013	3330702000	Maintenance	03004413	0000006227	JGB ENTERPRISES INC	372.00	0000152836
1/16/2015	10009	9320000000	Road Machinery Fund	03003939	0000006227	JGB ENTERPRISES INC	17.00	0000152836
1/16/2015	10001	8340501000	Child & Family MH Clinic Treat	03003772	0000022417	JILLIAN KERMANI	3,900.00	0000152837
1/16/2015	55040	5820000000	Judgments & Claims	CL290427	0000022478	JOANNE STELLA	516.19	0000152838
1/16/2015	10001	2500000000	County Legislature	CL248665	0000001042	JOHN F DRURY	649.00	0000152839
1/16/2015	10030	3150000000	DA Grants	CL289571	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	8,839.00	0000152840
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292734	0000001379	JOHN KOZLOWSKI	257.60	0000153120
1/16/2015	65933	3520000000	Community Development	CL288215	0000017104	JOHN P OWENS	330.00	0000152841
1/16/2015	10030	8110000000	Social Services Administration	03004139	0000002748	JOHNATHAN D WELDIN	935.00	0000152842
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003857	0000007550	JONATHAN WAITE	3,960.00	0000152843

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	40025	3300000000	Water Environment Protection D	CL284512	0000006128	JOSEPH J LANE CONSTRUCTION INC	68,906.98	0000152844
1/16/2015	10001	8320400000	Youth Education, Coord & Plan	CL273269	0000001922	JUDITH NEMECEK	63.28	0000153113
1/16/2015	10001	3110000000	District Attorney Operations	03004222	0000000200	JUREK BROTHERS INC	12.00	0000152845
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65651	0000001488	KATHLEEN KELLY-SCHILLING	308.00	0000153165
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65650	0000001488	KATHLEEN KELLY-SCHILLING	225.58	0000153165
1/16/2015	10001	3910400000	Tax Collection	CL289309	0000022474	KATHLEEN RYAN	25.00	0000152846
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65885	0000000472	KATHRYN LITTLEJOHN	97.44	0000153166
1/16/2015	10001	8110210000	Safety Net Assistance	CL288609	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,500.00	0000152847
1/16/2015	20013	3330704000	Process Control	03004299	0000009326	KEMIRA WATER SOLUTIONS INC	2,006.77	0000152848
1/16/2015	20013	3330704000	Process Control	03004301	0000009326	KEMIRA WATER SOLUTIONS INC	2,072.14	0000152848
1/16/2015	20013	3330704000	Process Control	03004303	0000009326	KEMIRA WATER SOLUTIONS INC	2,099.20	0000152848
1/16/2015	20013	3330704000	Process Control	03004298	0000009326	KEMIRA WATER SOLUTIONS INC	1,879.20	0000152848
1/16/2015	20013	3330704000	Process Control	03004296	0000009326	KEMIRA WATER SOLUTIONS INC	2,030.28	0000152848
1/16/2015	20013	3330704000	Process Control	03004295	0000009326	KEMIRA WATER SOLUTIONS INC	2,023.22	0000152848
1/16/2015	20013	3330704000	Process Control	03004304	0000009326	KEMIRA WATER SOLUTIONS INC	1,812.60	0000152848
1/16/2015	20033	3520000000	Community Development	CL288220	0000003133	KEVIN REVETTE	375.76	0000153080
1/16/2015	10001	8110030000	Employment F3	03003346	0000018903	KHAGENDRA NEPAL	600.00	0000152849
1/16/2015	10001	4350700200	Community Health Nursing	CL282674	0000000565	KIM KRATZ	63.84	0000153095
1/16/2015	10001	8110100000	Fraud & Abuse F10	MT57081	0000002488	KIMBERLY MAPLEY	57.12	0000153167
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292735	0000001837	KIMBRA BRAITHWAITE-DUDZINSKI	96.88	0000153121
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003906	0000009502	KINGS III OF AMERICA NA	87.39	0000152850
1/16/2015	10001	4710200000	Family Court Services	CL273592	0000001792	KIT W MOORE	91.00	0000152851
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003937	0000006335	KJ ELECTRIC CORP	515.00	0000152852
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003874	0000006335	KJ ELECTRIC CORP	450.00	0000152852
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003942	0000006335	KJ ELECTRIC CORP	1,835.00	0000152852
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003885	0000006335	KJ ELECTRIC CORP	1,386.11	0000152852
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003776	0000006335	KJ ELECTRIC CORP	1,026.00	0000152852
1/16/2015	10001	1910000000	County Clerk's Office	03004208	0000005879	KODAK ALARIS INC	992.25	0000152853
1/16/2015	10001	1910000000	County Clerk's Office	03004206	0000005879	KODAK ALARIS INC	260.50	0000152853
1/16/2015	10001	0512000000	Construction & Office Planning	03004314	0000008466	KONE INC	530.45	0000152854
1/16/2015	10001	0512000000	Construction & Office Planning	03004308	0000008466	KONE INC	839.52	0000152854
1/16/2015	20010	2365180100	County Operations	03004167	0000008466	KONE INC	6,133.05	0000152855
1/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004280	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,032.14	0000152856
1/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004278	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,001.36	0000152856
1/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004226	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	280.14	0000152856
1/16/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292292	0000019039	KURT FIELD	18.48	0000152857

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	8330103000	Child Welfare Services F62	MT61065	0000008797	LA'TONIA SHEPPARD-WALKER	105.84	0000153168
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66207	0000004138	LABRIGITTE DOWDELL	81.76	0000153169
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65431	0000019417	LAKINAH CAGE	191.16	0000153170
1/16/2015	10030	4395400000	Environmental Health Grants	03003695	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	975.00	0000152858
1/16/2015	10030	4395400000	Environmental Health Grants	03004039	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,975.00	0000152858
1/16/2015	10030	4395400000	Environmental Health Grants	03004033	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,150.00	0000152858
1/16/2015	10030	4395400000	Environmental Health Grants	03003591	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	540.00	0000152858
1/16/2015	10001	3420000000	Call Taking & Dispatch	03004001	0000009562	LANGUAGE LINE SERVICES INC	285.75	0000152859
1/16/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03004132	0000009562	LANGUAGE LINE SERVICES INC	1,881.00	0000152859
1/16/2015	10001	8340501000	Child & Family MH Clinic Treat	03004325	0000009562	LANGUAGE LINE SERVICES INC	12.75	0000152859
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65467	0000003713	LAURA M KINLOCK	38.64	0000153171
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03003769	0000006967	LAURA S DIBBLE MD	10,919.00	0000152860
1/16/2015	10001	4353010000	Preschool Program	CL286894	0000000218	LAURIE S CLOSE	1,980.00	0000152861
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03003739	0000009520	LEES FEED STORE	559.19	0000152862
1/16/2015	10030	8110010000	Elig/Incmaintenance F1	03003981	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,077.00	0000152863
1/16/2015	10001	1520000000	Security Services	03003929	0000014870	LEWIS UNIFORM COMPANY LLC	1,608.81	0000152864
1/16/2015	10001	4353010000	Preschool Program	CL290765	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,575.00	0000152865
1/16/2015	10001	4353010000	Preschool Program	CL291289	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	11,160.00	0000152865
1/16/2015	10001	4353010000	Preschool Program	CL291286	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,944.00	0000152865
1/16/2015	10001	4353010000	Preschool Program	CL291285	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	13,024.00	0000152865
1/16/2015	10001	4353010000	Preschool Program	CL290770	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,852.00	0000152865
1/16/2015	10001	4353010000	Preschool Program	CL290768	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	868.00	0000152865
1/16/2015	10001	4353010000	Preschool Program	CL290767	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,315.00	0000152865
1/16/2015	10001	4353010000	Preschool Program	CL290766	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,404.00	0000152865
1/16/2015	10001	4353010000	Preschool Program	CL290769	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	12,066.00	0000152865
1/16/2015	20011	5741020000	Laboratory	03003990	0000006738	LIFE SCIENCE LABORATORIES INC	320.00	0000152866
1/16/2015	20011	5741020000	Laboratory	03004082	0000006738	LIFE SCIENCE LABORATORIES INC	300.00	0000152866
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03004373	0000008022	LIFTSAFE/FUELSAFE INC	9,322.00	0000152867
1/16/2015	10001	4350800200	Std	CL289695	0000001241	LINDA GEARIETY	64.66	0000153096
1/16/2015	10001	3510000000	Economic Development	CL288923	0000004199	LINDA MCSHANE	15.12	0000153077
1/16/2015	10030	4396020000	CFS MEO Grants	03003587	0000000254	LIPOMED INC	266.00	0000152868
1/16/2015	10001	8330103000	Child Welfare Services F62	MT61044	0000007602	LISA BANUSKI	77.48	0000153172
1/16/2015	10001	7320050000	Family Court/ Trans Age Superv	CL289524	0000019942	LISA DAHL	145.60	0000153122
1/16/2015	10001	8330103000	Child Welfare Services F62	MT60043	0000003854	LISA F DOUGHERTY	198.24	0000153173
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292732	0000003187	LORI J KOZLOWSKI	210.56	0000153123
1/16/2015	10009	9320000000	Road Machinery Fund	03004069	0000008347	LOWERY BROS CHRYSLER-JEEP INC	393.76	0000152869

