

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/6/2015	20013	3330400000	Fleet Management	03007605	0000021581	3641 HAYES ROAD CORPORATION	1,950.00	0000155386
3/6/2015	10001	8110080000	Child Support/Title Iv-D F8	03007857	0000004680	AARON T NUZZO	2,638.65	0000155387
3/6/2015	10001	4353010000	Preschool Program	03007399	0000006274	ABLE MEDICAL TRANSPORTATION	2,114.00	0000155388
3/6/2015	10001	0514030000	Night Maintenance	03007710	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000155389
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007712	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	2,575.15	0000155389
3/6/2015	10001	3420000000	Call Taking & Dispatch	03007670	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000155389
3/6/2015	10001	4353010000	Preschool Program	CL287648	0000005699	ACCESSCNY INC	240.00	0000155390
3/6/2015	10001	3110000000	District Attorney Operations	CL285498	0000006639	ADVANTAGE TRAVEL OF CNY INC	354.98	0000155391
3/6/2015	20033	3520200000	Community Development Programs	03007779	0000006666	AGA CONTRACTORS INC	6,225.00	0000155392
3/6/2015	10030	4395300000	Health Promotion Grants	03007841	0000016719	AGCNY PHYSICIANS PLLC	300.00	0000155393
3/6/2015	10001	8320300000	Youth Contract Management	03007737	0000006616	AIDS COMMUNITY RESOURCES INC	5,258.21	0000155394
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007485	0000022427	AIR & LIQUID SYSTEMS CORP	344.22	0000155395
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007742	0000000952	AIRGAS INC	5.58	0000155396
3/6/2015	10030	9310000000	Transportation	03007726	0000006503	AIRSIDE TECHNOLOGY CORP	18,125.00	0000155397
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007766	0000006503	AIRSIDE TECHNOLOGY CORP	4,030.00	0000155397
3/6/2015	10001	4350800100	Communicable Disease	03007648	0000007342	AJ MEDICAL PRODUCTS LLC	1,777.52	0000155398
3/6/2015	10001	8330103000	Child Welfare Services F62	MT55087	0000001499	ALINA IBARRA-DOSTER	147.78	0000155741
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61005	0000022105	ALISON WADE	74.17	0000155742
3/6/2015	10030	8250200000	Aging Division Services	03007708	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,363.85	0000155399
3/6/2015	20035	6550000000	Ocpl - Library Grants	CL274814	0000006425	ALL TIMES PUBLISHING LLC	300.00	0000155400
3/6/2015	10001	0514020000	Building Trades	03007515	0000001264	ALLEN FROST	688.00	0000155401
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007624	0000006378	AMREX CHEMICAL COMPANY INC	3,584.35	0000155402
3/6/2015	10001	1320100000	Payroll Pre-Audit	03007925	0000006336	AMTEK DATA CORPORATION	142.40	0000155403
3/6/2015	10001	8330103000	Child Welfare Services F62	MT54767	0000005088	AMY FURNER	32.78	0000155743
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66517	0000000652	AMY LAVELLE	62.10	0000155744
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282732	0000003420	ANDREA DEFELICE	63.83	0000155713
3/6/2015	20033	3520200000	Community Development Programs	03007768	0000000335	ANGELO CHIODO HEATING & AIR CONDITIONING	875.00	0000155404
3/6/2015	10001	8330103000	Child Welfare Services F62	MT65701	0000003439	ANN M TYSZKA	118.73	0000155745
3/6/2015	10001	8330103000	Child Welfare Services F62	MT60343	0000001271	ANNETTE M CIPRIANO	94.56	0000155746
3/6/2015	20033	3520000000	Community Development	CL296080	0000002815	ANTHONY MUELLER	89.70	0000155708
3/6/2015	10001	1550000000	Food Service	03007654	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,079.49	0000155405
3/6/2015	40025	3300000000	Water Environment Protection D	03007156	0000006775	ARCADIS OF NEW YORK INC	12,110.54	0000155406
3/6/2015	10030	8250200000	Aging Division Services	03007530	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,878.63	0000155407
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007761	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	808.59	0000155408
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007751	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	800.00	0000155408
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007755	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	976.91	0000155408
3/6/2015	10001	8230102000	Adult Protective Services F2	03007669	0000009638	AT&T MOBILITY	1,997.51	0000155409

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3/6/2015	10001	8260102000	Adult Mental Health Administra	03007735	0000009638	AT&T MOBILITY	78.30	0000155409
3/6/2015	10001	8330103000	Child Welfare Services F62	03007668	0000009638	AT&T MOBILITY	223.78	0000155409
3/6/2015	10007	9310300000	Maintenance of Roads	03007357	0000006282	ATLAS FENCE INC	4,543.00	0000155410
3/6/2015	10030	4395300000	Health Promotion Grants	03007662	0000005511	AUDIO-VIDEO CORP	464.00	0000155411
3/6/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03007706	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000155412
3/6/2015	10001	7320040000	Criminal Court Investigations	03006551	0000008017	AUTOMON LLC	22,689.47	0000155413
3/6/2015	40021	9310000000	Transportation	03007505	0000005233	BARRETT PAVING MATERIALS INC	1,494.36	0000155414
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007679	0000005400	BAYBERRY PLAZA LLC	40.00	0000155415
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007678	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,700.00	0000155416
3/6/2015	20013	3330702000	Maintenance	03007394	0000006636	BER-NATIONAL CONTROLS INC	437.00	0000155417
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007504	0000006636	BER-NATIONAL CONTROLS INC	6,966.00	0000155417
3/6/2015	40021	9310000000	Transportation	03007875	0000007895	BERGMANN ASSOCIATES INC	5,606.61	0000155418
3/6/2015	10001	0514020000	Building Trades	03007538	0000003920	BEST PLUMBING SPECIALTIES INC	150.60	0000155419
3/6/2015	10001	0514020000	Building Trades	03007539	0000003920	BEST PLUMBING SPECIALTIES INC	30.38	0000155419
3/6/2015	10001	0514020000	Building Trades	03007540	0000003920	BEST PLUMBING SPECIALTIES INC	44.62	0000155419
3/6/2015	10001	0514020000	Building Trades	03007542	0000003920	BEST PLUMBING SPECIALTIES INC	119.32	0000155419
3/6/2015	10001	0514020000	Building Trades	03007543	0000003920	BEST PLUMBING SPECIALTIES INC	94.36	0000155419
3/6/2015	10001	0514020000	Building Trades	03007544	0000003920	BEST PLUMBING SPECIALTIES INC	28.82	0000155419
3/6/2015	10001	0514020000	Building Trades	03007546	0000003920	BEST PLUMBING SPECIALTIES INC	225.00	0000155419
3/6/2015	10001	0514020000	Building Trades	03007547	0000003920	BEST PLUMBING SPECIALTIES INC	154.40	0000155419
3/6/2015	10001	0514020000	Building Trades	03007537	0000003920	BEST PLUMBING SPECIALTIES INC	103.92	0000155419
3/6/2015	10001	0514020000	Building Trades	03007549	0000003920	BEST PLUMBING SPECIALTIES INC	376.70	0000155419
3/6/2015	10001	0514020000	Building Trades	03007534	0000003920	BEST PLUMBING SPECIALTIES INC	144.96	0000155419
3/6/2015	10001	0514020000	Building Trades	03007531	0000003920	BEST PLUMBING SPECIALTIES INC	22.50	0000155419
3/6/2015	10001	0514020000	Building Trades	03007683	0000003920	BEST PLUMBING SPECIALTIES INC	99.16	0000155419
3/6/2015	10001	0514020000	Building Trades	03007501	0000003920	BEST PLUMBING SPECIALTIES INC	249.60	0000155419
3/6/2015	10001	0514020000	Building Trades	03007536	0000003920	BEST PLUMBING SPECIALTIES INC	103.32	0000155419
3/6/2015	10001	8230102000	Adult Protective Services F2	MT65787	0000008095	BEVERLY COLLINS	106.38	0000155747
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66095	0000001698	BLAIR BANKS	96.60	0000155748
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007553	0000000904	BLAKE GROUP HOLDINGS INC	596.00	0000155420
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007558	0000000904	BLAKE GROUP HOLDINGS INC	129.00	0000155420
3/6/2015	10001	7930600000	Custody Housing	03007444	0000009162	BOB BARKER COMPANY INC	1,905.88	0000155421
3/6/2015	10001	7930600000	Custody Housing	03007451	0000009162	BOB BARKER COMPANY INC	276.54	0000155421
3/6/2015	10001	7930600000	Custody Housing	03007454	0000009162	BOB BARKER COMPANY INC	254.85	0000155421
3/6/2015	10001	7930600000	Custody Housing	03007455	0000009162	BOB BARKER COMPANY INC	1,138.33	0000155421
3/6/2015	10001	0512000000	Construction & Office Planning	03007650	0000006301	BON-TON GLASS SYRACUSE INC	2,400.00	0000155422
3/6/2015	10001	0512000000	Construction & Office Planning	03007690	0000006301	BON-TON GLASS SYRACUSE INC	790.00	0000155422

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/6/2015	10001	7320030000	Criminal Court Supervisions	CL292665	0000007224	BRIAN MAYOCK	100.80	0000155733
3/6/2015	10001	7320030000	Criminal Court Supervisions	CL292666	0000007224	BRIAN MAYOCK	84.52	0000155733
3/6/2015	20011	5751000000	Maintenance Treatment & Trans	03007635	0000018788	BUTLER DISPOSAL SYSTEMS INC	743.04	0000155423
3/6/2015	10001	0514020000	Building Trades	03007631	0000006446	C & R SUPPLY INC	198.40	0000155424
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007909	0000006371	C&G VIDEO SYSTEMS INC	1,099.23	0000155425
3/6/2015	40025	3300000000	Water Environment Protection D	03007902	0000005439	C&S ENGINEERS INC	4,085.03	0000155426
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007448	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000155427
3/6/2015	10001	8330103000	Child Welfare Services F62	MT39983	0000022464	CALVIN CARTER JR	343.60	0000155749
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007565	0000005794	CAMFIL USA INC	651.30	0000155428
3/6/2015	10001	8330103000	Child Welfare Services F62	MT65828	0000001270	CANDACE BROWN	64.40	0000155750
3/6/2015	10001	8330103000	Child Welfare Services F62	MT60947	0000002531	CAROL L KNAPP	57.50	0000155751
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007512	0000000922	CARRIER CORPORATION	3,850.00	0000155429
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007507	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	261.43	0000155430
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007506	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	110.00	0000155430
3/6/2015	10001	8230102000	Adult Protective Services F2	MT60217	0000001669	CATHERINE A BROCHU	211.60	0000155752
3/6/2015	10001	8330203000	Child Welfare Preventive Servi	CB279656	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,292.80	0000155431
3/6/2015	10001	8330203000	Child Welfare Preventive Servi	CD279656	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,416.78	0000155431
3/6/2015	10001	8330203000	Child Welfare Preventive Servi	CE279656	0000005689	CATHOLIC CHARITIES OF THE ROMAN	480.66	0000155431
3/6/2015	10001	8330203000	Child Welfare Preventive Servi	CL279657	0000005689	CATHOLIC CHARITIES OF THE ROMAN	271.64	0000155431
3/6/2015	10001	8330203000	Child Welfare Preventive Servi	CF279656	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,275.25	0000155431
3/6/2015	10001	8330203000	Child Welfare Preventive Servi	CC279656	0000005689	CATHOLIC CHARITIES OF THE ROMAN	558.34	0000155431
3/6/2015	10001	8330203000	Child Welfare Preventive Servi	CL279656	0000005689	CATHOLIC CHARITIES OF THE ROMAN	404.08	0000155431
3/6/2015	20013	3330703000	Inventory Control	03007400	0000007704	CENTRAL POLY BAG CORP	1,109.80	0000155432
3/6/2015	10030	4395800000	Disease Control Grants	03007682	0000003992	CHEMBIO DIAGNOSTIC SYSTEMS INC	465.00	0000155433
3/6/2015	10001	8340501000	Child & Family MH Clinic Treat	CL285161	0000018822	CHERRIE BARDOT	40.83	0000155730
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66532	0000001998	CHERYL G CASTER	56.93	0000155753
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66533	0000001998	CHERYL G CASTER	94.88	0000155753
3/6/2015	10001	8330103000	Child Welfare Services F62	MT65953	0000003977	CHRISTANIA VAUGHN	86.22	0000155754
3/6/2015	10001	4351020100	Medical Examiner's Office	03007793	0000021682	CHRISTINE B MORROCK	851.10	0000155434
3/6/2015	10001	4351020100	Medical Examiner's Office	03007802	0000022114	CHRISTOPHER A ROZHON	375.00	0000155435
3/6/2015	10001	7930600000	Custody Housing	03007619	0000008198	CICERO SEPTIC INC	135.00	0000155436
3/6/2015	10001	0514020000	Building Trades	03007500	0000008198	CICERO SEPTIC INC	325.00	0000155436
3/6/2015	10001	0514020000	Building Trades	03007499	0000008198	CICERO SEPTIC INC	325.00	0000155436
3/6/2015	10030	4395300000	Health Promotion Grants	03007339	0000009646	CITADEL BROADCASTING	25.00	0000155437
3/6/2015	10030	4395300000	Health Promotion Grants	03007895	0000009646	CITADEL BROADCASTING	972.00	0000155437
3/6/2015	10009	9320000000	Road Machinery Fund	03007585	0000005636	CITY ELECTRIC CO INC	7.00	0000155438
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007550	0000005636	CITY ELECTRIC CO INC	297.00	0000155438

