

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/15/2015	20035	6550000000	Ocpl - Library Grants	03014217	0000019244	1ST POINT LLC	1,780.00	0000159523
5/15/2015	10007	9310300000	Maintenance of Roads	03013655	0000008727	3M COMPANY	7,695.00	0000159524
5/15/2015	20015	6510100000	Central Library	03014273	0000008727	3M COMPANY	575.35	0000159524
5/15/2015	20015	6510100000	Central Library	03014264	0000008727	3M COMPANY	1,700.88	0000159524
5/15/2015	10030	8340701000	Child & Family Mental H ONCARE	03014297	0000007453	ABC CREATIVE GROUP LLC	3,000.00	0000159525
5/15/2015	10001	8110080000	Child Support/Title Iv-D F8	03014118	0000009699	ABC LEGAL SERVICES INC	1,706.65	0000159526
5/15/2015	10030	4395700000	MCH/Healthy Families Grants	03013941	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000159527
5/15/2015	10001	4350400200	Animal Disease	03013939	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000159527
5/15/2015	10030	4395700000	MCH/Healthy Families Grants	03013938	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000159527
5/15/2015	10001	4710300000	Municipal Legal Services	CL290443	0000006404	ACTION REPORTING SERVICE LLC	248.80	0000159528
5/15/2015	40025	3300000000	Water Environment Protection D	02963084	0000018986	ADHAN PIPING CO INC	6,360.40	0000159529
5/15/2015	40025	3300000000	Water Environment Protection D	02969455	0000018986	ADHAN PIPING CO INC	10,141.90	0000159529
5/15/2015	40025	3300000000	Water Environment Protection D	02969456	0000018986	ADHAN PIPING CO INC	9,241.45	0000159529
5/15/2015	40025	3300000000	Water Environment Protection D	02976727	0000018986	ADHAN PIPING CO INC	437.50	0000159529
5/15/2015	40025	3300000000	Water Environment Protection D	02989468	0000018986	ADHAN PIPING CO INC	1,829.66	0000159529
5/15/2015	40025	3300000000	Water Environment Protection D	02958187	0000018986	ADHAN PIPING CO INC	3,622.40	0000159529
5/15/2015	40025	3300000000	Water Environment Protection D	02960694	0000018986	ADHAN PIPING CO INC	7,818.05	0000159529
5/15/2015	10001	8110210000	Safety Net Assistance	CL288706	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000159530
5/15/2015	10001	4351020100	Medical Examiner's Office	03013808	0000007342	AJ MEDICAL PRODUCTS LLC	95.78	0000159531
5/15/2015	10001	4351020100	Medical Examiner's Office	03013806	0000007342	AJ MEDICAL PRODUCTS LLC	186.47	0000159531
5/15/2015	10001	4351020100	Medical Examiner's Office	03013803	0000007342	AJ MEDICAL PRODUCTS LLC	306.48	0000159531
5/15/2015	10001	4351020100	Medical Examiner's Office	03013800	0000007342	AJ MEDICAL PRODUCTS LLC	2,155.39	0000159531
5/15/2015	65933	3520000000	Community Development	CL296126	0000006082	AL BRACY CONSTRUCTION INC	28,067.00	0000159532
5/15/2015	10030	8250200000	Aging Division Services	03014104	0000008512	ALZHEIMERS ASSOCIATION OF CNY INC	1,833.00	0000159533
5/15/2015	10001	4350400400	Environmental Health	CL295257	0000004775	AMY D'ARCY	179.18	0000159905
5/15/2015	20013	3330501000	Engineering	03014151	0000009719	ANCHOR QEA LLC	6,273.02	0000159534
5/15/2015	20013	3330501000	Engineering	03014153	0000009719	ANCHOR QEA LLC	4,570.50	0000159534
5/15/2015	20013	3330501000	Engineering	03014172	0000009719	ANCHOR QEA LLC	7,240.34	0000159534
5/15/2015	10001	8330103000	Child Welfare Services F62	MT60786	0000002809	ANDREA LEVANDOWSKI	37.38	0000159950
5/15/2015	10001	8330103000	Child Welfare Services F62	MT62181	0000005420	ANGELA E MYERS	92.00	0000159951
5/15/2015	10030	4395300000	Health Promotion Grants	CL295271	0000002529	ANN M BARNETT	101.98	0000159906
5/15/2015	10001	7930600000	Custody Housing	03013976	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16,021.47	0000159535
5/15/2015	10001	7930600000	Custody Housing	03013977	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,987.36	0000159535
5/15/2015	10001	7930600000	Custody Housing	03013980	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,890.71	0000159535
5/15/2015	10001	7930600000	Custody Housing	03013981	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,002.72	0000159535
5/15/2015	10001	7930600000	Custody Housing	03013983	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,105.05	0000159535

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5/15/2015	10001	7930600000	Custody Housing	03013984	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	928.43	0000159535
5/15/2015	10030	4395100000	Administration Grants	03013839	0000006129	ASR SYSTEMS GROUP INC	360.00	0000159536
5/15/2015	10001	3110000000	District Attorney Operations	03014040	0000006129	ASR SYSTEMS GROUP INC	2,361.71	0000159536
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013834	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013866	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	103.09	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013867	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	412.42	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013869	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	268.07	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013870	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013871	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013872	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	185.59	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013875	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	680.47	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013877	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	180.75	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013880	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	144.34	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013881	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	123.73	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013884	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013886	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,072.28	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013757	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	123.73	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013758	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	680.47	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013760	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	412.42	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013761	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	103.09	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013764	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013766	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	309.30	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013769	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	412.42	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013773	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	144.34	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013774	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013787	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013789	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	123.73	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013790	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013791	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013797	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	680.47	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013801	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	103.09	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013805	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	309.30	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013809	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	185.59	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013816	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	268.07	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013730	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,072.28	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013735	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	185.59	0000159537

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5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013739	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	268.07	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013743	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013748	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013750	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	82.48	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013753	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	185.59	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013754	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	144.34	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013957	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,043.79	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013818	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	185.59	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013823	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,072.28	0000159537
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013832	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	309.30	0000159537
5/15/2015	10030	1500000000	Corrections	03013768	0000007781	ATD-AMERICAN COMPANY	811.92	0000159539
5/15/2015	10030	1500000000	Corrections	03013694	0000007781	ATD-AMERICAN COMPANY	225.12	0000159539
5/15/2015	10030	1500000000	Corrections	03013985	0000007781	ATD-AMERICAN COMPANY	900.48	0000159539
5/15/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03013734	0000005715	AURORA OF CNY INC	420.00	0000159540
5/15/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	0000005715	AURORA OF CNY INC	940.00	0000159540
5/15/2015	10030	4395100000	Administration Grants	03013841	0000008192	AURORA STORAGE PRODUCTS INC	864.63	0000159541
5/15/2015	20013	3330702000	Maintenance	03013827	0000005768	B R JOHNSON INC	100.01	0000159542
5/15/2015	20013	3330702000	Maintenance	03013831	0000005768	B R JOHNSON INC	31.25	0000159542
5/15/2015	20035	6550000000	Ocpl - Library Grants	03013994	0000005222	B&H FOTO & ELECTRONICS CORP	674.95	0000159543
5/15/2015	20015	6510100000	Central Library	03014327	0000009163	BAKER & TAYLOR INC	644.50	0000159544
5/15/2015	20015	6510100000	Central Library	CL295018	0000015294	BALDWINVILLE PUBLIC LIBRARY	507.50	0000159545
5/15/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000159546
5/15/2015	10030	8110010000	Elig/Incmaintenance F1	CL290822	0000023917	BAND C HOLDING PROPERTIES LLC	350.00	0000159547
5/15/2015	10030	3510000000	Economic Development	03013643	0000006142	BARTON & LOGUIDICE DPC	49,321.09	0000159548
5/15/2015	40025	3300000000	Water Environment Protection D	03014335	0000006142	BARTON & LOGUIDICE DPC	581.72	0000159548
5/15/2015	20013	3330400000	Fleet Management	03013756	0000005896	BEAM MACK SALES & SERVICE INC	113.55	0000159549
5/15/2015	20033	3520200000	Community Development Programs	03014023	0000008846	BELLAVIA REMODELING INC	4,250.00	0000159550
5/15/2015	20033	3520200000	Community Development Programs	03014333	0000008846	BELLAVIA REMODELING INC	17,055.00	0000159550
5/15/2015	10001	0514020000	Building Trades	03013988	0000003920	BEST PLUMBING SPECIALTIES INC	19.66	0000159551
5/15/2015	10001	0514020000	Building Trades	03013995	0000003920	BEST PLUMBING SPECIALTIES INC	771.18	0000159551
5/15/2015	10001	4353010000	Preschool Program	CL286099	0000004783	BETH SOEDER	1,305.00	0000159552
5/15/2015	10001	8230102000	Adult Protective Services F2	MT49259	0000008095	BEVERLY COLLINS	134.53	0000159952
5/15/2015	10001	4350400300	Vector Control	03013974	0000016196	BIOQUIP PRODUCTS INC	611.01	0000159553
5/15/2015	10001	4353010000	Preschool Program	CL289766	0000005795	BIRNIE BUS SERVICE INC	115,900.20	0000159554
5/15/2015	10001	8330103000	Child Welfare Services F62	MT66097	0000001698	BLAIR BANKS	140.87	0000159953
5/15/2015	20014	4920100501	Administration	CL296050	0000006298	BONADIO & CO LLP	3,292.00	0000159555

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5/15/2015	10030	7930300000	Sheriff Custody Grants	03014081	0000007091	BRADY FAITH CENTER INC	633.33	0000159556
5/15/2015	10030	7930300000	Sheriff Custody Grants	03014082	0000007091	BRADY FAITH CENTER INC	633.33	0000159556
5/15/2015	10030	7930300000	Sheriff Custody Grants	03014084	0000007091	BRADY FAITH CENTER INC	633.33	0000159556
5/15/2015	10030	7930300000	Sheriff Custody Grants	03014086	0000007091	BRADY FAITH CENTER INC	1,666.67	0000159556
5/15/2015	10001	7320030000	Criminal Court Supervisions	03013854	0000007091	BRADY FAITH CENTER INC	1,041.66	0000159556
5/15/2015	10030	7930300000	Sheriff Custody Grants	03014089	0000007091	BRADY FAITH CENTER INC	1,666.67	0000159556
5/15/2015	10030	7930300000	Sheriff Custody Grants	03014090	0000007091	BRADY FAITH CENTER INC	1,666.67	0000159556
5/15/2015	10030	7930300000	Sheriff Custody Grants	03014080	0000007091	BRADY FAITH CENTER INC	633.33	0000159556
5/15/2015	10030	7930300000	Sheriff Custody Grants	03014088	0000007091	BRADY FAITH CENTER INC	1,666.67	0000159556
5/15/2015	10001	8110210000	Safety Net Assistance	CL288730	0000006176	BURANICH FUNERAL HOME INC	2,660.00	0000159557
5/15/2015	10001	8220100000	Veteran's Administration	CL294956	0000006193	BUTLER-BADMAN FUNERAL HOME INC	1,500.00	0000159558
5/15/2015	40025	3300000000	Water Environment Protection D	03013788	0000005439	C&S ENGINEERS INC	7,247.80	0000159559
5/15/2015	10001	6912000000	Onondaga Lake Park	03013826	0000000272	C&S SWEEPING LLC	850.00	0000159560
5/15/2015	10001	7940200000	Civil Process	03013798	0000006627	CAMILLUS BUSINESS FORMS INC	531.30	0000159561
5/15/2015	10001	8330103000	Child Welfare Services F62	MT65830	0000001270	CANDACE BROWN	79.35	0000159954
5/15/2015	10001	8110100000	Fraud & Abuse F10	MT66305	0000002944	CANDACE SMITH	155.52	0000159955
5/15/2015	10030	8250200000	Aging Division Services	03013420	0000003945	CANTON WOODS SENIOR CENTER INC	11,810.97	0000159562
5/15/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03013794	0000022388	CARA EQUIPMENT & SUPPLY CO INC	212.25	0000159563
5/15/2015	10001	3110000000	District Attorney Operations	03013908	0000003771	CAROL D SACCO	559.00	0000159892
5/15/2015	10030	4395800000	Disease Control Grants	CL294442	0000001251	CAROLYN DRISCOLL	430.68	0000159907
5/15/2015	10001	8230102000	Adult Protective Services F2	MT65711	0000001669	CATHERINE A BROCHU	178.82	0000159956
5/15/2015	10030	8340701000	Child & Family Mental H ONCARE	03014290	0000005689	CATHOLIC CHARITIES OF THE ROMAN	27,278.58	0000159564
5/15/2015	10030	8250200000	Aging Division Services	03013731	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,944.31	0000159564
5/15/2015	10030	8250200000	Aging Division Services	03013727	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,861.25	0000159564
5/15/2015	10030	4395700000	MCH/Healthy Families Grants	03013898	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,961.38	0000159564
5/15/2015	10030	8250200000	Aging Division Services	03013742	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,491.88	0000159564
5/15/2015	10001	4350700200	Community Health Nursing	CL282866	0000004167	CATHY STARMER	218.38	0000159908
5/15/2015	10001	8330203000	Child Welfare Preventive Servi	03014048	0000006078	CAYUGA COUNSELING SERVICES INC	27,297.55	0000159565
5/15/2015	10001	8330203000	Child Welfare Preventive Servi	03014046	0000006078	CAYUGA COUNSELING SERVICES INC	24,221.00	0000159565
5/15/2015	10001	8330203000	Child Welfare Preventive Servi	03014049	0000006078	CAYUGA COUNSELING SERVICES INC	26,614.66	0000159565
5/15/2015	10001	1520000000	Security Services	03014163	0000007284	CEDAR PATH SOLUTIONS GROUP INC	3,848.00	0000159566
5/15/2015	10030	4396010000	CFS Lab Grants	CL295354	0000021625	CELLEBRITE USA INC	3,850.00	0000159567
5/15/2015	10001	2365150000	County General Other Items	03012366	0000008174	CENTERSTATE CORPORATION	104,167.00	0000159568
5/15/2015	10030	4396020000	CFS MEO Grants	03013596	0000009511	CERILLIANT CORP	456.40	0000159569
5/15/2015	10001	8330103000	Child Welfare Services F62	MT58135	0000004252	CHARLOTTE HOOVER	230.00	0000159957
5/15/2015	10001	8330103000	Child Welfare Services F62	MT58136	0000004252	CHARLOTTE HOOVER	92.00	0000159957