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03003903	0000007095	M A POLCE CONSULTING INC	7,396.38	0000152870
1/16/2015	40021	3510000000	Economic Development	CL292130	0000015282	M&T BANK	2,000.00	0000152871
1/16/2015	10009	9320000000	Road Machinery Fund	03004057	0000008661	M-B COMPANIES INC	4,621.08	0000152872
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03004062	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,747.00	0000152873
1/16/2015	20013	3330702000	Maintenance	03003773	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	500.00	0000152873
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292737	0000002745	MARK A BRIGGS	221.76	0000153124
1/16/2015	10001	4710200000	Family Court Services	03003840	0000000463	MARK ESCE	264.00	0000152874
1/16/2015	10030	3810000000	Emergency Management (Admin)	03004233	0000006706	MARK PRODUCTS ENT LTD	512.89	0000152875
1/16/2015	20013	3330601000	Flow Control	03003927	0000005758	MARTISCO CORPORATION	3,491.00	0000152876
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003954	0000008967	MASTERS SUPPLY LLC	862.69	0000152877
1/16/2015	10030	4395400000	Environmental Health Grants	03003813	0000008967	MASTERS SUPPLY LLC	689.80	0000152877
1/16/2015	10001	8260103000	Adult Mental Health Quality Im	CL285202	0000001070	MATHEW ROOSA	15.00	0000153110
1/16/2015	10001	4350400400	Environmental Health	CL289494	0000002951	MATTHEW ALEXANDER	54.88	0000153097
1/16/2015	10001	3110000000	District Attorney Operations	03004085	0000005486	MATTHEW BENDER & COMPANY INC	321.31	0000152878
1/16/2015	10001	7320030000	Criminal Court Supervisions	03004423	0000005486	MATTHEW BENDER & COMPANY INC	192.42	0000152878
1/16/2015	10001	3110000000	District Attorney Operations	03004087	0000005486	MATTHEW BENDER & COMPANY INC	2,519.20	0000152878
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292728	0000002679	MATTHEW DENO	165.76	0000153125
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292716	0000002359	MATTHEW HOUSE	330.96	0000153126
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66331	0000003458	MATTHEW WAGNER	281.12	0000153174
1/16/2015	10001	8340502000	Child & Family MH Family Sup S	CL285171	0000004343	MAUREEN E PIESINS	266.52	0000153111
1/16/2015	10001	8110210000	Safety Net Assistance	CL288602	0000006103	MAURER FUNERAL HOME INC	1,125.00	0000152879
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL290330	0000022212	MEDLAB INC	165.00	0000152880
1/16/2015	10030	4395800000	Disease Control Grants	CL289693	0000018815	MEGAN E LEE	327.60	0000153098
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003764	0000005776	MEIER SUPPLY CO INC	36.63	0000152881
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003758	0000005776	MEIER SUPPLY CO INC	71.95	0000152881
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003767	0000005776	MEIER SUPPLY CO INC	1,483.84	0000152881
1/16/2015	10001	7320050000	Family Court/ Trans Age Superv	CL292678	0000003294	MELISSA WENHAM	94.08	0000153127
1/16/2015	40025	3300000000	Water Environment Protection D	03004449	0000000062	MELVIN & MELVIN PLLC	9,342.00	0000152882
1/16/2015	55040	5820000000	Judgments & Claims	CL280098	0000022469	METROPOLITAN PROPERTY & CASUALTY INS CO	784.22	0000152883
1/16/2015	20013	3330900000	Computer Management	03003924	0000016827	METSO AUTOMATION USA INC	660.00	0000152884
1/16/2015	10001	7930000000	Sheriff Custody Division	CL292302	0000022470	MICHAEL CAIELLA	56.50	0000153134
1/16/2015	10001	8330103000	Child Welfare Services F62	MT66231	0000001797	MICHAEL GORMLEY	194.32	0000153175
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65580	0000003256	MICHELLE CASE	110.32	0000153176
1/16/2015	10009	9320000000	Road Machinery Fund	03004067	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	669.70	0000152885
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004203	0000008579	MIDWEST TAPE LLC	4,171.17	0000152886
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03003722	0000008579	MIDWEST TAPE LLC	172.22	0000152886

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	20015	6510100000	Central Library	03003725	0000008579	MIDWEST TAPE LLC	110.76	0000152886
1/16/2015	20015	6510100000	Central Library	03003733	0000008579	MIDWEST TAPE LLC	274.44	0000152886
1/16/2015	20015	6510100000	Central Library	03003735	0000008579	MIDWEST TAPE LLC	4,021.41	0000152886
1/16/2015	20015	6510100000	Central Library	03003745	0000008579	MIDWEST TAPE LLC	1,840.11	0000152886
1/16/2015	40021	2700000000	Information Technology	03003999	0000019302	MIPRO CONSULTING LLC	1,633.82	0000152887
1/16/2015	40021	2700000000	Information Technology	03003996	0000019302	MIPRO CONSULTING LLC	2,096.72	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004019	0000019302	MIPRO CONSULTING LLC	7,000.00	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004025	0000019302	MIPRO CONSULTING LLC	1,148.48	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004027	0000019302	MIPRO CONSULTING LLC	5,775.00	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004032	0000019302	MIPRO CONSULTING LLC	1,675.96	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004037	0000019302	MIPRO CONSULTING LLC	350.00	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004056	0000019302	MIPRO CONSULTING LLC	2,087.42	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004059	0000019302	MIPRO CONSULTING LLC	7,400.00	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004063	0000019302	MIPRO CONSULTING LLC	1,957.52	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004066	0000019302	MIPRO CONSULTING LLC	7,400.00	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004068	0000019302	MIPRO CONSULTING LLC	676.72	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03004070	0000019302	MIPRO CONSULTING LLC	7,400.00	0000152887
1/16/2015	40021	2700000000	Information Technology	03004000	0000019302	MIPRO CONSULTING LLC	6,320.00	0000152887
1/16/2015	40021	2700000000	Information Technology	03003995	0000019302	MIPRO CONSULTING LLC	1,432.02	0000152887
1/16/2015	40021	2700000000	Information Technology	03003989	0000019302	MIPRO CONSULTING LLC	7,189.00	0000152887
1/16/2015	40021	2700000000	Information Technology	03003975	0000019302	MIPRO CONSULTING LLC	1,323.96	0000152887
1/16/2015	40021	2700000000	Information Technology	03003974	0000019302	MIPRO CONSULTING LLC	7,000.00	0000152887
1/16/2015	40021	2700000000	Information Technology	03003998	0000019302	MIPRO CONSULTING LLC	6,320.00	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03003982	0000019302	MIPRO CONSULTING LLC	1,396.96	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03003980	0000019302	MIPRO CONSULTING LLC	7,000.00	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03003978	0000019302	MIPRO CONSULTING LLC	1,536.96	0000152887
1/16/2015	10001	2780000000	Info Tech Application Svcs	03003977	0000019302	MIPRO CONSULTING LLC	7,000.00	0000152887
1/16/2015	10001	6912000000	Onondaga Lake Park	03004194	0000005722	MIRABITO HOLDINGS INC	322.99	0000152888
1/16/2015	10001	6907000000	Highland Forest	03004174	0000005722	MIRABITO HOLDINGS INC	1,014.42	0000152888
1/16/2015	10001	6904000000	Carpenter's Brook	03004096	0000005722	MIRABITO HOLDINGS INC	292.07	0000152888
1/16/2015	10001	6907000000	Highland Forest	03004099	0000005722	MIRABITO HOLDINGS INC	509.68	0000152888
1/16/2015	10001	6907000000	Highland Forest	03004100	0000005722	MIRABITO HOLDINGS INC	250.90	0000152888
1/16/2015	10001	6907000000	Highland Forest	03004101	0000005722	MIRABITO HOLDINGS INC	228.31	0000152888
1/16/2015	10001	6912000000	Onondaga Lake Park	03004176	0000005722	MIRABITO HOLDINGS INC	454.68	0000152888
1/16/2015	20011	5741020000	Laboratory	03004347	0000006912	MOHAWK VALLEY WATER AUTHORITY	350.00	0000152889
1/16/2015	20013	3330300000	Training & Safety	03003853	0000006097	MONROE EXTINGUISHER CO INC	468.00	0000152890

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	20013	3330300000	Training & Safety	03003956	0000006097	MONROE EXTINGUISHER CO INC	676.50	0000152890
1/16/2015	10030	4395100000	Administration Grants	03004048	0000007373	MOORE MEDICAL LLC	89.84	0000152891
1/16/2015	10001	6912000000	Onondaga Lake Park	03004074	0000006499	MS UNLIMITED INC	10.00	0000152892
1/16/2015	10030	6900000000	Parks & Recreation	03004061	0000006499	MS UNLIMITED INC	10.00	0000152892
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03003802	0000009602	MWI VETERINARY SUPPLY INC	177.10	0000152893
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03003792	0000009602	MWI VETERINARY SUPPLY INC	2.56	0000152893
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	CL273237	0000000879	MYRNA KOLDIN	17.36	0000153114
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	CB273237	0000000879	MYRNA KOLDIN	55.44	0000153114
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65844	0000001896	NADIA BEY-WRIGHT	242.48	0000153177
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65981	0000002780	NANCY BIGSBY	75.04	0000153178
1/16/2015	10001	8330103000	Child Welfare Services F62	MT60426	0000003958	NASSAUMA ADAMS	99.44	0000153179
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65452	0000002749	NATHAN DANIELS	156.10	0000153180
1/16/2015	10001	3110000000	District Attorney Operations	CL287264	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	125.00	0000152894
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004210	0000006709	NATIONAL FUEL RESOURCES INC	20,607.66	0000152895
1/16/2015	10009	9320000000	Road Machinery Fund	03004065	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	44.16	0000152896
1/16/2015	10009	9320000000	Road Machinery Fund	03004060	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	211.80	0000152896
1/16/2015	10030	4396020000	CFS MEO Grants	03003797	0000007780	NATIONAL MEDICAL SERVICES	2,625.00	0000152897
1/16/2015	10030	4396020000	CFS MEO Grants	03003798	0000007780	NATIONAL MEDICAL SERVICES	3,960.00	0000152897
1/16/2015	10001	4351020200	Med Exam Office-Toxicology	03003799	0000007780	NATIONAL MEDICAL SERVICES	4,132.00	0000152897
1/16/2015	10001	4351020200	Med Exam Office-Toxicology	03003800	0000007780	NATIONAL MEDICAL SERVICES	4,419.87	0000152897
1/16/2015	20013	3330702000	Maintenance	03004427	0000008247	NATIONAL OILWELL VARCO LP	8,054.00	0000152898
1/16/2015	10001	4353010000	Preschool Program	CL291108	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,432.00	0000152899
1/16/2015	10001	4353010000	Preschool Program	CL291109	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,475.00	0000152899
1/16/2015	10001	4353010000	Preschool Program	CL291110	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	4,640.00	0000152899
1/16/2015	10001	4353010000	Preschool Program	CL291111	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	512.00	0000152899
1/16/2015	10001	1510000000	Executive/Administrative Servi	CC291167	0000005613	NEW YORK STATE	50.00	0000152900
1/16/2015	20011	5742000000	Operations Distrib & Storage	CL289220	0000005613	NEW YORK STATE	100.00	0000152901
1/16/2015	20013	3330704000	Process Control	CL284530	0000005613	NEW YORK STATE	125.00	0000152902
1/16/2015	20013	3330704000	Process Control	CB284530	0000005613	NEW YORK STATE	125.00	0000152902
1/16/2015	10030	3150000000	DA Grants	CL289570	0000005613	NEW YORK STATE	3,177.54	0000152903
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03004051	0000019393	NEXSTAR BROADCASTING INC	1,500.00	0000152904
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CB290605	0000005635	NIAGARA MOHAWK POWER CORP	46.28	0000152905
1/16/2015	10001	7930000000	Sheriff Custody Division	CB292280	0000005635	NIAGARA MOHAWK POWER CORP	16,114.95	0000152905
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CB292290	0000005635	NIAGARA MOHAWK POWER CORP	446.64	0000152905
1/16/2015	10001	3420000000	Call Taking & Dispatch	CB292478	0000005635	NIAGARA MOHAWK POWER CORP	140.64	0000152905
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290230	0000005635	NIAGARA MOHAWK POWER CORP	955.89	0000152905