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3/6/2015	10009	9320000000	Road Machinery Fund	03007584	0000005636	CITY ELECTRIC CO INC	41.00	0000155438
3/6/2015	10001	0514020000	Building Trades	03007497	0000005636	CITY ELECTRIC CO INC	36.00	0000155438
3/6/2015	10001	0514020000	Building Trades	03007498	0000005636	CITY ELECTRIC CO INC	28.60	0000155438
3/6/2015	10001	0511000000	Facilities Administration	03007702	0000005824	CITY OF SYRACUSE	9,271.65	0000155439
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007492	0000008594	CLARK EQUIPMENT COMPANY	39,980.10	0000155440
3/6/2015	20013	3330702000	Maintenance	03007390	0000007523	CLEAN ALL OF SYRACUSE LLC	497.22	0000155441
3/6/2015	10030	4395300000	Health Promotion Grants	03007343	0000009469	CLEAR CHANNEL BROADCASTING INC	1,498.00	0000155442
3/6/2015	10030	4395300000	Health Promotion Grants	03007348	0000009469	CLEAR CHANNEL BROADCASTING INC	1,500.00	0000155442
3/6/2015	10030	4395300000	Health Promotion Grants	03007347	0000009469	CLEAR CHANNEL BROADCASTING INC	1,498.00	0000155442
3/6/2015	10030	4395300000	Health Promotion Grants	03007344	0000009469	CLEAR CHANNEL BROADCASTING INC	1,498.00	0000155442
3/6/2015	40021	9310000000	Transportation	03007821	0000006399	CME ASSOCIATES INC	3,303.00	0000155443
3/6/2015	10030	4395300000	Health Promotion Grants	03007829	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,356.71	0000155444
3/6/2015	10030	4395300000	Health Promotion Grants	03007839	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	832.37	0000155444
3/6/2015	10030	4395300000	Health Promotion Grants	03007820	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	919.57	0000155444
3/6/2015	55040	5830000000	Insurance	03007971	0000005580	CNY ELEVATOR INSPECTIONS INC	605.00	0000155445
3/6/2015	55040	5830000000	Insurance	03007972	0000005580	CNY ELEVATOR INSPECTIONS INC	55.00	0000155445
3/6/2015	10001	8760200000	CNY Region Plan Development Bd	03007646	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	86,027.00	0000155446
3/6/2015	10001	7320030000	Criminal Court Supervisions	03007853	0000006631	CNY SERVICES INC	10,015.00	0000155447
3/6/2015	10001	4350400200	Animal Disease	03007801	0000005685	CNY SPCA	7,999.98	0000155448
3/6/2015	10030	4395300000	Health Promotion Grants	03007846	0000006907	CNY SURGICAL PHYSICIANS PC	82.86	0000155449
3/6/2015	10001	4710300000	Municipal Legal Services	CL289597	0000005016	COLLEEN H REED	40.95	0000155450
3/6/2015	10001	4353010000	Preschool Program	CL286874	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	950.00	0000155451
3/6/2015	10001	8350100000	Hillbrook	03007856	0000022527	CONSTELLATION NEWENERGY INC	3,902.22	0000155452
3/6/2015	10001	3700000000	Elections Board	03007865	0000022527	CONSTELLATION NEWENERGY INC	842.81	0000155452
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007872	0000022527	CONSTELLATION NEWENERGY INC	632.88	0000155452
3/6/2015	10001	7920200000	Police Patrol	03007694	0000022527	CONSTELLATION NEWENERGY INC	286.88	0000155452
3/6/2015	10001	7920200000	Police Patrol	03007697	0000022527	CONSTELLATION NEWENERGY INC	311.58	0000155452
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007796	0000022527	CONSTELLATION NEWENERGY INC	6.17	0000155452
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007803	0000022527	CONSTELLATION NEWENERGY INC	265.50	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007911	0000022527	CONSTELLATION NEWENERGY INC	3,852.83	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007912	0000022527	CONSTELLATION NEWENERGY INC	3,457.66	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007913	0000022527	CONSTELLATION NEWENERGY INC	49,182.41	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007915	0000022527	CONSTELLATION NEWENERGY INC	24,900.12	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007938	0000022527	CONSTELLATION NEWENERGY INC	6.95	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007940	0000022527	CONSTELLATION NEWENERGY INC	135.84	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007941	0000022527	CONSTELLATION NEWENERGY INC	194.88	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007942	0000022527	CONSTELLATION NEWENERGY INC	273.76	0000155452

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3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007944	0000022527	CONSTELLATION NEWENERGY INC	62.59	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007945	0000022527	CONSTELLATION NEWENERGY INC	20.22	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007946	0000022527	CONSTELLATION NEWENERGY INC	175.97	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007947	0000022527	CONSTELLATION NEWENERGY INC	56.65	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007948	0000022527	CONSTELLATION NEWENERGY INC	1,049.65	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007949	0000022527	CONSTELLATION NEWENERGY INC	828.91	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007956	0000022527	CONSTELLATION NEWENERGY INC	96.71	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007957	0000022527	CONSTELLATION NEWENERGY INC	71.08	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007958	0000022527	CONSTELLATION NEWENERGY INC	332.80	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007961	0000022527	CONSTELLATION NEWENERGY INC	16.36	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007962	0000022527	CONSTELLATION NEWENERGY INC	45.38	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007963	0000022527	CONSTELLATION NEWENERGY INC	21.53	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007965	0000022527	CONSTELLATION NEWENERGY INC	2,383.32	0000155452
3/6/2015	10001	6912000000	Onondaga Lake Park	03007518	0000022527	CONSTELLATION NEWENERGY INC	5.63	0000155452
3/6/2015	10001	6915000000	Hopkins Sports Facility	03007524	0000022527	CONSTELLATION NEWENERGY INC	175.97	0000155452
3/6/2015	20011	5742000000	Operations Distrib & Storage	03007396	0000022527	CONSTELLATION NEWENERGY INC	31,958.08	0000155452
3/6/2015	20011	5742000000	Operations Distrib & Storage	03007401	0000022527	CONSTELLATION NEWENERGY INC	34,114.87	0000155452
3/6/2015	20011	5742000000	Operations Distrib & Storage	03007409	0000022527	CONSTELLATION NEWENERGY INC	10.03	0000155452
3/6/2015	20011	5742000000	Operations Distrib & Storage	03007416	0000022527	CONSTELLATION NEWENERGY INC	8.34	0000155452
3/6/2015	20011	5742000000	Operations Distrib & Storage	03007424	0000022527	CONSTELLATION NEWENERGY INC	9.88	0000155452
3/6/2015	20011	5742000000	Operations Distrib & Storage	03007436	0000022527	CONSTELLATION NEWENERGY INC	6.48	0000155452
3/6/2015	10007	9310300000	Maintenance of Roads	03007446	0000022527	CONSTELLATION NEWENERGY INC	0.62	0000155452
3/6/2015	10001	7930100000	Custody Administration	03007672	0000022527	CONSTELLATION NEWENERGY INC	20,013.70	0000155452
3/6/2015	10001	7920200000	Police Patrol	03007681	0000022527	CONSTELLATION NEWENERGY INC	372.86	0000155452
3/6/2015	10001	7920200000	Police Patrol	03007686	0000022527	CONSTELLATION NEWENERGY INC	332.57	0000155452
3/6/2015	10001	7920700000	Police K-9	03007687	0000022527	CONSTELLATION NEWENERGY INC	20.68	0000155452
3/6/2015	10001	7920700000	Police K-9	03007689	0000022527	CONSTELLATION NEWENERGY INC	22.15	0000155452
3/6/2015	10001	3420000000	Call Taking & Dispatch	03007548	0000022527	CONSTELLATION NEWENERGY INC	764.62	0000155452
3/6/2015	10009	9320000000	Road Machinery Fund	03007555	0000022527	CONSTELLATION NEWENERGY INC	194.26	0000155452
3/6/2015	10007	9310300000	Maintenance of Roads	03007557	0000022527	CONSTELLATION NEWENERGY INC	0.93	0000155452
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007804	0000022527	CONSTELLATION NEWENERGY INC	231.54	0000155452
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007805	0000022527	CONSTELLATION NEWENERGY INC	10,774.48	0000155452
3/6/2015	10001	3420000000	Call Taking & Dispatch	03007816	0000022527	CONSTELLATION NEWENERGY INC	331.80	0000155452
3/6/2015	10001	3700000000	Elections Board	03007894	0000022527	CONSTELLATION NEWENERGY INC	821.80	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007907	0000022527	CONSTELLATION NEWENERGY INC	287.11	0000155452
3/6/2015	10007	9310300000	Maintenance of Roads	03007559	0000022527	CONSTELLATION NEWENERGY INC	0.93	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007833	0000022527	CONSTELLATION NEWENERGY INC	3,581.15	0000155452

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3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007835	0000022527	CONSTELLATION NEWENERGY INC	3,033.17	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007842	0000022527	CONSTELLATION NEWENERGY INC	980.42	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007844	0000022527	CONSTELLATION NEWENERGY INC	815.02	0000155452
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007845	0000022527	CONSTELLATION NEWENERGY INC	703.88	0000155452
3/6/2015	10001	8350100000	Hillbrook	03007854	0000022527	CONSTELLATION NEWENERGY INC	4,383.82	0000155452
3/6/2015	10001	1550000000	Food Service	03007731	0000008541	COOKS DIRECT INC	2,249.99	0000155454
3/6/2015	10001	7930600000	Custody Housing	03007617	0000008541	COOKS DIRECT INC	1,052.17	0000155454
3/6/2015	10001	8220100000	Veteran's Administration	CL292584	0000008105	CORLISS I DENNIS	324.37	0000155796
3/6/2015	10030	8740000000	Special Projects	03007254	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	926.57	0000155455
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007892	0000005688	CORNELL UNIVERSITY	11.80	0000155456
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007893	0000005688	CORNELL UNIVERSITY	23.53	0000155456
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007888	0000005688	CORNELL UNIVERSITY	70.50	0000155456
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007885	0000005688	CORNELL UNIVERSITY	19,751.81	0000155457
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007897	0000005688	CORNELL UNIVERSITY	3,251.75	0000155458
3/6/2015	10001	7920100000	Police Administration	03007467	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.50	0000155459
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007901	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	314.00	0000155459
3/6/2015	10001	3410000000	Administration/Support	03007861	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	50.40	0000155459
3/6/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03007652	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	158.60	0000155459
3/6/2015	10001	2365150000	County General Other Items	CL287067	0000017043	CRAYG DYKES	20.70	0000155737
3/6/2015	20013	3330400000	Fleet Management	03007772	0000006962	CREEKSIDE SHOP INC	35.81	0000155460
3/6/2015	10030	4395300000	Health Promotion Grants	03007826	0000006044	CROUSE HOSPITAL	87.58	0000155461
3/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007647	0000007143	CRYSTAL ROCK LLC	165.95	0000155462
3/6/2015	20013	3330400000	Fleet Management	03007966	0000008974	CUMMINS-WAGNER CO INC	172.80	0000155463
3/6/2015	20013	3330400000	Fleet Management	03007968	0000008974	CUMMINS-WAGNER CO INC	86.40	0000155463
3/6/2015	10001	3410000000	Administration/Support	03007886	0000006156	CURFEL INC	99.90	0000155464
3/6/2015	10030	4395400000	Environmental Health Grants	03007659	0000006803	CUSTOM LOGO INC	572.00	0000155465
3/6/2015	10001	8230102000	Adult Protective Services F2	MT65755	0000000747	CYNTHIA D JASPER	135.13	0000155755
3/6/2015	10009	9320000000	Road Machinery Fund	03007649	0000006201	D & W DIESEL INC	204.20	0000155466
3/6/2015	10009	9320000000	Road Machinery Fund	03007651	0000006201	D & W DIESEL INC	139.95	0000155466
3/6/2015	10009	9320000000	Road Machinery Fund	03007653	0000006201	D & W DIESEL INC	203.95	0000155466
3/6/2015	10001	8330103000	Child Welfare Services F62	MT60507	0000003279	DANIEL KENNY	693.28	0000155756
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007509	0000001348	DAVID W HENDERSON	336.00	0000155467
3/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292364	0000000885	DEBBIE K KOGUT	58.16	0000155738
3/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CB292364	0000000885	DEBBIE K KOGUT	106.23	0000155738
3/6/2015	10001	8330103000	Child Welfare Services F62	MT60006	0000005077	DENISE BROWN	242.08	0000155757
3/6/2015	10001	0512000000	Construction & Office Planning	03007891	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,094.72	0000155468
3/6/2015	10001	0512000000	Construction & Office Planning	03007889	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	10,587.20	0000155468