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5/15/2015	10001	8330103000	Child Welfare Services F62	MB58136	0000004252	CHARLOTTE HOOVER	32.71	0000159957
5/15/2015	10001	8340501000	Child & Family MH Clinic Treat	CL285164	0000018822	CHERRIE BARDOT	54.05	0000159935
5/15/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282857	0000000263	CHERYL DART	113.28	0000159909
5/15/2015	10001	8330103000	Child Welfare Services F62	MT66534	0000001998	CHERYL G CASTER	88.55	0000159958
5/15/2015	10001	8330103000	Child Welfare Services F62	MT65952	0000003977	CHRISTANIA VAUGHN	53.48	0000159959
5/15/2015	10001	4353010000	Preschool Program	CL291145	0000000389	CHRISTINE A VESTIGO	1,350.00	0000159570
5/15/2015	10001	4353010000	Preschool Program	CL291144	0000000389	CHRISTINE A VESTIGO	360.00	0000159570
5/15/2015	55040	5820000000	Judgments & Claims	CL201668	0000023912	CINTIA JOHNSON	28.01	0000159571
5/15/2015	40025	3300000000	Water Environment Protection D	03013665	0000005636	CITY ELECTRIC CO INC	2,190.00	0000159572
5/15/2015	20011	5752000000	Maintenance Distrib & Storage	03014054	0000005636	CITY ELECTRIC CO INC	83.25	0000159572
5/15/2015	20013	3330701000	Instrumentation & Electrical	03013673	0000005636	CITY ELECTRIC CO INC	71.50	0000159572
5/15/2015	20013	3330701000	Instrumentation & Electrical	03013678	0000005636	CITY ELECTRIC CO INC	285.26	0000159572
5/15/2015	20013	3330701000	Instrumentation & Electrical	03013690	0000005636	CITY ELECTRIC CO INC	278.85	0000159572
5/15/2015	20013	3330701000	Instrumentation & Electrical	03013833	0000005636	CITY ELECTRIC CO INC	40.80	0000159572
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291305	0000005824	CITY OF SYRACUSE	975.00	0000159573
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291305	0000005824	CITY OF SYRACUSE	2,575.00	0000159573
5/15/2015	10001	4353010000	Preschool Program	CL293181	0000005206	CLAIRE M COSTELLO	3,240.00	0000159574
5/15/2015	10001	0512000000	Construction & Office Planning	03014073	0000006399	CME ASSOCIATES INC	32,307.50	0000159575
5/15/2015	40021	6900000000	Parks & Recreation	03014083	0000006399	CME ASSOCIATES INC	34,535.00	0000159575
5/15/2015	10001	0100000000	Authorized Agencies - Financia	CL299653	0000005801	CNY ARTS INC	68,750.00	0000159904
5/15/2015	10001	6911000000	Oneida Shores	03013948	0000022178	CNY BOOM TRUCK LLC	790.00	0000159576
5/15/2015	55040	5830000000	Insurance	03013716	0000005580	CNY ELEVATOR INSPECTIONS INC	1,155.00	0000159577
5/15/2015	20035	6550000000	Ocpl - Library Grants	CL295039	0000006973	CNY JAZZ ARTS FOUNDATION INC	1,500.00	0000159578
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03013862	0000006631	CNY SERVICES INC	23,122.00	0000159579
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03013864	0000006631	CNY SERVICES INC	20,557.00	0000159579
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03013865	0000006631	CNY SERVICES INC	19,621.00	0000159579
5/15/2015	10030	8340701000	Child & Family Mental H ONCARE	03014293	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000159580
5/15/2015	10001	3910400000	Tax Collection	CL186439	0000023927	CONNELL FINANCIAL GROUP	20.00	0000159581
5/15/2015	20013	3330701000	Instrumentation & Electrical	03013679	0000009561	CONSOLIDATED ELECTRICAL	367.32	0000159582
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013792	0000022527	CONSTELLATION NEWENERGY INC	3,402.09	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013793	0000022527	CONSTELLATION NEWENERGY INC	324.62	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013810	0000022527	CONSTELLATION NEWENERGY INC	3.24	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013856	0000022527	CONSTELLATION NEWENERGY INC	3.16	0000159583
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013857	0000022527	CONSTELLATION NEWENERGY INC	463.16	0000159583
5/15/2015	20015	6510100000	Central Library	03013860	0000022527	CONSTELLATION NEWENERGY INC	6,367.35	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013887	0000022527	CONSTELLATION NEWENERGY INC	1.78	0000159583

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5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013891	0000022527	CONSTELLATION NEWENERGY INC	3.24	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013896	0000022527	CONSTELLATION NEWENERGY INC	1.47	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013899	0000022527	CONSTELLATION NEWENERGY INC	175.04	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013901	0000022527	CONSTELLATION NEWENERGY INC	11.42	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013904	0000022527	CONSTELLATION NEWENERGY INC	70.39	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013919	0000022527	CONSTELLATION NEWENERGY INC	177.75	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013920	0000022527	CONSTELLATION NEWENERGY INC	240.18	0000159583
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013922	0000022527	CONSTELLATION NEWENERGY INC	709.28	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014129	0000022527	CONSTELLATION NEWENERGY INC	4.40	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014131	0000022527	CONSTELLATION NEWENERGY INC	8.49	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014136	0000022527	CONSTELLATION NEWENERGY INC	10.11	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014144	0000022527	CONSTELLATION NEWENERGY INC	7.25	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014156	0000022527	CONSTELLATION NEWENERGY INC	3.32	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014158	0000022527	CONSTELLATION NEWENERGY INC	10.42	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014072	0000022527	CONSTELLATION NEWENERGY INC	12,369.72	0000159583
5/15/2015	20011	5741010000	Water Treatment & Pumping	03014092	0000022527	CONSTELLATION NEWENERGY INC	22,855.08	0000159583
5/15/2015	20011	5741010000	Water Treatment & Pumping	03014094	0000022527	CONSTELLATION NEWENERGY INC	32,645.09	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014096	0000022527	CONSTELLATION NEWENERGY INC	15,069.09	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014098	0000022527	CONSTELLATION NEWENERGY INC	36,140.46	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014101	0000022527	CONSTELLATION NEWENERGY INC	11.65	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014103	0000022527	CONSTELLATION NEWENERGY INC	4.48	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014112	0000022527	CONSTELLATION NEWENERGY INC	8.10	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014113	0000022527	CONSTELLATION NEWENERGY INC	6.25	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014114	0000022527	CONSTELLATION NEWENERGY INC	7.18	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014115	0000022527	CONSTELLATION NEWENERGY INC	4.94	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014116	0000022527	CONSTELLATION NEWENERGY INC	5.79	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014117	0000022527	CONSTELLATION NEWENERGY INC	15.36	0000159583
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014120	0000022527	CONSTELLATION NEWENERGY INC	5.79	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014196	0000022527	CONSTELLATION NEWENERGY INC	11,681.12	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014198	0000022527	CONSTELLATION NEWENERGY INC	15.98	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014199	0000022527	CONSTELLATION NEWENERGY INC	1,006.43	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014201	0000022527	CONSTELLATION NEWENERGY INC	5,384.08	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014204	0000022527	CONSTELLATION NEWENERGY INC	2,704.39	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014205	0000022527	CONSTELLATION NEWENERGY INC	753.28	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014286	0000022527	CONSTELLATION NEWENERGY INC	12,335.68	0000159583
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014289	0000022527	CONSTELLATION NEWENERGY INC	8,703.74	0000159583

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5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014291	0000022527	CONSTELLATION NEWENERGY INC	2,778.48	0000159583
5/15/2015	10001	3420000000	Call Taking & Dispatch	03013770	0000022527	CONSTELLATION NEWENERGY INC	260.87	0000159583
5/15/2015	40025	3300000000	Water Environment Protection D	03013993	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	14,875.74	0000159585
5/15/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000159585
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013697	0000005688	CORNELL UNIVERSITY	69.48	0000159586
5/15/2015	10001	2500000000	County Legislature	03014107	0000000055	COSTELLO COONEY & FEARON PLLC	95.00	0000159587
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014168	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	656.25	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013775	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000159588
5/15/2015	20015	6510100000	Central Library	03013682	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	135.62	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013807	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	150.90	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013804	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	429.95	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013802	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	281.50	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013776	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	278.00	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013777	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013778	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	246.35	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013779	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	274.75	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013796	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	102.50	0000159588
5/15/2015	10009	9320000000	Road Machinery Fund	03013799	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	266.20	0000159588
5/15/2015	20013	3330400000	Fleet Management	03013824	0000006962	CREEKSIDE SHOP INC	326.44	0000159589
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03014002	0000007383	CRITTERS UNLIMITED INC	701.25	0000159590
5/15/2015	40025	3300000000	Water Environment Protection D	CL277627	0000009113	CSX TRANSPORTATION INC	11,531.00	0000159591
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014259	0000007661	CURRIER MCCABE & ASSOC INC	20,010.00	0000159592
5/15/2015	10001	8230102000	Adult Protective Services F2	MT65778	0000000747	CYNTHIA D JASPER	122.48	0000159960
5/15/2015	10001	4710200000	Family Court Services	CL290048	0000023913	DAMON RUTA	45.00	0000159593
5/15/2015	10001	4353020000	Early Intervention	CL290739	0000023928	DANIEL DONEY	240.00	0000159594
5/15/2015	10001	7920200000	Police Patrol	CL299378	0000022472	DANIEL PACE	239.00	0000159942
5/15/2015	10001	8330103000	Child Welfare Services F62	MT65440	0000001020	DANIELLE KISER	85.10	0000159961
5/15/2015	20033	3520200000	Community Development Programs	03013979	0000002104	DAVID S BISHOP	8,525.00	0000159595
5/15/2015	20013	3330701000	Instrumentation & Electrical	03013686	0000001348	DAVID W HENDERSON	611.00	0000159596
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013772	0000001348	DAVID W HENDERSON	345.00	0000159596
5/15/2015	10001	4350700200	Community Health Nursing	CL282867	0000023840	DAWN DEMARZO	85.10	0000159910
5/15/2015	10001	4350700200	Community Health Nursing	CL282869	0000000497	DENISE A BENNERSON	86.25	0000159911
5/15/2015	10001	4350400400	Environmental Health	CL294728	0000021442	DESIREE LIBERTY	487.03	0000159912
5/15/2015	40021	0500000000	Facilities Management	03014186	0000022126	DEWALD ROOFING CO INC	51,585.00	0000159597
5/15/2015	20015	6510100000	Central Library	CL295019	0000015265	DEWITT COMMUNITY LIBRARY	714.47	0000159598
5/15/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60652	0000005329	DIANA PEARSON	120.75	0000159962

