

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/2/2015	10030	6900000000	Parks & Recreation	03003086	0000006742	300 LONGBRANCH REALTY INC	3,040.65	0000151966
1/2/2015	10001	8110210000	Safety Net Assistance	CL288571	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,500.00	0000151967
1/2/2015	10001	8110210000	Safety Net Assistance	CL288552	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,500.00	0000151967
1/2/2015	40021	0500000000	Facilities Management	03002730	0000006601	ALEXANDER MITCHELL & SON INC	4,040.00	0000151968
1/2/2015	10001	4350500100	Vital Statistics	CL292505	0000001456	ALLISON A EDSALL	48.50	0000151969
1/2/2015	40021	0500000000	Facilities Management	03002710	0000008442	ALLSTEEL INC	750.48	0000151970
1/2/2015	10001	6907000000	Highland Forest	03003051	0000008955	AMER SPORTS WINTER & OUTDOOR CO	47.20	0000151971
1/2/2015	20013	3330703000	Inventory Control	03002776	0000006928	AMERICAN ROCK SALT CO LLC	1,626.22	0000151972
1/2/2015	20013	3330703000	Inventory Control	03002775	0000006928	AMERICAN ROCK SALT CO LLC	1,090.19	0000151972
1/2/2015	10001	6911000000	Oneida Shores	03003061	0000006378	AMREX CHEMICAL COMPANY INC	333.20	0000151973
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003060	0000006378	AMREX CHEMICAL COMPANY INC	333.20	0000151973
1/2/2015	10007	9310300000	Maintenance of Roads	03003029	0000006378	AMREX CHEMICAL COMPANY INC	660.00	0000151973
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003121	0000019883	ANDYS PRODUCE CO INC	1,001.80	0000151974
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003075	0000019883	ANDYS PRODUCE CO INC	1,050.80	0000151974
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002899	0000019883	ANDYS PRODUCE CO INC	1,023.15	0000151974
1/2/2015	10001	0514020000	Building Trades	03002840	0000022227	APAC INTERNATIONAL INC	275.48	0000151975
1/2/2015	20011	5741010000	Water Treatment & Pumping	03002900	0000006482	APPLIED TECHNICAL SERVICES INC	9,400.00	0000151976
1/2/2015	40025	3300000000	Water Environment Protection D	03003063	0000006775	ARCADIS OF NEW YORK INC	5,007.78	0000151977
1/2/2015	10030	8250200000	Aging Division Services	03002968	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,108.63	0000151978
1/2/2015	10030	5510000000	Aging & Youth - Aging Division	03002885	0000006377	ARISE CHILD & FAMILY SERVICE INC	1,525.50	0000151978
1/2/2015	40021	9310000000	Transportation	03002854	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	965.00	0000151979
1/2/2015	40021	9310000000	Transportation	03002853	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	5,898.00	0000151979
1/2/2015	10001	8330103000	Child Welfare Services F62	03002967	0000009638	AT&T MOBILITY	221.61	0000151980
1/2/2015	10001	8330103000	Child Welfare Services F62	03002866	0000009638	AT&T MOBILITY	1,988.71	0000151980
1/2/2015	20035	6550000000	Ocpl - Library Grants	03002880	0000009163	BAKER & TAYLOR INC	616.62	0000151981
1/2/2015	20015	6510100000	Central Library	03002883	0000009163	BAKER & TAYLOR INC	872.45	0000151981
1/2/2015	20015	6520000000	System Support	CL286717	0000015294	BALDWINVILLE PUBLIC LIBRARY	926.50	0000151982
1/2/2015	10009	9320000000	Road Machinery Fund	03003037	0000005896	BEAM MACK SALES & SERVICE INC	44.36	0000151983
1/2/2015	10009	9320000000	Road Machinery Fund	03003036	0000005896	BEAM MACK SALES & SERVICE INC	165.80	0000151983
1/2/2015	10009	9320000000	Road Machinery Fund	03003034	0000005896	BEAM MACK SALES & SERVICE INC	(742.50)	0000151983
1/2/2015	10009	9320000000	Road Machinery Fund	03003032	0000005896	BEAM MACK SALES & SERVICE INC	1,630.24	0000151983
1/2/2015	10009	9320000000	Road Machinery Fund	03003038	0000005896	BEAM MACK SALES & SERVICE INC	63.38	0000151983
1/2/2015	10001	4353010000	Preschool Program	CL289757	0000005795	BIRNIE BUS SERVICE INC	78,564.72	0000151984
1/2/2015	10001	3420000000	Call Taking & Dispatch	03003054	0000006301	BON-TON GLASS SYRACUSE INC	500.00	0000151985
1/2/2015	10001	7320040000	Criminal Court Investigations	CL292721	0000003010	BONITA WALTZ	8.96	0000152245
1/2/2015	10001	7320040000	Criminal Court Investigations	CB292721	0000003010	BONITA WALTZ	8.96	0000152245

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1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03002887	0000007797	BRODART COMPANY	1,093.73	0000151986
1/2/2015	20015	6510100000	Central Library	03002891	0000007797	BRODART COMPANY	763.50	0000151986
1/2/2015	10001	3975000000	Finance County Wide Allocation	CL289905	0000006681	BROOME COMMUNITY COLLEGE	93.00	0000151987
1/2/2015	10001	8110210000	Safety Net Assistance	CL288543	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,120.00	0000151988
1/2/2015	10001	0514020000	Building Trades	03002761	0000006446	C & R SUPPLY INC	462.28	0000151989
1/2/2015	40025	3300000000	Water Environment Protection D	03003030	0000005439	C&S ENGINEERS INC	652.94	0000151990
1/2/2015	20013	3330501000	Engineering	03003062	0000008899	CABELAS INC	458.33	0000151991
1/2/2015	10009	9320000000	Road Machinery Fund	03003040	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000151992
1/2/2015	10001	3975000000	Finance County Wide Allocation	CL289305	0000022458	CAROLYN LITTLEJOHN	1,701.94	0000151993
1/2/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286362	0000004068	CATHLEEN MULLEN	142.24	0000152244
1/2/2015	10001	8320300000	Youth Contract Management	03003098	0000005689	CATHOLIC CHARITIES OF THE ROMAN CATHOLIC	4,135.61	0000151994
1/2/2015	20015	6510100000	Central Library	03003046	0000000948	CENGAGE LEARNING INC	78.72	0000151995
1/2/2015	20015	6510100000	Central Library	03003087	0000000948	CENGAGE LEARNING INC	96.71	0000151995
1/2/2015	20015	6510100000	Central Library	03003047	0000000948	CENGAGE LEARNING INC	95.21	0000151995
1/2/2015	20015	6510100000	Central Library	03003042	0000000948	CENGAGE LEARNING INC	53.98	0000151995
1/2/2015	20015	6510100000	Central Library	03003044	0000000948	CENGAGE LEARNING INC	71.22	0000151995
1/2/2015	20015	6510100000	Central Library	03003043	0000000948	CENGAGE LEARNING INC	348.30	0000151995
1/2/2015	40025	3300000000	Water Environment Protection D	03002864	0000009283	CH2M HILL NY INC	96,705.19	0000151996
1/2/2015	10001	8330103000	Child Welfare Services F62	MT65933	0000003977	CHRISTANIA VAUGHN	171.41	0000152248
1/2/2015	20033	3520200000	Community Development Programs	03002865	0000022033	CHRISTINA GILLETTE	8,850.00	0000151997
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC290181	0000005824	CITY OF SYRACUSE	160.00	0000151998
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CD290181	0000005824	CITY OF SYRACUSE	80.00	0000151998
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CE290181	0000005824	CITY OF SYRACUSE	160.00	0000151998
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CG290181	0000005824	CITY OF SYRACUSE	160.00	0000151998
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CH290181	0000005824	CITY OF SYRACUSE	160.00	0000151998
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290181	0000005824	CITY OF SYRACUSE	160.00	0000151998
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290181	0000005824	CITY OF SYRACUSE	160.00	0000151998
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CF290181	0000005824	CITY OF SYRACUSE	80.00	0000151998
1/2/2015	20013	3330601000	Flow Control	03002939	0000007523	CLEAN ALL OF SYRACUSE LLC	8,950.00	0000151999
1/2/2015	10009	9320000000	Road Machinery Fund	03002777	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	254.91	0000152000
1/2/2015	10001	8340401000	Child & Family Mental Hlth Day	03002843	0000006631	CNY SERVICES INC	20,574.44	0000152001
1/2/2015	10001	7320030000	Criminal Court Supervisions	03002938	0000006631	CNY SERVICES INC	8,419.00	0000152001
1/2/2015	10009	9320000000	Road Machinery Fund	03002855	0000006634	COMMERCIAL TRUCK TIRE CENTER INC	2,689.00	0000152002
1/2/2015	10001	4350500100	Vital Statistics	CL292508	0000002169	CONNIE STUPER	33.00	0000152003
1/2/2015	10030	6900000000	Parks & Recreation	03002932	0000022201	CONTEMPORARY PERSONNEL STAFING INC	2,486.98	0000152004
1/2/2015	10030	6900000000	Parks & Recreation	03002893	0000022201	CONTEMPORARY PERSONNEL STAFING INC	2,117.01	0000152004