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3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282004	0000015244	DEPARTMENT OF WATER	361.90	0000155469
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB282004	0000015244	DEPARTMENT OF WATER	69.30	0000155469
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC282004	0000015244	DEPARTMENT OF WATER	37.83	0000155469
3/6/2015	10001	3700000000	Elections Board	CL295490	0000015244	DEPARTMENT OF WATER	49.11	0000155469
3/6/2015	10001	3700000000	Elections Board	CL295491	0000015244	DEPARTMENT OF WATER	300.00	0000155469
3/6/2015	10001	8330103000	Child Welfare Services F62	MT60813	0000003617	DEREK HMIEL	73.03	0000155758
3/6/2015	10001	6907000000	Highland Forest	03007453	0000023635	DERUYTER FARM & GARDEN CO-OPERATIVE INC	831.92	0000155470
3/6/2015	10009	9320000000	Road Machinery Fund	03007567	0000018977	DIRECT ENERGY MARKETING INC	944.68	0000155471
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007727	0000018977	DIRECT ENERGY MARKETING INC	382.44	0000155471
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007785	0000018977	DIRECT ENERGY MARKETING INC	776.31	0000155471
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007786	0000018977	DIRECT ENERGY MARKETING INC	472.75	0000155471
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007789	0000018977	DIRECT ENERGY MARKETING INC	1,455.56	0000155471
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007822	0000018977	DIRECT ENERGY MARKETING INC	0.35	0000155471
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007823	0000018977	DIRECT ENERGY MARKETING INC	1.62	0000155471
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007824	0000018977	DIRECT ENERGY MARKETING INC	1,886.54	0000155471
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007828	0000018977	DIRECT ENERGY MARKETING INC	596.28	0000155471
3/6/2015	10001	7920200000	Police Patrol	03007487	0000018977	DIRECT ENERGY MARKETING INC	104.25	0000155471
3/6/2015	10001	7920200000	Police Patrol	03007488	0000018977	DIRECT ENERGY MARKETING INC	933.96	0000155471
3/6/2015	10001	6910000000	Jamesville Beach	03007520	0000018977	DIRECT ENERGY MARKETING INC	123.77	0000155471
3/6/2015	20013	3330400000	Fleet Management	03007371	0000018977	DIRECT ENERGY MARKETING INC	762.94	0000155471
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007372	0000018977	DIRECT ENERGY MARKETING INC	1.93	0000155471
3/6/2015	10001	3700000000	Elections Board	03007391	0000018977	DIRECT ENERGY MARKETING INC	500.03	0000155471
3/6/2015	10001	3700000000	Elections Board	03007395	0000018977	DIRECT ENERGY MARKETING INC	540.37	0000155471
3/6/2015	10001	3700000000	Elections Board	03007410	0000018977	DIRECT ENERGY MARKETING INC	452.68	0000155471
3/6/2015	10001	3700000000	Elections Board	03007428	0000018977	DIRECT ENERGY MARKETING INC	491.97	0000155471
3/6/2015	10001	3420000000	Call Taking & Dispatch	03007878	0000018977	DIRECT ENERGY MARKETING INC	0.93	0000155471
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007722	0000018977	DIRECT ENERGY MARKETING INC	287.19	0000155471
3/6/2015	10009	9320000000	Road Machinery Fund	03007563	0000018977	DIRECT ENERGY MARKETING INC	1,262.97	0000155471
3/6/2015	10009	9320000000	Road Machinery Fund	03007566	0000018977	DIRECT ENERGY MARKETING INC	2,177.27	0000155471
3/6/2015	10001	8110100000	Fraud & Abuse F10	MT57058	0000004765	DONALD CUSHMAN JR	183.68	0000155759
3/6/2015	10001	4353010000	Preschool Program	CL291280	0000009799	DURHAM SCHOOL SERVICES LP	2,455.56	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL292934	0000009799	DURHAM SCHOOL SERVICES LP	4,523.40	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL292938	0000009799	DURHAM SCHOOL SERVICES LP	894.96	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL292940	0000009799	DURHAM SCHOOL SERVICES LP	18,784.92	0000155472
3/6/2015	10001	4353020000	Early Intervention	CL293611	0000009799	DURHAM SCHOOL SERVICES LP	765.80	0000155472
3/6/2015	10001	4353020000	Early Intervention	CL290966	0000009799	DURHAM SCHOOL SERVICES LP	1,630.57	0000155472
3/6/2015	10001	4353020000	Early Intervention	CL291267	0000009799	DURHAM SCHOOL SERVICES LP	7,056.30	0000155472

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3/6/2015	10001	4353010000	Preschool Program	CL291274	0000009799	DURHAM SCHOOL SERVICES LP	738.82	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL291275	0000009799	DURHAM SCHOOL SERVICES LP	198.85	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL291283	0000009799	DURHAM SCHOOL SERVICES LP	2,929.44	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL292930	0000009799	DURHAM SCHOOL SERVICES LP	8,917.56	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL291279	0000009799	DURHAM SCHOOL SERVICES LP	1,477.64	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL291282	0000009799	DURHAM SCHOOL SERVICES LP	2,498.64	0000155472
3/6/2015	10001	4353010000	Preschool Program	CL291281	0000009799	DURHAM SCHOOL SERVICES LP	2,110.92	0000155472
3/6/2015	10001	3700000000	Elections Board	CL295488	0000017113	DUSTIN M CZARNY	225.00	0000155712
3/6/2015	20013	3330601000	Flow Control	03007427	0000009121	EAGLE EQUIPMENT INC	15,465.00	0000155473
3/6/2015	10001	7920800000	Police Aviation	CL292378	0000009407	EAGLE RISK MANAGEMENT	11.50	0000155474
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007145	0000019396	EAM DISTRIBUTION INC	235.00	0000155475
3/6/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282733	0000002876	ELIZABETH SESSLER	160.43	0000155714
3/6/2015	10001	2365150000	County General Other Items	CL287062	0000003632	ELLEN H MESSE	40.74	0000155476
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282736	0000008357	EMILY LANG	63.65	0000155715
3/6/2015	10001	2700000000	Information Technology	03007900	0000006595	EMPIRE ARCHIVES INC	8,828.86	0000155477
3/6/2015	65933	3520000000	Community Development	CL296064	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	2,950.00	0000155478
3/6/2015	10030	4395300000	Health Promotion Grants	03007675	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	1,350.00	0000155479
3/6/2015	20013	3330400000	Fleet Management	03007597	0000006871	ERIE CAR CARE CENTER INC	385.33	0000155480
3/6/2015	20013	3330400000	Fleet Management	03007596	0000006871	ERIE CAR CARE CENTER INC	619.98	0000155480
3/6/2015	20013	3330400000	Fleet Management	03007595	0000006871	ERIE CAR CARE CENTER INC	1,991.93	0000155480
3/6/2015	20013	3330400000	Fleet Management	03007593	0000006871	ERIE CAR CARE CENTER INC	742.53	0000155480
3/6/2015	20013	3330400000	Fleet Management	03007594	0000006871	ERIE CAR CARE CENTER INC	1,514.63	0000155480
3/6/2015	10001	7920600000	Police Evidence	03007873	0000009090	EVIDENT INC	223.75	0000155481
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007782	0000000199	F W WEBB COMPANY	219.25	0000155482
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007503	0000000199	F W WEBB COMPANY	299.05	0000155482
3/6/2015	20013	3330702000	Maintenance	03007449	0000000199	F W WEBB COMPANY	71.82	0000155482
3/6/2015	10030	4395300000	Health Promotion Grants	03007843	0000006810	FAMILYCARE MEDICAL GROUP PC	41.43	0000155483
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61699	0000004500	FAROUK J MOHAMED	78.78	0000155760
3/6/2015	10001	0514020000	Building Trades	03007767	0000009079	FERGUSON ENTERPRISES INC	80.28	0000155484
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007552	0000006743	FIRE DETECTION SYSTEMS INC	100.00	0000155485
3/6/2015	10001	4351030300	Criminalistics	03007908	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,636.92	0000155486
3/6/2015	10001	4351030300	Criminalistics	03007914	0000007826	FISHER SCIENTIFIC COMPANY LLC	792.26	0000155486
3/6/2015	20011	5741020000	Laboratory	03007606	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,254.28	0000155486
3/6/2015	10001	8720400000	Geographic Information Systems	03007645	0000007450	FOUNTAINS SPATIAL INC	1,500.00	0000155487
3/6/2015	20013	3330400000	Fleet Management	03007773	0000006225	FRADON LOCK COMPANY INC	240.00	0000155488
3/6/2015	10001	6907000000	Highland Forest	03007452	0000006022	FRANK GEORGE & SON INC	945.00	0000155489
3/6/2015	10001	8330103000	Child Welfare Services F62	MT50814	0000000346	FRANK MIRARCHE JR	14.38	0000155761