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5/15/2015	10001	8330103000	Child Welfare Services F62	MT66297	0000001334	DIANE ACKERMAN	356.50	0000159963
5/15/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282878	0000001232	DIANE TOSCANO	131.68	0000159913
5/15/2015	10001	7930700000	Custody Compliance Programs	03013951	0000018977	DIRECT ENERGY MARKETING INC	212.87	0000159599
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013962	0000018977	DIRECT ENERGY MARKETING INC	159.24	0000159599
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013965	0000018977	DIRECT ENERGY MARKETING INC	154.86	0000159599
5/15/2015	10001	3420000000	Call Taking & Dispatch	03013829	0000018977	DIRECT ENERGY MARKETING INC	189.12	0000159599
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013863	0000018977	DIRECT ENERGY MARKETING INC	145.24	0000159599
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014165	0000018977	DIRECT ENERGY MARKETING INC	1,928.84	0000159599
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014056	0000018977	DIRECT ENERGY MARKETING INC	243.75	0000159599
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014060	0000018977	DIRECT ENERGY MARKETING INC	801.53	0000159599
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014061	0000018977	DIRECT ENERGY MARKETING INC	17.16	0000159599
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014063	0000018977	DIRECT ENERGY MARKETING INC	36.69	0000159599
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014066	0000018977	DIRECT ENERGY MARKETING INC	0.52	0000159599
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014067	0000018977	DIRECT ENERGY MARKETING INC	647.55	0000159599
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014068	0000018977	DIRECT ENERGY MARKETING INC	2,260.37	0000159599
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014069	0000018977	DIRECT ENERGY MARKETING INC	90.06	0000159599
5/15/2015	20011	5741010000	Water Treatment & Pumping	03014075	0000018977	DIRECT ENERGY MARKETING INC	44.28	0000159599
5/15/2015	20011	5741010000	Water Treatment & Pumping	03014087	0000018977	DIRECT ENERGY MARKETING INC	2,733.51	0000159599
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014242	0000018977	DIRECT ENERGY MARKETING INC	66.16	0000159599
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014243	0000018977	DIRECT ENERGY MARKETING INC	1.09	0000159599
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014244	0000018977	DIRECT ENERGY MARKETING INC	190.45	0000159599
5/15/2015	10001	2780000000	Info Tech Application Svcs	03014208	0000009089	DLT SOLUTIONS LLC	1,394.81	0000159600
5/15/2015	10030	3150000000	DA Grants	CL295322	0000021767	DON HILTON	500.00	0000159893
5/15/2015	10001	4353010000	Preschool Program	CL293338	0000019700	DONNA WINROW	574.08	0000159601
5/15/2015	10001	1520000000	Security Services	03013692	0000008301	DR ENTERPRISES LLC	5,409.25	0000159602
5/15/2015	20013	3330400000	Fleet Management	03013914	0000007136	DRIVERS VILLAGE INC	4,314.63	0000159603
5/15/2015	10001	7520100000	County Buyers	03014183	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	92.50	0000159604
5/15/2015	10030	4395300000	Health Promotion Grants	03014036	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	41.25	0000159604
5/15/2015	10001	7520100000	County Buyers	03013691	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	82.50	0000159604
5/15/2015	10001	4353010000	Preschool Program	CL294827	0000009799	DURHAM SCHOOL SERVICES LP	38,004.54	0000159605
5/15/2015	10001	4353010000	Preschool Program	CL294823	0000009799	DURHAM SCHOOL SERVICES LP	93,869.32	0000159605
5/15/2015	10001	4353010000	Preschool Program	CL294828	0000009799	DURHAM SCHOOL SERVICES LP	47,615.94	0000159605
5/15/2015	10001	3700000000	Elections Board	CL295510	0000017113	DUSTIN M CZARNY	246.80	0000159900
5/15/2015	10001	7940200000	Civil Process	03013956	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,746.36	0000159606
5/15/2015	20015	6510100000	Central Library	CL295020	0000015266	EAST SYRACUSE FREE LIBRARY	78.26	0000159607
5/15/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB282854	0000001134	EDNA PAGAN	170.20	0000159914

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5/15/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282854	0000001134	EDNA PAGAN	262.78	0000159914
5/15/2015	10001	0514020000	Building Trades	03013999	0000008113	EDWARD JOY ELECTRIC LLC	920.00	0000159608
5/15/2015	10001	7320051000	Family Court/Diversion	CL291216	0000001632	ELAINE WILLIAMS	40.25	0000159938
5/15/2015	20015	6510100000	Central Library	CL295021	0000015267	ELBRIDGE FREE LIBRARY	42.91	0000159609
5/15/2015	10001	3910400000	Tax Collection	CL186432	0000023905	ELIZABETH DUNN	136.71	0000159610
5/15/2015	10001	4353010000	Preschool Program	CB287098	0000005708	ELMCREST CHILDRENS CENTER INC	5,858.24	0000159611
5/15/2015	10001	4353010000	Preschool Program	CL287098	0000005708	ELMCREST CHILDRENS CENTER INC	2,511.95	0000159611
5/15/2015	20033	3520200000	Community Development Programs	03013955	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	2,640.00	0000159612
5/15/2015	10001	0514020000	Building Trades	CL282048	0000003898	EMPIRE STATE CARPENTERS	2,668.51	0000159613
5/15/2015	10001	0514020000	Building Trades	CB282048	0000003898	EMPIRE STATE CARPENTERS	505.28	0000159613
5/15/2015	10001	8720400000	Geographic Information Systems	03014091	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	23,041.80	0000159614
5/15/2015	20013	3330400000	Fleet Management	03013885	0000006871	ERIE CAR CARE CENTER INC	651.98	0000159615
5/15/2015	20013	3330400000	Fleet Management	03013889	0000006871	ERIE CAR CARE CENTER INC	1,722.58	0000159615
5/15/2015	20013	3330400000	Fleet Management	03013890	0000006871	ERIE CAR CARE CENTER INC	668.70	0000159615
5/15/2015	20013	3330400000	Fleet Management	03013893	0000006871	ERIE CAR CARE CENTER INC	4,691.28	0000159615
5/15/2015	20013	3330400000	Fleet Management	03013882	0000006871	ERIE CAR CARE CENTER INC	1,617.25	0000159615
5/15/2015	40027	5700000000	Metropolitan Water Board	02997364	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,436.46	0000159616
5/15/2015	40027	5700000000	Metropolitan Water Board	03001187	0000017096	ERIE MECHANICAL CONTRACTORS INC	3,751.24	0000159616
5/15/2015	40027	5700000000	Metropolitan Water Board	03012885	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,949.45	0000159616
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61913	0000004779	ERIN GESSINI	92.00	0000159964
5/15/2015	10001	8330103000	Child Welfare Services F62	MT60657	0000002112	ERIN TOGNI	133.97	0000159965
5/15/2015	10001	4353020000	Early Intervention	CL293794	0000023929	ESTRELLITA SINGH	12.88	0000159617
5/15/2015	10001	4351020200	Med Exam Office-Toxicology	03013647	0000005221	EVOQUA WATER TECHNOLOGIES LLC	238.20	0000159618
5/15/2015	10001	4351020200	Med Exam Office-Toxicology	03013635	0000005221	EVOQUA WATER TECHNOLOGIES LLC	126.00	0000159619
5/15/2015	10001	4351020200	Med Exam Office-Toxicology	03013637	0000005221	EVOQUA WATER TECHNOLOGIES LLC	373.00	0000159619
5/15/2015	10001	4351020200	Med Exam Office-Toxicology	03013649	0000005221	EVOQUA WATER TECHNOLOGIES LLC	126.00	0000159619
5/15/2015	40025	3300000000	Water Environment Protection D	03013923	0000018971	EXECUTIVE ESTATES LANDSCAPING	2,221.00	0000159620
5/15/2015	20013	3330702000	Maintenance	03013836	0000000199	F W WEBB COMPANY	44.88	0000159621
5/15/2015	20013	3330702000	Maintenance	03013835	0000000199	F W WEBB COMPANY	12.45	0000159621
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013924	0000000199	F W WEBB COMPANY	214.15	0000159621
5/15/2015	20013	3330703000	Inventory Control	03014146	0000000199	F W WEBB COMPANY	830.40	0000159621
5/15/2015	20011	5752000000	Maintenance Distrib & Storage	03014245	0000000199	F W WEBB COMPANY	15.69	0000159621
5/15/2015	20015	6510100000	Central Library	CL295022	0000015291	FAIRMOUNT COMMUNITY LIBRARY	128.53	0000159622
5/15/2015	10001	8110210000	Safety Net Assistance	CL288641	0000019454	FARONE & SON INC	2,220.00	0000159623
5/15/2015	20015	6510100000	Central Library	CL295023	0000015262	FAYETTEVILLE FREE LIBRARY	206.78	0000159624
5/15/2015	20013	3330400000	Fleet Management	03014140	0000007800	FIVE STAR EQUIPMENT INC	123.03	0000159626

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5/15/2015	20013	3330400000	Fleet Management	03013723	0000009380	FLEETPRIDE INC	71.27	0000159627
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013683	0000009441	FLUKERS CRICKET FARM INC	146.48	0000159628
5/15/2015	10001	6907000000	Highland Forest	03014248	0000009389	FORESTRY SUPPLIERS INC	497.97	0000159629
5/15/2015	20013	3330400000	Fleet Management	03013820	0000006225	FRADON LOCK COMPANY INC	268.49	0000159630
5/15/2015	10001	0200000000	Authorized Agencies - Human Se	03009629	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	180,259.00	0000159631
5/15/2015	10001	0200000000	Authorized Agencies - Human Se	CL295974	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000159631
5/15/2015	20033	3520200000	Community Development Programs	03014024	0000008769	FRED SMITH ROOFING LLC	9,140.00	0000159632
5/15/2015	10001	6914000000	Alliance Bank Stadium	03014012	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	2,390.00	0000159633
5/15/2015	10001	6914000000	Alliance Bank Stadium	03014010	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	5,434.24	0000159633
5/15/2015	10001	8330103000	Child Welfare Services F62	CL295116	0000023918	FRIENDS OF SYRACUSE LATIN	35.00	0000159634
5/15/2015	10001	8110210000	Safety Net Assistance	CL288726	0000006447	G F ZIMMER FUNERAL HOME INC	2,220.00	0000159635
5/15/2015	10001	8110210000	Safety Net Assistance	CL288675	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288743	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288741	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288740	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288737	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288734	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288716	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288703	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288686	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000159636
5/15/2015	10001	8110210000	Safety Net Assistance	CL288681	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000159636
5/15/2015	20013	3330800000	Lake Improvement Project Offic	03013687	0000002248	GARY L LEROUX	5,000.00	0000159637
5/15/2015	20013	3330400000	Fleet Management	03013763	0000009234	GENUINE PARTS COMPANY	6,930.10	0000159638
5/15/2015	10009	9320000000	Road Machinery Fund	03013751	0000009234	GENUINE PARTS COMPANY	1,396.95	0000159638
5/15/2015	20013	3330400000	Fleet Management	03013900	0000009234	GENUINE PARTS COMPANY	3,199.62	0000159638
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013689	0000005993	GEORGE WILCOX COMPANY INC	264.00	0000159639
5/15/2015	10030	1500000000	Corrections	03014134	0000006324	GERHARZ EQUIPMENT INC	3,641.18	0000159640
5/15/2015	40021	6900000000	Parks & Recreation	03014020	0000023693	GILBANE BUILDING COMPANY	2,448,876.11	0000159641
5/15/2015	10001	8110210000	Safety Net Assistance	CL288738	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	0000159642
5/15/2015	20033	3520200000	Community Development Programs	03013959	0000001455	GREGORY A DECHICK	600.00	0000159643
5/15/2015	20033	3520200000	Community Development Programs	03013972	0000001455	GREGORY A DECHICK	9,700.00	0000159643
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013949	0000003777	HARRY MOORE	3,094.00	0000159644
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03014176	0000006005	HARVEY'S MEDICAL CENTER	42.00	0000159645
5/15/2015	20013	3330703000	Inventory Control	03013837	0000005762	HAUN WELDING SUPPLY INC	160.14	0000159646
5/15/2015	20013	3330703000	Inventory Control	03013828	0000005762	HAUN WELDING SUPPLY INC	163.50	0000159646
5/15/2015	10001	4351020100	Medical Examiner's Office	03013545	0000008649	HAWORTH INC	11,251.94	0000159647

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/15/2015	10001	8350100000	Hillbrook	03013684	0000007384	HEALTHWEAR RENTAL INC	261.69	0000159648
5/15/2015	10001	4350400400	Environmental Health	CL295256	0000001067	HEIDI MASON	220.08	0000159915
5/15/2015	10001	7520100000	County Buyers	03014281	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000159649
5/15/2015	10001	7520100000	County Buyers	03014283	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649
5/15/2015	10001	7520100000	County Buyers	03014284	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649
5/15/2015	10001	7520100000	County Buyers	03014288	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014305	0000007533	HERALD PUBLISHING COMPANY LLC	108.05	0000159649
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014309	0000007533	HERALD PUBLISHING COMPANY LLC	38.22	0000159649
5/15/2015	10001	8720250000	City Zoning	03013817	0000007533	HERALD PUBLISHING COMPANY LLC	122.01	0000159649
5/15/2015	10001	8720250000	City Zoning	03013819	0000007533	HERALD PUBLISHING COMPANY LLC	69.09	0000159649
5/15/2015	10001	8720250000	City Zoning	03013821	0000007533	HERALD PUBLISHING COMPANY LLC	155.09	0000159649
5/15/2015	20033	3520000000	Community Development	03014218	0000007533	HERALD PUBLISHING COMPANY LLC	101.43	0000159649
5/15/2015	20033	3520000000	Community Development	03014220	0000007533	HERALD PUBLISHING COMPANY LLC	180.81	0000159649
5/15/2015	10001	7520100000	County Buyers	03014223	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014225	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649
5/15/2015	20033	3520000000	Community Development	03014226	0000007533	HERALD PUBLISHING COMPANY LLC	154.35	0000159649
5/15/2015	10001	7520100000	County Buyers	03014227	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000159649
5/15/2015	10001	7520100000	County Buyers	03014228	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000159649
5/15/2015	10001	7520100000	County Buyers	03014229	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014231	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014232	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	4710300000	Municipal Legal Services	03014233	0000007533	HERALD PUBLISHING COMPANY LLC	40.42	0000159649
5/15/2015	10001	7520100000	County Buyers	03014234	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014236	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000159649
5/15/2015	10001	7520100000	County Buyers	03014252	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014254	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000159649
5/15/2015	10001	7520100000	County Buyers	03014256	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014258	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014260	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000159649
5/15/2015	10001	7520100000	County Buyers	03014262	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000159649
5/15/2015	10001	7520100000	County Buyers	03014265	0000007533	HERALD PUBLISHING COMPANY LLC	11.03	0000159649
5/15/2015	10001	7520100000	County Buyers	03014266	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649
5/15/2015	10001	7520100000	County Buyers	03014268	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649
5/15/2015	10001	7520100000	County Buyers	03014270	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649
5/15/2015	10001	7520100000	County Buyers	03014272	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014275	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649