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1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002954	0000005688	CORNELL UNIVERSITY	55.33	0000152005
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002986	0000005688	CORNELL UNIVERSITY	5.00	0000152005
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002940	0000005688	CORNELL UNIVERSITY	3,031.79	0000152006
1/2/2015	40021	6900000000	Parks & Recreation	03003027	0000009032	CORNERSTONE PAVING INC	940.00	0000152007
1/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03002955	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	372.60	0000152008
1/2/2015	20011	5710000000	Mwb Administration Board	03002898	0000006901	CR FLETCHER TEMPS INC	450.00	0000152009
1/2/2015	40025	3300000000	Water Environment Protection D	03003120	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	26,144.25	0000152010
1/2/2015	40025	3300000000	Water Environment Protection D	03003117	0000005440	CRA INFRASTRUCTURE & ENGINEERING INC	75,934.29	0000152010
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003026	0000007383	CRITTERS UNLIMITED INC	1,931.80	0000152011
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003070	0000007383	CRITTERS UNLIMITED INC	1,937.85	0000152011
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003072	0000007383	CRITTERS UNLIMITED INC	835.00	0000152011
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL277590	0000009113	CSX TRANSPORTATION INC	80.00	0000152012
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002750	0000007436	CURBELL PLASTICS INC	643.10	0000152013
1/2/2015	40025	3300000000	Water Environment Protection D	03002841	0000006820	D E TAROLLI INC	15,465.05	0000152014
1/2/2015	10001	4350500100	Vital Statistics	CL292503	0000004547	DANIELLE KARLIK	31.50	0000152015
1/2/2015	55040	5810300000	Health Insurance	03002871	0000003996	DAVIS VISION INC	2,071.21	0000152016
1/2/2015	55040	5810300000	Health Insurance	03002874	0000003996	DAVIS VISION INC	10,916.42	0000152016
1/2/2015	55040	5810300000	Health Insurance	03002877	0000003996	DAVIS VISION INC	28,132.26	0000152016
1/2/2015	55040	5810300000	Health Insurance	03002878	0000003996	DAVIS VISION INC	3,000.66	0000152016
1/2/2015	55040	5810300000	Health Insurance	03002879	0000003996	DAVIS VISION INC	459.34	0000152016
1/2/2015	10001	4350500100	Vital Statistics	CL292506	0000004319	DEBORAH DEMMON	115.50	0000152017
1/2/2015	10001	4350500100	Vital Statistics	CL292504	0000003094	DEBRA STAPLETON	38.50	0000152018
1/2/2015	20013	3330300000	Training & Safety	03003000	0000005640	DELO WELDING & INDUSTRIAL SUPPLY CORP	385.18	0000152019
1/2/2015	10001	4350500100	Vital Statistics	CL292511	0000000460	DENISE A PAPA	75.00	0000152020
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB290695	0000015244	DEPARTMENT OF WATER	461.27	0000152021
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL290695	0000015244	DEPARTMENT OF WATER	1,948.05	0000152021
1/2/2015	20015	6520000000	System Support	CL286720	0000015265	DEWITT COMMUNITY LIBRARY	435.70	0000152022
1/2/2015	10001	4350500100	Vital Statistics	CL292507	0000000828	DIANE ILACQUA	38.50	0000152023
1/2/2015	10001	4350500100	Vital Statistics	CL292512	0000002187	DIANE KUFEL	136.50	0000152024
1/2/2015	10001	8110210000	Safety Net Assistance	CL288549	0000006289	DIMBLEBY FRIEDEL WILLIAMS & EDMUNDS	1,125.00	0000152025
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03002851	0000018977	DIRECT ENERGY MARKETING INC	360.02	0000152026
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002926	0000018977	DIRECT ENERGY MARKETING INC	682.83	0000152026
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002927	0000018977	DIRECT ENERGY MARKETING INC	552.51	0000152026
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002896	0000018977	DIRECT ENERGY MARKETING INC	803.71	0000152026
1/2/2015	10001	6905000000	Veterans Cemetary	03002886	0000018977	DIRECT ENERGY MARKETING INC	33.94	0000152026
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002929	0000018977	DIRECT ENERGY MARKETING INC	1,570.64	0000152026

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1/2/2015	20013	3330100000	Admin/Accounting/Personnel	03003115	0000018977	DIRECT ENERGY MARKETING INC	564.17	0000152026
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	03003114	0000018977	DIRECT ENERGY MARKETING INC	125.26	0000152026
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002947	0000018977	DIRECT ENERGY MARKETING INC	4,619.80	0000152026
1/2/2015	10001	6910000000	Jamesville Beach	03003088	0000018977	DIRECT ENERGY MARKETING INC	138.52	0000152026
1/2/2015	10001	4350700200	Community Health Nursing	CL282651	0000003121	DONNA BILLINGS	83.89	0000152239
1/2/2015	10001	8330103000	Child Welfare Services F62	MT58162	0000001544	DOROTHEA HOGAN	106.40	0000152249
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03002923	0000005363	DYNTEK SERVICES INC	16,900.00	0000152027
1/2/2015	20013	3330601000	Flow Control	03003002	0000009121	EAGLE EQUIPMENT INC	1,222.00	0000152028
1/2/2015	10001	3420000000	Call Taking & Dispatch	03002934	0000007520	EAGLE POINT FARMS LLC	289.93	0000152029
1/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03002894	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,503.26	0000152030
1/2/2015	20015	6520000000	System Support	CL286721	0000015266	EAST SYRACUSE FREE LIBRARY	1,272.00	0000152031
1/2/2015	10001	4350500100	Vital Statistics	CL292501	0000004591	ELAINE MCMAHON	47.50	0000152032
1/2/2015	20015	6520000000	System Support	CL286722	0000015267	ELBRIDGE FREE LIBRARY	392.50	0000152033
1/2/2015	20013	3330601000	Flow Control	03002937	0000008251	ELECTRIC EEL MFG CO INC	9,784.86	0000152034
1/2/2015	65933	3520000000	Community Development	CL288213	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	26,000.00	0000152035
1/2/2015	20013	3330704000	Process Control	03003064	0000000157	ENVIRONMENTAL PRODUCTS AND	777.00	0000152036
1/2/2015	20013	3330704000	Process Control	03003013	0000000157	ENVIRONMENTAL PRODUCTS AND	1,453.00	0000152036
1/2/2015	20013	3330704000	Process Control	03003112	0000000157	ENVIRONMENTAL PRODUCTS AND	262.75	0000152036
1/2/2015	20013	3330704000	Process Control	03003113	0000000157	ENVIRONMENTAL PRODUCTS AND	190.00	0000152036
1/2/2015	20013	3330704000	Process Control	03003012	0000000157	ENVIRONMENTAL PRODUCTS AND	1,250.00	0000152036
1/2/2015	10001	3975000000	Finance County Wide Allocation	CL279238	0000015250	ERIE COMMUNITY COLLEGE	971.60	0000152037
1/2/2015	20011	5752000000	Maintenance Distrib & Storage	03002888	0000000199	F W WEBB COMPANY	20.10	0000152038
1/2/2015	10001	0514020000	Building Trades	03002848	0000000199	F W WEBB COMPANY	4,859.50	0000152038
1/2/2015	20013	3330702000	Maintenance	03002970	0000000199	F W WEBB COMPANY	1,132.00	0000152038
1/2/2015	20013	3330601000	Flow Control	03003003	0000000199	F W WEBB COMPANY	730.40	0000152038
1/2/2015	20015	6520000000	System Support	CL286723	0000015291	FAIRMOUNT COMMUNITY LIBRARY	160.50	0000152039
1/2/2015	10001	8110210000	Safety Net Assistance	CL288565	0000019454	FARONE & SON INC	2,120.00	0000152040
1/2/2015	10001	8110210000	Safety Net Assistance	CL288569	0000019454	FARONE & SON INC	1,500.00	0000152040
1/2/2015	10001	8110210000	Safety Net Assistance	CL288570	0000019454	FARONE & SON INC	1,500.00	0000152040
1/2/2015	10001	8110210000	Safety Net Assistance	CL288573	0000019454	FARONE & SON INC	2,120.00	0000152040
1/2/2015	10001	8110210000	Safety Net Assistance	CL288576	0000019454	FARONE & SON INC	1,500.00	0000152040
1/2/2015	20015	6520000000	System Support	CL286724	0000015262	FAYETTEVILLE FREE LIBRARY	271.00	0000152041
1/2/2015	10001	4350100100	Administration	CB291094	0000009429	FEDERAL EXPRESS CORPORATION	56.70	0000152042
1/2/2015	10001	4351030300	Criminalistics	CL291094	0000009429	FEDERAL EXPRESS CORPORATION	106.82	0000152042
1/2/2015	10001	4350800100	Communicable Disease	CC291094	0000009429	FEDERAL EXPRESS CORPORATION	93.04	0000152042
1/2/2015	10009	9320000000	Road Machinery Fund	03003050	0000006285	FEHER RUBBISH REMOVAL INC	280.33	0000152043