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3/6/2015	10009	9320000000	Road Machinery Fund	03007714	0000005590	FREY THE WHEELMAN INC	7,450.00	0000155490
3/6/2015	10009	9320000000	Road Machinery Fund	03007586	0000005590	FREY THE WHEELMAN INC	3,250.00	0000155490
3/6/2015	10030	9310000000	Transportation	03007825	0000006624	G M CRISALLI & ASSOCIATES INC	32,942.44	0000155491
3/6/2015	10030	9310000000	Transportation	03007896	0000006624	G M CRISALLI & ASSOCIATES INC	18,252.74	0000155491
3/6/2015	10030	4395300000	Health Promotion Grants	03007837	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	103.55	0000155492
3/6/2015	10030	4395300000	Health Promotion Grants	03007847	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	67.83	0000155492
3/6/2015	10030	4395300000	Health Promotion Grants	03007827	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	445.83	0000155492
3/6/2015	10001	0514030000	Night Maintenance	03007743	0000021691	GDI SERVICES INC	2,425.84	0000155493
3/6/2015	10001	6910000000	Jamesville Beach	03007629	0000006471	GENERAL BUSINESS EQUIPMENT INC	1,310.00	0000155494
3/6/2015	10001	3910400000	Tax Collection	CL186413	0000023715	GEORGE OLEY	60.36	0000155495
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61647	0000003196	GEWENTHE JEROME	91.18	0000155762
3/6/2015	40021	6900000000	Parks & Recreation	03007930	0000023693	GILBANE BUILDING COMPANY	1,128,573.40	0000155496
3/6/2015	40021	6900000000	Parks & Recreation	03007882	0000023693	GILBANE BUILDING COMPANY	1,710,000.00	0000155497
3/6/2015	20015	6520000000	System Support	03007556	0000007142	GIS INFORMATION SYSTEMS INC	16,585.35	0000155498
3/6/2015	20015	6520000000	System Support	03007554	0000007142	GIS INFORMATION SYSTEMS INC	82,918.77	0000155498
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007769	0000005961	GLAUBER EQUIPMENT CORP	4,956.38	0000155499
3/6/2015	10001	0514020000	Building Trades	03007603	0000005095	GRAYBAR ELECTRIC CO INC	33.00	0000155500
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007754	0000005803	GREENE SENTRY HARDWARE INC	80.77	0000155501
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007757	0000005803	GREENE SENTRY HARDWARE INC	3.23	0000155501
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007758	0000005803	GREENE SENTRY HARDWARE INC	83.59	0000155501
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007760	0000005803	GREENE SENTRY HARDWARE INC	21.95	0000155501
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007762	0000005803	GREENE SENTRY HARDWARE INC	52.80	0000155501
3/6/2015	20033	3520200000	Community Development Programs	03007770	0000001455	GREGORY A DECHICK	9,500.00	0000155502
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007374	0000008260	GRUBCO INC	342.50	0000155503
3/6/2015	10001	0514020000	Building Trades	03007718	0000006216	GYP SUM WHOLESALERS INC	1,987.20	0000155504
3/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03007513	0000006005	HARVEY'S MEDICAL CENTER	60.75	0000155505
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007732	0000005762	HAUN WELDING SUPPLY INC	3.41	0000155506
3/6/2015	20013	3330502000	Laboratory Services	03007609	0000005762	HAUN WELDING SUPPLY INC	423.82	0000155506
3/6/2015	20011	5752000000	Maintenance Distrib & Storage	03007964	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	2,479.13	0000155507
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007674	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	57,000.00	0000155508
3/6/2015	10001	4350800200	Std	03007919	0000007384	HEALTHWEAR RENTAL INC	99.95	0000155509
3/6/2015	10001	4353010000	Preschool Program	CL289786	0000007389	HEAR 2 LEARN PLLC	84,005.00	0000155510
3/6/2015	10001	4353010000	Preschool Program	CL278359	0000007389	HEAR 2 LEARN PLLC	23,995.00	0000155510
3/6/2015	10001	4353010000	Preschool Program	CL289785	0000007389	HEAR 2 LEARN PLLC	1,472.00	0000155510
3/6/2015	10001	8230102000	Adult Protective Services F2	MT65761	0000001198	HEATHER TAYLOR-LANCETTE	141.45	0000155763
3/6/2015	10001	8230102000	Adult Protective Services F2	MT65762	0000001198	HEATHER TAYLOR-LANCETTE	71.30	0000155763
3/6/2015	10001	7530100000	County Contracts	03007528	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000155511

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3/6/2015	10001	7520100000	County Buyers	03007529	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000155511
3/6/2015	10001	7530100000	County Contracts	03007527	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000155511
3/6/2015	10001	7520100000	County Buyers	03007526	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000155511
3/6/2015	10001	7530100000	County Contracts	03007522	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000155511
3/6/2015	10001	7530100000	County Contracts	03007521	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000155511
3/6/2015	10001	7530100000	County Contracts	03007519	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000155511
3/6/2015	10001	7530100000	County Contracts	03007517	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000155511
3/6/2015	10001	7930600000	Custody Housing	03007458	0000005492	HILL & MARKES INC	786.72	0000155512
3/6/2015	10001	7930600000	Custody Housing	03007459	0000005492	HILL & MARKES INC	560.06	0000155512
3/6/2015	10001	7930600000	Custody Housing	CL292384	0000005492	HILL & MARKES INC	337.50	0000155512
3/6/2015	40021	6500000000	Onondaga County Public Library	03007160	0000006350	HOLMES KING KALLQUIST	47,514.05	0000155513
3/6/2015	40021	6500000000	Onondaga County Public Library	03007422	0000006350	HOLMES KING KALLQUIST	34,418.02	0000155513
3/6/2015	40021	6500000000	Onondaga County Public Library	03007474	0000006350	HOLMES KING KALLQUIST	34,879.39	0000155513
3/6/2015	10030	4395300000	Health Promotion Grants	03007819	0000007050	HOWARD M WEINSTEIN MD PC	290.01	0000155514
3/6/2015	10030	8250200000	Aging Division Services	03007798	0000005695	HUNTINGTON FAMILY CENTERS INC	2,728.79	0000155515
3/6/2015	10001	2760000000	Information Tech Client Svcs	03007579	0000006539	ICS SOLUTIONS GROUP	328.00	0000155516
3/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007849	0000016463	IDENTIPHOTO CO LTD	5,710.00	0000155517
3/6/2015	20013	3330702000	Maintenance	03007970	0000007617	INFILCO DEGREMONT INC	19,813.23	0000155518
3/6/2015	10001	1910000000	County Clerk's Office	03007809	0000007032	INFO QUICK SOLUTIONS INC	414.00	0000155519
3/6/2015	10001	1910000000	County Clerk's Office	03007810	0000007032	INFO QUICK SOLUTIONS INC	241.50	0000155519
3/6/2015	10001	7320030000	Criminal Court Supervisions	CB292668	0000002673	INGRID CLISSON	40.25	0000155734
3/6/2015	10001	7320030000	Criminal Court Supervisions	CL292668	0000002673	INGRID CLISSON	51.18	0000155734
3/6/2015	10001	4710300000	Municipal Legal Services	03007903	0000022050	INSEL ALLEN AND ASSOCIATES LLC	5,000.00	0000155520
3/6/2015	10030	1500000000	Corrections	03007871	0000006206	INTERFAITH WORKS OF CNY INC	357.00	0000155521
3/6/2015	20013	3330400000	Fleet Management	03007775	0000006271	INTERPOOL DISTRIBUTING CORP	88.51	0000155522
3/6/2015	10001	7930200000	Custody Booking	03007457	0000008813	INTOXIMETERS INC	700.00	0000155523
3/6/2015	20013	3330400000	Fleet Management	CB293710	0000006209	J C SMITH INC	76.89	0000155524
3/6/2015	20013	3330400000	Fleet Management	CL293710	0000006209	J C SMITH INC	159.80	0000155524
3/6/2015	10001	3915100000	Budget Administration Unit	03007704	0000008656	J J KELLER & ASSOCTES INC	945.00	0000155525
3/6/2015	20013	3330400000	Fleet Management	03007780	0000006063	J&T AUTOMOTIVE INC	1,156.95	0000155526
3/6/2015	10001	4350400400	Environmental Health	CL293593	0000000620	JACK S FITCH	251.85	0000155716
3/6/2015	10030	8250200000	Aging Division Services	03007933	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	225.60	0000155527
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282671	0000019235	JAMARIS NEGRON	59.36	0000155717
3/6/2015	10001	3975000000	Finance County Wide Allocation	CL285319	0000015314	JAMESTOWN COMMUNITY COLLEGE	9,793.67	0000155528
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282728	0000002183	JAQUELINE KELLY	92.00	0000155718
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66524	0000003855	JASON E DEUEL	133.97	0000155764
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CB282748	0000000575	JEAN MADIGAN	19.55	0000155719

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3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282748	0000000575	JEAN MADIGAN	21.28	0000155719
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61188	0000002454	JEFF FLOOD	239.30	0000155765
3/6/2015	10030	4395300000	Health Promotion Grants	03007677	0000000071	JEFFERY B CHICK MD	191.16	0000155529
3/6/2015	20033	3520000000	Community Development	CL296078	0000004580	JEROME W LANDI	128.80	0000155709
3/6/2015	40025	3300000000	Water Environment Protection D	03007373	0000008000	JETT INDUSTRIES INC	143,673.97	0000155530
3/6/2015	20013	3330400000	Fleet Management	03007778	0000006227	JGB ENTERPRISES INC	517.25	0000155531
3/6/2015	20033	3520200000	Community Development Programs	03007774	0000006769	JMC CONSTRUCTION SERVICES LTD	10,000.00	0000155532
3/6/2015	10001	8110200000	Dss Admin Overhead F20	03007719	0000002748	JOHNATHAN D WELDIN	1,150.00	0000155533
3/6/2015	40025	3300000000	Water Environment Protection D	02932265	0000006128	JOSEPH J LANE CONSTRUCTION INC	18,750.00	0000155534
3/6/2015	40025	3300000000	Water Environment Protection D	03007887	0000006128	JOSEPH J LANE CONSTRUCTION INC	7,209.55	0000155534
3/6/2015	40025	3300000000	Water Environment Protection D	02987554	0000006128	JOSEPH J LANE CONSTRUCTION INC	8,257.70	0000155534
3/6/2015	40025	3300000000	Water Environment Protection D	02987554	0000006128	JOSEPH J LANE CONSTRUCTION INC	2,719.92	0000155534
3/6/2015	40025	3300000000	Water Environment Protection D	02946197	0000006128	JOSEPH J LANE CONSTRUCTION INC	8,627.75	0000155534
3/6/2015	40025	3300000000	Water Environment Protection D	02939740	0000006128	JOSEPH J LANE CONSTRUCTION INC	12,280.43	0000155534
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61126	0000004651	JOSEPH N TARTARO	121.45	0000155766
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282734	0000019904	JOYLYNN WING	93.30	0000155720
3/6/2015	10001	4350800100	Communicable Disease	CL292877	0000004913	JULIE SCUTT	64.66	0000155721
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007721	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,498.92	0000155535
3/6/2015	10001	8330103000	Child Welfare Services F62	MT60517	0000003343	KATHLEEN A BORNSTEIN	266.23	0000155767
3/6/2015	10030	7500000000	Purchase Division	03007863	0000018779	KENNETH JACKSON	100.00	0000155536
3/6/2015	10001	8110200000	Dss Admin Overhead F20	03007951	0000023680	KERRY J CARNEY	3,000.00	0000155537
3/6/2015	10001	7930600000	Custody Housing	03007765	0000008012	KING FABRICATING INC	80.00	0000155538
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007667	0000009502	KINGS III OF AMERICA NA	87.39	0000155539
3/6/2015	20013	3330701000	Instrumentation & Electrical	03007420	0000006335	KJ ELECTRIC CORP	1,036.84	0000155540
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007812	0000006335	KJ ELECTRIC CORP	232.67	0000155540
3/6/2015	20013	3330702000	Maintenance	03007432	0000006665	KOESTER ASSOCIATES INC	34,452.00	0000155541
3/6/2015	10001	0512000000	Construction & Office Planning	03007703	0000008466	KONE INC	4,280.89	0000155542
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007578	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	43.00	0000155543
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007573	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000155543
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007574	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	15.36	0000155543
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007575	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000155543
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007576	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	36.85	0000155543
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007577	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000155543
3/6/2015	10001	4351020200	Med Exam Office-Toxicology	CL285576	0000003823	KRISTIE BARBA	444.00	0000155722
3/6/2015	20013	3330702000	Maintenance	03007398	0000007269	L & G MACHINING INC	300.00	0000155544
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66521	0000004138	LABRIGITTE DOWDELL	45.42	0000155768
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007381	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	5,000.00	0000155545

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3/6/2015	10001	4351020100	Medical Examiner's Office	CL285577	0000008714	LAURA KNIGHT	179.70	0000155723
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61461	0000003713	LAURA M KINLOCK	83.38	0000155769
3/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03007249	0000006967	LAURA S DIBBLE MD	12,537.16	0000155546
3/6/2015	10030	4395300000	Health Promotion Grants	03007680	0000019403	LEAD SAFE LLC	94.50	0000155547
3/6/2015	10030	8250200000	Aging Division Services	03007716	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,912.84	0000155548
3/6/2015	10001	1520000000	Security Services	03007725	0000014870	LEWIS UNIFORM COMPANY LLC	1,688.92	0000155549
3/6/2015	10001	1520000000	Security Services	03007728	0000014870	LEWIS UNIFORM COMPANY LLC	1,513.20	0000155549
3/6/2015	10001	1520000000	Security Services	03007730	0000014870	LEWIS UNIFORM COMPANY LLC	2,247.30	0000155549
3/6/2015	10001	4353010000	Preschool Program	CL292614	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	496.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL293635	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	11,806.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL293636	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,080.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291293	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	496.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291288	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	39,350.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291290	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	38,945.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291291	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	13,702.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291292	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,086.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292613	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	330.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291294	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,941.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291295	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,054.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291296	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,905.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291297	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,852.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291298	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	110.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL291299	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	744.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292610	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,302.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292601	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,845.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292602	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,082.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292603	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,694.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292604	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,472.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292605	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,815.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292606	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292607	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	548.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292608	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,240.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292609	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	275.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292611	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,712.00	0000155550
3/6/2015	10001	4353010000	Preschool Program	CL292612	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,152.00	0000155550
3/6/2015	10001	4350400400	Environmental Health	03007628	0000006738	LIFE SCIENCE LABORATORIES INC	950.95	0000155551
3/6/2015	10001	4350800200	Std	CL292875	0000001241	LINDA GEARIETY	64.66	0000155724