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5/15/2015	10001	7520100000	County Buyers	03014277	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014278	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000159649
5/15/2015	10001	7520100000	County Buyers	03014279	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000159649
5/15/2015	10001	1550000000	Food Service	03014122	0000005492	HILL & MARKES INC	159.24	0000159651
5/15/2015	10001	1550000000	Food Service	03014124	0000005492	HILL & MARKES INC	1,063.80	0000159651
5/15/2015	10001	8330203000	Child Welfare Preventive Servi	03013926	0000005898	HILLSIDE CHILDRENS CENTER	2,481.68	0000159652
5/15/2015	10001	8330203000	Child Welfare Preventive Servi	03013927	0000005898	HILLSIDE CHILDRENS CENTER	2,608.53	0000159652
5/15/2015	10001	8330203000	Child Welfare Preventive Servi	03013928	0000005898	HILLSIDE CHILDRENS CENTER	2,698.15	0000159652
5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295060	0000005898	HILLSIDE CHILDRENS CENTER	19,536.82	0000159653
5/15/2015	10001	8330304000	Child Welfare Foster Care	CB295060	0000005898	HILLSIDE CHILDRENS CENTER	14,375.32	0000159653
5/15/2015	20013	3330704000	Process Control	03014032	0000000213	HOLLAND COMPANY INC	3,152.60	0000159654
5/15/2015	20013	3330704000	Process Control	03014033	0000000213	HOLLAND COMPANY INC	3,102.40	0000159654
5/15/2015	20013	3330704000	Process Control	03014038	0000000213	HOLLAND COMPANY INC	3,112.67	0000159654
5/15/2015	20013	3330704000	Process Control	03014041	0000000213	HOLLAND COMPANY INC	3,134.34	0000159654
5/15/2015	10030	8250200000	Aging Division Services	03014125	0000006076	HOMEMAKERS OF CNY INC	9,174.15	0000159655
5/15/2015	10001	3510000000	Economic Development	CL288947	0000004562	HONORA SPILLANE	98.90	0000159894
5/15/2015	10001	3910400000	Tax Collection	CL186433	0000023906	IAN CARROLL	13.20	0000159656
5/15/2015	10001	2760000000	Information Tech Client Svcs	03014216	0000006539	ICS SOLUTIONS GROUP	184.95	0000159657
5/15/2015	10001	2760000000	Information Tech Client Svcs	03014214	0000006539	ICS SOLUTIONS GROUP	126.50	0000159657
5/15/2015	10001	2760000000	Information Tech Client Svcs	03014211	0000006539	ICS SOLUTIONS GROUP	49.95	0000159657
5/15/2015	10001	4351020200	Med Exam Office-Toxicology	03013676	0000009813	IMMUNALYSIS CORP	4,702.42	0000159658
5/15/2015	10001	3910400000	Tax Collection	03013143	0000006933	INDEPENDENT TITLE AGENCY LLC	21,462.50	0000159659
5/15/2015	10001	7920800000	Police Aviation	03014007	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	110.00	0000159660
5/15/2015	10030	7920300000	Sheriffs Police/Civil Grants	03013717	0000007082	INTEGRATED INTERIORS INC	11,374.97	0000159661
5/15/2015	10030	7920300000	Sheriffs Police/Civil Grants	03013718	0000023776	IROBOT CORPORATION	53,455.85	0000159662
5/15/2015	10001	2750000000	Information Technology Admin	03014050	0000000242	IRON MOUNTAIN INC	722.31	0000159663
5/15/2015	20013	3330400000	Fleet Management	03013822	0000006209	J C SMITH INC	92.84	0000159664
5/15/2015	40021	9310000000	Transportation	03013771	0000006209	J C SMITH INC	360.00	0000159664
5/15/2015	10030	3510000000	Economic Development	03014325	0000018775	J E BRYANT & ASSOCIATES LLC	10,450.00	0000159665
5/15/2015	10030	3510000000	Economic Development	03014329	0000018775	J E BRYANT & ASSOCIATES LLC	9,648.00	0000159665
5/15/2015	20013	3330400000	Fleet Management	03013749	0000006063	J&T AUTOMOTIVE INC	290.00	0000159666
5/15/2015	10001	6910000000	Jamesville Beach	03014294	0000023821	JACKS BIKE SHOP INC	1,028.47	0000159667
5/15/2015	10001	6910000000	Jamesville Beach	03014019	0000023821	JACKS BIKE SHOP INC	863.47	0000159667
5/15/2015	10001	8330103000	Child Welfare Services F62	MT66001	0000019418	JADA SPINNER	58.08	0000159966
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61407	0000003985	JAMES DELORENZO	48.30	0000159967
5/15/2015	10001	3910400000	Tax Collection	CL186434	0000023919	JAMES KINSEY	1,581.26	0000159668

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5/15/2015	10001	3910400000	Tax Collection	CL186435	0000023919	JAMES KINSEY	258.32	0000159668
5/15/2015	10001	7920200000	Police Patrol	CL299379	0000021597	JAMES REDSHAW	239.00	0000159943
5/15/2015	20011	5741010000	Water Treatment & Pumping	03013950	0000005924	JCI JONES CHEMICALS INC	2,939.27	0000159669
5/15/2015	20013	3330300000	Training & Safety	CL263645	0000023921	JEFF STRAIT	60.00	0000159895
5/15/2015	10001	4350400400	Environmental Health	CL294732	0000000619	JEFFREY A TILL	39.10	0000159916
5/15/2015	10001	4350400400	Environmental Health	CB294732	0000000619	JEFFREY A TILL	59.23	0000159916
5/15/2015	10001	8330103000	Child Welfare Services F62	MT60861	0000002205	JENNIFER CLARK	35.00	0000159968
5/15/2015	10001	4350700200	Community Health Nursing	CL282864	0000003292	JENNIFER SHAFFER	124.88	0000159917
5/15/2015	20013	3330400000	Fleet Management	03013726	0000006185	JEROME FIRE EQUIPMENT CO INC	408.00	0000159670
5/15/2015	10001	8330103000	Child Welfare Services F62	MT62161	0000003455	JESSICA EVANS	67.28	0000159969
5/15/2015	10001	8330103000	Child Welfare Services F62	MT62172	0000004683	JESSICA GROFF	76.48	0000159970
5/15/2015	10030	4396010000	CFS Lab Grants	CL295355	0000008297	JESSICA J KRESO	254.00	0000159918
5/15/2015	20013	3330400000	Fleet Management	03013744	0000006227	JGB ENTERPRISES INC	257.50	0000159671
5/15/2015	20033	3520200000	Community Development Programs	03013960	0000006769	JMC CONSTRUCTION SERVICES LTD	6,200.00	0000159672
5/15/2015	65933	3520000000	Community Development	CL296124	0000004278	JOANNE DE SHANE	2,100.00	0000159673
5/15/2015	20011	5742000000	Operations Distrib & Storage	03013947	0000021470	JOE BASIL CHEVROLET INC	21,123.50	0000159674
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61914	0000001252	JOHN COYNE	102.35	0000159971
5/15/2015	20033	3520200000	Community Development Programs	03014025	0000023923	JOHNNY PERTILLAR	4,350.00	0000159675
5/15/2015	20015	6510100000	Central Library	CL295024	0000015264	JORDAN FREE LIBRARY	5.70	0000159676
5/15/2015	40021	6900000000	Parks & Recreation	03013675	0000005943	JOSALL SYRACUSE INC	5,857.00	0000159677
5/15/2015	10001	3910400000	Tax Collection	CL186437	0000015368	JOSEPH A LUPIA JR	21.20	0000159678
5/15/2015	10001	4350700800	Nurse Family Partnership	CL282868	0000019904	JOYLYNN WING	98.90	0000159919
5/15/2015	20013	3330400000	Fleet Management	03013906	0000021810	JR AUTO PARTS WHOLESALE	463.92	0000159679
5/15/2015	10001	4350700200	Community Health Nursing	CL282874	0000023841	JULIE OKTAVEC	140.88	0000159920
5/15/2015	10001	3910400000	Tax Collection	CL186438	0000023932	JUNE DECKER	29.52	0000159680
5/15/2015	10001	1520000000	Security Services	03014127	0000009714	KANTOLA PRODUCTIONS LLC	337.00	0000159681
5/15/2015	10001	7530100000	County Contracts	03014187	0000002932	KARIN M DROMGOOLE	1,750.00	0000159682
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61336	0000000472	KATHRYN LITTLEJOHN	143.18	0000159972
5/15/2015	10001	8110210000	Safety Net Assistance	CL288731	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000159683
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61222	0000004178	KELLEY SMITH	219.65	0000159973
5/15/2015	10001	8330103000	Child Welfare Services F62	MT54977	0000001065	KELLY BROOKS	97.18	0000159974
5/15/2015	10001	8330103000	Child Welfare Services F62	MT54978	0000001065	KELLY BROOKS	187.38	0000159974
5/15/2015	10001	8110210000	Safety Net Assistance	CL288721	0000007128	KENNETH L BUSH JR INC	2,720.00	0000159684
5/15/2015	10001	8110210000	Safety Net Assistance	CL288682	0000007128	KENNETH L BUSH JR INC	2,200.00	0000159684
5/15/2015	10001	8330103000	Child Welfare Services F62	MT47388	0000002899	KEVIN KING	264.50	0000159975
5/15/2015	10001	4350400400	Environmental Health	CL295258	0000004660	KIM A MORAN	288.08	0000159921

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5/15/2015	10030	3915200000	Insurance Services	03014022	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	260.00	0000159685
5/15/2015	10001	8330103000	Child Welfare Services F62	MT66480	0000001397	KIMBERLY JAMES	117.88	0000159976
5/15/2015	10001	8110100000	Fraud & Abuse F10	MB66346	0000002488	KIMBERLY MAPLEY	85.00	0000159977
5/15/2015	10001	8110100000	Fraud & Abuse F10	MT66346	0000002488	KIMBERLY MAPLEY	55.78	0000159977
5/15/2015	20013	3330400000	Fleet Management	03013722	0000005747	KIMBERS INC	143.02	0000159686
5/15/2015	10001	7320030000	Criminal Court Supervisions	CL295438	0000001837	KIMBRA DUDZINSKI	138.00	0000159939
5/15/2015	10001	6912000000	Onondaga Lake Park	03014280	0000006477	KOFFEE KING VENDING CO INC	12.50	0000159687
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014111	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000159688
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014126	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000159688
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014138	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	120.49	0000159688
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014132	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000159688
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014128	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	101.25	0000159688
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014185	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,432.88	0000159688
5/15/2015	10001	4351020100	Medical Examiner's Office	03013677	0000005503	KRACKELER SCIENTIFIC INC	3,520.89	0000159689
5/15/2015	10001	7320030000	Criminal Court Supervisions	CL295437	0000000667	KRISTEN WILLIAMS	200.10	0000159940
5/15/2015	10030	4395400000	Environmental Health Grants	CL271349	0000023925	KROLAK TECHNOLOGY MGMT OF SYR LLC	1,125.00	0000159690
5/15/2015	10030	5510000000	Aging & Youth - Aging Division	03014110	0000008962	LAKER TRANSPORTATION PROJECT INC	859.64	0000159691
5/15/2015	10001	8330103000	Child Welfare Services F62	MT55646	0000019417	LAKINAH CAGE	188.60	0000159978
5/15/2015	10001	8110030000	Employment F3	03013780	0000019731	LAKU WAH	121.50	0000159692
5/15/2015	10030	4395400000	Environmental Health Grants	03013555	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,150.00	0000159693
5/15/2015	10001	7320030000	Criminal Court Supervisions	03013852	0000009562	LANGUAGE LINE SERVICES INC	11.25	0000159694
5/15/2015	10001	3420000000	Call Taking & Dispatch	03013931	0000009562	LANGUAGE LINE SERVICES INC	280.50	0000159694
5/15/2015	10001	8340501000	Child & Family MH Clinic Treat	03014177	0000009562	LANGUAGE LINE SERVICES INC	12.42	0000159694
5/15/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03014119	0000009562	LANGUAGE LINE SERVICES INC	2,040.00	0000159694
5/15/2015	10001	4353010000	Preschool Program	CL292626	0000007488	LANPHERS TRANSPORT INC	838.10	0000159695
5/15/2015	10001	4353010000	Preschool Program	CB292626	0000007488	LANPHERS TRANSPORT INC	768.73	0000159695
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03013736	0000006967	LAURA S DIBBLE MD	8,112.28	0000159696
5/15/2015	10001	4353020000	Early Intervention	CL293789	0000022149	LAUREN SIBBLE	335.69	0000159697
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013997	0000009520	LEES FEED STORE	419.46	0000159698
5/15/2015	10030	8250200000	Aging Division Services	03013943	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,916.58	0000159699
5/15/2015	10030	8110010000	Elig/Incmaintenance F1	03014013	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	23,415.10	0000159699
5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295058	0000005449	LINCOLN HALL	2,394.70	0000159700
5/15/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL282859	0000005617	LINDA M PERESSINI	15.53	0000159922
5/15/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CB282859	0000005617	LINDA M PERESSINI	35.65	0000159922
5/15/2015	10001	4350800200	Std	CL294433	0000001069	LISA BLACHFORD	64.66	0000159923
5/15/2015	10001	8330203000	Child Welfare Preventive Servi	03013745	0000005686	LITERACY COALITION OF ONON COUNTY	10,167.45	0000159701