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1/2/2015	10001	6911000000	Oneida Shores	03003055	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000152043
1/2/2015	10009	9320000000	Road Machinery Fund	03003048	0000006285	FEHER RUBBISH REMOVAL INC	166.70	0000152043
1/2/2015	10001	8110210000	Safety Net Assistance	CL288564	0000006231	FERGERSON FUNERAL HOME INC	1,434.60	0000152044
1/2/2015	10001	3910400000	Tax Collection	CL186393	0000022455	FITZPATRICK SNYDER ATTY	30.00	0000152045
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002995	0000009441	FLUKERS CRICKET FARM INC	145.99	0000152046
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003057	0000009441	FLUKERS CRICKET FARM INC	145.99	0000152046
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003083	0000009441	FLUKERS CRICKET FARM INC	107.29	0000152046
1/2/2015	10001	8110210000	Safety Net Assistance	CL288560	0000005766	FRASIER-SHEPARDSON	2,120.00	0000152047
1/2/2015	10001	8110210000	Safety Net Assistance	CL288545	0000005766	FRASIER-SHEPARDSON	1,500.00	0000152047
1/2/2015	10001	8110210000	Safety Net Assistance	CL288460	0000005766	FRASIER-SHEPARDSON	2,120.00	0000152047
1/2/2015	10001	8110210000	Safety Net Assistance	CL288572	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,120.00	0000152048
1/2/2015	10001	8110210000	Safety Net Assistance	CL288496	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	100.00	0000152048
1/2/2015	10001	8110210000	Safety Net Assistance	CL288553	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	200.00	0000152048
1/2/2015	10001	8110210000	Safety Net Assistance	CL288554	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,500.00	0000152048
1/2/2015	10001	8110210000	Safety Net Assistance	CL288563	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,500.00	0000152048
1/2/2015	10001	8110210000	Safety Net Assistance	CL288574	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,120.00	0000152048
1/2/2015	10001	8110210000	Safety Net Assistance	CL288480	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	875.00	0000152048
1/2/2015	10030	4395300000	Health Promotion Grants	03002905	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	977.96	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002903	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	89.92	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002907	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	478.12	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002908	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	549.38	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002909	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	923.62	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002911	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	1,956.19	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002912	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	67.83	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002913	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	67.83	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002915	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	67.83	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002916	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	406.98	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002918	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	103.55	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002919	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	103.55	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002920	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	103.55	0000152049
1/2/2015	10030	4395300000	Health Promotion Grants	03002906	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY P	271.89	0000152049
1/2/2015	20013	3330601000	Flow Control	03002734	0000021691	GDI SERVICES INC	1,699.17	0000152050
1/2/2015	20013	3330400000	Fleet Management	03002867	0000009234	GENUINE PARTS COMPANY	2,635.11	0000152051
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003052	0000005993	GEORGE WILCOX COMPANY INC	431.50	0000152052
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003053	0000005993	GEORGE WILCOX COMPANY INC	660.00	0000152052
1/2/2015	10001	2500000000	County Legislature	03002552	0000007741	GILBERTI STINZIANO HEINTZ & SMITH PC	8,062.63	0000152053

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1/2/2015	10001	4350500100	Vital Statistics	CL280550	0000017055	GLORIA J WETMORE	66.50	0000152054
1/2/2015	40025	3300000000	Water Environment Protection D	03003109	0000006886	GRANT STREET CONSTRUCTION INC	188,632.00	0000152055
1/2/2015	10001	0514020000	Building Trades	03002787	0000005095	GRAYBAR ELECTRIC CO INC	162.07	0000152056
1/2/2015	10007	9310300000	Maintenance of Roads	03002961	0000007108	GREEN OCCUPATIONAL THERAPY PC	1,277.76	0000152057
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002985	0000005803	GREENE SENTRY HARDWARE INC	10.99	0000152058
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002984	0000005803	GREENE SENTRY HARDWARE INC	30.53	0000152058
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002945	0000008260	GRUBCO INC	319.50	0000152059
1/2/2015	10030	1500000000	Corrections	03002982	0000003934	H G MAYBECK CO INC	847.50	0000152060
1/2/2015	10001	8330103000	Child Welfare Services F62	MT58278	0000005352	HANNAH J PEPPONE	96.88	0000152250
1/2/2015	20013	3330601000	Flow Control	03002981	0000005762	HAUN WELDING SUPPLY INC	2,033.31	0000152061
1/2/2015	10001	1520000000	Security Services	03002991	0000008649	HAWORTH INC	671.25	0000152062
1/2/2015	10001	4353010000	Preschool Program	CB289777	0000007389	HEAR 2 LEARN PLLC	1,705.00	0000152063
1/2/2015	10001	4353010000	Preschool Program	CL289777	0000007389	HEAR 2 LEARN PLLC	935.00	0000152063
1/2/2015	10001	4353010000	Preschool Program	CL289776	0000007389	HEAR 2 LEARN PLLC	47,695.00	0000152063
1/2/2015	10001	4353020000	Early Intervention	03002791	0000007389	HEAR 2 LEARN PLLC	204.80	0000152063
1/2/2015	10001	4353020000	Early Intervention	03002789	0000007389	HEAR 2 LEARN PLLC	188.00	0000152063
1/2/2015	10001	4353020000	Early Intervention	03002790	0000007389	HEAR 2 LEARN PLLC	204.80	0000152063
1/2/2015	10009	9320000000	Road Machinery Fund	03003094	0000008139	HENDERSON PRODUCTS INC	291.65	0000152064
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002768	0000006602	HENRY FRANK WHOLESAL LTD	676.00	0000152065
1/2/2015	10001	4710300000	Municipal Legal Services	03003119	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000152066
1/2/2015	20013	3330400000	Fleet Management	03002890	0000007929	HERITAGE LINCOLN MERCURY INC	772.42	0000152067
1/2/2015	10001	8330103000	Child Welfare Services F62	03002738	0000005898	HILLSIDE CHILDRENS CENTER	10,393.75	0000152068
1/2/2015	20011	5752000000	Maintenance Distrib & Storage	03003090	0000006891	HMT INC	6,600.00	0000152069
1/2/2015	10001	8110210000	Safety Net Assistance	CL288556	0000007469	HOLLIS FUNERAL HOME LLC	1,500.00	0000152070
1/2/2015	10001	7110000000	Personnel Department	03002958	0000006539	ICS SOLUTIONS GROUP	4,385.00	0000152071
1/2/2015	40025	3300000000	Water Environment Protection D	03002977	0000007617	INFILCO DEGREMONT INC	4,676.64	0000152072
1/2/2015	20013	3330601000	Flow Control	03002901	0000007617	INFILCO DEGREMONT INC	1,003.20	0000152072
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03002876	0000009366	INGRAM LIBRARY SERVICES INC	857.49	0000152073
1/2/2015	10030	8250200000	Aging Division Services	03002966	0000006894	INTEGRITY HOME CARE SERVICES	5,141.20	0000152074
1/2/2015	10030	1500000000	Corrections	03002758	0000006206	INTERFAITH WORKS OF CNY INC	330.75	0000152075
1/2/2015	20035	6550000000	Ocpl - Library Grants	03002739	0000006879	IV4 INC	210.00	0000152076
1/2/2015	20035	6550000000	Ocpl - Library Grants	03002741	0000006879	IV4 INC	682.50	0000152076
1/2/2015	10001	4350500100	Vital Statistics	CL292521	0000001374	JACQUELINE ROORDA	26.00	0000152077
1/2/2015	10001	4350500100	Vital Statistics	CL292516	0000002525	JEANNIE P VENTRE	62.00	0000152078
1/2/2015	10001	8330103000	Child Welfare Services F62	MT65820	0000002205	JENNIFER CLARK	336.82	0000152251
1/2/2015	10001	4350500100	Vital Statistics	CL280549	0000002107	JILL HAGEMAN-CLARK	52.00	0000152079