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	3420000000	Call Taking & Dispatch	CL292478	0000005635	NIAGARA MOHAWK POWER CORP	1,962.77	0000152905
1/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293652	0000005635	NIAGARA MOHAWK POWER CORP	1,834.74	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CC283474	0000005635	NIAGARA MOHAWK POWER CORP	303.93	0000152905
1/16/2015	10001	6911000000	Oneida Shores	CC283455	0000005635	NIAGARA MOHAWK POWER CORP	432.13	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CC283456	0000005635	NIAGARA MOHAWK POWER CORP	122.17	0000152905
1/16/2015	10001	6909000000	Historical Facilities	CC283458	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CC283475	0000005635	NIAGARA MOHAWK POWER CORP	151.38	0000152905
1/16/2015	10001	7930000000	Sheriff Custody Division	CL292280	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000152905
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292285	0000005635	NIAGARA MOHAWK POWER CORP	446.64	0000152905
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292290	0000005635	NIAGARA MOHAWK POWER CORP	49.27	0000152905
1/16/2015	10001	6907000000	Highland Forest	CL281969	0000005635	NIAGARA MOHAWK POWER CORP	3,542.78	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL290605	0000005635	NIAGARA MOHAWK POWER CORP	52.31	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CC290605	0000005635	NIAGARA MOHAWK POWER CORP	817.34	0000152905
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CC292290	0000005635	NIAGARA MOHAWK POWER CORP	311.11	0000152905
1/16/2015	10001	3420000000	Call Taking & Dispatch	CC292478	0000005635	NIAGARA MOHAWK POWER CORP	327.42	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CB283458	0000005635	NIAGARA MOHAWK POWER CORP	182.10	0000152905
1/16/2015	10001	6911000000	Oneida Shores	CB283455	0000005635	NIAGARA MOHAWK POWER CORP	129.45	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CB283456	0000005635	NIAGARA MOHAWK POWER CORP	66.31	0000152905
1/16/2015	10001	6915000000	Hopkins Sports Facility	CB283474	0000005635	NIAGARA MOHAWK POWER CORP	156.74	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CB283475	0000005635	NIAGARA MOHAWK POWER CORP	124.54	0000152905
1/16/2015	10001	6911000000	Oneida Shores	CL283455	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CL283456	0000005635	NIAGARA MOHAWK POWER CORP	307.01	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CL283458	0000005635	NIAGARA MOHAWK POWER CORP	224.72	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CJ283474	0000005635	NIAGARA MOHAWK POWER CORP	135.95	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290605	0000005635	NIAGARA MOHAWK POWER CORP	657.31	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CK283456	0000005635	NIAGARA MOHAWK POWER CORP	145.59	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CK283474	0000005635	NIAGARA MOHAWK POWER CORP	543.99	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CK290605	0000005635	NIAGARA MOHAWK POWER CORP	761.44	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CD290605	0000005635	NIAGARA MOHAWK POWER CORP	43.68	0000152905
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CD292290	0000005635	NIAGARA MOHAWK POWER CORP	9.04	0000152905
1/16/2015	10001	3420000000	Call Taking & Dispatch	CD292478	0000005635	NIAGARA MOHAWK POWER CORP	142.58	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CE290605	0000005635	NIAGARA MOHAWK POWER CORP	951.83	0000152905
1/16/2015	10001	3420000000	Call Taking & Dispatch	CE292478	0000005635	NIAGARA MOHAWK POWER CORP	107.32	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CF283474	0000005635	NIAGARA MOHAWK POWER CORP	104.57	0000152905
1/16/2015	10001	6909000000	Historical Facilities	CD283458	0000005635	NIAGARA MOHAWK POWER CORP	204.95	0000152905
1/16/2015	10001	6911000000	Oneida Shores	CD283455	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000152905

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	6912000000	Onondaga Lake Park	CD283456	0000005635	NIAGARA MOHAWK POWER CORP	150.55	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CD283474	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CD283475	0000005635	NIAGARA MOHAWK POWER CORP	157.93	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CM283456	0000005635	NIAGARA MOHAWK POWER CORP	390.88	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CM290605	0000005635	NIAGARA MOHAWK POWER CORP	650.96	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CN290605	0000005635	NIAGARA MOHAWK POWER CORP	40.80	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CO290605	0000005635	NIAGARA MOHAWK POWER CORP	28.73	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CP290605	0000005635	NIAGARA MOHAWK POWER CORP	340.97	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CQ290605	0000005635	NIAGARA MOHAWK POWER CORP	379.54	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CF283456	0000005635	NIAGARA MOHAWK POWER CORP	1,112.08	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CF283458	0000005635	NIAGARA MOHAWK POWER CORP	27.74	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CE283458	0000005635	NIAGARA MOHAWK POWER CORP	217.47	0000152905
1/16/2015	10001	6911000000	Oneida Shores	CE283455	0000005635	NIAGARA MOHAWK POWER CORP	399.23	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CE283456	0000005635	NIAGARA MOHAWK POWER CORP	103.49	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CE283474	0000005635	NIAGARA MOHAWK POWER CORP	32.93	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CF290605	0000005635	NIAGARA MOHAWK POWER CORP	1,849.54	0000152905
1/16/2015	10001	6909000000	Historical Facilities	CG283456	0000005635	NIAGARA MOHAWK POWER CORP	1,089.61	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CG283474	0000005635	NIAGARA MOHAWK POWER CORP	115.61	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CG290605	0000005635	NIAGARA MOHAWK POWER CORP	2,121.19	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CG283458	0000005635	NIAGARA MOHAWK POWER CORP	99.83	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CI283456	0000005635	NIAGARA MOHAWK POWER CORP	327.60	0000152905
1/16/2015	10001	6901000000	Administration	CI283474	0000005635	NIAGARA MOHAWK POWER CORP	1,166.98	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CI290605	0000005635	NIAGARA MOHAWK POWER CORP	1,596.00	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CJ283456	0000005635	NIAGARA MOHAWK POWER CORP	148.19	0000152905
1/16/2015	10001	6909000000	Historical Facilities	CL283474	0000005635	NIAGARA MOHAWK POWER CORP	203.66	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CL283475	0000005635	NIAGARA MOHAWK POWER CORP	166.07	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CH283456	0000005635	NIAGARA MOHAWK POWER CORP	216.53	0000152905
1/16/2015	10001	6912000000	Onondaga Lake Park	CH283474	0000005635	NIAGARA MOHAWK POWER CORP	188.02	0000152905
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CH290605	0000005635	NIAGARA MOHAWK POWER CORP	222.26	0000152905
1/16/2015	10001	3820000000	Fire Bureau	CL286587	0000021490	NICHOLAS FLETCHER	59.36	0000153083
1/16/2015	10001	8330103000	Child Welfare Services F62	MT61172	0000003352	NICHOLAS STEPIEN	154.00	0000153181
1/16/2015	10001	0514020000	Building Trades	03003588	0000006735	NORTHLAND WOODWORKING SUPPLY	747.95	0000152907
1/16/2015	20013	3330400000	Fleet Management	03004003	0000016162	NYE AUTOMOTIVE GROUP	4,779.42	0000152908
1/16/2015	10001	3910400000	Tax Collection	CL292134	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	50.00	0000152909
1/16/2015	10001	3110000000	District Attorney Operations	CL287266	0000004001	NYS DISTRICT ATTORNEYS ASSN	1,475.00	0000152910
1/16/2015	10009	9320000000	Road Machinery Fund	CL295557	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,839.89	0000152911