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5/15/2015	20015	6510100000	Central Library	CL295026	0000015269	LIVERPOOL PUBLIC LIBRARY	1,024.73	0000159702
5/15/2015	40025	3300000000	Water Environment Protection D	03014121	0000005735	M A BONGIOVANNI INC	44,887.50	0000159703
5/15/2015	10030	8250200000	Aging Division Services	02991005	0000018905	M SAUER COMPANY	495.95	0000159704
5/15/2015	40025	3300000000	Water Environment Protection D	03014123	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	1,012,795.09	0000159705
5/15/2015	20035	6550000000	Ocpl - Library Grants	CL295038	0000015263	MARCELLUS FREE LIBRARY	925.00	0000159706
5/15/2015	20015	6510100000	Central Library	CL295028	0000015263	MARCELLUS FREE LIBRARY	153.51	0000159706
5/15/2015	10001	8330103000	Child Welfare Services F62	MT58296	0000002008	MARGARET SMITH	162.15	0000159979
5/15/2015	10001	4710200000	Family Court Services	03014237	0000000463	MARK ESCE	814.00	0000159707
5/15/2015	10030	3810000000	Emergency Management (Admin)	03013883	0000006706	MARK PRODUCTS ENT LTD	354.78	0000159708
5/15/2015	10030	8250200000	Aging Division Services	CL299752	0000023915	MARTHA C POND	800.00	0000159709
5/15/2015	10001	4350800300	Tb Control	CB294432	0000004581	MARY E ANDERSON	23.90	0000159924
5/15/2015	10001	4350800300	Tb Control	CL294432	0000004581	MARY E ANDERSON	64.66	0000159924
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	03014137	0000008967	MASTERS SUPPLY LLC	897.00	0000159710
5/15/2015	20013	3330300000	Training & Safety	CL263646	0000005337	MATTHEW BALDRINI	60.00	0000159896
5/15/2015	10001	3110000000	District Attorney Operations	03013970	0000005486	MATTHEW BENDER & COMPANY INC	356.47	0000159711
5/15/2015	10001	7920200000	Police Patrol	CL299373	0000000403	MATTHEW CAREY	289.99	0000159944
5/15/2015	10001	8110100000	Fraud & Abuse F10	MT66338	0000003458	MATTHEW WAGNER	269.10	0000159980
5/15/2015	10001	8340502000	Child & Family MH Family Sup S	CL293821	0000004343	MAUREEN E PIESINS	413.33	0000159936
5/15/2015	20013	3330400000	Fleet Management	03013781	0000008052	MAVIS TIRE NY INC	250.00	0000159712
5/15/2015	20015	6510100000	Central Library	CL295029	0000015271	MAXWELL MEMORIAL LIBRARY	75.04	0000159713
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013700	0000005677	MAZIUK & COMPANY INC	131.89	0000159714
5/15/2015	20013	3330601000	Flow Control	03013708	0000008454	MCMMASTER CARR SUPPLY CO	1,576.04	0000159715
5/15/2015	10030	8250200000	Aging Division Services	03014178	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	26,130.29	0000159716
5/15/2015	10030	8250200000	Aging Division Services	03014212	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	24,778.96	0000159716
5/15/2015	10001	6911000000	Oneida Shores	03014008	0000006361	MERRITT SEED COMPANY	120.00	0000159717
5/15/2015	10001	6905000000	Veterans Cemetary	03014009	0000006361	MERRITT SEED COMPANY	986.00	0000159717
5/15/2015	10001	8330103000	Child Welfare Services F62	MT66254	0000001797	MICHAEL GORMLEY	20.70	0000159981
5/15/2015	10001	8330103000	Child Welfare Services F62	MT66257	0000001797	MICHAEL GORMLEY	46.58	0000159981
5/15/2015	10001	4351020100	Medical Examiner's Office	03013550	0000019856	MICHAEL J KUTCH	680.00	0000159718
5/15/2015	10001	8110100000	Fraud & Abuse F10	MT45943	0000004553	MICHELE HIGGINS	98.33	0000159982
5/15/2015	10001	8330103000	Child Welfare Services F62	MT65582	0000003256	MICHELLE CASE	108.67	0000159983
5/15/2015	10009	9320000000	Road Machinery Fund	03013971	0000006212	MID-STATE DOOR INC	535.00	0000159719
5/15/2015	10001	6909000000	Historical Facilities	03013709	0000006212	MID-STATE DOOR INC	236.00	0000159719
5/15/2015	20015	6510100000	Central Library	03014324	0000008579	MIDWEST TAPE LLC	936.87	0000159720
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014263	0000008579	MIDWEST TAPE LLC	518.01	0000159720
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014267	0000008579	MIDWEST TAPE LLC	8,417.92	0000159720

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5/15/2015	20015	6510100000	Central Library	03014271	0000008579	MIDWEST TAPE LLC	6,338.40	0000159720
5/15/2015	20033	3520200000	Community Development Programs	03013968	0000000878	MIKE N WITASZEK	4,500.00	0000159721
5/15/2015	20015	6510100000	Central Library	CL295030	0000015272	MINOA LIBRARY	34.75	0000159722
5/15/2015	40021	2700000000	Information Technology	03014039	0000019302	MIPRO CONSULTING LLC	6,320.00	0000159723
5/15/2015	40021	2700000000	Information Technology	03014042	0000019302	MIPRO CONSULTING LLC	1,828.63	0000159723
5/15/2015	40021	2700000000	Information Technology	03014316	0000019302	MIPRO CONSULTING LLC	5,920.00	0000159723
5/15/2015	40021	2700000000	Information Technology	03014306	0000019302	MIPRO CONSULTING LLC	5,920.00	0000159723
5/15/2015	40021	2700000000	Information Technology	03014285	0000019302	MIPRO CONSULTING LLC	2,322.74	0000159723
5/15/2015	40021	2700000000	Information Technology	03014311	0000019302	MIPRO CONSULTING LLC	5,920.00	0000159723
5/15/2015	40021	2700000000	Information Technology	03014315	0000019302	MIPRO CONSULTING LLC	1,755.64	0000159723
5/15/2015	20013	3330400000	Fleet Management	03014317	0000005722	MIRABITO HOLDINGS INC	1,706.19	0000159724
5/15/2015	20013	3330400000	Fleet Management	03014313	0000005722	MIRABITO HOLDINGS INC	10,520.66	0000159724
5/15/2015	10001	6902000000	Beaver Lake Nature Center	03013699	0000005722	MIRABITO HOLDINGS INC	2,698.24	0000159724
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014247	0000005722	MIRABITO HOLDINGS INC	477.06	0000159724
5/15/2015	10001	4350800200	Std	03013813	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	552.25	0000159725
5/15/2015	10030	4395700000	MCH/Healthy Families Grants	CL282839	0000023926	MONICA DILONE	44.28	0000159925
5/15/2015	20011	5751000000	Maintenance Treatment & Trans	03014312	0000006097	MONROE EXTINGUISHER CO INC	77.42	0000159726
5/15/2015	20011	5751000000	Maintenance Treatment & Trans	03014314	0000006097	MONROE EXTINGUISHER CO INC	250.53	0000159726
5/15/2015	20011	5751000000	Maintenance Treatment & Trans	03014310	0000006097	MONROE EXTINGUISHER CO INC	42.11	0000159726
5/15/2015	20013	3330300000	Training & Safety	03014065	0000006097	MONROE EXTINGUISHER CO INC	711.81	0000159726
5/15/2015	20013	3330300000	Training & Safety	03014062	0000006097	MONROE EXTINGUISHER CO INC	470.83	0000159726
5/15/2015	20013	3330300000	Training & Safety	03014057	0000006097	MONROE EXTINGUISHER CO INC	243.43	0000159726
5/15/2015	20013	3330300000	Training & Safety	03014053	0000006097	MONROE EXTINGUISHER CO INC	39.10	0000159726
5/15/2015	20013	3330300000	Training & Safety	03014059	0000006097	MONROE EXTINGUISHER CO INC	367.52	0000159726
5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295071	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,300.30	0000159727
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013942	0000009602	MWI VETERINARY SUPPLY INC	22.38	0000159728
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013944	0000009602	MWI VETERINARY SUPPLY INC	8.22	0000159728
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03014141	0000009602	MWI VETERINARY SUPPLY INC	14.22	0000159728
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03014133	0000009602	MWI VETERINARY SUPPLY INC	93.65	0000159728
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013946	0000009602	MWI VETERINARY SUPPLY INC	119.85	0000159728
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014246	0000006709	NATIONAL FUEL RESOURCES INC	1,580.49	0000159729
5/15/2015	10001	8110210000	Safety Net Assistance	CL288701	0000019669	NELSON FUNERAL HOME	2,220.00	0000159730
5/15/2015	10001	4353010000	Preschool Program	CL294317	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	49,920.00	0000159731
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014052	0000017052	NETWORKFLEET INC	24.95	0000159732
5/15/2015	10030	8250200000	Aging Division Services	03014274	0000023881	NEW CENTURY CUISINE CORP	1,402.50	0000159733
5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295061	0000005613	NEW YORK STATE	10,598.40	0000159734

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5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295062	0000005613	NEW YORK STATE	147,641.94	0000159734
5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295063	0000005613	NEW YORK STATE	128,342.34	0000159734
5/15/2015	55040	5820000000	Judgments & Claims	CL201674	0000018900	NEWMAN AND LICKSTEIN	2,202.00	0000159735
5/15/2015	55040	5820000000	Judgments & Claims	CL201675	0000018900	NEWMAN AND LICKSTEIN	750.00	0000159735
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CY294283	0000005635	NIAGARA MOHAWK POWER CORP	191.71	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CL294283	0000005635	NIAGARA MOHAWK POWER CORP	111.86	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CL294289	0000005635	NIAGARA MOHAWK POWER CORP	51,432.30	0000159736
5/15/2015	10001	3420000000	Call Taking & Dispatch	CL294391	0000005635	NIAGARA MOHAWK POWER CORP	24.60	0000159736
5/15/2015	10001	3420000000	Call Taking & Dispatch	CL294393	0000005635	NIAGARA MOHAWK POWER CORP	1,986.84	0000159736
5/15/2015	65933	3520000000	Community Development	CL296117	0000005635	NIAGARA MOHAWK POWER CORP	113.33	0000159736
5/15/2015	65933	3520000000	Community Development	CL296129	0000005635	NIAGARA MOHAWK POWER CORP	60.82	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CM291932	0000005635	NIAGARA MOHAWK POWER CORP	38.42	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CM291935	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CM294283	0000005635	NIAGARA MOHAWK POWER CORP	23.92	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CM294289	0000005635	NIAGARA MOHAWK POWER CORP	244.59	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CN291935	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CN294283	0000005635	NIAGARA MOHAWK POWER CORP	1,070.87	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CN294289	0000005635	NIAGARA MOHAWK POWER CORP	325.27	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CQ294283	0000005635	NIAGARA MOHAWK POWER CORP	812.57	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CQ294289	0000005635	NIAGARA MOHAWK POWER CORP	80.26	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CR294283	0000005635	NIAGARA MOHAWK POWER CORP	893.93	0000159736
5/15/2015	20015	6510100000	Central Library	CB291309	0000005635	NIAGARA MOHAWK POWER CORP	2,554.05	0000159736
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291310	0000005635	NIAGARA MOHAWK POWER CORP	531.29	0000159736
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	CB291930	0000005635	NIAGARA MOHAWK POWER CORP	200.89	0000159736
5/15/2015	10001	6909000000	Historical Facilities	CB291932	0000005635	NIAGARA MOHAWK POWER CORP	438.38	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CB291933	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	10001	6909000000	Historical Facilities	CB291935	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CB294283	0000005635	NIAGARA MOHAWK POWER CORP	83.18	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CB294288	0000005635	NIAGARA MOHAWK POWER CORP	4,075.02	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CB294289	0000005635	NIAGARA MOHAWK POWER CORP	22.44	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CO291935	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CO294283	0000005635	NIAGARA MOHAWK POWER CORP	975.85	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CO294289	0000005635	NIAGARA MOHAWK POWER CORP	506.85	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CP294283	0000005635	NIAGARA MOHAWK POWER CORP	146.19	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CP294289	0000005635	NIAGARA MOHAWK POWER CORP	24.51	0000159736
5/15/2015	10001	3420000000	Call Taking & Dispatch	CB294391	0000005635	NIAGARA MOHAWK POWER CORP	148.31	0000159736