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1/2/2015	20013	3330703000	Inventory Control	03003071	0000006696	JON C NELSON	793.36	0000152080
1/2/2015	20013	3330703000	Inventory Control	03003073	0000006696	JON C NELSON	1,917.68	0000152080
1/2/2015	40025	3300000000	Water Environment Protection D	03003116	0000007550	JONATHAN WAITE	1,100.00	0000152081
1/2/2015	10001	6904000000	Carpenter's Brook	03003008	0000007550	JONATHAN WAITE	450.00	0000152081
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003001	0000007550	JONATHAN WAITE	750.00	0000152081
1/2/2015	20015	6520000000	System Support	CL286725	0000015264	JORDAN FREE LIBRARY	396.30	0000152082
1/2/2015	10001	8330103000	Child Welfare Services F62	MT61123	0000004651	JOSEPH N TARTARO	115.52	0000152252
1/2/2015	10001	4350500100	Vital Statistics	CL292513	0000003485	JOSEPH RANIERI	60.00	0000152083
1/2/2015	10001	4353010000	Preschool Program	CL290488	0000006084	JOWONIO SCHOOL INC	12,375.00	0000152084
1/2/2015	10001	4350800100	Communicable Disease	CL289689	0000004913	JULIE SCUTT	64.66	0000152240
1/2/2015	20013	3330703000	Inventory Control	03002773	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	430.69	0000152085
1/2/2015	20013	3330703000	Inventory Control	03002767	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	50.76	0000152085
1/2/2015	10030	4395700000	MCH/Healthy Families Grants	CB282653	0000003017	KARA M VERBANIC	21.84	0000152241
1/2/2015	10030	4395700000	MCH/Healthy Families Grants	CL282653	0000003017	KARA M VERBANIC	45.92	0000152241
1/2/2015	10001	8330103000	Child Welfare Services F62	MT60511	0000003343	KATHLEEN A BORNSTEIN	560.00	0000152253
1/2/2015	10001	8330103000	Child Welfare Services F62	MT65649	0000001488	KATHLEEN KELLY-SCHILLING	328.16	0000152254
1/2/2015	10001	8110210000	Safety Net Assistance	CL288578	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,125.00	0000152086
1/2/2015	10001	8330103000	Child Welfare Services F62	MT61087	0000002899	KEVIN KING	215.04	0000152255
1/2/2015	20013	3330701000	Instrumentation & Electrical	03002857	0000006335	KJ ELECTRIC CORP	3,868.75	0000152087
1/2/2015	20013	3330701000	Instrumentation & Electrical	03003066	0000006335	KJ ELECTRIC CORP	663.86	0000152087
1/2/2015	10001	8330103000	Child Welfare Services F62	MT66032	0000009199	KRISTIN MORDWINKIN	57.68	0000152256
1/2/2015	10001	8110210000	Safety Net Assistance	CL288541	0000006187	KRUEGER FUNERAL HOME INC	1,865.00	0000152088
1/2/2015	20015	6520000000	System Support	CL286726	0000015268	LAFAYETTE PUBLIC LIBRARY	461.20	0000152089
1/2/2015	10001	4353010000	Preschool Program	CL287124	0000007488	LANPHERS TRANSPORT INC	55,890.05	0000152090
1/2/2015	10001	4353010000	Preschool Program	CL287123	0000007488	LANPHERS TRANSPORT INC	49,048.82	0000152090
1/2/2015	10001	8110210000	Safety Net Assistance	CL288559	0000006582	LAROBARDIERE FUNERAL HOME INC	2,120.00	0000152091
1/2/2015	10001	8330103000	Child Welfare Services F62	MT50993	0000004501	LAURA CHRISTIAN	300.16	0000152257
1/2/2015	10001	3910400000	Tax Collection	CL186392	0000022454	LAWRENCE BROWN	5.04	0000152092
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003056	0000009520	LEES FEED STORE	433.95	0000152093
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002992	0000009520	LEES FEED STORE	485.80	0000152093
1/2/2015	65933	3520000000	Community Development	CL288212	0000003569	LEON J GHEZZI JR	4,650.00	0000152094
1/2/2015	10001	4353010000	Preschool Program	CL290764	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	385.00	0000152095
1/2/2015	10001	4353010000	Preschool Program	CL272870	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	330.00	0000152096
1/2/2015	10001	4353010000	Preschool Program	CL272871	0000006658	LIFESPAN PHYSICAL THERAPY, OCCUPATIONAL	385.00	0000152096
1/2/2015	10001	4350500100	Vital Statistics	CL292524	0000005130	LISA DELL	28.00	0000152097
1/2/2015	10001	4350500100	Vital Statistics	CL292517	0000001136	LISA GOODWIN	55.50	0000152098

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1/2/2015	10001	8330103000	Child Welfare Services F62	MB66006	0000002483	LISA WATKINS	12.32	0000152258
1/2/2015	10001	8330103000	Child Welfare Services F62	MT66007	0000002483	LISA WATKINS	85.12	0000152258
1/2/2015	20015	6520000000	System Support	CL286727	0000015269	LIVERPOOL PUBLIC LIBRARY	3,518.10	0000152099
1/2/2015	10001	4350500100	Vital Statistics	CL292502	0000004702	LORIE CORSETTE	53.50	0000152100
1/2/2015	10001	4350500100	Vital Statistics	CL292515	0000002342	LYNN PRECOURT	44.00	0000152101
1/2/2015	40025	3300000000	Water Environment Protection D	03002884	0000005735	M A BONGIOVANNI INC	58,623.55	0000152102
1/2/2015	40025	3300000000	Water Environment Protection D	03002882	0000005735	M A BONGIOVANNI INC	509,000.16	0000152102
1/2/2015	10001	6907000000	Highland Forest	03003049	0000005770	MABIE BROS INC	599.24	0000152103
1/2/2015	40021	0500000000	Facilities Management	03002957	0000016998	MAC CONSTRUCTION CORPORATION	34,397.60	0000152104
1/2/2015	55040	5820000000	Judgments & Claims	CL290415	0000007662	MALLORY REEDY	225.00	0000152236
1/2/2015	10001	4350700200	Community Health Nursing	03002318	0000007005	MAMI OF CNY INC	50.00	0000152105
1/2/2015	10001	4350700200	Community Health Nursing	03002320	0000007005	MAMI OF CNY INC	50.00	0000152105
1/2/2015	10001	4350700200	Community Health Nursing	03002319	0000007005	MAMI OF CNY INC	50.00	0000152105
1/2/2015	10001	4350700200	Community Health Nursing	03002317	0000007005	MAMI OF CNY INC	25.00	0000152105
1/2/2015	20015	6520000000	System Support	CL290206	0000015270	MANLIUS LIBRARY	295.00	0000152106
1/2/2015	20015	6520000000	System Support	CL290207	0000015263	MARCELLUS FREE LIBRARY	389.80	0000152107
1/2/2015	10001	8330103000	Child Welfare Services F62	MT58291	0000002008	MARGARET SMITH	104.16	0000152259
1/2/2015	10001	4350500100	Vital Statistics	CL292518	0000001583	MARIE VAN WIE	85.00	0000152108
1/2/2015	10001	8330103000	Child Welfare Services F62	MT55642	0000005422	MARSHA WRIGHT	58.80	0000152260
1/2/2015	10001	8330103000	Child Welfare Services F62	MT61150	0000002086	MARY A HUSAK	151.20	0000152261
1/2/2015	10001	8330103000	Child Welfare Services F62	MT65854	0000002086	MARY A HUSAK	106.40	0000152261
1/2/2015	10001	8330103000	Child Welfare Services F62	MT61451	0000003188	MARY B WESCHE	47.60	0000152262
1/2/2015	10030	4395700000	MCH/Healthy Families Grants	CL282645	0000007215	MARY C DONOVAN	46.48	0000152242
1/2/2015	10001	4350500100	Vital Statistics	CL292522	0000003066	MARY ELLEN SIMS	46.50	0000152109
1/2/2015	10001	0514010000	Central & Ground Maintenance	03002849	0000008967	MASTERS SUPPLY LLC	564.00	0000152110
1/2/2015	10001	2770000000	Info Tech Infrastructure Svcs	03002862	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000152111
1/2/2015	20015	6520000000	System Support	CL286718	0000015271	MAXWELL MEMORIAL LIBRARY	476.80	0000152112
1/2/2015	10001	8330103000	Child Welfare Services F62	MT66034	0000004727	MELISSA MINER	64.40	0000152263
1/2/2015	10001	8110100000	Fraud & Abuse F10	MT56985	0000004553	MICHELE HIGGINS	111.44	0000152264
1/2/2015	20013	3330601000	Flow Control	03003019	0000005671	MID-STATE INDUSTRIAL CO INC	184.10	0000152113
1/2/2015	20013	3330601000	Flow Control	03003018	0000005671	MID-STATE INDUSTRIAL CO INC	367.70	0000152113
1/2/2015	20013	3330601000	Flow Control	03003017	0000005671	MID-STATE INDUSTRIAL CO INC	372.40	0000152113
1/2/2015	20013	3330703000	Inventory Control	03003079	0000005671	MID-STATE INDUSTRIAL CO INC	576.00	0000152113
1/2/2015	20013	3330703000	Inventory Control	03003076	0000005671	MID-STATE INDUSTRIAL CO INC	804.00	0000152113
1/2/2015	20015	6520000000	System Support	CL290209	0000015272	MINOA LIBRARY	418.20	0000152114
1/2/2015	10001	6904000000	Carpenter's Brook	03003010	0000005722	MIRABITO HOLDINGS INC	260.92	0000152115