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10009	9320000000	Road Machinery Fund	CL295559	0000005651	NYS ELECTRIC AND GAS CORPORATION	4,769.82	0000152911
1/16/2015	10001	3420000000	Call Taking & Dispatch	CL292473	0000005651	NYS ELECTRIC AND GAS CORPORATION	588.44	0000152911
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03003867	0000005227	NYS INDUSTRIES FOR THE DISABLED	367.44	0000152912
1/16/2015	10030	1500000000	Corrections	03004312	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,777.50	0000152912
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003947	0000005917	NYS LINEMANS SAFETY TRAINING FUND	540.00	0000152913
1/16/2015	30016	3001030000	Convention Center Related Debt	CL292127	0000005207	NYS URBAN DEVELOPMENT CORP	39,032.42	0000152914
1/16/2015	40027	5700000000	Metropolitan Water Board	03004223	0000006081	OBRIEN & GERE ENGINEERS INC	16,275.49	0000152915
1/16/2015	40027	5700000000	Metropolitan Water Board	03004244	0000006081	OBRIEN & GERE ENGINEERS INC	17,209.37	0000152915
1/16/2015	40027	5700000000	Metropolitan Water Board	03004248	0000006081	OBRIEN & GERE ENGINEERS INC	12,464.28	0000152915
1/16/2015	40027	5700000000	Metropolitan Water Board	03004255	0000006081	OBRIEN & GERE ENGINEERS INC	11,852.70	0000152915
1/16/2015	40027	5700000000	Metropolitan Water Board	03004220	0000006081	OBRIEN & GERE ENGINEERS INC	4,122.78	0000152915
1/16/2015	10001	3110000000	District Attorney Operations	03003901	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	237.50	0000152916
1/16/2015	10001	3110000000	District Attorney Operations	03003902	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	219.87	0000152916
1/16/2015	10001	7110000000	Personnel Department	03003988	0000021387	OFFICE MASTER INC	4,136.85	0000152917
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004199	0000009601	OFFICEMAX INC	31.50	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004201	0000009601	OFFICEMAX INC	81.10	0000152918
1/16/2015	10001	3410000000	Administration/Support	03004118	0000009601	OFFICEMAX INC	14.96	0000152918
1/16/2015	10001	3410000000	Administration/Support	03004119	0000009601	OFFICEMAX INC	1.36	0000152918
1/16/2015	10001	3410000000	Administration/Support	03004120	0000009601	OFFICEMAX INC	247.69	0000152918
1/16/2015	10001	3410000000	Administration/Support	03004121	0000009601	OFFICEMAX INC	137.70	0000152918
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03004366	0000009601	OFFICEMAX INC	5.84	0000152918
1/16/2015	10030	4395300000	Health Promotion Grants	03004371	0000009601	OFFICEMAX INC	6.22	0000152918
1/16/2015	10030	4395300000	Health Promotion Grants	03004372	0000009601	OFFICEMAX INC	122.76	0000152918
1/16/2015	10001	4350100100	Administration	03004385	0000009601	OFFICEMAX INC	5.39	0000152918
1/16/2015	10030	4396020000	CFS MEO Grants	03004389	0000009601	OFFICEMAX INC	53.75	0000152918
1/16/2015	10001	4350800200	Std	03004392	0000009601	OFFICEMAX INC	433.00	0000152918
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03004393	0000009601	OFFICEMAX INC	388.51	0000152918
1/16/2015	10001	7320030000	Criminal Court Supervisions	03004394	0000009601	OFFICEMAX INC	146.90	0000152918
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03004396	0000009601	OFFICEMAX INC	17.10	0000152918
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03004397	0000009601	OFFICEMAX INC	12.72	0000152918
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03004398	0000009601	OFFICEMAX INC	24.43	0000152918
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03004399	0000009601	OFFICEMAX INC	19.74	0000152918
1/16/2015	10001	2750000000	Information Technology Admin	03004293	0000009601	OFFICEMAX INC	4.56	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004179	0000009601	OFFICEMAX INC	48.43	0000152918
1/16/2015	10001	4350500100	Vital Statistics	03003589	0000009601	OFFICEMAX INC	346.80	0000152918
1/16/2015	20015	6510100000	Central Library	03003914	0000009601	OFFICEMAX INC	82.85	0000152918

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	3410000000	Administration/Support	03004123	0000009601	OFFICEMAX INC	9.12	0000152918
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03004157	0000009601	OFFICEMAX INC	504.56	0000152918
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03004151	0000009601	OFFICEMAX INC	625.95	0000152918
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03004152	0000009601	OFFICEMAX INC	1.15	0000152918
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03004155	0000009601	OFFICEMAX INC	27.60	0000152918
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03004158	0000009601	OFFICEMAX INC	202.32	0000152918
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03004160	0000009601	OFFICEMAX INC	63.36	0000152918
1/16/2015	10001	1910000000	County Clerk's Office	03004173	0000009601	OFFICEMAX INC	42.18	0000152918
1/16/2015	10001	1910000000	County Clerk's Office	03004180	0000009601	OFFICEMAX INC	50.48	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004182	0000009601	OFFICEMAX INC	50.28	0000152918
1/16/2015	10001	6901000000	Administration	03003946	0000009601	OFFICEMAX INC	124.50	0000152918
1/16/2015	10001	6912000000	Onondaga Lake Park	03003951	0000009601	OFFICEMAX INC	85.61	0000152918
1/16/2015	10001	6901000000	Administration	03003955	0000009601	OFFICEMAX INC	23.87	0000152918
1/16/2015	10001	6912000000	Onondaga Lake Park	03003957	0000009601	OFFICEMAX INC	19.56	0000152918
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03003979	0000009601	OFFICEMAX INC	29.44	0000152918
1/16/2015	10001	6901000000	Administration	03003984	0000009601	OFFICEMAX INC	14.91	0000152918
1/16/2015	10001	6905000000	Veterans Cemetary	03003986	0000009601	OFFICEMAX INC	18.78	0000152918
1/16/2015	10001	1910000000	County Clerk's Office	03004185	0000009601	OFFICEMAX INC	155.34	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004186	0000009601	OFFICEMAX INC	26.46	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004187	0000009601	OFFICEMAX INC	49.32	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004189	0000009601	OFFICEMAX INC	177.27	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004191	0000009601	OFFICEMAX INC	30.30	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004193	0000009601	OFFICEMAX INC	25.20	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004195	0000009601	OFFICEMAX INC	30.05	0000152918
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004198	0000009601	OFFICEMAX INC	62.73	0000152918
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003837	0000005777	OIL BURNER SUPPLY CO INC	99.34	0000152920
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003839	0000005777	OIL BURNER SUPPLY CO INC	210.64	0000152920
1/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003923	0000005777	OIL BURNER SUPPLY CO INC	55.50	0000152920
1/16/2015	10001	8330203000	Child Welfare Preventive Servi	03004279	0000007018	ON POINT FOR COLLEGE INC	49,621.03	0000152921
1/16/2015	10001	8320300000	Youth Contract Management	03004073	0000007018	ON POINT FOR COLLEGE INC	4,708.72	0000152921
1/16/2015	10001	3510000000	Economic Development	CL288922	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	56.68	0000152922
1/16/2015	10001	4353010000	Preschool Program	CL285858	0000006030	ONONDAGA CORTLAND MADISON BOCES	11,568.57	0000152923
1/16/2015	10001	4353010000	Preschool Program	CL285859	0000006030	ONONDAGA CORTLAND MADISON BOCES	173,120.15	0000152923
1/16/2015	10030	8110010000	Elig/Incmaintenance F1	03003875	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	9,584.13	0000152924
1/16/2015	10001	1910000000	County Clerk's Office	CL276512	0000015315	ONONDAGA COUNTY	208.32	0000153070
1/16/2015	10001	3110000000	District Attorney Operations	CL292951	0000015256	ONONDAGA COUNTY	870.09	0000153073

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	3110000000	District Attorney Operations	CL285464	0000015256	ONONDAGA COUNTY	3,220.00	0000153074
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL290606	0000015219	ONONDAGA COUNTY	331.03	0000153078
1/16/2015	20033	3520000000	Community Development	CL288216	0000015386	ONONDAGA COUNTY	100.59	0000153081
1/16/2015	10001	4710200000	Family Court Services	CL290023	0000015327	ONONDAGA COUNTY	138.60	0000153108
1/16/2015	10001	7930000000	Sheriff Custody Division	CL292288	0000015217	ONONDAGA COUNTY	285.00	0000153135
1/16/2015	10001	7930000000	Sheriff Custody Division	CL292284	0000015217	ONONDAGA COUNTY	555.00	0000153135
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292312	0000015218	ONONDAGA COUNTY	155.00	0000153136
1/16/2015	10001	7930000000	Sheriff Custody Division	CL292296	0000015218	ONONDAGA COUNTY	205.26	0000153136
1/16/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03004380	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	29,876.00	0000152925
1/16/2015	10001	3910400000	Tax Collection	CL289302	0000006724	ONONDAGA COUNTY CONVENTION CENTER	581.99	0000152926
1/16/2015	20013	3330704000	Process Control	CL277609	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGI	7,769.39	0000152927
1/16/2015	40021	3600000000	Office Of Environment	03003922	0000005827	ONONDAGA COUNTY SOIL AND	3,808.00	0000152928
1/16/2015	10001	3420000000	Call Taking & Dispatch	CB292472	0000015245	ONONDAGA COUNTY WATER AUTHORITY	62.50	0000152929
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CB290604	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,769.80	0000152929
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CF290604	0000015245	ONONDAGA COUNTY WATER AUTHORITY	49.84	0000152929
1/16/2015	10009	9320000000	Road Machinery Fund	CL295571	0000015245	ONONDAGA COUNTY WATER AUTHORITY	476.00	0000152929
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CD290604	0000015245	ONONDAGA COUNTY WATER AUTHORITY	458.33	0000152929
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CE290604	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,541.53	0000152929
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CC290604	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.56	0000152929
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL290604	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.52	0000152929
1/16/2015	10001	3420000000	Call Taking & Dispatch	CL292472	0000015245	ONONDAGA COUNTY WATER AUTHORITY	531.20	0000152929
1/16/2015	40025	3300000000	Water Environment Protection D	03004405	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	29,629.99	0000152930
1/16/2015	40025	3300000000	Water Environment Protection D	03004408	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,705.20	0000152930
1/16/2015	20015	6510100000	Central Library	CL290183	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000152931
1/16/2015	20013	3330704000	Process Control	03004258	0000009710	OP-TECH ENVIRONMENTAL SERVICES INC	11,368.00	0000152932
1/16/2015	10001	0512000000	Construction & Office Planning	03004322	0000005454	OTIS ELEVATOR COMPANY	2,541.00	0000152933
1/16/2015	10001	0512000000	Construction & Office Planning	03004326	0000005454	OTIS ELEVATOR COMPANY	231.00	0000152933
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004043	0000005454	OTIS ELEVATOR COMPANY	9,993.69	0000152933
1/16/2015	20013	3330702000	Maintenance	03003878	0000009408	OUTDOOR POWER EQUIPMENT	1,996.28	0000152934
1/16/2015	10001	8340501000	Child & Family MH Clinic Treat	03004335	0000004898	PAMELA D SANTOS	2,592.00	0000152935
1/16/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03004375	0000006253	PARENT INFORMATION GROUP FOR EXCEPTIONA/	5,911.00	0000152936
1/16/2015	10001	0514030000	Night Maintenance	03003948	0000005732	PARISH MAINTENANCE SUPPLY CORP	96.74	0000152937
1/16/2015	20013	3330400000	Fleet Management	03004349	0000021693	PARROTTS TOWING & RECOVERY LLC	998.00	0000152938
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292282	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000152938
1/16/2015	10001	8330103000	Child Welfare Services F62	MT48887	0000002305	PATRICIA CONNELLY	160.72	0000153182
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65567	0000002158	PATRICIA HENRY	78.40	0000153183