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5/15/2015	10001	3420000000	Call Taking & Dispatch	CB294393	0000005635	NIAGARA MOHAWK POWER CORP	163.68	0000159736
5/15/2015	65933	3520000000	Community Development	CB296117	0000005635	NIAGARA MOHAWK POWER CORP	135.59	0000159736
5/15/2015	65933	3520000000	Community Development	CB296129	0000005635	NIAGARA MOHAWK POWER CORP	308.05	0000159736
5/15/2015	10001	6911000000	Oneida Shores	CC291930	0000005635	NIAGARA MOHAWK POWER CORP	24.26	0000159736
5/15/2015	10001	6909000000	Historical Facilities	CC291932	0000005635	NIAGARA MOHAWK POWER CORP	24.51	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CC291933	0000005635	NIAGARA MOHAWK POWER CORP	88.81	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CC291935	0000005635	NIAGARA MOHAWK POWER CORP	50.25	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CC294283	0000005635	NIAGARA MOHAWK POWER CORP	50.17	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CC294289	0000005635	NIAGARA MOHAWK POWER CORP	22.33	0000159736
5/15/2015	10001	3420000000	Call Taking & Dispatch	CC294391	0000005635	NIAGARA MOHAWK POWER CORP	23.42	0000159736
5/15/2015	10001	3420000000	Call Taking & Dispatch	CC294393	0000005635	NIAGARA MOHAWK POWER CORP	149.77	0000159736
5/15/2015	10001	6911000000	Oneida Shores	CD291930	0000005635	NIAGARA MOHAWK POWER CORP	115.22	0000159736
5/15/2015	10001	6909000000	Historical Facilities	CD291932	0000005635	NIAGARA MOHAWK POWER CORP	94.73	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CD291933	0000005635	NIAGARA MOHAWK POWER CORP	63.39	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CD291935	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CD294283	0000005635	NIAGARA MOHAWK POWER CORP	38.27	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CD294289	0000005635	NIAGARA MOHAWK POWER CORP	23.46	0000159736
5/15/2015	10001	3420000000	Call Taking & Dispatch	CD294391	0000005635	NIAGARA MOHAWK POWER CORP	164.66	0000159736
5/15/2015	10001	3420000000	Call Taking & Dispatch	CD294393	0000005635	NIAGARA MOHAWK POWER CORP	84.22	0000159736
5/15/2015	10001	6911000000	Oneida Shores	CE291930	0000005635	NIAGARA MOHAWK POWER CORP	253.12	0000159736
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291309	0000005635	NIAGARA MOHAWK POWER CORP	464.26	0000159736
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291310	0000005635	NIAGARA MOHAWK POWER CORP	384.89	0000159736
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	CL291930	0000005635	NIAGARA MOHAWK POWER CORP	126.08	0000159736
5/15/2015	10001	6907000000	Highland Forest	CL291932	0000005635	NIAGARA MOHAWK POWER CORP	176.21	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CL291933	0000005635	NIAGARA MOHAWK POWER CORP	52.49	0000159736
5/15/2015	10001	6901000000	Administration	CL291935	0000005635	NIAGARA MOHAWK POWER CORP	636.27	0000159736
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293680	0000005635	NIAGARA MOHAWK POWER CORP	1,038.84	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CE291932	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CE291933	0000005635	NIAGARA MOHAWK POWER CORP	87.59	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CE291935	0000005635	NIAGARA MOHAWK POWER CORP	25.51	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CE294283	0000005635	NIAGARA MOHAWK POWER CORP	457.77	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CE294289	0000005635	NIAGARA MOHAWK POWER CORP	924.91	0000159736
5/15/2015	10001	6911000000	Oneida Shores	CF291930	0000005635	NIAGARA MOHAWK POWER CORP	24.41	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CF291932	0000005635	NIAGARA MOHAWK POWER CORP	54.37	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CF291933	0000005635	NIAGARA MOHAWK POWER CORP	29.28	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CF291935	0000005635	NIAGARA MOHAWK POWER CORP	21.55	0000159736

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5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CF294283	0000005635	NIAGARA MOHAWK POWER CORP	23.92	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CF294289	0000005635	NIAGARA MOHAWK POWER CORP	1,867.27	0000159736
5/15/2015	10001	6911000000	Oneida Shores	CG291930	0000005635	NIAGARA MOHAWK POWER CORP	247.47	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CG291932	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CG291933	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CG291935	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CG294283	0000005635	NIAGARA MOHAWK POWER CORP	23.83	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CG294289	0000005635	NIAGARA MOHAWK POWER CORP	75.46	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CH291932	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
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5/15/2015	10001	6912000000	Onondaga Lake Park	CH291935	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CH294283	0000005635	NIAGARA MOHAWK POWER CORP	23.15	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CH294289	0000005635	NIAGARA MOHAWK POWER CORP	53.55	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CI291932	0000005635	NIAGARA MOHAWK POWER CORP	79.21	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CI291935	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CI294283	0000005635	NIAGARA MOHAWK POWER CORP	42.04	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CI294289	0000005635	NIAGARA MOHAWK POWER CORP	22.26	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CJ291932	0000005635	NIAGARA MOHAWK POWER CORP	407.42	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CJ291935	0000005635	NIAGARA MOHAWK POWER CORP	107.29	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294283	0000005635	NIAGARA MOHAWK POWER CORP	22.44	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CJ294289	0000005635	NIAGARA MOHAWK POWER CORP	1,613.48	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CK291932	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000159736
5/15/2015	10001	6912000000	Onondaga Lake Park	CK291935	0000005635	NIAGARA MOHAWK POWER CORP	157.91	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CK294283	0000005635	NIAGARA MOHAWK POWER CORP	630.26	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CK294289	0000005635	NIAGARA MOHAWK POWER CORP	140.17	0000159736
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282050	0000005635	NIAGARA MOHAWK POWER CORP	2,910.79	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CS294283	0000005635	NIAGARA MOHAWK POWER CORP	366.65	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CT294283	0000005635	NIAGARA MOHAWK POWER CORP	350.42	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CU294283	0000005635	NIAGARA MOHAWK POWER CORP	30.36	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CV294283	0000005635	NIAGARA MOHAWK POWER CORP	25.57	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CW294283	0000005635	NIAGARA MOHAWK POWER CORP	223.87	0000159736
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CX294283	0000005635	NIAGARA MOHAWK POWER CORP	79.38	0000159736
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296351	0000005635	NIAGARA MOHAWK POWER CORP	108,782.23	0000159739
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61068	0000000845	NICHOLAS J GUANCIALE	152.38	0000159984
5/15/2015	10001	7920500000	Police Criminal Investigation	CL299377	0000021575	NICHOLAS J LAYOU	239.00	0000159945
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61168	0000003352	NICHOLAS STEPIEN	220.23	0000159985

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/15/2015	10001	4710300000	Municipal Legal Services	03013667	0000022507	NICOLAS E EYLE	3,500.00	0000159740
5/15/2015	10001	8330103000	Child Welfare Services F62	MT65411	0000000632	NICOLE MCGOVERN	87.98	0000159986
5/15/2015	10001	6907000000	Highland Forest	03013989	0000005765	NIGHTINGALE MILLS INC	263.96	0000159741
5/15/2015	10009	9320000000	Road Machinery Fund	03014026	0000000115	NORTH AMERICAN EQUIPMENT	399.75	0000159742
5/15/2015	10001	3910400000	Tax Collection	CL289333	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,203.23	0000159743
5/15/2015	40021	9310000000	Transportation	03013903	0000007270	NORTHEAST SIGNAL INC	1,309.00	0000159744
5/15/2015	40021	9310000000	Transportation	03013851	0000007270	NORTHEAST SIGNAL INC	5,772.00	0000159744
5/15/2015	20015	6510100000	Central Library	CL295031	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,268.68	0000159745
5/15/2015	10001	0514020000	Building Trades	03013559	0000006408	NORTHERN SAFETY COMPANY INC	304.84	0000159746
5/15/2015	20013	3330400000	Fleet Management	03013915	0000016162	NYE AUTOMOTIVE GROUP	2,737.26	0000159747
5/15/2015	10001	8260301000	Adult Mental Health OMH Contra	03014179	0000006241	NYS CONFERENCE OF LOCAL	49,833.50	0000159748
5/15/2015	10001	3420000000	Call Taking & Dispatch	CL294390	0000005651	NYS ELECTRIC AND GAS CORPORATION	585.56	0000159749
5/15/2015	10001	4710200000	Family Court Services	03013671	0000005227	NYS INDUSTRIES FOR THE DISABLED	229.65	0000159750
5/15/2015	20015	6520000000	System Support	03013711	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	450.58	0000159751
5/15/2015	10001	3110000000	District Attorney Operations	03014017	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	164.07	0000159752
5/15/2015	20015	6510100000	Central Library	03013762	0000009601	OFFICEMAX INC	-31.18	0000159753
5/15/2015	10001	7910000000	Sheriff	03013732	0000009601	OFFICEMAX INC	170.22	0000159753
5/15/2015	10001	7910000000	Sheriff	03013741	0000009601	OFFICEMAX INC	136.25	0000159753
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03013916	0000009601	OFFICEMAX INC	43.07	0000159753
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03013917	0000009601	OFFICEMAX INC	43.96	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014130	0000009601	OFFICEMAX INC	29.71	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014139	0000009601	OFFICEMAX INC	80.00	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014145	0000009601	OFFICEMAX INC	75.24	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014150	0000009601	OFFICEMAX INC	184.13	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014152	0000009601	OFFICEMAX INC	25.20	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014154	0000009601	OFFICEMAX INC	63.00	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014155	0000009601	OFFICEMAX INC	99.62	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014157	0000009601	OFFICEMAX INC	35.93	0000159753
5/15/2015	10001	1910000000	County Clerk's Office	03014161	0000009601	OFFICEMAX INC	56.13	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014162	0000009601	OFFICEMAX INC	34.08	0000159753
5/15/2015	10001	1910000000	County Clerk's Office	03014164	0000009601	OFFICEMAX INC	147.46	0000159753
5/15/2015	10001	3910400000	Tax Collection	03014170	0000009601	OFFICEMAX INC	218.86	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014181	0000009601	OFFICEMAX INC	32.19	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014188	0000009601	OFFICEMAX INC	57.72	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014190	0000009601	OFFICEMAX INC	64.08	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014191	0000009601	OFFICEMAX INC	36.68	0000159753

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/15/2015	10001	3110000000	District Attorney Operations	03014034	0000009601	OFFICEMAX INC	98.13	0000159753
5/15/2015	10001	3110000000	District Attorney Operations	03014055	0000009601	OFFICEMAX INC	151.70	0000159753
5/15/2015	20015	6510100000	Central Library	03014108	0000009601	OFFICEMAX INC	48.79	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014194	0000009601	OFFICEMAX INC	86.10	0000159753
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014195	0000009601	OFFICEMAX INC	5.28	0000159753
5/15/2015	20015	6510100000	Central Library	03013759	0000009601	OFFICEMAX INC	40.24	0000159753
5/15/2015	10001	7930600000	Custody Housing	03014015	0000015358	ONEIDA COUNTY	1,320.00	0000159754
5/15/2015	10001	8340301000	Child & Family Mental Hlth HBC	03013785	0000006628	ONONDAGA CASE MANAGEMENT INC	32,522.48	0000159755
5/15/2015	10001	8340301000	Child & Family Mental Hlth HBC	03013784	0000006628	ONONDAGA CASE MANAGEMENT INC	32,717.72	0000159755
5/15/2015	10001	8340301000	Child & Family Mental Hlth HBC	03013783	0000006628	ONONDAGA CASE MANAGEMENT INC	46,976.05	0000159755
5/15/2015	10030	8340701000	Child & Family Mental H ONCARE	03014287	0000006628	ONONDAGA CASE MANAGEMENT INC	20,169.00	0000159755
5/15/2015	10001	4353010000	Preschool Program	CL290982	0000006030	ONONDAGA CORTLAND MADISON BOCES	1,307.00	0000159756
5/15/2015	10001	1910000000	County Clerk's Office	CL276516	0000015315	ONONDAGA COUNTY	207.00	0000159891
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CL294286	0000015219	ONONDAGA COUNTY	227.34	0000159897
5/15/2015	20033	3520000000	Community Development	CL296127	0000015386	ONONDAGA COUNTY	213.82	0000159899
5/15/2015	10001	7930600000	Custody Housing	CL299360	0000015074	ONONDAGA COUNTY SHERIFFS	440.00	0000159946
5/15/2015	10030	6900000000	Parks & Recreation	03014018	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	49,686.00	0000159757
5/15/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	0000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000159758
5/15/2015	10001	6912000000	Onondaga Lake Park	CF291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000159759
5/15/2015	10001	6912000000	Onondaga Lake Park	CE291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000159759
5/15/2015	10001	6912000000	Onondaga Lake Park	CG291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	307.55	0000159759
5/15/2015	10001	6901000000	Administration	CL291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000159759
5/15/2015	10001	6910000000	Jamesville Beach	CD291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000159759
5/15/2015	10001	6909000000	Historical Facilities	CC291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	335.40	0000159759
5/15/2015	65933	3520000000	Community Development	CB296128	0000015245	ONONDAGA COUNTY WATER AUTHORITY	9.02	0000159759
5/15/2015	10001	6909000000	Historical Facilities	CB291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.85	0000159759
5/15/2015	10001	6912000000	Onondaga Lake Park	CM291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.57	0000159759
5/15/2015	10001	6912000000	Onondaga Lake Park	CH291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000159759
5/15/2015	10001	6912000000	Onondaga Lake Park	CI291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000159759
5/15/2015	10001	6911000000	Oneida Shores	CJ291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000159759
5/15/2015	10001	6911000000	Oneida Shores	CK291934	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.57	0000159759
5/15/2015	65933	3520000000	Community Development	CL296125	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000159759
5/15/2015	65933	3520000000	Community Development	CL296128	0000015245	ONONDAGA COUNTY WATER AUTHORITY	27.14	0000159759
5/15/2015	20015	6510100000	Central Library	CL295032	0000015274	ONONDAGA FREE LIBRARY	271.62	0000159760
5/15/2015	20015	6510100000	Central Library	CL290299	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000159761
5/15/2015	10001	2365150000	County General Other Items	CL259951	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,439.00	0000159762