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1/2/2015	10009	9320000000	Road Machinery Fund	03003099	0000005722	MIRABITO HOLDINGS INC	11,644.80	0000152115
1/2/2015	10009	9320000000	Road Machinery Fund	03003100	0000005722	MIRABITO HOLDINGS INC	11,644.80	0000152115
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002892	0000000644	MITCHELL V BRODEY	3,182.00	0000152116
1/2/2015	10001	3975000000	Finance County Wide Allocation	CL285345	0000005936	MONROE COMMUNITY COLLEGE	980.67	0000152117
1/2/2015	10001	6907000000	Highland Forest	03002743	0000021424	MOUNTAIN GROOMING EQUIPMENT LLC	1,265.00	0000152118
1/2/2015	10001	6907000000	Highland Forest	03002745	0000021424	MOUNTAIN GROOMING EQUIPMENT LLC	7,795.00	0000152118
1/2/2015	10001	6912000000	Onondaga Lake Park	03002922	0000006499	MS UNLIMITED INC	60.00	0000152119
1/2/2015	10001	6912000000	Onondaga Lake Park	03002925	0000006499	MS UNLIMITED INC	60.00	0000152119
1/2/2015	10030	1500000000	Corrections	03002764	0000006499	MS UNLIMITED INC	120.00	0000152119
1/2/2015	10001	6911000000	Oneida Shores	03002904	0000006499	MS UNLIMITED INC	280.00	0000152119
1/2/2015	10001	6912000000	Onondaga Lake Park	03002930	0000006499	MS UNLIMITED INC	60.00	0000152119
1/2/2015	10001	6912000000	Onondaga Lake Park	03002999	0000006499	MS UNLIMITED INC	60.00	0000152119
1/2/2015	55040	5810300000	Health Insurance	03002753	0000005545	MVP HEALTH PLAN INC	483,718.60	0000152120
1/2/2015	55040	5810300000	Health Insurance	03002868	0000005545	MVP HEALTH PLAN INC	65,444.80	0000152120
1/2/2015	55040	5810300000	Health Insurance	03002786	0000005545	MVP HEALTH PLAN INC	7,503.60	0000152120
1/2/2015	55040	5810300000	Health Insurance	03002788	0000005545	MVP HEALTH PLAN INC	13,627.02	0000152120
1/2/2015	55040	5810300000	Health Insurance	03002950	0000005545	MVP HEALTH PLAN INC	482,119.30	0000152120
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003074	0000009602	MWI VETERINARY SUPPLY INC	28.80	0000152121
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003077	0000009602	MWI VETERINARY SUPPLY INC	71.69	0000152121
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003080	0000009602	MWI VETERINARY SUPPLY INC	25.88	0000152121
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002960	0000009602	MWI VETERINARY SUPPLY INC	17.44	0000152121
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002996	0000009602	MWI VETERINARY SUPPLY INC	51.26	0000152121
1/2/2015	10001	7320050000	Family Court/ Trans Age Superv	CC291248	0000004493	NATHANIEL A BROWN	100.24	0000152246
1/2/2015	10001	7320050000	Family Court/ Trans Age Superv	CL291248	0000004493	NATHANIEL A BROWN	77.28	0000152246
1/2/2015	10001	7320050000	Family Court/ Trans Age Superv	CB291248	0000004493	NATHANIEL A BROWN	70.00	0000152246
1/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	02999018	0000006709	NATIONAL FUEL RESOURCES INC	23,353.46	0000152122
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	02998925	0000006709	NATIONAL FUEL RESOURCES INC	501.74	0000152122
1/2/2015	10001	7930000000	Sheriff Custody Division	03002070	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	45.60	0000152123
1/2/2015	20013	3330701000	Instrumentation & Electrical	03002914	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000152124
1/2/2015	20013	3330701000	Instrumentation & Electrical	03002917	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000152124
1/2/2015	10001	4353010000	Preschool Program	CL291113	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	38,784.00	0000152125
1/2/2015	10001	4353010000	Preschool Program	CL291107	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	71,600.00	0000152125
1/2/2015	10001	4353010000	Preschool Program	CL291104	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	30,285.00	0000152125
1/2/2015	20011	5741010000	Water Treatment & Pumping	03002969	0000005613	NEW YORK STATE	44,998.10	0000152126
1/2/2015	10001	0516000000	Central Mail	03002951	0000007698	NEXTEL OF NEW YORK INC	2,196.16	0000152127
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	CD283446	0000005635	NIAGARA MOHAWK POWER CORP	2,585.15	0000152128

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1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL290694	0000005635	NIAGARA MOHAWK POWER CORP	212.69	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CD290694	0000005635	NIAGARA MOHAWK POWER CORP	890.49	0000152128
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290224	0000005635	NIAGARA MOHAWK POWER CORP	812.40	0000152128
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290226	0000005635	NIAGARA MOHAWK POWER CORP	1,118.92	0000152128
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL290228	0000005635	NIAGARA MOHAWK POWER CORP	894.24	0000152128
1/2/2015	10001	6905000000	Veterans Cemetary	CE283446	0000005635	NIAGARA MOHAWK POWER CORP	518.87	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CE290694	0000005635	NIAGARA MOHAWK POWER CORP	24.41	0000152128
1/2/2015	10001	6905000000	Veterans Cemetary	CF283446	0000005635	NIAGARA MOHAWK POWER CORP	43.27	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CF290694	0000005635	NIAGARA MOHAWK POWER CORP	375.95	0000152128
1/2/2015	10001	6912000000	Onondaga Lake Park	CG283446	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CG290694	0000005635	NIAGARA MOHAWK POWER CORP	439.59	0000152128
1/2/2015	10001	6912000000	Onondaga Lake Park	CH283446	0000005635	NIAGARA MOHAWK POWER CORP	37.93	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CH290694	0000005635	NIAGARA MOHAWK POWER CORP	611.78	0000152128
1/2/2015	10001	6912000000	Onondaga Lake Park	CI283446	0000005635	NIAGARA MOHAWK POWER CORP	47.65	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CI290694	0000005635	NIAGARA MOHAWK POWER CORP	107.08	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CJ290694	0000005635	NIAGARA MOHAWK POWER CORP	86.02	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CK290694	0000005635	NIAGARA MOHAWK POWER CORP	56.86	0000152128
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	CL283446	0000005635	NIAGARA MOHAWK POWER CORP	2,527.81	0000152128
1/2/2015	10001	3410000000	Administration/Support	CL292461	0000005635	NIAGARA MOHAWK POWER CORP	169.58	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CM290694	0000005635	NIAGARA MOHAWK POWER CORP	801.89	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CN290694	0000005635	NIAGARA MOHAWK POWER CORP	79.47	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CO290694	0000005635	NIAGARA MOHAWK POWER CORP	79.84	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CP290694	0000005635	NIAGARA MOHAWK POWER CORP	61.60	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CQ290694	0000005635	NIAGARA MOHAWK POWER CORP	4,278.65	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CR290694	0000005635	NIAGARA MOHAWK POWER CORP	1,259.73	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CS290694	0000005635	NIAGARA MOHAWK POWER CORP	691.04	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CT290694	0000005635	NIAGARA MOHAWK POWER CORP	3,384.89	0000152128
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	CB283446	0000005635	NIAGARA MOHAWK POWER CORP	11,599.16	0000152128
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB290224	0000005635	NIAGARA MOHAWK POWER CORP	888.56	0000152128
1/2/2015	20015	6510100000	Central Library	CB290226	0000005635	NIAGARA MOHAWK POWER CORP	8,285.17	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CB290694	0000005635	NIAGARA MOHAWK POWER CORP	180.29	0000152128
1/2/2015	10001	3410000000	Administration/Support	CB292461	0000005635	NIAGARA MOHAWK POWER CORP	237.62	0000152128
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	CC283446	0000005635	NIAGARA MOHAWK POWER CORP	2,406.87	0000152128
1/2/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC290224	0000005635	NIAGARA MOHAWK POWER CORP	884.92	0000152128
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CC290694	0000005635	NIAGARA MOHAWK POWER CORP	6,916.16	0000152128
1/2/2015	10001	3420000000	Call Taking & Dispatch	CC292461	0000005635	NIAGARA MOHAWK POWER CORP	331.83	0000152128