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	4350400200	Animal Disease	CL289889	0000004764	PAUL LIECHTI	23.52	0000153099
1/16/2015	10001	4350400200	Animal Disease	CB289889	0000004764	PAUL LIECHTI	1.12	0000153099
1/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46549	0000002144	PAULA BRADSHAW	91.28	0000153184
1/16/2015	20013	3330400000	Fleet Management	03004221	0000021411	PAULS TIRE SERVICE LLC	10,614.87	0000152939
1/16/2015	10009	9320000000	Road Machinery Fund	03004122	0000006074	PBS BRAKE AND SUPPLY CORP	1,683.70	0000152940
1/16/2015	40021	9310000000	Transportation	03003897	0000006074	PBS BRAKE AND SUPPLY CORP	1,943.00	0000152940
1/16/2015	10009	9320000000	Road Machinery Fund	03003941	0000006074	PBS BRAKE AND SUPPLY CORP	177.60	0000152940
1/16/2015	10009	9320000000	Road Machinery Fund	03003945	0000006074	PBS BRAKE AND SUPPLY CORP	(61.63)	0000152940
1/16/2015	10001	8340104000	Children & Family MH Qual Impr	03004450	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	25,000.00	0000152941
1/16/2015	10001	8230102000	Adult Protective Services F2	MT65739	0000001552	PENNY SHELDON	127.12	0000153185
1/16/2015	10030	8250200000	Aging Division Services	03004283	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,793.24	0000152942
1/16/2015	20013	3330704000	Process Control	03004235	0000008394	POLYDYNE INC	14,490.00	0000152943
1/16/2015	20013	3330704000	Process Control	03004242	0000008394	POLYDYNE INC	4,140.00	0000152943
1/16/2015	20013	3330704000	Process Control	03004236	0000008394	POLYDYNE INC	3,186.00	0000152943
1/16/2015	20013	3330704000	Process Control	03004239	0000008394	POLYDYNE INC	34,400.00	0000152943
1/16/2015	10001	4351030100	Director of Labs	03003740	0000008538	PORTER LEE CORP	1,350.00	0000152944
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03004090	0000005953	POSTLER & JAECKLE CORP	975.00	0000152945
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	CL273239	0000022460	POWERFUL TOOLS FOR CAREGIVERS	500.00	0000152946
1/16/2015	10001	0514020000	Building Trades	03004017	0000006198	PURCELLS WALLPAPER & PAINT INC	30.00	0000152947
1/16/2015	10001	0514020000	Building Trades	03003900	0000006198	PURCELLS WALLPAPER & PAINT INC	26.00	0000152947
1/16/2015	10001	0514020000	Building Trades	03004021	0000006198	PURCELLS WALLPAPER & PAINT INC	560.00	0000152947
1/16/2015	10030	4395300000	Health Promotion Grants	03003806	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000152948
1/16/2015	10001	4351020100	Medical Examiner's Office	03004257	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,261.08	0000152948
1/16/2015	10030	4395300000	Health Promotion Grants	03003807	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.45	0000152948
1/16/2015	10001	8340501000	Child & Family MH Clinic Treat	03003783	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000152949
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65737	0000002046	RACHEL C FAVA	203.97	0000153186
1/16/2015	10001	4351030200	Forensic Biology/DNA Lab	03003746	0000000964	RAININ INSTRUMENT LLC	959.60	0000152950
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03004034	0000016188	RAY ALLEN MANUFACTURING INC	1,999.99	0000152951
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03004231	0000018887	RAY CHAPIN	400.00	0000152952
1/16/2015	10001	4350400400	Environmental Health	CL289881	0000004731	REBECCA AMIDON	127.68	0000153100
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004162	0000009425	REDISHRED ACQUISITION INC	1,632.54	0000152953
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003805	0000005502	RESEARCH FOUNDATION OF SUNY	9,118.31	0000152954
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003803	0000005502	RESEARCH FOUNDATION OF SUNY	6,167.08	0000152954
1/16/2015	10030	3150000000	DA Grants	03003849	0000002611	RICHARD A DUKAT	2,117.50	0000153075
1/16/2015	10001	8350500000	Juvenile Justice Maintenance	03003775	0000007069	RID-O-VIT	212.94	0000152955
1/16/2015	20013	3330400000	Fleet Management	03004172	0000007069	RID-O-VIT	645.50	0000152955

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	3420000000	Call Taking & Dispatch	03003724	0000007069	RID-O-VIT	159.45	0000152955
1/16/2015	10001	8110100000	Fraud & Abuse F10	MT45784	0000002201	ROBERT A JANAS	199.92	0000153187
1/16/2015	10001	8330103000	Child Welfare Services F62	MT45783	0000002201	ROBERT A JANAS	114.80	0000153187
1/16/2015	10030	8250200000	Aging Division Services	CL273108	0000005100	ROBERT A OCONNOR	47.60	0000152956
1/16/2015	20013	3330704000	Process Control	03003876	0000022200	ROBERT H MARTIN JR	2,039.00	0000152957
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03004243	0000014813	ROBERT J KOHLBRENNER	13,213.00	0000152958
1/16/2015	10001	3410000000	Administration/Support	03004046	0000014813	ROBERT J KOHLBRENNER	3,150.00	0000152958
1/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT65792	0000004207	ROBERTA S DALLAS	115.92	0000153188
1/16/2015	10001	4350400400	Environmental Health	CL293563	0000004922	ROBIN MARIE ARNOLD	211.66	0000153101
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03004348	0000007065	ROECO INC	3,655.00	0000152959
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03004351	0000007065	ROECO INC	4,231.25	0000152959
1/16/2015	10001	0514020000	Building Trades	03004030	0000006087	RUMETCO SALES INC	858.60	0000152960
1/16/2015	10001	0514020000	Building Trades	03004015	0000006087	RUMETCO SALES INC	862.73	0000152960
1/16/2015	10001	4350400400	Environmental Health	CL293575	0000001549	RUSSELL S COOPER	286.16	0000153102
1/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55338	0000001292	SALLY A UNGERER	74.48	0000153189
1/16/2015	10030	8250200000	Aging Division Services	03003471	0000014841	SALVATION ARMY	4,263.97	0000152961
1/16/2015	10001	8320300000	Youth Contract Management	03003928	0000014841	SALVATION ARMY	15,511.96	0000152961
1/16/2015	20011	5751000000	Maintenance Treatment & Trans	03003848	0000008383	SCHINDLER ELEVATOR CORPORATION	279.72	0000152962
1/16/2015	10030	4395300000	Health Promotion Grants	03004016	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000152963
1/16/2015	10030	4395300000	Health Promotion Grants	03004024	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000152963
1/16/2015	10030	4395300000	Health Promotion Grants	03004020	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000152963
1/16/2015	10030	4395300000	Health Promotion Grants	03004022	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000152963
1/16/2015	10030	4395300000	Health Promotion Grants	03004009	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000152963
1/16/2015	10030	4395300000	Health Promotion Grants	03004018	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000152963
1/16/2015	10001	8220100000	Veteran's Administration	03004391	0000006590	SEATING INC	526.79	0000152964
1/16/2015	10001	8330203000	Child Welfare Preventive Servi	03003781	0000019914	SEEDS OF PEACE INC	30,000.00	0000152965
1/16/2015	10001	8230102000	Adult Protective Services F2	MT65727	0000004847	SHANNON NOWLIN	129.92	0000153190
1/16/2015	10001	4350800300	Tb Control	CL289697	0000008838	SHARON STLOUIS	64.66	0000153103
1/16/2015	10001	7320050000	Family Court/ Trans Age Superv	CL292679	0000003982	SHAWN BARTLETT	86.80	0000153128
1/16/2015	10001	4350400400	Environmental Health	CL291065	0000004254	SHAWN M RUSH	103.04	0000153104
1/16/2015	10001	4350400400	Environmental Health	CB291065	0000004254	SHAWN M RUSH	19.20	0000153104
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03004339	0000009261	SIMPLEXGRINNELL LP	4,349.81	0000152966
1/16/2015	20013	3330704000	Process Control	03003863	0000005664	SLACK CHEMICAL CO INC	2,901.71	0000152967
1/16/2015	20010	2365180100	County Operations	CL292125	0000007812	SMG	325,000.00	0000153069
1/16/2015	10001	6916000000	Pratt's Falls	03004045	0000009186	SMITH HOUSEWARES & RESTAURANT SUPPLY	2,595.00	0000152968
1/16/2015	10030	4395100000	Administration Grants	03003688	0000007703	SNORAC INC	53.68	0000152969