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5/15/2015	10001	6912000000	Onondaga Lake Park	03013986	0000009408	OUTDOOR POWER EQUIPMENT	1,699.00	0000159763
5/15/2015	10001	6907000000	Highland Forest	03013954	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,103.95	0000159764
5/15/2015	10001	4353010000	Preschool Program	CL294009	0000023930	PAIGE PULIS	285.66	0000159765
5/15/2015	10001	4353010000	Preschool Program	CL294006	0000023930	PAIGE PULIS	298.08	0000159765
5/15/2015	10030	7920300000	Sheriffs Police/Civil Grants	03013925	0000007900	PARADIGM AEROSPACE CORPORATION	15,000.00	0000159766
5/15/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03014109	0000006253	PARENT INFORMATION GROUP FOR EXCEPTIONAL	23,986.00	0000159767
5/15/2015	20013	3330400000	Fleet Management	03014321	0000021693	PARROTTS TOWING & RECOVERY LLC	562.00	0000159768
5/15/2015	10001	8110030000	Employment F3	03013961	0000006600	PARTNERS IN LEARNING INC	1,698.00	0000159769
5/15/2015	10001	8110030000	Employment F3	03013963	0000006600	PARTNERS IN LEARNING INC	1,699.00	0000159769
5/15/2015	10001	8110030000	Employment F3	03013966	0000006600	PARTNERS IN LEARNING INC	1,699.00	0000159769
5/15/2015	10001	8110030000	Employment F3	03013969	0000006600	PARTNERS IN LEARNING INC	1,698.00	0000159769
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61302	0000002305	PATRICIA CONNELLY	134.55	0000159987
5/15/2015	10001	8330103000	Child Welfare Services F62	MT65571	0000002158	PATRICIA HENRY	36.23	0000159988
5/15/2015	10001	4353010000	Preschool Program	CL293629	0000003333	PATRICIA Q CLEAVER	1,440.00	0000159770
5/15/2015	10001	7920800000	Police Aviation	CL299372	0000003748	PAUL BRENNAN	239.99	0000159947
5/15/2015	20013	3330400000	Fleet Management	03014320	0000021411	PAULS TIRE SERVICE LLC	5,670.45	0000159771
5/15/2015	20013	3330400000	Fleet Management	03013746	0000021411	PAULS TIRE SERVICE LLC	1,870.06	0000159771
5/15/2015	10009	9320000000	Road Machinery Fund	03014189	0000006074	PBS BRAKE AND SUPPLY CORP	45.76	0000159772
5/15/2015	10009	9320000000	Road Machinery Fund	03014192	0000006074	PBS BRAKE AND SUPPLY CORP	1,246.27	0000159772
5/15/2015	10009	9320000000	Road Machinery Fund	03014193	0000006074	PBS BRAKE AND SUPPLY CORP	162.42	0000159772
5/15/2015	10009	9320000000	Road Machinery Fund	03014304	0000023761	PC HOLDINGS 5	2,304.32	0000159773
5/15/2015	10009	9320000000	Road Machinery Fund	03014303	0000023761	PC HOLDINGS 5	296.24	0000159773
5/15/2015	10009	9320000000	Road Machinery Fund	03014282	0000023761	PC HOLDINGS 5	1,946.59	0000159773
5/15/2015	10030	8250200000	Aging Division Services	03013669	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	7,300.65	0000159774
5/15/2015	10001	4351020100	Medical Examiner's Office	03013621	0000007904	PERKINELMER GENETICS INC	50.00	0000159775
5/15/2015	10001	4351020100	Medical Examiner's Office	03013613	0000007904	PERKINELMER GENETICS INC	100.00	0000159775
5/15/2015	10001	4351020100	Medical Examiner's Office	03013605	0000007904	PERKINELMER GENETICS INC	50.00	0000159775
5/15/2015	10001	4351020100	Medical Examiner's Office	03013599	0000007904	PERKINELMER GENETICS INC	50.00	0000159775
5/15/2015	10001	4351020100	Medical Examiner's Office	03013617	0000007904	PERKINELMER GENETICS INC	50.00	0000159775
5/15/2015	10001	4351020100	Medical Examiner's Office	03014047	0000021762	PESTECH EXTERMINATING INC	43.00	0000159776
5/15/2015	10001	4351020100	Medical Examiner's Office	03014045	0000021762	PESTECH EXTERMINATING INC	43.00	0000159776
5/15/2015	10001	4351020100	Medical Examiner's Office	03014043	0000021762	PESTECH EXTERMINATING INC	43.00	0000159776
5/15/2015	10001	4351020100	Medical Examiner's Office	03014044	0000021762	PESTECH EXTERMINATING INC	43.00	0000159776
5/15/2015	20011	5751000000	Maintenance Treatment & Trans	03014003	0000005655	PETER RABY CO INC	57.25	0000159777
5/15/2015	40021	9310000000	Transportation	03013879	0000005925	PHELPS GUIDE RAIL INC	1,659.00	0000159778
5/15/2015	40021	9310000000	Transportation	03013878	0000005925	PHELPS GUIDE RAIL INC	5,190.63	0000159778

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5/15/2015	40021	9310000000	Transportation	03013876	000005925	PHELPS GUIDE RAIL INC	3,612.50	0000159778
5/15/2015	40021	9310000000	Transportation	03013873	000005925	PHELPS GUIDE RAIL INC	5,473.00	0000159778
5/15/2015	40021	9310000000	Transportation	03013874	000005925	PHELPS GUIDE RAIL INC	5,835.50	0000159778
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL282047	000005953	POSTLER & JAECKLE CORP	7,622.00	0000159779
5/15/2015	20013	3330502000	Laboratory Services	03013782	000007965	PRAXAIR DISTRIBUTION MID-ATLANTIC LLC	130.20	0000159780
5/15/2015	10030	1500000000	Corrections	03014142	000009781	PRECISION DYNAMICS CORP	690.00	0000159781
5/15/2015	10030	7920300000	Sheriffs Police/Civil Grants	03013933	000007928	PROJECT LIFESAVER INC	4,109.02	0000159782
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014079	000007733	PURPLEWIRE LLC	148.38	0000159783
5/15/2015	10030	8110010000	Elig/Incmaintenance F1	CL290824	0000023916	R J BARRETT MANOR HOUSING DEV FUND CO	315.00	0000159784
5/15/2015	20033	3520200000	Community Development Programs	03013964	000006580	R KOCH CONSTRUCTION CORP	12,961.00	0000159785
5/15/2015	20033	3520200000	Community Development Programs	03013975	000006580	R KOCH CONSTRUCTION CORP	9,710.00	0000159785
5/15/2015	10001	8230102000	Adult Protective Services F2	MT62638	000002046	RACHEL C FAVA	157.55	0000159989
5/15/2015	10001	4353010000	Preschool Program	CL292635	000008243	RACHEL MOSHER	1,170.00	0000159786
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014322	000009425	REDISHRED ACQUISITION INC	2,489.75	0000159787
5/15/2015	10001	8330103000	Child Welfare Services F62	MT61408	000005313	REGINA DEPPERMAN	46.58	0000159990
5/15/2015	10001	2365150000	County General Other Items	CL297552	0000023828	REGINALD BROWN	200.00	0000159788
5/15/2015	20013	3330200000	Construction	03014173	000006513	RETROTECH INC	375.00	0000159789
5/15/2015	10001	8110010000	Elig/Incmaintenance F1	MT66308	000008010	RICHARD LESH	35.26	0000159991
5/15/2015	10001	3820000000	Fire Bureau	CL286558	0000021493	RICHARD WISE	77.05	0000159901
5/15/2015	10001	6909000000	Historical Facilities	03014328	000007069	RID-O-VIT	707.84	0000159790
5/15/2015	20013	3330400000	Fleet Management	03013838	000007069	RID-O-VIT	674.10	0000159790
5/15/2015	20011	5742000000	Operations Distrib & Storage	03014000	000007069	RID-O-VIT	61.00	0000159790
5/15/2015	10001	7920600000	Police Evidence	03013721	000007069	RID-O-VIT	61.00	0000159790
5/15/2015	10001	6905000000	Veterans Cemetary	03014251	000007069	RID-O-VIT	107.25	0000159790
5/15/2015	10001	4353010000	Preschool Program	CL293297	0000019922	ROBERT BUTKOWSKI	632.50	0000159791
5/15/2015	10001	4350400400	Environmental Health	CL295265	000002091	ROBERT FUREY	74.75	0000159926
5/15/2015	10001	8340501000	Child & Family MH Clinic Treat	03013733	0000022075	ROBERT KALLINICOS	5,346.73	0000159792
5/15/2015	10001	8230102000	Adult Protective Services F2	MT62683	000004207	ROBERTA S DALLAS	245.23	0000159992
5/15/2015	10001	4353010000	Preschool Program	CL293214	0000023709	ROCHELLE RATLIFF	155.42	0000159793
5/15/2015	10001	8110200000	Dss Admin Overhead F20	03014029	000006867	ROCKWEST CENTER III LLC	15,000.00	0000159794
5/15/2015	10001	8110200000	Dss Admin Overhead F20	03014035	000006867	ROCKWEST CENTER III LLC	15,000.00	0000159794
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013672	000008234	RODENTPRO.COMM LLC	173.00	0000159795
5/15/2015	10001	3820000000	Fire Bureau	CL293866	000004248	RONALD RYAN	75.33	0000159902
5/15/2015	10001	8720250000	City Zoning	03013688	000006865	RTB INC	726.95	0000159796
5/15/2015	20013	3330702000	Maintenance	03013847	000006087	RUMETCO SALES INC	190.00	0000159797
5/15/2015	20013	3330702000	Maintenance	03013845	000006087	RUMETCO SALES INC	39.50	0000159797

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5/15/2015	20013	3330702000	Maintenance	03013843	0000006087	RUMETCO SALES INC	16.00	0000159797
5/15/2015	10001	4350400400	Environmental Health	CL294727	0000001549	RUSSELL S COOPER	348.45	0000159927
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014148	0000006868	S&W SERVICES INC	10,166.66	0000159798
5/15/2015	10030	4395800000	Disease Control Grants	CL294443	0000023842	SAHELEZEGI GEBRESELASIE	276.00	0000159928
5/15/2015	20015	6510100000	Central Library	CL295033	0000015275	SALINA FREE LIBRARY	190.62	0000159799
5/15/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55343	0000001292	SALLY A UNGERER	54.63	0000159993
5/15/2015	10001	4350800300	Tb Control	CL294436	0000019865	SANDRA KELLY	64.66	0000159929
5/15/2015	10001	4350800300	Tb Control	CB294436	0000019865	SANDRA KELLY	31.75	0000159929
5/15/2015	10001	1520000000	Security Services	03013752	0000006433	SANICO INC	750.96	0000159800
5/15/2015	10001	8330103000	Child Welfare Services F62	MT55052	0000000625	SARAH EASTERLY	49.45	0000159994
5/15/2015	10001	8110210000	Safety Net Assistance	CL288729	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000159801
5/15/2015	40025	3300000000	Water Environment Protection D	03014078	0000018970	SCHICHELTS NURSERY INC	38,358.00	0000159802
5/15/2015	10001	7920200000	Police Patrol	CL299375	0000008716	SCOTT BOLLINGER	239.00	0000159948
5/15/2015	10001	3820000000	Fire Bureau	CL293876	0000004062	SCOTT SCHRILLA	39.10	0000159903
5/15/2015	10001	3820000000	Fire Bureau	CB293876	0000004062	SCOTT SCHRILLA	9.20	0000159903
5/15/2015	10001	7510100000	County Adminstration	CB291588	0000022112	SEAN CARROLL	168.00	0000159941
5/15/2015	10001	8110210000	Safety Net Assistance	CL288704	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000159803
5/15/2015	10030	8250200000	Aging Division Services	03013674	0000022513	SELF DIRECT INC	516.25	0000159804
5/15/2015	10001	8230102000	Adult Protective Services F2	MT65753	0000004847	SHANNON NOWLIN	173.65	0000159995
5/15/2015	10001	4353020000	Early Intervention	CL293779	0000022517	SHAWANNA BREWER	172.00	0000159805
5/15/2015	10001	7920200000	Police Patrol	CL299376	0000001395	SHAWN BERGMAN	239.00	0000159949
5/15/2015	10001	4350400400	Environmental Health	CL294731	0000004254	SHAWN M RUSH	37.95	0000159930
5/15/2015	10001	4350400400	Environmental Health	CB294731	0000004254	SHAWN M RUSH	3.30	0000159930
5/15/2015	10001	1330000000	Comptrollers Auditing Div	CL289118	0000022468	SHELDON A ASHKIN	940.00	0000159806
5/15/2015	10001	4350700800	Nurse Family Partnership	CL282843	0000021256	SHERRY BISHOP	81.08	0000159931
5/15/2015	10030	8250200000	Aging Division Services	03013858	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,365.00	0000159807
5/15/2015	10030	8250200000	Aging Division Services	03014102	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,430.00	0000159807
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013701	0000009261	SIMPLEXGRINNELL LP	364.00	0000159808
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013953	0000009261	SIMPLEXGRINNELL LP	292.14	0000159808
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03013958	0000009261	SIMPLEXGRINNELL LP	362.50	0000159808
5/15/2015	10001	8110210000	Safety Net Assistance	CL288747	0000007372	SISSKIND FUNERAL SERVICE LLC	2,220.00	0000159809
5/15/2015	20015	6510100000	Central Library	CL295036	0000015203	SKANEATELES LIBRARY	64.72	0000159810
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014027	0000017109	SMS SYSTEMS MAINTENANCE SERVICES INC	18,528.19	0000159811
5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295059	0000006394	SNELL FARM CHILDRENS CENTER	12,141.77	0000159812
5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295064	0000006394	SNELL FARM CHILDRENS CENTER	10,966.76	0000159812
5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295066	0000006394	SNELL FARM CHILDRENS CENTER	11,750.10	0000159812