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/2/2015	10009	9320000000	Road Machinery Fund	03002759	0000005890	NOCO DISTRIBUTION LLC	3,098.03	0000152130
1/2/2015	10009	9320000000	Road Machinery Fund	03002762	0000005890	NOCO DISTRIBUTION LLC	1,879.14	0000152130
1/2/2015	10009	9320000000	Road Machinery Fund	03002735	0000005890	NOCO DISTRIBUTION LLC	4,949.55	0000152130
1/2/2015	10009	9320000000	Road Machinery Fund	03002736	0000005890	NOCO DISTRIBUTION LLC	2,587.27	0000152130
1/2/2015	10009	9320000000	Road Machinery Fund	03002749	0000005890	NOCO DISTRIBUTION LLC	1,269.69	0000152130
1/2/2015	10009	9320000000	Road Machinery Fund	03002752	0000005890	NOCO DISTRIBUTION LLC	448.15	0000152130
1/2/2015	10009	9320000000	Road Machinery Fund	03002755	0000005890	NOCO DISTRIBUTION LLC	2,056.08	0000152130
1/2/2015	10001	4353010000	Preschool Program	CL289794	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,479.00	0000152131
1/2/2015	20015	6520000000	System Support	CL286719	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,476.00	0000152132
1/2/2015	10001	3420000000	Call Taking & Dispatch	03003082	0000006314	NOTIFIER OF NEW YORK INC	350.00	0000152133
1/2/2015	10001	7930000000	Sheriff Custody Division	03002051	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	832,672.70	0000152134
1/2/2015	10001	7930000000	Sheriff Custody Division	03002133	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	807,402.96	0000152134
1/2/2015	10009	9320000000	Road Machinery Fund	03002771	0000016162	NYE AUTOMOTIVE GROUP	116.69	0000152135
1/2/2015	10009	9320000000	Road Machinery Fund	03002772	0000016162	NYE AUTOMOTIVE GROUP	155.50	0000152135
1/2/2015	10009	9320000000	Road Machinery Fund	CL295555	0000005651	NYS ELECTRIC AND GAS CORPORATION	59.67	0000152136
1/2/2015	10030	4395700000	MCH/Healthy Families Grants	03002813	0000009601	OFFICEMAX INC	13.16	0000152137
1/2/2015	10030	4395300000	Health Promotion Grants	03002801	0000009601	OFFICEMAX INC	41.12	0000152137
1/2/2015	20011	5742000000	Operations Distrib & Storage	03003014	0000009601	OFFICEMAX INC	2.70	0000152137
1/2/2015	20011	5742000000	Operations Distrib & Storage	03003011	0000009601	OFFICEMAX INC	134.48	0000152137
1/2/2015	10001	4350800200	Std	03002821	0000009601	OFFICEMAX INC	6.58	0000152137
1/2/2015	10001	4350700200	Community Health Nursing	03002819	0000009601	OFFICEMAX INC	2.60	0000152137
1/2/2015	10001	4350700200	Community Health Nursing	03002818	0000009601	OFFICEMAX INC	134.65	0000152137
1/2/2015	10001	4350700300	Immunization	03002817	0000009601	OFFICEMAX INC	6.58	0000152137
1/2/2015	10001	4350400400	Environmental Health	03002809	0000009601	OFFICEMAX INC	208.70	0000152137
1/2/2015	10030	4395300000	Health Promotion Grants	03002804	0000009601	OFFICEMAX INC	49.92	0000152137
1/2/2015	10001	4350100100	Administration	03002806	0000009601	OFFICEMAX INC	21.60	0000152137
1/2/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03002807	0000009601	OFFICEMAX INC	56.88	0000152137
1/2/2015	10001	4351030300	Criminalistics	03002810	0000009601	OFFICEMAX INC	113.59	0000152137
1/2/2015	10001	4351030200	Forensic Biology/DNA Lab	03002812	0000009601	OFFICEMAX INC	21.79	0000152137
1/2/2015	10001	4350700700	Directors Office	03002815	0000009601	OFFICEMAX INC	15.08	0000152137
1/2/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03002816	0000009601	OFFICEMAX INC	121.01	0000152137
1/2/2015	10001	4350701000	Spec Child Svc-Preschool Admin	03002820	0000009601	OFFICEMAX INC	24.05	0000152137
1/2/2015	10001	4350700800	Nurse Family Partnership	03002822	0000009601	OFFICEMAX INC	28.24	0000152137
1/2/2015	10001	4350700800	Nurse Family Partnership	03002823	0000009601	OFFICEMAX INC	8.50	0000152137
1/2/2015	10030	4395700000	MCH/Healthy Families Grants	03002824	0000009601	OFFICEMAX INC	9.36	0000152137
1/2/2015	10030	4395700000	MCH/Healthy Families Grants	03002826	0000009601	OFFICEMAX INC	(3.12)	0000152137

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/2/2015	10030	4395400000	Environmental Health Grants	03002827	0000009601	OFFICEMAX INC	7.68	0000152137
1/2/2015	10030	4395400000	Environmental Health Grants	03002829	0000009601	OFFICEMAX INC	13.16	0000152137
1/2/2015	10030	4395400000	Environmental Health Grants	03002830	0000009601	OFFICEMAX INC	321.40	0000152137
1/2/2015	10030	4395100000	Administration Grants	03002835	0000009601	OFFICEMAX INC	40.16	0000152137
1/2/2015	10001	4350500100	Vital Statistics	03002803	0000009601	OFFICEMAX INC	21.26	0000152137
1/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03002846	0000005777	OIL BURNER SUPPLY CO INC	212.40	0000152138
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002770	0000005777	OIL BURNER SUPPLY CO INC	137.20	0000152138
1/2/2015	20013	3330701000	Instrumentation & Electrical	03003015	0000009301	OMNI CONTROLS INC	913.95	0000152139
1/2/2015	10009	9320000000	Road Machinery Fund	03002774	0000005507	OMNI SERVICES INC	20.90	0000152140
1/2/2015	10001	8340301000	Child & Family Mental Hlth HBC	03002844	0000006628	ONONDAGA CASE MANAGEMENT INC	40,780.00	0000152141
1/2/2015	10001	4353010000	Preschool Program	CL285857	0000006030	ONONDAGA CORTLAND MADISON BOCES	1,872.00	0000152142
1/2/2015	10001	4353010000	Preschool Program	CL285856	0000006030	ONONDAGA CORTLAND MADISON BOCES	226,033.95	0000152142
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	CL290688	0000015219	ONONDAGA COUNTY	672.73	0000152238
1/2/2015	20013	3330601000	Flow Control	03003009	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	537.66	0000152143
1/2/2015	20015	6520000000	System Support	CL290210	0000015274	ONONDAGA FREE LIBRARY	743.80	0000152144
1/2/2015	20015	6510100000	Central Library	03003035	0000008388	OVERDRIVE INC	1,006.47	0000152145
1/2/2015	20015	6510100000	Central Library	03003033	0000008388	OVERDRIVE INC	928.37	0000152145
1/2/2015	10001	3420000000	Call Taking & Dispatch	03002895	0000002033	PAMELA A BLOCK	8,200.00	0000152146
1/2/2015	10001	8340501000	Child & Family MH Clinic Treat	03002842	0000004898	PAMELA D SANTOS	4,176.00	0000152147
1/2/2015	10001	6912000000	Onondaga Lake Park	03003045	0000006269	PARATORE SIGNS INC	206.00	0000152148
1/2/2015	10001	0514010000	Central & Ground Maintenance	03002763	0000005732	PARISH MAINTENANCE SUPPLY CORP	79.00	0000152149
1/2/2015	10001	4350500100	Vital Statistics	CL292519	0000002988	PATRICIA COUCH	31.00	0000152150
1/2/2015	10001	8330103000	Child Welfare Services F62	MT57644	0000002039	PATRICIA WALSH	86.80	0000152265
1/2/2015	10001	8330103000	Child Welfare Services F62	MT57645	0000002039	PATRICIA WALSH	72.24	0000152265
1/2/2015	10001	8330103000	Child Welfare Services F62	MT57646	0000002039	PATRICIA WALSH	124.88	0000152265
1/2/2015	10001	4350500100	Vital Statistics	CL280545	0000001963	PAULETTE WEBER	76.50	0000152151
1/2/2015	10030	4395700000	MCH/Healthy Families Grants	03002540	0000007130	PEERPLACE NETWORKS LLC	46,781.00	0000152152
1/2/2015	10001	8340501000	Child & Family MH Clinic Treat	03002870	0000021762	PESTECH EXTERMINATING INC	43.00	0000152153
1/2/2015	10007	9310300000	Maintenance of Roads	03002778	0000021603	PETER W PALUMB JR	1,920.00	0000152154
1/2/2015	10001	3420000000	Call Taking & Dispatch	03002935	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,739.58	0000152155
1/2/2015	20015	6520000000	System Support	CL290221	0000015334	POSTMASTER-US POSTAL SERVICE	905.00	0000152156
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002990	0000006198	PURCELLS WALLPAPER & PAINT INC	270.00	0000152157
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002987	0000006198	PURCELLS WALLPAPER & PAINT INC	213.60	0000152157
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002889	0000006536	R C CONGEL AUTO & BOAT SALES INC	586.41	0000152158
1/2/2015	10001	4350500100	Vital Statistics	CL292514	0000001891	REBECCA KOEGEL	46.00	0000152159
1/2/2015	20013	3330703000	Inventory Control	03002863	0000019430	RELIANT INVENTORY GROUP LLC	400.00	0000152160