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3/6/2015	10001	8330103000	Child Welfare Services F62	MT66059	0000022103	LISA DOUCETTE	71.87	0000155770
3/6/2015	10001	6902000000	Beaver Lake Nature Center	03007910	0000005723	LIVERPOOL LUMBER CO INC	223.41	0000155552
3/6/2015	10001	8330103000	Child Welfare Services F62	MB34888	0000022467	LORI RATHBURN	343.60	0000155771
3/6/2015	10001	8330103000	Child Welfare Services F62	MT34888	0000022467	LORI RATHBURN	5.75	0000155771
3/6/2015	20013	3330400000	Fleet Management	03007969	0000008347	LOWERY BROS CHRYSLER-JEEP INC	1,431.40	0000155553
3/6/2015	10001	4710200000	Family Court Services	CL290033	0000022536	MAGGIE SEIKALY	110.45	0000155729
3/6/2015	10001	8330103000	Child Welfare Services F62	MT60317	0000003976	MARCIA BENJAMIN	294.40	0000155772
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66265	0000004763	MARGARET QUICK	171.35	0000155773
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61107	0000003249	MARIA TORRENCE	55.20	0000155774
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61106	0000003249	MARIA TORRENCE	45.43	0000155774
3/6/2015	20033	3520000000	Community Development	CL296079	0000001774	MARK D FORBES	328.33	0000155710
3/6/2015	10001	4710200000	Family Court Services	03007523	0000000463	MARK ESCE	816.00	0000155554
3/6/2015	10001	4351020100	Medical Examiner's Office	03006817	0000008625	MARKETLAB INC	172.71	0000155555
3/6/2015	10001	4351020100	Medical Examiner's Office	03006813	0000008625	MARKETLAB INC	326.01	0000155555
3/6/2015	10001	4351020100	Medical Examiner's Office	03006814	0000008625	MARKETLAB INC	127.76	0000155555
3/6/2015	10001	7110000000	Personnel Department	03007587	0000016590	MARLESHA M MINET	687.10	0000155556
3/6/2015	20013	3330703000	Inventory Control	03007405	0000008967	MASTERS SUPPLY LLC	817.26	0000155557
3/6/2015	10001	0514020000	Building Trades	03007508	0000008967	MASTERS SUPPLY LLC	511.60	0000155557
3/6/2015	10030	4395300000	Health Promotion Grants	03007950	0000008967	MASTERS SUPPLY LLC	1,560.96	0000155557
3/6/2015	10030	4395300000	Health Promotion Grants	03007625	0000008967	MASTERS SUPPLY LLC	655.92	0000155557
3/6/2015	10030	4396010000	CFS Lab Grants	CL285847	0000001496	MATTHEW KURIMSKY	394.00	0000155725
3/6/2015	10001	8110100000	Fraud & Abuse F10	MT66335	0000003458	MATTHEW WAGNER	142.03	0000155775
3/6/2015	10030	9310000000	Transportation	03007717	0000016900	MCGINNIS NELSON CONSTRUCTION	41,226.00	0000155558
3/6/2015	65933	3520000000	Community Development	CL296076	0000022512	MCKEAN OWENS LLC	330.00	0000155559
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66507	0000004727	MELISSA MINER	74.17	0000155776
3/6/2015	10001	8230102000	Adult Protective Services F2	MT65775	0000002618	MICHAEL C MACDONALD	190.83	0000155777
3/6/2015	20033	3520000000	Community Development	CL296077	0000004451	MICHAEL DECKER JR	165.03	0000155711
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66258	0000001797	MICHAEL GORMLEY	109.83	0000155778
3/6/2015	10001	8330103000	Child Welfare Services F62	MT65922	0000008970	MICHAEL ZELLER	251.10	0000155779
3/6/2015	10001	8330103000	Child Welfare Services F62	MT60288	0000003256	MICHELLE CASE	142.60	0000155780
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66527	0000003197	MICHELLE MOON	152.95	0000155781
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66526	0000003197	MICHELLE MOON	195.50	0000155781
3/6/2015	10001	0514020000	Building Trades	03007745	0000006212	MID-STATE DOOR INC	336.00	0000155560
3/6/2015	20013	3330703000	Inventory Control	03007382	0000005671	MID-STATE INDUSTRIAL CO INC	911.98	0000155561
3/6/2015	20013	3330701000	Instrumentation & Electrical	03007370	0000007886	MINE SAFETY APPLIANCES CO	11,778.50	0000155562
3/6/2015	10001	7520100000	County Buyers	03007781	0000007969	MINORITY REPORTER INC	330.00	0000155563
3/6/2015	10001	7520100000	County Buyers	03007784	0000007969	MINORITY REPORTER INC	375.00	0000155563

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3/6/2015	10001	2780000000	Info Tech Application Svcs	03007582	0000019302	MIPRO CONSULTING LLC	2,175.24	0000155564
3/6/2015	10001	2780000000	Info Tech Application Svcs	03007581	0000019302	MIPRO CONSULTING LLC	7,400.00	0000155564
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007632	0000005722	MIRABITO HOLDINGS INC	354.62	0000155565
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007634	0000005722	MIRABITO HOLDINGS INC	419.12	0000155565
3/6/2015	10001	6907000000	Highland Forest	03007663	0000005722	MIRABITO HOLDINGS INC	620.19	0000155565
3/6/2015	10001	6904000000	Carpenter's Brook	03007389	0000005722	MIRABITO HOLDINGS INC	248.80	0000155565
3/6/2015	10001	6904000000	Carpenter's Brook	03007388	0000005722	MIRABITO HOLDINGS INC	569.41	0000155565
3/6/2015	10001	6907000000	Highland Forest	03007636	0000005722	MIRABITO HOLDINGS INC	10,835.00	0000155565
3/6/2015	10001	6907000000	Highland Forest	03007664	0000005722	MIRABITO HOLDINGS INC	1,763.67	0000155565
3/6/2015	10001	6912000000	Onondaga Lake Park	03007661	0000005722	MIRABITO HOLDINGS INC	505.48	0000155565
3/6/2015	10001	6912000000	Onondaga Lake Park	03007658	0000005722	MIRABITO HOLDINGS INC	735.04	0000155565
3/6/2015	10001	6912000000	Onondaga Lake Park	03007413	0000005722	MIRABITO HOLDINGS INC	603.15	0000155565
3/6/2015	10001	6912000000	Onondaga Lake Park	03007408	0000005722	MIRABITO HOLDINGS INC	844.36	0000155565
3/6/2015	10001	6907000000	Highland Forest	03007397	0000005722	MIRABITO HOLDINGS INC	550.62	0000155565
3/6/2015	10001	6907000000	Highland Forest	03007392	0000005722	MIRABITO HOLDINGS INC	463.22	0000155565
3/6/2015	10001	4350700200	Community Health Nursing	03007377	0000007373	MOORE MEDICAL LLC	4,460.00	0000155566
3/6/2015	20013	3330400000	Fleet Management	03007783	0000006008	MOORES TIRE SALES INC	488.71	0000155567
3/6/2015	10001	1520000000	Security Services	03007753	0000008449	MOTOROLA SOLUTIONS INC	2,317.50	0000155568
3/6/2015	10001	8330304000	Child Welfare Foster Care	CD271576	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,552.52	0000155569
3/6/2015	10001	8330304000	Child Welfare Foster Care	CL271576	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,147.60	0000155569
3/6/2015	10001	8330304000	Child Welfare Foster Care	CC271576	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	758.10	0000155569
3/6/2015	10001	8330304000	Child Welfare Foster Care	CB271576	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,147.60	0000155569
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007402	0000009602	MWI VETERINARY SUPPLY INC	42.32	0000155570
3/6/2015	10001	4351020100	Medical Examiner's Office	03007379	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	1,000.00	0000155571
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007655	0000007397	NATIONAL CINEMEDIA LLC	8,000.00	0000155572
3/6/2015	10001	7930600000	Custody Housing	03007462	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	273.60	0000155573
3/6/2015	10001	4353010000	Preschool Program	CL293432	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	6,272.00	0000155574
3/6/2015	20013	3330300000	Training & Safety	CD263612	0000000194	NEW ENGLAND WATER WORKS ASSN INC	775.00	0000155575
3/6/2015	20013	3330300000	Training & Safety	CL263612	0000000194	NEW ENGLAND WATER WORKS ASSN INC	775.00	0000155575
3/6/2015	20013	3330300000	Training & Safety	CB263612	0000000194	NEW ENGLAND WATER WORKS ASSN INC	775.00	0000155575
3/6/2015	20013	3330300000	Training & Safety	CC263612	0000000194	NEW ENGLAND WATER WORKS ASSN INC	775.00	0000155575
3/6/2015	20013	3330300000	Training & Safety	CL263624	0000005613	NEW YORK STATE	450.00	0000155576
3/6/2015	20013	3330800000	Lake Improvement Project Offic	CL284549	0000005613	NEW YORK STATE	81,000.00	0000155577
3/6/2015	10030	4395300000	Health Promotion Grants	03007383	0000019393	NEXSTAR BROADCASTING INC	5,079.69	0000155578
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC293667	0000005635	NIAGARA MOHAWK POWER CORP	26.15	0000155579
3/6/2015	10001	6907000000	Highland Forest	CD283520	0000005635	NIAGARA MOHAWK POWER CORP	431.15	0000155579
3/6/2015	10001	3420000000	Call Taking & Dispatch	CD292499	0000005635	NIAGARA MOHAWK POWER CORP	157.95	0000155579