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	6904000000	Carpenter's Brook	03004306	0000007669	SONITROL SERVICES OF NY INC	171.00	0000152970
1/16/2015	10001	3910200000	Treasury	03003962	0000009606	SOURCEMEDIA INC	1,345.00	0000152971
1/16/2015	10001	4350800300	Tb Control	03004080	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	28.93	0000152972
1/16/2015	10001	4350800300	Tb Control	03004081	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	28.71	0000152972
1/16/2015	10001	4350800300	Tb Control	03004079	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	59.91	0000152972
1/16/2015	10001	4350800300	Tb Control	03004077	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	67.03	0000152972
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03003987	0000009701	SPOK INC	45.41	0000152973
1/16/2015	10001	8330304000	Child Welfare Foster Care	CL278998	0000005711	SPRINGBROOK NY INC	14,193.00	0000152974
1/16/2015	10001	8330304000	Child Welfare Foster Care	CB278998	0000005711	SPRINGBROOK NY INC	15,929.66	0000152974
1/16/2015	10001	4353010000	Preschool Program	CL271998	0000008160	SPROUT THERAPY GROUP	2,915.00	0000152975
1/16/2015	10001	4353010000	Preschool Program	CL271999	0000008160	SPROUT THERAPY GROUP	6,710.00	0000152975
1/16/2015	10001	4353010000	Preschool Program	CL292838	0000008160	SPROUT THERAPY GROUP	6,875.00	0000152975
1/16/2015	20013	3330702000	Maintenance	03003961	0000008600	SPX CORPORATION	1,619.31	0000152976
1/16/2015	10001	4350400200	Animal Disease	CB289888	0000001634	STACY NAPIER	12.40	0000153105
1/16/2015	10001	4350400200	Animal Disease	CL289888	0000001634	STACY NAPIER	36.96	0000153105
1/16/2015	10009	9320000000	Road Machinery Fund	03004447	0000007545	STADIUM INTL SALES & SERVICE LLC	1,419.74	0000152977
1/16/2015	10009	9320000000	Road Machinery Fund	03004448	0000007545	STADIUM INTL SALES & SERVICE LLC	87.00	0000152977
1/16/2015	10009	9320000000	Road Machinery Fund	03003934	0000007545	STADIUM INTL SALES & SERVICE LLC	1,190.16	0000152977
1/16/2015	10009	9320000000	Road Machinery Fund	03003299	0000007545	STADIUM INTL SALES & SERVICE LLC	251.85	0000152977
1/16/2015	10030	8250200000	Aging Division Services	03004282	0000006036	STAFKINGS HEALTHCARE	6,014.37	0000152978
1/16/2015	10030	8250200000	Aging Division Services	03004241	0000006036	STAFKINGS HEALTHCARE	1,008.26	0000152978
1/16/2015	20013	3330501000	Engineering	03003881	0000000237	STAPLES CONTRACT & COMMERCIAL INC	785.96	0000152979
1/16/2015	10001	8110010000	Elig/Incmaintenance F1	CL286817	0000009322	STATE OF FLORIDA	9.00	0000152980
1/16/2015	10001	8110010000	Elig/Incmaintenance F1	CL286813	0000015383	STATE OF PENNSYLVANIA	20.00	0000152981
1/16/2015	10001	4350400400	Environmental Health	CL289890	0000003421	STEPHEN LAGUARDIA	52.08	0000153106
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292729	0000004544	STEPHEN STACHELEK	191.52	0000153129
1/16/2015	20011	5752000000	Maintenance Distrib & Storage	03004437	0000005760	SUBURBAN HARDWARE INC	370.00	0000152982
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL290602	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	960.85	0000152983
1/16/2015	10001	4710300000	Municipal Legal Services	CL290026	0000005707	SUGARMAN LAW FIRM LLP	180.00	0000152984
1/16/2015	40021	0500000000	Facilities Management	03003833	0000006354	SUPERIOR OFFICE FURNITURE INC	705.40	0000152985
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003760	0000006354	SUPERIOR OFFICE FURNITURE INC	800.44	0000152985
1/16/2015	10001	6912000000	Onondaga Lake Park	03004050	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	137.84	0000152986
1/16/2015	10001	6912000000	Onondaga Lake Park	03004055	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	110.41	0000152986
1/16/2015	10030	1500000000	Corrections	CL293651	0000009393	SWANSON SERVICES CORP	114.93	0000152987
1/16/2015	10030	1500000000	Corrections	CB293651	0000009393	SWANSON SERVICES CORP	76.62	0000152987
1/16/2015	10030	1500000000	Corrections	CC293651	0000009393	SWANSON SERVICES CORP	93.95	0000152987

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	1910000000	County Clerk's Office	03004153	0000005673	SYRACUSE BLUE PRINT CO INC	25.19	0000152988
1/16/2015	10030	3150000000	DA Grants	03004200	0000005703	SYRACUSE BRICK HOUSE INC	425.00	0000152989
1/16/2015	10030	3150000000	DA Grants	03004197	0000005703	SYRACUSE BRICK HOUSE INC	425.00	0000152989
1/16/2015	10030	4395300000	Health Promotion Grants	03003268	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	640.33	0000152990
1/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	03003926	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	176.00	0000152991
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03003717	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	235.00	0000152991
1/16/2015	20013	3330702000	Maintenance	03003842	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	0000152991
1/16/2015	20013	3330702000	Maintenance	03003841	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.49	0000152991
1/16/2015	20013	3330702000	Maintenance	03003843	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	49.49	0000152991
1/16/2015	10030	8250200000	Aging Division Services	03004213	0000005844	SYRACUSE HOUSING AUTHORITY	48.21	0000152992
1/16/2015	10030	8250200000	Aging Division Services	03004377	0000005710	SYRACUSE JEWISH FAMILY SERVICE	6,497.23	0000152993
1/16/2015	10030	8250200000	Aging Division Services	03004011	0000005710	SYRACUSE JEWISH FAMILY SERVICE	420.10	0000152993
1/16/2015	10001	2770000000	Info Tech Infrastructure Svcs	03004218	0000007118	SYRACUSE METRONET INC	2,500.00	0000152994
1/16/2015	10030	8250200000	Aging Division Services	03003737	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY IN	3,051.98	0000152995
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03004332	0000005806	SYRACUSE THERMAL PRODUCTS INC	891.00	0000152996
1/16/2015	10001	8350500000	Juvenile Justice Maintenance	03004346	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,539.50	0000152997
1/16/2015	10001	6902000000	Beaver Lake Nature Center	03003754	0000006375	SYRACUSE TIME & ALARM COMPANY INC	238.79	0000152997
1/16/2015	10001	3910400000	Tax Collection	03003964	0000006824	SYSTEMS DEVELOPMENT GROUP INC	17,500.00	0000152998
1/16/2015	10001	3910400000	Tax Collection	03003963	0000006824	SYSTEMS DEVELOPMENT GROUP INC	1,200.00	0000152998
1/16/2015	10001	1320300000	General Accounting	03004086	0000006224	TESTONE MARSHALL & DISCENZA LLP	5,500.00	0000152999
1/16/2015	10001	0514010000	Central & Ground Maintenance	03003719	0000009456	THE EFFECT GROUP INC	866.76	0000153000
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003958	0000006677	THE KL GROUP INC	63.97	0000153001
1/16/2015	10001	8320300000	Youth Contract Management	03004006	0000022456	THE MAC WORKS INC	9,500.00	0000153002
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03003896	0000007322	THE WLADIS LAW FIRM PC	3,543.75	0000153003
1/16/2015	55040	5820000000	Judgments & Claims	CL290425	0000022471	THOMAS CURTIS	4,000.00	0000153004
1/16/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46548	0000004885	THOMAS D SPIER	20.16	0000153191
1/16/2015	20011	5741020000	Laboratory	03003844	0000007711	THOMAS SCIENTIFIC INC	409.62	0000153005
1/16/2015	20013	3330501000	Engineering	03003846	0000007711	THOMAS SCIENTIFIC INC	271.67	0000153005
1/16/2015	20013	3330501000	Engineering	03003847	0000007711	THOMAS SCIENTIFIC INC	77.62	0000153005
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004300	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	791.78	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004297	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	203.94	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004294	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	56.84	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004292	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	419.44	0000153006
1/16/2015	10001	6911000000	Oneida Shores	03004430	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	744.80	0000153006
1/16/2015	20013	3330601000	Flow Control	03004386	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	152.96	0000153006
1/16/2015	20013	3330601000	Flow Control	03004384	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	152.96	0000153006

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004113	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004112	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004111	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	199.67	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004110	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	191.92	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004107	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	364.31	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004108	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004106	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	712.59	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004105	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	358.09	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004103	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	475.92	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004188	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004168	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	2,076.45	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004154	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	154.02	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004148	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	50.99	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004146	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004144	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004143	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004142	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004138	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	189.33	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004136	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004134	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004128	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	101.97	0000153006
1/16/2015	20013	3330702000	Maintenance	03003870	0000009362	THYSSENKRUPP ELEVATOR	1,972.26	0000153007
1/16/2015	20013	3330702000	Maintenance	03003866	0000009362	THYSSENKRUPP ELEVATOR	1,533.98	0000153007
1/16/2015	20013	3330702000	Maintenance	03003868	0000009362	THYSSENKRUPP ELEVATOR	2,410.54	0000153007
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03003811	0000009306	TIGERDIRECT INC	130.12	0000153008
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004262	0000009628	TIME WARNER CABLE	252.99	0000153009
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004232	0000009628	TIME WARNER CABLE	135.31	0000153009
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03004229	0000009628	TIME WARNER CABLE	322.99	0000153009
1/16/2015	10030	3810000000	Emergency Management (Admin)	03004324	0000009628	TIME WARNER CABLE	85.59	0000153009
1/16/2015	10009	9320000000	Road Machinery Fund	03004445	0000009628	TIME WARNER CABLE	116.95	0000153009
1/16/2015	10009	9320000000	Road Machinery Fund	03004330	0000009628	TIME WARNER CABLE	116.95	0000153009
1/16/2015	10009	9320000000	Road Machinery Fund	03004328	0000009628	TIME WARNER CABLE	202.95	0000153009
1/16/2015	10030	3810000000	Emergency Management (Admin)	03004327	0000009628	TIME WARNER CABLE	105.57	0000153009
1/16/2015	20011	5741010000	Water Treatment & Pumping	03003871	0000009628	TIME WARNER CABLE	899.40	0000153010
1/16/2015	20015	6520000000	System Support	03004161	0000009628	TIME WARNER CABLE	1,094.35	0000153010
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004196	0000007292	TIMOTHY V NELSON	380.50	0000153011