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1/2/2015	20013	3330703000	Inventory Control	03002742	0000019430	RELIANT INVENTORY GROUP LLC	1,100.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002744	0000019430	RELIANT INVENTORY GROUP LLC	4,000.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002748	0000019430	RELIANT INVENTORY GROUP LLC	1,500.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002751	0000019430	RELIANT INVENTORY GROUP LLC	4,828.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002754	0000019430	RELIANT INVENTORY GROUP LLC	800.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002756	0000019430	RELIANT INVENTORY GROUP LLC	1,200.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002859	0000019430	RELIANT INVENTORY GROUP LLC	300.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002861	0000019430	RELIANT INVENTORY GROUP LLC	6,500.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002860	0000019430	RELIANT INVENTORY GROUP LLC	600.00	0000152160
1/2/2015	20013	3330703000	Inventory Control	03002746	0000019430	RELIANT INVENTORY GROUP LLC	100.00	0000152160
1/2/2015	10001	0511000000	Facilities Administration	03002733	0000022394	REPCO MARKETING INC	565.00	0000152161
1/2/2015	20015	6510100000	Central Library	03003028	0000008483	RESEARCH TECHNOLOGIES INTERNATIONAL	389.95	0000152162
1/2/2015	20033	3520200000	Community Development Programs	03002858	0000006596	RICHARD C MASTERPOL INC	1,950.00	0000152163
1/2/2015	10001	7320030000	Criminal Court Supervisions	CL292718	0000003887	RICHARD G SCHENOSKY	84.00	0000152247
1/2/2015	10001	6912000000	Onondaga Lake Park	03002994	0000007069	RID-O-VIT	162.13	0000152164
1/2/2015	10001	0514010000	Central & Ground Maintenance	03002956	0000007069	RID-O-VIT	275.89	0000152164
1/2/2015	10001	6911000000	Oneida Shores	03002946	0000007069	RID-O-VIT	136.86	0000152164
1/2/2015	10001	4350500100	Vital Statistics	CL292520	0000005060	ROBEN J SHAPPELL	65.50	0000152165
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002944	0000002227	RONALD LUCHSINGER	767.20	0000152166
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	03002980	0000006868	S&W SERVICES INC	7,767.54	0000152167
1/2/2015	20015	6520000000	System Support	CL290208	0000015275	SALINA FREE LIBRARY	317.90	0000152168
1/2/2015	10001	4350500100	Vital Statistics	CL292523	0000002619	SANDRA CALLAHAN	78.00	0000152169
1/2/2015	10001	4350500100	Vital Statistics	CL292510	0000001301	SANDY TAYLOR	42.00	0000152170
1/2/2015	10001	4350500100	Vital Statistics	CL280547	0000017054	SHARON NORCROSS	75.50	0000152171
1/2/2015	20011	5751000000	Maintenance Treatment & Trans	03002936	0000008370	SHERWIN-WILLIAMS CO	169.74	0000152172
1/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03002699	0000009261	SIMPLEXGRINNELL LP	165.03	0000152173
1/2/2015	20015	6520000000	System Support	CL290211	0000015203	SKANEATELES LIBRARY	189.40	0000152174
1/2/2015	10030	7920300000	Sheriffs Police/Civil Grants	03002902	0000007703	SNORAC INC	1,568.10	0000152175
1/2/2015	20015	6520000000	System Support	CL290212	0000015293	SOLVAY PUBLIC LIBRARY	176.50	0000152176
1/2/2015	10009	9320000000	Road Machinery Fund	03002780	0000000101	SOUTHWORTH-MILTON INC	63.62	0000152177
1/2/2015	10001	4353010000	Preschool Program	CL290476	0000006945	SPECIAL PROGRAMS INC	440.00	0000152178
1/2/2015	10001	4353010000	Preschool Program	CL290477	0000006945	SPECIAL PROGRAMS INC	55.00	0000152178
1/2/2015	20013	3330502000	Laboratory Services	03002856	0000016565	SPECTRUM ANALYTICAL INC	3,173.00	0000152179
1/2/2015	10001	4350400400	Environmental Health	03002793	0000009701	SPOK INC	15.60	0000152180
1/2/2015	10030	5510000000	Aging & Youth - Aging Division	03003065	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	673.50	0000152181
1/2/2015	10009	9320000000	Road Machinery Fund	03002785	0000007545	STADIUM INTL SALES & SERVICE LLC	37.06	0000152182

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1/2/2015	10009	9320000000	Road Machinery Fund	03002784	0000007545	STADIUM INTL SALES & SERVICE LLC	205.18	0000152182
1/2/2015	10009	9320000000	Road Machinery Fund	03002782	0000007545	STADIUM INTL SALES & SERVICE LLC	1,157.94	0000152182
1/2/2015	10009	9320000000	Road Machinery Fund	03002781	0000007545	STADIUM INTL SALES & SERVICE LLC	839.80	0000152182
1/2/2015	10009	9320000000	Road Machinery Fund	03002783	0000007545	STADIUM INTL SALES & SERVICE LLC	(522.00)	0000152182
1/2/2015	10001	8110010000	Elig/Incmaintenance F1	CL286827	0000015376	STATE OF ILLINOIS	5.00	0000152183
1/2/2015	10001	0514010000	Central & Ground Maintenance	CB281966	0000003790	STEPHEN BUCK	125.00	0000152184
1/2/2015	10001	0514010000	Central & Ground Maintenance	CL281966	0000003790	STEPHEN BUCK	125.00	0000152184
1/2/2015	40025	3300000000	Water Environment Protection D	03002847	0000002504	STEPHEN TUMBER	76,149.00	0000152185
1/2/2015	10001	3420000000	Call Taking & Dispatch	03002989	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	858.93	0000152186
1/2/2015	10001	4350500100	Vital Statistics	CL292509	0000019860	SUSAN DENNIS	35.50	0000152187
1/2/2015	10001	3110000000	District Attorney Operations	03002976	0000006093	SYNERGY GLOBAL SOLUTIONS INC	463.27	0000152188
1/2/2015	10030	8250200000	Aging Division Services	03002971	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000152189
1/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03002747	0000005806	SYRACUSE THERMAL PRODUCTS INC	210.00	0000152190
1/2/2015	20013	3330601000	Flow Control	03003069	0000005806	SYRACUSE THERMAL PRODUCTS INC	260.00	0000152190
1/2/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03002740	0000005806	SYRACUSE THERMAL PRODUCTS INC	768.00	0000152190
1/2/2015	10030	1500000000	Corrections	03002766	0000000772	TAMMY IBBS	60.00	0000152191
1/2/2015	10001	4350800200	Std	CL291096	0000007746	TAMMY SMITH	64.66	0000152243
1/2/2015	10001	4350300400	Cancer Services Program	CB291096	0000007746	TAMMY SMITH	17.07	0000152243
1/2/2015	10001	8330103000	Child Welfare Services F62	MT66006	0000002482	TED GREINER	-	0000152192
1/2/2015	10001	1560000000	Buildings & Grounds Maintenanc	03002757	0000006677	THE KL GROUP INC	128.50	0000152193
1/2/2015	10001	4353010000	Preschool Program	CL279779	0000008018	THERAPY PARTNERS IN OT PT AND	67,105.00	0000152194
1/2/2015	10001	4353010000	Preschool Program	CL279777	0000008018	THERAPY PARTNERS IN OT PT AND	220.00	0000152194
1/2/2015	10001	4353010000	Preschool Program	CL279778	0000008018	THERAPY PARTNERS IN OT PT AND	1,320.00	0000152194
1/2/2015	10001	3910400000	Tax Collection	CL186391	0000003901	THOMAS SAYA	223.41	0000152237
1/2/2015	10009	9320000000	Road Machinery Fund	03002796	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	(0.81)	0000152195
1/2/2015	10009	9320000000	Road Machinery Fund	03002795	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	(19.78)	0000152195
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003007	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	239.89	0000152195
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003004	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	588.32	0000152195
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03003005	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	196.63	0000152195
1/2/2015	10009	9320000000	Road Machinery Fund	03002794	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	119.96	0000152195
1/2/2015	10001	8110210000	Safety Net Assistance	CL288558	0000006010	TINDALL FUNERAL HOME INC	1,125.00	0000152196
1/2/2015	10001	8240200000	Adult Resource Ctr Medical As	03002933	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.00	0000152197
1/2/2015	20015	6520000000	System Support	03002769	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	946.90	0000152197
1/2/2015	10001	7510100000	County Adminstration	03002712	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	285.09	0000152197
1/2/2015	10001	4350500100	Vital Statistics	CL280546	0000005828	TOWN OF CAMILLUS	36.00	0000152198
1/2/2015	10007	9310300000	Maintenance of Roads	CL281670	0000005831	TOWN OF DEWITT	26,221.14	0000152199