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3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD293667	0000005635	NIAGARA MOHAWK POWER CORP	190.36	0000155579
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE293667	0000005635	NIAGARA MOHAWK POWER CORP	561.44	0000155579
3/6/2015	10001	6907000000	Highland Forest	CF283520	0000005635	NIAGARA MOHAWK POWER CORP	181.70	0000155579
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF293667	0000005635	NIAGARA MOHAWK POWER CORP	314.92	0000155579
3/6/2015	10001	7920200000	Police Patrol	CL292382	0000005635	NIAGARA MOHAWK POWER CORP	260.31	0000155579
3/6/2015	10001	3410000000	Administration/Support	CL292498	0000005635	NIAGARA MOHAWK POWER CORP	122.83	0000155579
3/6/2015	10001	3420000000	Call Taking & Dispatch	CL292499	0000005635	NIAGARA MOHAWK POWER CORP	149.38	0000155579
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293667	0000005635	NIAGARA MOHAWK POWER CORP	3,954.17	0000155579
3/6/2015	10001	3420000000	Call Taking & Dispatch	CC292499	0000005635	NIAGARA MOHAWK POWER CORP	321.40	0000155579
3/6/2015	10001	6910000000	Jamesville Beach	CC283520	0000005635	NIAGARA MOHAWK POWER CORP	100.38	0000155579
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293667	0000005635	NIAGARA MOHAWK POWER CORP	187.47	0000155579
3/6/2015	10001	3420000000	Call Taking & Dispatch	CB292499	0000005635	NIAGARA MOHAWK POWER CORP	23.13	0000155579
3/6/2015	10001	3410000000	Administration/Support	CB292498	0000005635	NIAGARA MOHAWK POWER CORP	190.89	0000155579
3/6/2015	10001	6910000000	Jamesville Beach	CB283520	0000005635	NIAGARA MOHAWK POWER CORP	78.67	0000155579
3/6/2015	10001	6910000000	Jamesville Beach	CL283520	0000005635	NIAGARA MOHAWK POWER CORP	23.38	0000155579
3/6/2015	10001	6907000000	Highland Forest	CI283520	0000005635	NIAGARA MOHAWK POWER CORP	189.89	0000155579
3/6/2015	10001	6916000000	Pratt's Falls	CH283520	0000005635	NIAGARA MOHAWK POWER CORP	21.15	0000155579
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG293667	0000005635	NIAGARA MOHAWK POWER CORP	221.19	0000155579
3/6/2015	10001	6916000000	Pratt's Falls	CG283520	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000155579
3/6/2015	10001	6907000000	Highland Forest	CE283520	0000005635	NIAGARA MOHAWK POWER CORP	149.69	0000155579
3/6/2015	10001	7920700000	Police K-9	CL292383	0000005635	NIAGARA MOHAWK POWER CORP	38.71	0000155579
3/6/2015	10001	7920800000	Police Aviation	CC292383	0000005635	NIAGARA MOHAWK POWER CORP	353.07	0000155579
3/6/2015	10001	7920800000	Police Aviation	CB292383	0000005635	NIAGARA MOHAWK POWER CORP	216.67	0000155579
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61166	0000003352	NICHOLAS STEPIEN	90.85	0000155782
3/6/2015	10001	7930000000	Sheriff Custody Division	CL291196	0000023720	NOEL BERMAN	5,924.80	0000155580
3/6/2015	20013	3330400000	Fleet Management	03007601	0000006308	NORTH SYRACUSE LAWN & SNOW INC	677.92	0000155581
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66042	0000003349	NOVENA A CARNES	105.84	0000155783
3/6/2015	20013	3330400000	Fleet Management	03007598	0000016162	NYE AUTOMOTIVE GROUP	3,393.22	0000155582
3/6/2015	10007	9310300000	Maintenance of Roads	CL295593	0000005991	NYS ASSN OF TOWN SUPERINTENDENTS OF	150.00	0000155583
3/6/2015	10001	3820000000	Fire Bureau	CB295617	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000155584
3/6/2015	10001	3820000000	Fire Bureau	CL295617	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000155584
3/6/2015	10001	3820000000	Fire Bureau	CC295617	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000155584
3/6/2015	10007	9310300000	Maintenance of Roads	CL295618	0000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	300.00	0000155585
3/6/2015	10001	3420000000	Call Taking & Dispatch	CB292500	0000005651	NYS ELECTRIC AND GAS CORPORATION	181.06	0000155586
3/6/2015	10009	9320000000	Road Machinery Fund	CL295622	0000005651	NYS ELECTRIC AND GAS CORPORATION	55.04	0000155586
3/6/2015	10001	3420000000	Call Taking & Dispatch	CL292500	0000005651	NYS ELECTRIC AND GAS CORPORATION	724.31	0000155586
3/6/2015	10009	9320000000	Road Machinery Fund	CB295622	0000005651	NYS ELECTRIC AND GAS CORPORATION	7,665.01	0000155586

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3/6/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03007867	0000005227	NYS INDUSTRIES FOR THE DISABLED	417.90	0000155587
3/6/2015	40027	5700000000	Metropolitan Water Board	03007495	0000006019	O'CONNELL ELECTRIC CO INC	158,474.30	0000155588
3/6/2015	20015	6520000000	System Support	03007533	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000155589
3/6/2015	20015	6520000000	System Support	03007532	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	820.58	0000155589
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007637	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	986.65	0000155590
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007922	0000009601	OFFICEMAX INC	128.90	0000155591
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007926	0000009601	OFFICEMAX INC	66.03	0000155591
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007929	0000009601	OFFICEMAX INC	17.70	0000155591
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007931	0000009601	OFFICEMAX INC	69.00	0000155591
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007932	0000009601	OFFICEMAX INC	7.88	0000155591
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007935	0000009601	OFFICEMAX INC	25.53	0000155591
3/6/2015	20015	6510100000	Central Library	03007937	0000009601	OFFICEMAX INC	27.25	0000155591
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007939	0000009601	OFFICEMAX INC	43.08	0000155591
3/6/2015	10001	4350100100	Administration	03007421	0000009601	OFFICEMAX INC	6.62	0000155591
3/6/2015	10030	4395100000	Administration Grants	03007425	0000009601	OFFICEMAX INC	186.49	0000155591
3/6/2015	10001	4350100100	Administration	03007429	0000009601	OFFICEMAX INC	44.22	0000155591
3/6/2015	10001	4350100100	Administration	03007431	0000009601	OFFICEMAX INC	5.62	0000155591
3/6/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03007433	0000009601	OFFICEMAX INC	358.02	0000155591
3/6/2015	10001	4351030300	Criminalistics	03007441	0000009601	OFFICEMAX INC	117.39	0000155591
3/6/2015	10001	4351030300	Criminalistics	03007442	0000009601	OFFICEMAX INC	9.44	0000155591
3/6/2015	20015	6510100000	Central Library	03007920	0000009601	OFFICEMAX INC	15.78	0000155591
3/6/2015	20015	6510100000	Central Library	03007917	0000009601	OFFICEMAX INC	6.56	0000155591
3/6/2015	10001	0511000000	Facilities Administration	03007729	0000009601	OFFICEMAX INC	74.36	0000155591
3/6/2015	10030	4395100000	Administration Grants	03007898	0000009601	OFFICEMAX INC	300.00	0000155591
3/6/2015	20011	5741010000	Water Treatment & Pumping	03007671	0000009601	OFFICEMAX INC	151.12	0000155591
3/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03007918	0000009601	OFFICEMAX INC	78.30	0000155591
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007688	0000005777	OIL BURNER SUPPLY CO INC	975.00	0000155592
3/6/2015	20013	3330702000	Maintenance	03007407	0000005777	OIL BURNER SUPPLY CO INC	1,222.50	0000155592
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007376	0000005777	OIL BURNER SUPPLY CO INC	50.26	0000155592
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007375	0000005777	OIL BURNER SUPPLY CO INC	187.78	0000155592
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007788	0000005777	OIL BURNER SUPPLY CO INC	1,172.70	0000155592
3/6/2015	10001	8110030000	Employment F3	03007713	0000006069	ONONDAGA COMMUNITY COLLEGE	428,720.90	0000155593
3/6/2015	10001	4353010000	Preschool Program	CL290975	0000006030	ONONDAGA CORTLAND MADISON BOCES	4,826.00	0000155594
3/6/2015	10030	8110010000	Elig/Incmaintenance F1	03007711	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,147.91	0000155595
3/6/2015	10001	8210100000	Adult & Long Term Care Svc Adm	CL292583	0000015212	ONONDAGA COUNTY	60.00	0000155704
3/6/2015	10001	3930100000	Fiscal Operations	CL294460	0000015212	ONONDAGA COUNTY	60.00	0000155704
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL291703	0000015219	ONONDAGA COUNTY	191.66	0000155707

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3/6/2015	10001	7930400000	Custody Transport	CL292376	0000015217	ONONDAGA COUNTY	400.00	0000155739
3/6/2015	20033	3520000000	Community Development	CL296071	0000015370	ONONDAGA COUNTY	65.00	0000155795
3/6/2015	20033	3520000000	Community Development	CB296071	0000015370	ONONDAGA COUNTY	65.00	0000155795
3/6/2015	10001	3910400000	Tax Collection	CL295996	0000006759	ONONDAGA COUNTY ASSESSORS ASSN	30.00	0000155596
3/6/2015	10030	3510000000	Economic Development	03007776	0000006724	ONONDAGA COUNTY CONVENTION CENTER	771.68	0000155597
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007660	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000155598
3/6/2015	10001	0512000000	Construction & Office Planning	03007746	0000005454	OTIS ELEVATOR COMPANY	22,976.93	0000155599
3/6/2015	10001	0512000000	Construction & Office Planning	03007748	0000005454	OTIS ELEVATOR COMPANY	255.23	0000155599
3/6/2015	20015	6510100000	Central Library	03007759	0000008388	OVERDRIVE INC	690.31	0000155600
3/6/2015	20015	6510100000	Central Library	03007763	0000008388	OVERDRIVE INC	2,224.37	0000155600
3/6/2015	10009	9320000000	Road Machinery Fund	03007583	0000005732	PARISH MAINTENANCE SUPPLY CORP	106.00	0000155601
3/6/2015	10001	0514030000	Night Maintenance	03007715	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,240.00	0000155601
3/6/2015	20013	3330400000	Fleet Management	03007787	0000021693	PARROTTS TOWING & RECOVERY LLC	300.00	0000155602
3/6/2015	10001	8330103000	Child Welfare Services F62	MT61301	0000002305	PATRICIA CONNELLY	72.45	0000155784
3/6/2015	10001	8330103000	Child Welfare Services F62	MT34885	0000022466	PATRICK GRENNELL	240.00	0000155785
3/6/2015	10001	4351020100	Medical Examiner's Office	03007791	0000017093	PAUL LEBRON JR	1,750.20	0000155603
3/6/2015	10001	7320030000	Criminal Court Supervisions	CL292663	0000003601	PAUL M HELFELD	105.28	0000155735
3/6/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46552	0000002144	PAULA BRADSHAW	165.02	0000155786
3/6/2015	10009	9320000000	Road Machinery Fund	03007588	0000006074	PBS BRAKE AND SUPPLY CORP	871.96	0000155604
3/6/2015	10009	9320000000	Road Machinery Fund	03007589	0000006074	PBS BRAKE AND SUPPLY CORP	103.53	0000155604
3/6/2015	10009	9320000000	Road Machinery Fund	03007592	0000006074	PBS BRAKE AND SUPPLY CORP	177.14	0000155604
3/6/2015	10001	4350800300	Tb Control	03007352	0000007619	PEACE MEDICAL INC	395.06	0000155605
3/6/2015	10001	6904000000	Carpenter's Brook	03007560	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	1,169.55	0000155606
3/6/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03007465	0000021762	PESTECH EXTERMINATING INC	133.00	0000155607
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007749	0000021762	PESTECH EXTERMINATING INC	43.00	0000155607
3/6/2015	20015	6520000000	System Support	03007832	0000021762	PESTECH EXTERMINATING INC	43.00	0000155607
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007676	0000014848	PROFESSIONAL PRACTICE GROUP	1,668.00	0000155608
3/6/2015	10001	7930000000	Sheriff Custody Division	03007404	0000004040	PROMARK INTERNATIONAL	11,286.00	0000155609
3/6/2015	10001	7930400000	Custody Transport	CB292377	0000009217	PTS OF AMERICA LLC	1,064.00	0000155610
3/6/2015	10001	7930400000	Custody Transport	CL292377	0000009217	PTS OF AMERICA LLC	590.90	0000155610
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007739	0000006198	PURCELLS WALLPAPER & PAINT INC	247.32	0000155611
3/6/2015	10001	0514020000	Building Trades	03007419	0000006198	PURCELLS WALLPAPER & PAINT INC	429.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007426	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007430	0000006198	PURCELLS WALLPAPER & PAINT INC	13.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007434	0000006198	PURCELLS WALLPAPER & PAINT INC	184.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007438	0000006198	PURCELLS WALLPAPER & PAINT INC	115.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007440	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000155611