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03003794	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	331.21	0000153012
1/16/2015	10001	8110090000	HEAP	03003804	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	405.23	0000153012
1/16/2015	10001	4351020100	Medical Examiner's Office	03003810	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	373.02	0000153012
1/16/2015	10001	8110010000	Elig/Incmaintenance F1	03003828	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,816.74	0000153012
1/16/2015	10001	8110010000	Elig/Incmaintenance F1	03003832	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	965.11	0000153012
1/16/2015	10001	3110000000	District Attorney Operations	03003912	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	94.50	0000153012
1/16/2015	10001	4710200000	Family Court Services	03004133	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	183.40	0000153012
1/16/2015	10001	3700000000	Elections Board	03004204	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	130.55	0000153012
1/16/2015	10001	7110000000	Personnel Department	03004075	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	163.12	0000153012
1/16/2015	10001	7320050000	Family Court/ Trans Age Superv	03004400	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	140.78	0000153012
1/16/2015	10001	7320030000	Criminal Court Supervisions	03004404	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	11.45	0000153012
1/16/2015	10001	1910000000	County Clerk's Office	CL276470	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,264.50	0000153012
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277604	0000005828	TOWN OF CAMILLUS	17.86	0000153013
1/16/2015	10001	0511000000	Facilities Administration	CL281971	0000005828	TOWN OF CAMILLUS	32.54	0000153013
1/16/2015	10007	9310300000	Maintenance of Roads	CL295560	0000005828	TOWN OF CAMILLUS	120.54	0000153013
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277605	0000005829	TOWN OF CICERO	300.64	0000153014
1/16/2015	10001	6911000000	Oneida Shores	CL283461	0000005829	TOWN OF CICERO	935.03	0000153014
1/16/2015	10007	9310300000	Maintenance of Roads	CL295561	0000005829	TOWN OF CICERO	1.03	0000153014
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277606	0000005830	TOWN OF CLAY	1,397.57	0000153015
1/16/2015	20011	5710000000	Mwb Administration Board	CL289219	0000005830	TOWN OF CLAY	16.70	0000153015
1/16/2015	10007	9310300000	Maintenance of Roads	CL295562	0000005830	TOWN OF CLAY	114.26	0000153015
1/16/2015	10001	6909000000	Historical Facilities	CL283462	0000005830	TOWN OF CLAY	8.57	0000153015
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277607	0000005831	TOWN OF DEWITT	48.55	0000153016
1/16/2015	10007	9310300000	Maintenance of Roads	CL295563	0000005831	TOWN OF DEWITT	1,348.81	0000153016
1/16/2015	10001	1510000000	Executive/Administrative Servi	CL287247	0000005831	TOWN OF DEWITT	849.83	0000153016
1/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL275488	0000005831	TOWN OF DEWITT	3,048.01	0000153017
1/16/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB275488	0000005831	TOWN OF DEWITT	3,606.40	0000153017
1/16/2015	10001	6904000000	Carpenter's Brook	CL283463	0000005832	TOWN OF ELBRIDGE	16.30	0000153018
1/16/2015	10007	9310300000	Maintenance of Roads	CL295564	0000005832	TOWN OF ELBRIDGE	4.11	0000153018
1/16/2015	10030	8250200000	Aging Division Services	03004205	0000005832	TOWN OF ELBRIDGE	732.74	0000153019
1/16/2015	10001	6907000000	Highland Forest	CL283464	0000005833	TOWN OF FABIUS	118.96	0000153020
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277598	0000005834	TOWN OF GEDDES	15.49	0000153021
1/16/2015	10001	6912000000	Onondaga Lake Park	CL283465	0000005834	TOWN OF GEDDES	905.78	0000153021
1/16/2015	10001	6910000000	Jamesville Beach	CL283466	0000005835	TOWN OF LAFAYETTE	2,643.72	0000153022
1/16/2015	10007	9310300000	Maintenance of Roads	CL295565	0000005835	TOWN OF LAFAYETTE	62.13	0000153022
1/16/2015	10001	6902000000	Beaver Lake Nature Center	CL283467	0000005836	TOWN OF LYSANDER	93.99	0000153023

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
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1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277600	0000015228	TOWN OF MANLIUS	583.58	0000153024
1/16/2015	10007	9310300000	Maintenance of Roads	CL295566	0000015404	TOWN OF MARCELLUS	21.50	0000153025
1/16/2015	10007	9310300000	Maintenance of Roads	CL295567	0000005837	TOWN OF ONONDAGA	6.46	0000153026
1/16/2015	10001	6905000000	Veterans Cemetary	CL283469	0000005837	TOWN OF ONONDAGA	14.81	0000153026
1/16/2015	20011	5710000000	Mwb Administration Board	CL289218	0000005837	TOWN OF ONONDAGA	1,440.60	0000153026
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277601	0000005837	TOWN OF ONONDAGA	3.73	0000153026
1/16/2015	10001	8320300000	Youth Contract Management	CL273270	0000005837	TOWN OF ONONDAGA	5,578.00	0000153027
1/16/2015	10001	6916000000	Pratt's Falls	CL283470	0000005839	TOWN OF POMPEY	2,467.46	0000153028
1/16/2015	10007	9310300000	Maintenance of Roads	CL295568	0000005839	TOWN OF POMPEY	1.83	0000153028
1/16/2015	10001	8320300000	Youth Contract Management	CL273273	0000005839	TOWN OF POMPEY	1,735.66	0000153029
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277602	0000005840	TOWN OF SALINA	2,024.07	0000153030
1/16/2015	10001	6915000000	Hopkins Sports Facility	CB283471	0000005840	TOWN OF SALINA	1,682.57	0000153030
1/16/2015	10001	6912000000	Onondaga Lake Park	CL283471	0000005840	TOWN OF SALINA	484.94	0000153030
1/16/2015	10001	6907000000	Highland Forest	CL283472	0000005842	TOWN OF SPAFFORD	1,503.03	0000153031
1/16/2015	10001	6907000000	Highland Forest	CL283473	0000015302	TOWN OF TULLY	0.01	0000153032
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL277603	0000005843	TOWN OF VAN BUREN	7.33	0000153033
1/16/2015	10007	9310300000	Maintenance of Roads	CL295569	0000005843	TOWN OF VAN BUREN	4.19	0000153033
1/16/2015	10001	8320300000	Youth Contract Management	CL273272	0000005843	TOWN OF VAN BUREN	1,494.00	0000153034
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003821	0000001872	TRACY L SAUNDERS	8,971.04	0000153035
1/16/2015	10001	8350600000	Juvenile Justice Child Care 1	03004224	0000018802	TRINITY SERVICES GROUP INC	3,523.12	0000153036
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	CB273235	0000004390	TYLER BROWN	84.00	0000153115
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	CL273235	0000004390	TYLER BROWN	87.92	0000153115
1/16/2015	20013	3330701000	Instrumentation & Electrical	03004029	0000000203	UNIFIRST CORP	229.70	0000153037
1/16/2015	20013	3330701000	Instrumentation & Electrical	03004028	0000000203	UNIFIRST CORP	150.10	0000153037
1/16/2015	20013	3330701000	Instrumentation & Electrical	03004054	0000000203	UNIFIRST CORP	229.70	0000153037
1/16/2015	20013	3330701000	Instrumentation & Electrical	03004053	0000000203	UNIFIRST CORP	150.10	0000153037
1/16/2015	20013	3330701000	Instrumentation & Electrical	03004049	0000000203	UNIFIRST CORP	229.70	0000153037
1/16/2015	20013	3330701000	Instrumentation & Electrical	03004042	0000000203	UNIFIRST CORP	150.10	0000153037
1/16/2015	20013	3330701000	Instrumentation & Electrical	03004038	0000000203	UNIFIRST CORP	229.70	0000153037
1/16/2015	20013	3330701000	Instrumentation & Electrical	03004035	0000000203	UNIFIRST CORP	150.10	0000153037
1/16/2015	10001	4350500100	Vital Statistics	03003683	0000005097	UNISOURCE WORLDWIDE INC	665.00	0000153038
1/16/2015	20013	3330400000	Fleet Management	03004365	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,098.56	0000153039
1/16/2015	20013	3330400000	Fleet Management	03004359	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,119.24	0000153039
1/16/2015	20013	3330400000	Fleet Management	03004343	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4,231.17	0000153039
1/16/2015	10030	8250200000	Aging Division Services	03004336	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	5,689.76	0000153040

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/16/2015	10030	5510000000	Aging & Youth - Aging Division	03004350	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	3,753.86	0000153040
1/16/2015	10001	7930000000	Sheriff Custody Division	CL292295	0000008473	UNITED PARCEL SERVICE INC	165.37	0000153041
1/16/2015	10001	0516000000	Central Mail	CL281968	0000008473	UNITED PARCEL SERVICE INC	44.64	0000153041
1/16/2015	10001	0516000000	Central Mail	CB281968	0000008473	UNITED PARCEL SERVICE INC	75.91	0000153041
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292286	0000005973	UNITED RADIO INC	2,010.35	0000153042
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292287	0000005973	UNITED RADIO INC	2,310.70	0000153042
1/16/2015	10001	3420000000	Call Taking & Dispatch	03003943	0000005973	UNITED RADIO INC	4,836.00	0000153042
1/16/2015	10001	1520000000	Security Services	03004307	0000005957	UNITED UNIFORM CO INC	768.25	0000153043
1/16/2015	10030	4395300000	Health Promotion Grants	03004267	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	44.22	0000153044
1/16/2015	10030	4395300000	Health Promotion Grants	03003796	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	294.76	0000153044
1/16/2015	10030	4395300000	Health Promotion Grants	03004264	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	37.91	0000153044
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03003859	0000005932	UPSTATE NIAGARA COOPERATIVE INC	20.84	0000153045
1/16/2015	10001	8340401000	Child & Family Mental Hlth Day	03003142	0000005932	UPSTATE NIAGARA COOPERATIVE INC	13.42	0000153045
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003787	0000022013	US SECURITY ASSOCIATES INC	764.46	0000153046
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003790	0000022013	US SECURITY ASSOCIATES INC	803.52	0000153046
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003791	0000022013	US SECURITY ASSOCIATES INC	881.64	0000153046
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003801	0000022013	US SECURITY ASSOCIATES INC	982.08	0000153046
1/16/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03004098	0000022013	US SECURITY ASSOCIATES INC	1,283.40	0000153046
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003765	0000022013	US SECURITY ASSOCIATES INC	864.90	0000153046
1/16/2015	10001	0512000000	Construction & Office Planning	03004285	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000153046
1/16/2015	10001	0512000000	Construction & Office Planning	03004286	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000153046
1/16/2015	10001	0512000000	Construction & Office Planning	03004287	0000022013	US SECURITY ASSOCIATES INC	3,035.52	0000153046
1/16/2015	10030	4395700000	MCH/Healthy Families Grants	03003763	0000022013	US SECURITY ASSOCIATES INC	111.60	0000153046
1/16/2015	10001	0512000000	Construction & Office Planning	03004284	0000022013	US SECURITY ASSOCIATES INC	3,035.52	0000153046
1/16/2015	10001	8330103000	Child Welfare Services F62	MT61090	0000022104	VERA CAVALLARO	100.00	0000153192
1/16/2015	10001	8320300000	Youth Contract Management	03004115	0000008950	VERA HOUSE INC	1,224.75	0000153047
1/16/2015	10030	3110000000	District Attorney Operations	03004116	0000008950	VERA HOUSE INC	264.00	0000153047
1/16/2015	10030	3110000000	District Attorney Operations	03004117	0000008950	VERA HOUSE INC	312.00	0000153047
1/16/2015	10001	3110000000	District Attorney Operations	03004342	0000008950	VERA HOUSE INC	1,797.01	0000153047
1/16/2015	10001	8230201000	Adult Protective Svc Purchase	03004008	0000008950	VERA HOUSE INC	13,278.12	0000153047
1/16/2015	10001	3110000000	District Attorney Operations	03003913	0000008950	VERA HOUSE INC	1,248.40	0000153047
1/16/2015	10001	6909000000	Historical Facilities	CL283459	0000005437	VERIZON	417.97	0000153048
1/16/2015	20011	5742000000	Operations Distrib & Storage	CL289216	0000005437	VERIZON	137.03	0000153048
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL290601	0000015145	VERIZON	2,204.73	0000153049
1/16/2015	10001	7110000000	Personnel Department	03003625	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000153050
1/16/2015	10001	2100000000	County Executive	03004014	0000007731	VERIZON WIRELESS SERVICES LLC	325.06	0000153050