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1/2/2015	10007	9310300000	Maintenance of Roads	CB281670	0000005831	TOWN OF DEWITT	17,463.00	0000152199
1/2/2015	20011	5751000000	Maintenance Treatment & Trans	CL289215	0000015290	TOWN OF OSWEGO	4,100.95	0000152200
1/2/2015	10009	9320000000	Road Machinery Fund	03002831	0000006194	TRACEY ROAD EQUIPMENT INC	14.18	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002833	0000006194	TRACEY ROAD EQUIPMENT INC	45.02	0000152201
1/2/2015	20013	3330601000	Flow Control	03003059	0000006194	TRACEY ROAD EQUIPMENT INC	903.18	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002834	0000006194	TRACEY ROAD EQUIPMENT INC	33.62	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002800	0000006194	TRACEY ROAD EQUIPMENT INC	641.75	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002802	0000006194	TRACEY ROAD EQUIPMENT INC	656.74	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002805	0000006194	TRACEY ROAD EQUIPMENT INC	(100.00)	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002808	0000006194	TRACEY ROAD EQUIPMENT INC	21.78	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002828	0000006194	TRACEY ROAD EQUIPMENT INC	21.26	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002825	0000006194	TRACEY ROAD EQUIPMENT INC	59.48	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002814	0000006194	TRACEY ROAD EQUIPMENT INC	369.48	0000152201
1/2/2015	10009	9320000000	Road Machinery Fund	03002811	0000006194	TRACEY ROAD EQUIPMENT INC	149.03	0000152201
1/2/2015	10001	4350500100	Vital Statistics	CL280548	0000005033	TRACY COSILMON	97.50	0000152202
1/2/2015	10001	8110210000	Safety Net Assistance	CL288555	0000005772	TRAUB FUNERAL HOME INC	875.00	0000152203
1/2/2015	55040	5820000000	Judgments & Claims	CL201658	0000015103	TRAVELERS HOME & MARINE INSURANCE	4,494.79	0000152204
1/2/2015	10009	9320000000	Road Machinery Fund	03002928	0000006332	TRI TANK CORP	493.73	0000152205
1/2/2015	20015	6520000000	System Support	CL290223	0000015276	TULLY FREE LIBRARY	437.20	0000152206
1/2/2015	10009	9320000000	Road Machinery Fund	03003091	0000007309	UNI-SELECT USA INC	118.92	0000152207
1/2/2015	10009	9320000000	Road Machinery Fund	03003092	0000007309	UNI-SELECT USA INC	15.18	0000152207
1/2/2015	10030	1500000000	Corrections	03002765	0000008612	UNIFORMS MANUFACTURING INC	411.84	0000152208
1/2/2015	10001	4350500100	Vital Statistics	03002979	0000005097	UNISOURCE WORLDWIDE INC	3,630.00	0000152209
1/2/2015	10001	4353010000	Preschool Program	CL287643	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	7,209.40	0000152210
1/2/2015	10001	4353010000	Preschool Program	CL287642	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	5,414.46	0000152210
1/2/2015	10001	4353010000	Preschool Program	CL287639	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	556.00	0000152210
1/2/2015	10001	4353010000	Preschool Program	CL287638	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	65,915.44	0000152210
1/2/2015	10001	4353010000	Preschool Program	CL287636	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	21,657.84	0000152210
1/2/2015	10001	4353010000	Preschool Program	CL287640	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	301.00	0000152210
1/2/2015	10001	4353010000	Preschool Program	CL287641	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	7,724.55	0000152210
1/2/2015	10001	4353010000	Preschool Program	CL287644	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	7,219.28	0000152210
1/2/2015	10001	4353010000	Preschool Program	CL287637	0000005699	UNITED CEREBRAL PALSY & HANDICAPPED	28,874.88	0000152210
1/2/2015	10001	4350400200	Animal Disease	CL291093	0000008473	UNITED PARCEL SERVICE INC	16.48	0000152211
1/2/2015	10001	4350400200	Animal Disease	CC291093	0000008473	UNITED PARCEL SERVICE INC	16.47	0000152211
1/2/2015	10001	0516000000	Central Mail	CL281964	0000008473	UNITED PARCEL SERVICE INC	140.88	0000152211
1/2/2015	20015	6520000000	System Support	CL290227	0000008473	UNITED PARCEL SERVICE INC	915.14	0000152211

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/2/2015	10001	4350400200	Animal Disease	CB291093	0000008473	UNITED PARCEL SERVICE INC	15.17	0000152211
1/2/2015	10009	9320000000	Road Machinery Fund	03002836	0000005973	UNITED RADIO INC	237.60	0000152212
1/2/2015	10001	7930000000	Sheriff Custody Division	03002695	0000005973	UNITED RADIO INC	1,634.20	0000152212
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002959	0000005957	UNITED UNIFORM CO INC	1,287.00	0000152213
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002974	0000005957	UNITED UNIFORM CO INC	14.00	0000152213
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002975	0000005957	UNITED UNIFORM CO INC	1,205.50	0000152213
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002978	0000005957	UNITED UNIFORM CO INC	2,068.75	0000152213
1/2/2015	10001	7930000000	Sheriff Custody Division	03003039	0000005957	UNITED UNIFORM CO INC	4,166.03	0000152213
1/2/2015	10001	7930000000	Sheriff Custody Division	03002943	0000005957	UNITED UNIFORM CO INC	906.75	0000152213
1/2/2015	10001	7930000000	Sheriff Custody Division	03002942	0000005957	UNITED UNIFORM CO INC	14,350.13	0000152213
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002941	0000005957	UNITED UNIFORM CO INC	9,410.96	0000152213
1/2/2015	10001	7930000000	Sheriff Custody Division	03002973	0000005957	UNITED UNIFORM CO INC	694.50	0000152213
1/2/2015	20013	3330501000	Engineering	03003110	0000007650	UPSTATE FRESHWATER INSTITUTE INC	8,557.50	0000152214
1/2/2015	10009	9320000000	Road Machinery Fund	03002837	0000007771	VALK MANUFACTURING CO	4,800.00	0000152215
1/2/2015	10009	9320000000	Road Machinery Fund	03002963	0000007345	VANTAGE EQUIPMENT LLC	59.16	0000152216
1/2/2015	10009	9320000000	Road Machinery Fund	03002964	0000007345	VANTAGE EQUIPMENT LLC	49.30	0000152216
1/2/2015	10009	9320000000	Road Machinery Fund	03002965	0000007345	VANTAGE EQUIPMENT LLC	349.87	0000152216
1/2/2015	10030	8330103000	Child Welfare Services F62	03002737	0000008950	VERA HOUSE INC	8,881.91	0000152217
1/2/2015	10001	3915100000	Budget Administration Unit	03002845	0000007731	VERIZON WIRELESS SERVICES LLC	36.20	0000152218
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002910	0000007731	VERIZON WIRELESS SERVICES LLC	731.49	0000152218
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002921	0000007731	VERIZON WIRELESS SERVICES LLC	869.26	0000152218
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002924	0000007731	VERIZON WIRELESS SERVICES LLC	875.72	0000152218
1/2/2015	20033	3520000000	Community Development	03002988	0000007731	VERIZON WIRELESS SERVICES LLC	233.80	0000152218
1/2/2015	10001	7920000000	Sheriff Police/Civil Division	03002897	0000007731	VERIZON WIRELESS SERVICES LLC	3,762.18	0000152218
1/2/2015	20013	3330100000	Admin/Accounting/Personnel	03002779	0000007731	VERIZON WIRELESS SERVICES LLC	559.40	0000152218
1/2/2015	10001	4351020100	Medical Examiner's Office	03002792	0000007731	VERIZON WIRELESS SERVICES LLC	1,884.45	0000152218
1/2/2015	10001	4350800300	Tb Control	03002797	0000007731	VERIZON WIRELESS SERVICES LLC	178.60	0000152218
1/2/2015	10001	4351030100	Director of Labs	03002798	0000007731	VERIZON WIRELESS SERVICES LLC	640.16	0000152218
1/2/2015	10001	4351020100	Medical Examiner's Office	03002799	0000007731	VERIZON WIRELESS SERVICES LLC	1,128.19	0000152218
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002962	0000009534	VETERINARY PHARMACIES OF AMERICA INC	295.21	0000152219
1/2/2015	10001	6903000000	Rosamond Gifford Zoo	03002949	0000009534	VETERINARY PHARMACIES OF AMERICA INC	285.92	0000152219
1/2/2015	40021	0500000000	Facilities Management	03002952	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	4,419.06	0000152220
1/2/2015	10030	8250200000	Aging Division Services	03002983	0000005706	VISITING NURSE ASSOCIATION OF CNY	574.80	0000152221
1/2/2015	20013	3330502000	Laboratory Services	03003025	0000009703	VWR INTERNATIONAL LLC	498.76	0000152222
1/2/2015	20013	3330502000	Laboratory Services	03003024	0000009703	VWR INTERNATIONAL LLC	106.15	0000152222
1/2/2015	20013	3330502000	Laboratory Services	03003022	0000009703	VWR INTERNATIONAL LLC	174.78	0000152222





Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
						Total check run 1/2/15	\$ 5,521,849.57	