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3/6/2015	10001	0514020000	Building Trades	03007443	0000006198	PURCELLS WALLPAPER & PAINT INC	91.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007445	0000006198	PURCELLS WALLPAPER & PAINT INC	78.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007460	0000006198	PURCELLS WALLPAPER & PAINT INC	54.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007461	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007466	0000006198	PURCELLS WALLPAPER & PAINT INC	344.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007468	0000006198	PURCELLS WALLPAPER & PAINT INC	133.00	0000155611
3/6/2015	10001	0514020000	Building Trades	03007473	0000006198	PURCELLS WALLPAPER & PAINT INC	334.08	0000155611
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007736	0000006198	PURCELLS WALLPAPER & PAINT INC	329.76	0000155611
3/6/2015	10001	7930100000	Custody Administration	03007869	0000007350	QUALIFICATION TARGETS INC	288.00	0000155612
3/6/2015	10030	4395100000	Administration Grants	03007848	0000009273	QUOC VAN NGUYEN MD	11,637.50	0000155613
3/6/2015	10001	8230102000	Adult Protective Services F2	MT65730	0000002046	RACHEL C FAVA	204.70	0000155787
3/6/2015	10001	4353010000	Preschool Program	CL292633	0000008243	RACHEL MOSHER	945.00	0000155614
3/6/2015	20015	6510100000	Central Library	03007884	0000005193	RANDOM HOUSE INC	33.75	0000155615
3/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007657	0000018887	RAY CHAPIN	1,445.00	0000155616
3/6/2015	10001	3110000000	District Attorney Operations	CL285481	0000023732	RICH SCHAEFER	236.73	0000155617
3/6/2015	10001	7320030000	Criminal Court Supervisions	CL292670	0000003887	RICHARD G SCHENOSKY	71.87	0000155736
3/6/2015	20011	5742000000	Operations Distrib & Storage	03007943	0000007069	RID-O-VIT	61.00	0000155618
3/6/2015	10001	3420000000	Call Taking & Dispatch	03007874	0000007069	RID-O-VIT	127.56	0000155618
3/6/2015	10001	7920600000	Police Evidence	03007879	0000007069	RID-O-VIT	76.25	0000155618
3/6/2015	10001	2365150000	County General Other Items	CL287066	0000023716	ROBYN L STARK	16.74	0000155740
3/6/2015	10001	3975000000	Finance County Wide Allocation	CL289320	0000015307	ROCKLAND COMMUNITY COLLEGE	1,368.00	0000155619
3/6/2015	10001	2750000000	Information Technology Admin	CL291046	0000000654	RONALD SHELTON	60.95	0000155705
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007777	0000019353	RP FEDDER CORPORATION	828.02	0000155620
3/6/2015	10001	0514020000	Building Trades	03007479	0000006087	RUMETCO SALES INC	80.00	0000155621
3/6/2015	20013	3330702000	Maintenance	03007493	0000006087	RUMETCO SALES INC	79.20	0000155621
3/6/2015	10001	0514020000	Building Trades	03007478	0000006087	RUMETCO SALES INC	32.50	0000155621
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007616	0000006868	S&W SERVICES INC	4,584.69	0000155622
3/6/2015	10030	4396010000	CFS Lab Grants	02989925	0000016966	SAFARILAND LLC	1,346.13	0000155623
3/6/2015	10001	8340501000	Child & Family MH Clinic Treat	03007387	0000022391	SAMELA INC	179.00	0000155624
3/6/2015	10030	4395100000	Administration Grants	03007899	0000022391	SAMELA INC	464.50	0000155624
3/6/2015	10001	7110000000	Personnel Department	CL293969	0000002347	SANDRA OCONNOR	52.50	0000155732
3/6/2015	10001	8110200000	Dss Admin Overhead F20	MT66351	0000007238	SARAH MERRICK	97.02	0000155788
3/6/2015	10030	4395300000	Health Promotion Grants	03007604	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007607	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007611	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007612	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007613	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000155625

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3/6/2015	10030	4395300000	Health Promotion Grants	03007614	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007615	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007484	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007486	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007490	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007423	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007447	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007463	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000155625
3/6/2015	10030	4395300000	Health Promotion Grants	03007482	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000155625
3/6/2015	10001	4351020100	Medical Examiner's Office	03007795	0000017092	SCOTT W BEACH	1,584.73	0000155626
3/6/2015	10001	8110230000	Medical Assistance	CL204672	0000023718	SENECA FAMILY DENTAL PC	295.00	0000155627
3/6/2015	10001	8230102000	Adult Protective Services F2	MT65729	0000004847	SHANNON NOWLIN	125.18	0000155789
3/6/2015	10001	0514010000	Central & Ground Maintenance	CL282006	0000023729	SHAWN LYNCH	59.23	0000155703
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282735	0000021256	SHERRY BISHOP	93.30	0000155726
3/6/2015	10030	8250200000	Aging Division Services	03007890	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,966.25	0000155628
3/6/2015	10001	4350700800	Nurse Family Partnership	03006809	0000009464	SJS PARTNERSHIP	520.00	0000155629
3/6/2015	40021	9310000000	Transportation	03007959	0000006440	SLATE HILL CONSTRUCTORS INC	8,977.94	0000155630
3/6/2015	10001	8330304000	Child Welfare Foster Care	CB271577	0000006394	SNELL FARM CHILDRENS CENTER	12,141.77	0000155631
3/6/2015	10001	8330304000	Child Welfare Foster Care	CL271577	0000006394	SNELL FARM CHILDRENS CENTER	11,601.60	0000155631
3/6/2015	10001	0512000000	Construction & Office Planning	CL282007	0000007104	SONIC TECHNOLOGIES	4,436.90	0000155632
3/6/2015	10001	3420000000	Call Taking & Dispatch	03007545	0000000101	SOUTHWORTH-MILTON INC	471.00	0000155633
3/6/2015	10001	3420000000	Call Taking & Dispatch	03007818	0000000101	SOUTHWORTH-MILTON INC	1,124.06	0000155633
3/6/2015	40021	2700000000	Information Technology	03007572	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,040.84	0000155634
3/6/2015	10001	4350800300	Tb Control	03007351	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	34.23	0000155635
3/6/2015	10001	4350800300	Tb Control	03007916	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	34.35	0000155635
3/6/2015	10001	4350300400	Cancer Services Program	03007406	0000009701	SPOK INC	15.60	0000155636
3/6/2015	10001	4350300400	Cancer Services Program	03007403	0000009701	SPOK INC	15.60	0000155636
3/6/2015	10030	4395300000	Health Promotion Grants	03007836	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	41.43	0000155637
3/6/2015	10030	4395300000	Health Promotion Grants	03007838	0000019893	ST JOSEPHS MEDICAL PC	207.10	0000155638
3/6/2015	10030	4395300000	Health Promotion Grants	03007840	0000019893	ST JOSEPHS MEDICAL PC	103.55	0000155638
3/6/2015	10030	4395100000	Administration Grants	03007692	0000000237	STAPLES CONTRACT & COMMERCIAL INC	738.04	0000155639
3/6/2015	10001	8110010000	Elig/Incmaintenance F1	CL277959	0000015409	STATE OF COLORADO	34.00	0000155640
3/6/2015	10030	9310000000	Transportation	03007756	0000007835	STEVE FELDMAN	5,924.35	0000155641
3/6/2015	20013	3330701000	Instrumentation & Electrical	03007450	0000005666	STEWART W SMITH INC	28.84	0000155642
3/6/2015	20013	3330702000	Maintenance	03007496	0000005760	SUBURBAN HARDWARE INC	189.29	0000155643
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL293720	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,151.66	0000155644
3/6/2015	10001	3420000000	Call Taking & Dispatch	CL292497	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000155644

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3/6/2015	10001	3420000000	Call Taking & Dispatch	CB292497	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000155644
3/6/2015	10001	8720100000	SOCPA Administration	03007927	0000006354	SUPERIOR OFFICE FURNITURE INC	800.44	0000155645
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007380	0000006354	SUPERIOR OFFICE FURNITURE INC	1,427.44	0000155645
3/6/2015	10001	6905000000	Veterans Cemetary	03007561	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	323.20	0000155646
3/6/2015	10001	6911000000	Oneida Shores	03007666	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	393.85	0000155646
3/6/2015	55040	5830000000	Insurance	CL294651	0000002346	SUSAN LENTINI	20.00	0000155706
3/6/2015	10001	8330103000	Child Welfare Services F62	MT54726	0000003223	SUZANNE STORIE	50.40	0000155790
3/6/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03007673	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,867.50	0000155647
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007618	0000006093	SYNERGY GLOBAL SOLUTIONS INC	854.22	0000155648
3/6/2015	10001	1510000000	Executive/Administrative Servi	03007747	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,245.00	0000155648
3/6/2015	10001	7320020000	Support Staff	03007514	0000006093	SYNERGY GLOBAL SOLUTIONS INC	730.00	0000155648
3/6/2015	10030	4395300000	Health Promotion Grants	03007830	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	1,090.24	0000155649
3/6/2015	10001	7920500000	Police Criminal Investigation	CL292369	0000005955	SYRACUSE FRAME SERVICE INC	140.00	0000155650
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007696	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	209.25	0000155651
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007695	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	74.64	0000155651
3/6/2015	10001	3700000000	Elections Board	03007633	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.80	0000155651
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007698	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	494.70	0000155651
3/6/2015	10001	6912000000	Onondaga Lake Park	03007936	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000155651
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007701	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000155651
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007699	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000155651
3/6/2015	10030	8250200000	Aging Division Services	03007630	0000005844	SYRACUSE HOUSING AUTHORITY	256.64	0000155652
3/6/2015	10030	8250200000	Aging Division Services	03007906	0000005844	SYRACUSE HOUSING AUTHORITY	578.49	0000155652
3/6/2015	10030	8250200000	Aging Division Services	03007921	0000005844	SYRACUSE HOUSING AUTHORITY	759.68	0000155652
3/6/2015	10030	8250200000	Aging Division Services	03007665	0000005844	SYRACUSE HOUSING AUTHORITY	3,882.24	0000155652
3/6/2015	10030	8250200000	Aging Division Services	03007924	0000005844	SYRACUSE HOUSING AUTHORITY	1,828.34	0000155652
3/6/2015	10030	8250200000	Aging Division Services	03007923	0000005844	SYRACUSE HOUSING AUTHORITY	113.88	0000155652
3/6/2015	10030	8250200000	Aging Division Services	03007709	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,980.35	0000155653
3/6/2015	10001	4350800200	Std	CB289699	0000007746	TAMMY SMITH	18.47	0000155727
3/6/2015	10001	4350300400	Cancer Services Program	CL289699	0000007746	TAMMY SMITH	64.66	0000155727
3/6/2015	10001	4350300400	Cancer Services Program	CD289699	0000007746	TAMMY SMITH	19.15	0000155727
3/6/2015	10001	4350300400	Cancer Services Program	CC289699	0000007746	TAMMY SMITH	64.66	0000155727
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66505	0000002636	TERI S MAGES	26.88	0000155791
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66504	0000002636	TERI S MAGES	124.78	0000155791
3/6/2015	20015	6510100000	Central Library	CL290280	0000005137	THE FOUNDATION CENTER	1,495.00	0000155654
3/6/2015	10001	0512000000	Construction & Office Planning	03007489	0000004101	THE GRAPHICS WAREHOUSE LLC	235.00	0000155655
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007640	0000006677	THE KL GROUP INC	41.91	0000155656
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007638	0000006677	THE KL GROUP INC	80.73	0000155656