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1/16/2015	10001	3410000000	Administration/Support	03003891	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000153050
1/16/2015	10001	3110000000	District Attorney Operations	03003918	0000007731	VERIZON WIRELESS SERVICES LLC	3,666.51	0000153050
1/16/2015	10001	3700000000	Elections Board	03004163	0000007731	VERIZON WIRELESS SERVICES LLC	52.52	0000153050
1/16/2015	10001	3510000000	Economic Development	03004166	0000007731	VERIZON WIRELESS SERVICES LLC	84.74	0000153050
1/16/2015	10001	3110000000	District Attorney Operations	03004089	0000007731	VERIZON WIRELESS SERVICES LLC	2,061.61	0000153050
1/16/2015	10001	4350800300	Tb Control	03004363	0000007731	VERIZON WIRELESS SERVICES LLC	59.56	0000153050
1/16/2015	10001	4351030100	Director of Labs	03004367	0000007731	VERIZON WIRELESS SERVICES LLC	640.20	0000153050
1/16/2015	10030	4395100000	Administration Grants	03004369	0000007731	VERIZON WIRELESS SERVICES LLC	451.32	0000153050
1/16/2015	10030	3800000000	Emergency Management	03003880	0000007731	VERIZON WIRELESS SERVICES LLC	103.06	0000153050
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	03003838	0000007731	VERIZON WIRELESS SERVICES LLC	1,170.42	0000153050
1/16/2015	10001	3410000000	Administration/Support	03003770	0000007731	VERIZON WIRELESS SERVICES LLC	514.13	0000153050
1/16/2015	10030	4395300000	Health Promotion Grants	03003752	0000004000	VERSOGENICS INC	419.58	0000153051
1/16/2015	10030	4395300000	Health Promotion Grants	03003753	0000004000	VERSOGENICS INC	474.53	0000153051
1/16/2015	10030	4395300000	Health Promotion Grants	03003757	0000004000	VERSOGENICS INC	329.67	0000153051
1/16/2015	10030	4395300000	Health Promotion Grants	03003732	0000004000	VERSOGENICS INC	699.30	0000153051
1/16/2015	10030	4395300000	Health Promotion Grants	03003748	0000004000	VERSOGENICS INC	244.76	0000153051
1/16/2015	10001	8330103000	Child Welfare Services F62	MT65633	0000019903	VICTORIA ELLEMAN	53.20	0000153193
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL290603	0000005846	VILLAGE OF BALDWINSVILLE	15.40	0000153052
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CB290603	0000005846	VILLAGE OF BALDWINSVILLE	18.85	0000153052
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CB290607	0000005850	VILLAGE OF SOLVAY	4,675.23	0000153053
1/16/2015	20013	3330100000	Admin/Accounting/Personnel	CL290607	0000005850	VILLAGE OF SOLVAY	899.01	0000153053
1/16/2015	10030	8250200000	Aging Division Services	03003829	0000005706	VISITING NURSE ASSOCIATION OF CNY	702.20	0000153054
1/16/2015	40021	3400000000	Department Of Emergency Comm	03003784	0000007727	VOGEL CONSULTING GROUP INC	131.25	0000153055
1/16/2015	10001	0514020000	Building Trades	03003930	0000005941	VP SUPPLY CORPORATION	128.80	0000153056
1/16/2015	10001	0514020000	Building Trades	03003925	0000005941	VP SUPPLY CORPORATION	126.99	0000153056
1/16/2015	10001	0514020000	Building Trades	03003921	0000005941	VP SUPPLY CORPORATION	237.65	0000153056
1/16/2015	10001	0514020000	Building Trades	03003917	0000005941	VP SUPPLY CORPORATION	88.90	0000153056
1/16/2015	10030	3150000000	DA Grants	03003909	0000007582	W DONALD WHITE	1,487.50	0000153076
1/16/2015	10001	0514010000	Central & Ground Maintenance	03003886	0000008450	W W GRAINGER INC	108.60	0000153057
1/16/2015	10001	0514010000	Central & Ground Maintenance	03003889	0000008450	W W GRAINGER INC	96.66	0000153057
1/16/2015	10001	0514010000	Central & Ground Maintenance	03003894	0000008450	W W GRAINGER INC	179.28	0000153057
1/16/2015	10030	3810000000	Emergency Management (Admin)	03004225	0000008450	W W GRAINGER INC	374.88	0000153057
1/16/2015	20013	3330702000	Maintenance	03003869	0000008450	W W GRAINGER INC	492.00	0000153057
1/16/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03003721	0000008450	W W GRAINGER INC	82.74	0000153057
1/16/2015	10001	0514010000	Central & Ground Maintenance	03003728	0000008450	W W GRAINGER INC	82.74	0000153057
1/16/2015	10001	0514010000	Central & Ground Maintenance	03003729	0000008450	W W GRAINGER INC	104.94	0000153057

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1/16/2015	10001	0514020000	Building Trades	03003741	0000008450	W W GRAINGER INC	82.74	0000153057
1/16/2015	10001	0514020000	Building Trades	03003744	0000008450	W W GRAINGER INC	52.27	0000153057
1/16/2015	10001	0514010000	Central & Ground Maintenance	03003883	0000008450	W W GRAINGER INC	410.14	0000153057
1/16/2015	10001	8110210000	Safety Net Assistance	CL288591	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000153058
1/16/2015	10001	8110210000	Safety Net Assistance	CL288592	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000153058
1/16/2015	10001	8110210000	Safety Net Assistance	CL288597	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000153058
1/16/2015	10001	8110210000	Safety Net Assistance	CL288604	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000153058
1/16/2015	10001	8110210000	Safety Net Assistance	CL288580	0000008922	WARREN FAMILY FUNERAL HOMES INC	1,500.00	0000153058
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	CL292301	0000002581	WARREN R DARBY	186.12	0000153137
1/16/2015	10001	0514010000	Central & Ground Maintenance	03004159	0000008546	WASTE MANAGEMENT OF NY LLC	2,428.00	0000153059
1/16/2015	20013	3330704000	Process Control	03004403	0000008546	WASTE MANAGEMENT OF NY LLC	729.72	0000153059
1/16/2015	10001	3910400000	Tax Collection	03004275	0000000214	WB MASON COMPANY INC	121.85	0000153060
1/16/2015	10001	3110000000	District Attorney Operations	03003953	0000000214	WB MASON COMPANY INC	35.93	0000153060
1/16/2015	10001	4351030300	Criminalistics	03003743	0000000214	WB MASON COMPANY INC	487.40	0000153060
1/16/2015	55040	5810300000	Health Insurance	03004317	0000000214	WB MASON COMPANY INC	243.70	0000153060
1/16/2015	10001	3110000000	District Attorney Operations	03003959	0000000214	WB MASON COMPANY INC	645.18	0000153060
1/16/2015	10001	3915100000	Budget Administration Unit	03004274	0000000214	WB MASON COMPANY INC	121.85	0000153060
1/16/2015	10030	8250200000	Aging Division Services	03004266	0000000214	WB MASON COMPANY INC	537.60	0000153060
1/16/2015	20015	6510100000	Central Library	03003904	0000000214	WB MASON COMPANY INC	938.80	0000153060
1/16/2015	10001	6903000000	Rosamond Gifford Zoo	03003774	0000006546	WEGMANS FOOD MARKET INC	585.56	0000153061
1/16/2015	10001	4350400400	Environmental Health	CL293562	0000004856	WENDY KURLOWICZ	132.41	0000153107
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003950	0000007905	WESCO DISTRIBUTION INC	1,499.06	0000153062
1/16/2015	20013	3330701000	Instrumentation & Electrical	03003890	0000007905	WESCO DISTRIBUTION INC	429.00	0000153062
1/16/2015	10001	0514030000	Night Maintenance	03004047	0000006339	WESCOTT GROUP INC	1,526.00	0000153063
1/16/2015	10001	7930000000	Sheriff Custody Division	03003826	0000006339	WESCOTT GROUP INC	512.40	0000153063
1/16/2015	10001	7930000000	Sheriff Custody Division	03003825	0000006339	WESCOTT GROUP INC	4,067.80	0000153063
1/16/2015	10001	7920000000	Sheriff Police/Civil Division	03004130	0000008742	WEST PUBLISHING CORP	2,048.99	0000153064
1/16/2015	10001	8110200000	Dss Admin Overhead F20	03004147	0000008742	WEST PUBLISHING CORP	1,350.32	0000153064
1/16/2015	10001	1320060000	Accounting Division Administra	CL289101	0000008742	WEST PUBLISHING CORP	441.00	0000153064
1/16/2015	10001	7320030000	Criminal Court Supervisions	CL292730	0000003542	WILLIAM E RUDD	107.52	0000153130
1/16/2015	10001	3820000000	Fire Bureau	CL286585	0000003277	WILLIAM MASSARO	21.84	0000153084
1/16/2015	10030	6900000000	Parks & Recreation	03004170	0000008973	WILLIAMS SCOTSMAN INC	329.00	0000153065
1/16/2015	10009	9320000000	Road Machinery Fund	CB295570	0000015259	WINDSTREAM CORPORATION	34.31	0000153066
1/16/2015	10009	9320000000	Road Machinery Fund	CL295570	0000015259	WINDSTREAM CORPORATION	395.05	0000153066
1/16/2015	10001	3110000000	District Attorney Operations	CL292952	0000009553	YAHOO INC	40.00	0000153067
1/16/2015	10001	7110000000	Personnel Department	03004215	0000005702	YMCA OF GREATER SYRACUSE	40.00	0000153068

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Total Check Run 1/16/15

\$ 5,214,318.54