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3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007642	0000006677	THE KL GROUP INC	151.46	0000155656
3/6/2015	10001	7930600000	Custody Housing	03007477	0000006072	THE LIBERTY STORE INC	1,374.04	0000155657
3/6/2015	20013	3330702000	Maintenance	03007378	0000016222	THE MASSEY COMPANY	10,549.50	0000155658
3/6/2015	10001	8220100000	Veteran's Administration	CL292585	0000006831	THE MEMORIAL ASSN OF SYR & ONON COUNTY	5,665.00	0000155659
3/6/2015	20013	3330501000	Engineering	03007591	0000007322	THE WLADIS LAW FIRM PC	8,212.50	0000155660
3/6/2015	20013	3330502000	Laboratory Services	03007393	0000007711	THOMAS SCIENTIFIC INC	660.96	0000155661
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007535	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	157.59	0000155662
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007541	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	228.92	0000155662
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007813	0000009628	TIME WARNER CABLE	322.99	0000155663
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007814	0000009628	TIME WARNER CABLE	125.95	0000155663
3/6/2015	10001	8110200000	Dss Admin Overhead F20	03007858	0000009628	TIME WARNER CABLE	115.45	0000155663
3/6/2015	10001	6902000000	Beaver Lake Nature Center	03007794	0000009628	TIME WARNER CABLE	119.95	0000155663
3/6/2015	10001	6914000000	Alliance Bank Stadium	03007797	0000009628	TIME WARNER CABLE	96.20	0000155663
3/6/2015	10001	6905000000	Veterans Cemetary	03007800	0000009628	TIME WARNER CABLE	69.95	0000155663
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007811	0000009628	TIME WARNER CABLE	135.35	0000155663
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	03007808	0000009628	TIME WARNER CABLE	355.29	0000155663
3/6/2015	10001	3110000000	District Attorney Operations	CL285499	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	100.00	0000155664
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66475	0000004261	TODD GUERIN	92.40	0000155792
3/6/2015	10001	7930100000	Custody Administration	03007469	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	192.98	0000155665
3/6/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03007471	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.00	0000155665
3/6/2015	10001	7930100000	Custody Administration	03007472	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	83.93	0000155665
3/6/2015	10001	4351020200	Med Exam Office-Toxicology	03007684	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	296.45	0000155665
3/6/2015	10001	4351030100	Director of Labs	03007685	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	389.22	0000155665
3/6/2015	10001	8110200000	Dss Admin Overhead F20	03007859	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,410.69	0000155665
3/6/2015	10001	8260102000	Adult Mental Health Administra	03007643	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	465.00	0000155665
3/6/2015	10001	2750000000	Information Technology Admin	03007580	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	386.40	0000155665
3/6/2015	10001	7320050000	Family Court/ Trans Age Superv	03007639	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	135.27	0000155665
3/6/2015	10001	7320050000	Family Court/ Trans Age Superv	03007641	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	128.00	0000155665
3/6/2015	20015	6510100000	Central Library	03007855	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	886.47	0000155665
3/6/2015	10001	7510100000	County Adminstration	03007862	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	271.17	0000155665
3/6/2015	10001	4350400300	Vector Control	03007705	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	363.00	0000155665
3/6/2015	20033	3520000000	Community Development	03007815	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	121.20	0000155665
3/6/2015	10001	7920500000	Police Criminal Investigation	CL292381	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	742.36	0000155665
3/6/2015	10001	7910000000	Sheriff	03007502	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,021.93	0000155665
3/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL292379	0000015228	TOWN OF MANLIUS	9,999.28	0000155666
3/6/2015	10001	8320300000	Youth Contract Management	CL273283	0000005842	TOWN OF SPAFFORD	186.00	0000155667
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007799	0000001872	TRACY L SAUNDERS	8,971.04	0000155668

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3/6/2015	10001	8220100000	Veteran's Administration	CL285795	0000005772	TRAUB FUNERAL HOME INC	2,120.00	0000155669
3/6/2015	20013	3330400000	Fleet Management	03007790	0000006332	TRI TANK CORP	237.71	0000155670
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007954	0000018786	TRUSTWAVE HOLDINGS INC	3,301.30	0000155671
3/6/2015	10009	9320000000	Road Machinery Fund	CL295592	0000015366	TULLY CENTRAL SCHOOLS	5,167.97	0000155672
3/6/2015	20015	6510100000	Central Library	03007834	0000005343	TW TELECOM HOLDING INC	2,860.00	0000155673
3/6/2015	10001	0512000000	Construction & Office Planning	CL282005	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	457.25	0000155674
3/6/2015	10001	0512000000	Construction & Office Planning	CB282005	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,486.10	0000155674
3/6/2015	10030	5510000000	Aging & Youth - Aging Division	CL273246	0000004390	TYLER BROWN	78.96	0000155731
3/6/2015	10001	7940100000	Civil Administration	03007475	0000022408	TYLER TECHNOLOGIES INC	20,400.00	0000155675
3/6/2015	10030	8250200000	Aging Division Services	03007600	0000009457	TYMESAVERS LLC	2,536.50	0000155676
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL282746	0000004169	TYRA BRIGGS	62.10	0000155728
3/6/2015	40021	9310000000	Transportation	03007481	0000008954	UNION METAL CORPORATION	15,098.00	0000155677
3/6/2015	40021	9310000000	Transportation	03007483	0000008954	UNION METAL CORPORATION	2,800.00	0000155677
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007623	0000005097	UNISOURCE WORLDWIDE INC	856.80	0000155678
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007860	0000005097	UNISOURCE WORLDWIDE INC	110.32	0000155678
3/6/2015	10001	0516000000	Central Mail	CL282009	0000008473	UNITED PARCEL SERVICE INC	133.98	0000155679
3/6/2015	40021	3400000000	Department Of Emergency Commun	03007880	0000005973	UNITED RADIO INC	5,424.00	0000155680
3/6/2015	10009	9320000000	Road Machinery Fund	03007412	0000005973	UNITED RADIO INC	3,816.25	0000155680
3/6/2015	10009	9320000000	Road Machinery Fund	03007415	0000005973	UNITED RADIO INC	3,816.25	0000155680
3/6/2015	10001	7940200000	Civil Process	03007620	0000005957	UNITED UNIFORM CO INC	568.80	0000155681
3/6/2015	10030	8250200000	Aging Division Services	03007590	0000008156	UPPER NY ANNUAL CONFERENCE	2,274.53	0000155682
3/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03007564	0000005932	UPSTATE NIAGARA COOPERATIVE INC	18.59	0000155683
3/6/2015	10001	0512000000	Construction & Office Planning	03007691	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000155684
3/6/2015	10001	0512000000	Construction & Office Planning	03007693	0000022013	US SECURITY ASSOCIATES INC	2,856.96	0000155684
3/6/2015	20015	6510100000	Central Library	03007934	0000022013	US SECURITY ASSOCIATES INC	3,576.78	0000155684
3/6/2015	10001	8110200000	Dss Admin Overhead F20	03007720	0000008768	VENTEK INC	31,703.33	0000155685
3/6/2015	10001	8260103000	Adult Mental Health Quality Im	03007384	0000008950	VERA HOUSE INC	17,100.00	0000155686
3/6/2015	10007	9310300000	Maintenance of Roads	CL295620	0000005437	VERIZON	24.18	0000155687
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL293718	0000005437	VERIZON	60.39	0000155687
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007883	0000005437	VERIZON	113.68	0000155687
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007881	0000005437	VERIZON	144.14	0000155687
3/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03007877	0000005437	VERIZON	3,030.00	0000155687
3/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL293719	0000015145	VERIZON	1,095.11	0000155688
3/6/2015	10001	4350800200	Std	03007411	0000007731	VERIZON WIRELESS SERVICES LLC	640.22	0000155689
3/6/2015	10001	7510100000	County Adminstration	03007516	0000007731	VERIZON WIRELESS SERVICES LLC	164.18	0000155689
3/6/2015	10001	3110000000	District Attorney Operations	03007817	0000007731	VERIZON WIRELESS SERVICES LLC	2,868.17	0000155689
3/6/2015	10001	1910000000	County Clerk's Office	03007807	0000007731	VERIZON WIRELESS SERVICES LLC	52.60	0000155689

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3/6/2015	10001	2700000000	Information Technology	03007870	0000007731	VERIZON WIRELESS SERVICES LLC	360.11	0000155689
3/6/2015	10001	7540100000	County Materials Management	03007868	0000007731	VERIZON WIRELESS SERVICES LLC	164.03	0000155689
3/6/2015	10001	2700000000	Information Technology	03007866	0000007731	VERIZON WIRELESS SERVICES LLC	51.58	0000155689
3/6/2015	10001	3110000000	District Attorney Operations	03007831	0000007731	VERIZON WIRELESS SERVICES LLC	2,760.76	0000155689
3/6/2015	10001	4710300000	Municipal Legal Services	03007525	0000007731	VERIZON WIRELESS SERVICES LLC	268.44	0000155689
3/6/2015	10030	4395100000	Administration Grants	03007414	0000007731	VERIZON WIRELESS SERVICES LLC	51.58	0000155689
3/6/2015	10001	4350800300	Tb Control	03007417	0000007731	VERIZON WIRELESS SERVICES LLC	88.69	0000155689
3/6/2015	20033	3520000000	Community Development	03007464	0000007731	VERIZON WIRELESS SERVICES LLC	216.13	0000155689
3/6/2015	10001	7920200000	Police Patrol	03007610	0000007731	VERIZON WIRELESS SERVICES LLC	901.59	0000155689
3/6/2015	10001	8330103000	Child Welfare Services F62	MT66492	0000019903	VICTORIA ELLEMAN	51.75	0000155793
3/6/2015	10001	6912000000	Onondaga Lake Park	CL283517	0000005850	VILLAGE OF SOLVAY	114.44	0000155690
3/6/2015	10001	8230102000	Adult Protective Services F2	MT65757	0000002045	VIRGINIA HARRIS	96.32	0000155794
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007568	0000008450	W W GRAINGER INC	408.77	0000155691
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007511	0000008450	W W GRAINGER INC	348.04	0000155691
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007510	0000008450	W W GRAINGER INC	47.46	0000155691
3/6/2015	10001	0514020000	Building Trades	03007494	0000008450	W W GRAINGER INC	324.87	0000155691
3/6/2015	10001	0514020000	Building Trades	03007569	0000008450	W W GRAINGER INC	53.08	0000155691
3/6/2015	10001	0514020000	Building Trades	03007570	0000008450	W W GRAINGER INC	150.56	0000155691
3/6/2015	10001	0514020000	Building Trades	03007571	0000008450	W W GRAINGER INC	15.60	0000155691
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007621	0000008450	W W GRAINGER INC	193.93	0000155691
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007622	0000008450	W W GRAINGER INC	172.32	0000155691
3/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03007700	0000008450	W W GRAINGER INC	282.81	0000155691
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007733	0000008450	W W GRAINGER INC	152.32	0000155691
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007738	0000008450	W W GRAINGER INC	229.86	0000155691
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007740	0000008450	W W GRAINGER INC	94.44	0000155691
3/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03007744	0000008450	W W GRAINGER INC	61.52	0000155691
3/6/2015	40021	6900000000	Parks & Recreation	03007905	0000022056	WATTS ARCHITECTURE & ENGINEERING	12,881.08	0000155692
3/6/2015	10001	7910000000	Sheriff	03007456	0000000214	WB MASON COMPANY INC	2,816.40	0000155693
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007386	0000000214	WB MASON COMPANY INC	665.74	0000155693
3/6/2015	10001	6903000000	Rosamond Gifford Zoo	03007806	0000006546	WEGMANS FOOD MARKET INC	376.43	0000155694
3/6/2015	10001	0514020000	Building Trades	03007723	0000007905	WESCO DISTRIBUTION INC	2,870.40	0000155695
3/6/2015	10001	0514020000	Building Trades	03007480	0000007905	WESCO DISTRIBUTION INC	31.50	0000155695
3/6/2015	10001	6911000000	Oneida Shores	03007562	0000006339	WESCOTT GROUP INC	141.50	0000155696
3/6/2015	10001	6911000000	Oneida Shores	03007608	0000006339	WESCOTT GROUP INC	1,049.70	0000155696
3/6/2015	10001	7930600000	Custody Housing	03007850	0000006339	WESCOTT GROUP INC	719.60	0000155696
3/6/2015	10001	7930600000	Custody Housing	03007864	0000006339	WESCOTT GROUP INC	326.40	0000155696
3/6/2015	10001	0514030000	Night Maintenance	03007491	0000006339	WESCOTT GROUP INC	5,321.00	0000155696

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/6/2015	10001	7930600000	Custody Housing	03007418	0000006339	WESCOTT GROUP INC	719.60	0000155696
3/6/2015	10001	0514010000	Central & Ground Maintenance	03007644	0000006339	WESCOTT GROUP INC	1,526.00	0000155696
3/6/2015	10001	7930600000	Custody Housing	03007851	0000008742	WEST PUBLISHING CORP	184.00	0000155697
3/6/2015	10001	7930600000	Custody Housing	03007852	0000008742	WEST PUBLISHING CORP	184.00	0000155697
3/6/2015	10030	8250200000	Aging Division Services	03007953	0000006890	WESTCOTT COMMUNITY CENTER INC	3,780.04	0000155698
3/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	03007707	0000009625	WEX BANK	288.09	0000155699
3/6/2015	10030	4395300000	Health Promotion Grants	CL270448	0000023731	WORD OF LIFE ASSEMBLY OF GOD	500.00	0000155700
3/6/2015	10030	4395300000	Health Promotion Grants	03007626	0000009030	WTVH LLC	405.00	0000155701
3/6/2015	10030	4395300000	Health Promotion Grants	03007627	0000009030	WTVH LLC	3,595.00	0000155701
3/6/2015	10030	4395700000	MCH/Healthy Families Grants	03007385	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	945.78	0000155702
Total Check Run 3/6/15							\$ 5,836,245.59	