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5/15/2015	10001	8330304000	Child Welfare Foster Care	CL295067	0000006394	SNELL FARM CHILDRENS CENTER	11,988.32	0000159812
5/15/2015	20015	6510100000	Central Library	CL295034	0000015293	SOLVAY PUBLIC LIBRARY	151.01	0000159813
5/15/2015	10030	4395700000	MCH/Healthy Families Grants	03014159	0000007669	SONITROL SERVICES OF NY INC	129.00	0000159814
5/15/2015	10001	3420000000	Call Taking & Dispatch	03013767	0000000101	SOUTHWORTH-MILTON INC	382.38	0000159815
5/15/2015	10001	3420000000	Call Taking & Dispatch	03013849	0000000101	SOUTHWORTH-MILTON INC	363.00	0000159815
5/15/2015	10001	3420000000	Call Taking & Dispatch	03013765	0000000101	SOUTHWORTH-MILTON INC	341.70	0000159815
5/15/2015	10001	7920100000	Police Administration	03013811	0000009701	SPOK INC	75.80	0000159816
5/15/2015	10001	7920800000	Police Aviation	03013937	0000009701	SPOK INC	58.45	0000159816
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03013681	0000009701	SPOK INC	7.02	0000159816
5/15/2015	20015	6510100000	Central Library	03013712	0000009701	SPOK INC	26.40	0000159816
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013848	0000009701	SPOK INC	70.98	0000159816
5/15/2015	10030	4395300000	Health Promotion Grants	03013892	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	-52.32	0000159817
5/15/2015	10030	4395300000	Health Promotion Grants	03013894	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	41.43	0000159817
5/15/2015	10030	4395300000	Health Promotion Grants	03013888	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	523.18	0000159817
5/15/2015	10030	4395300000	Health Promotion Grants	03013853	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,277.46	0000159818
5/15/2015	20013	3330400000	Fleet Management	03013907	0000007545	STADIUM INTL SALES & SERVICE LLC	467.02	0000159819
5/15/2015	10001	8110010000	Elig/Incmaintenance F1	CL271600	0000009322	STATE OF FLORIDA	18.00	0000159820
5/15/2015	10001	8110010000	Elig/Incmaintenance F1	CL271598	0000007592	STATE OF NEW JERSEY	25.00	0000159821
5/15/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL271599	0000015383	STATE OF PENNSYLVANIA	40.00	0000159822
5/15/2015	10001	8110010000	Elig/Incmaintenance F1	CL295117	0000015398	STATE OF TEXAS	22.00	0000159823
5/15/2015	10001	4350400300	Vector Control	CL289894	0000003421	STEPHEN LAGUARDIA	49.45	0000159932
5/15/2015	40025	3300000000	Water Environment Protection D	03014100	0000002504	STEPHEN TUMBER	10,740.00	0000159824
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014203	0000018862	STR SOFTWARE COMPANY	4,575.00	0000159825
5/15/2015	10001	1550000000	Food Service	03013710	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000159826
5/15/2015	20011	5752000000	Maintenance Distrib & Storage	03014308	0000005760	SUBURBAN HARDWARE INC	125.79	0000159827
5/15/2015	10001	6912000000	Onondaga Lake Park	03013830	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	664.85	0000159828
5/15/2015	10001	6911000000	Oneida Shores	03013840	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	443.43	0000159828
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03013935	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	524.28	0000159828
5/15/2015	20013	3330400000	Fleet Management	03014319	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	40,849.13	0000159828
5/15/2015	10001	4353010000	Preschool Program	CL290778	0000001561	SUSAN E DAVOLI	405.00	0000159829
5/15/2015	10030	1500000000	Corrections	CL293678	0000009393	SWANSON SERVICES CORP	82.69	0000159830
5/15/2015	10030	1500000000	Corrections	CD293678	0000009393	SWANSON SERVICES CORP	70.99	0000159830
5/15/2015	10030	1500000000	Corrections	CF293678	0000009393	SWANSON SERVICES CORP	89.20	0000159830
5/15/2015	10030	1500000000	Corrections	CG293678	0000009393	SWANSON SERVICES CORP	116.25	0000159830
5/15/2015	10030	1500000000	Corrections	CH293678	0000009393	SWANSON SERVICES CORP	44.38	0000159830
5/15/2015	10030	1500000000	Corrections	CI293678	0000009393	SWANSON SERVICES CORP	83.13	0000159830

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5/15/2015	10030	1500000000	Corrections	CJ293678	0000009393	SWANSON SERVICES CORP	77.72	0000159830
5/15/2015	10030	1500000000	Corrections	CK293678	0000009393	SWANSON SERVICES CORP	83.13	0000159830
5/15/2015	10030	1500000000	Corrections	CM293678	0000009393	SWANSON SERVICES CORP	65.80	0000159830
5/15/2015	10030	1500000000	Corrections	CN293678	0000009393	SWANSON SERVICES CORP	88.54	0000159830
5/15/2015	10030	1500000000	Corrections	CO293678	0000009393	SWANSON SERVICES CORP	72.31	0000159830
5/15/2015	10030	1500000000	Corrections	CP293678	0000009393	SWANSON SERVICES CORP	115.81	0000159830
5/15/2015	10030	1500000000	Corrections	CB293678	0000009393	SWANSON SERVICES CORP	94.39	0000159830
5/15/2015	10030	1500000000	Corrections	CC293678	0000009393	SWANSON SERVICES CORP	99.14	0000159830
5/15/2015	10030	1500000000	Corrections	CE293678	0000009393	SWANSON SERVICES CORP	60.39	0000159830
5/15/2015	10001	7920200000	Police Patrol	03013648	0000006093	SYNERGY GLOBAL SOLUTIONS INC	582.36	0000159831
5/15/2015	40021	9310000000	Transportation	03013812	0000005673	SYRACUSE BLUE PRINT CO INC	76.96	0000159832
5/15/2015	40021	9310000000	Transportation	03013814	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000159832
5/15/2015	10001	3110000000	District Attorney Operations	03014016	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000159832
5/15/2015	10001	3110000000	District Attorney Operations	03013978	0000005673	SYRACUSE BLUE PRINT CO INC	47.25	0000159832
5/15/2015	10001	3110000000	District Attorney Operations	03013982	0000005673	SYRACUSE BLUE PRINT CO INC	27.00	0000159832
5/15/2015	10001	3110000000	District Attorney Operations	03014011	0000005673	SYRACUSE BLUE PRINT CO INC	81.00	0000159832
5/15/2015	10001	8260302000	Adult Mental Health OASAS Cont	03014180	0000005703	SYRACUSE BRICK HOUSE INC	475,762.00	0000159833
5/15/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000159834
5/15/2015	20013	3330702000	Maintenance	03014175	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	30.00	0000159835
5/15/2015	20013	3330702000	Maintenance	03014174	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.49	0000159835
5/15/2015	20013	3330702000	Maintenance	03013795	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	319.49	0000159835
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014292	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.64	0000159835
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014301	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	284.25	0000159835
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014300	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000159835
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014299	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000159835
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014298	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	614.70	0000159835
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014296	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000159835
5/15/2015	10030	8110010000	Elig/Incmaintenance F1	CL290821	0000005844	SYRACUSE HOUSING AUTHORITY	214.00	0000159836
5/15/2015	10030	8250200000	Aging Division Services	03013952	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000159836
5/15/2015	10030	8250200000	Aging Division Services	03014097	0000005710	SYRACUSE JEWISH FAMILY SERVICE	705.95	0000159837
5/15/2015	10001	4350700600	Family Planning	CL281035	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	87,604.47	0000159838
5/15/2015	10030	8250200000	Aging Division Services	03013666	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,032.57	0000159839
5/15/2015	20013	3330702000	Maintenance	03014240	0000005806	SYRACUSE THERMAL PRODUCTS INC	2,989.00	0000159840
5/15/2015	20013	3330702000	Maintenance	03014239	0000005806	SYRACUSE THERMAL PRODUCTS INC	520.00	0000159840
5/15/2015	10001	1520000000	Security Services	03014167	0000006375	SYRACUSE TIME & ALARM COMPANY INC	880.00	0000159841
5/15/2015	10030	1500000000	Corrections	03014147	0000006375	SYRACUSE TIME & ALARM COMPANY INC	6,477.18	0000159841

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5/15/2015	20011	5752000000	Maintenance Distrib & Storage	03014238	000006009	T H KINSELLA INC	344.95	0000159842
5/15/2015	20011	5752000000	Maintenance Distrib & Storage	03014241	000006009	T H KINSELLA INC	433.85	0000159842
5/15/2015	10001	8350100000	Hillbrook	03013695	0000000772	TAMMY IBBS	100.00	0000159843
5/15/2015	10001	8350100000	Hillbrook	03013698	0000000772	TAMMY IBBS	100.00	0000159843
5/15/2015	10001	8350100000	Hillbrook	03013696	0000000772	TAMMY IBBS	100.00	0000159843
5/15/2015	10001	4350300400	Cancer Services Program	CB294440	0000007746	TAMMY SMITH	19.45	0000159933
5/15/2015	10030	4395800000	Disease Control Grants	CL294440	0000007746	TAMMY SMITH	64.66	0000159933
5/15/2015	10030	1500000000	Corrections	03014215	0000006072	THE LIBERTY STORE INC	1,584.00	0000159844
5/15/2015	10001	7930600000	Custody Housing	03013651	0000006072	THE LIBERTY STORE INC	1,678.08	0000159844
5/15/2015	20035	6550000000	Ocpl - Library Grants	CL295040	0000019678	THOMAS D HENRY	100.00	0000159845
5/15/2015	10001	4351030200	Forensic Biology/DNA Lab	03013932	0000007711	THOMAS SCIENTIFIC INC	225.00	0000159846
5/15/2015	10001	4351030200	Forensic Biology/DNA Lab	03013936	0000007711	THOMAS SCIENTIFIC INC	23.38	0000159846
5/15/2015	10001	4351030200	Forensic Biology/DNA Lab	03013934	0000007711	THOMAS SCIENTIFIC INC	131.62	0000159846
5/15/2015	10001	4351030200	Forensic Biology/DNA Lab	03013930	0000007711	THOMAS SCIENTIFIC INC	185.68	0000159846
5/15/2015	20033	3520200000	Community Development Programs	03014021	0000002985	THOMAS TOWNSEND	14,900.00	0000159847
5/15/2015	20013	3330400000	Fleet Management	03014135	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	162.96	0000159848
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03013998	0000009306	TIGERDIRECT INC	275.28	0000159849
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	03013705	0000006211	TILE & CARPET TOWN EAST INC	25.18	0000159850
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013913	0000009628	TIME WARNER CABLE	135.78	0000159851
5/15/2015	10001	7920200000	Police Patrol	03013724	0000009628	TIME WARNER CABLE	23.42	0000159851
5/15/2015	10001	6902000000	Beaver Lake Nature Center	03013909	0000009628	TIME WARNER CABLE	45.93	0000159851
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013911	0000009628	TIME WARNER CABLE	322.99	0000159851
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013912	0000009628	TIME WARNER CABLE	135.39	0000159851
5/15/2015	10030	4395700000	MCH/Healthy Families Grants	03013539	0000009628	TIME WARNER CABLE	92.45	0000159851
5/15/2015	20015	6520000000	System Support	03014095	0000009628	TIME WARNER CABLE	1,094.35	0000159852
5/15/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299352	0000023637	TIMOTHY D EVANCHAK	1,800.00	0000159853
5/15/2015	10030	4395400000	Environmental Health Grants	03013929	0000021830	TIOUGHNIOGA LAKE PRESERVATION FOUNDATION	3,500.00	0000159854
5/15/2015	10001	8330103000	Child Welfare Services F62	MT62160	0000004261	TODD GUERIN	198.38	0000159996
5/15/2015	10001	3975000000	Finance County Wide Allocation	CL289341	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	17,297.33	0000159855
5/15/2015	10001	8110010000	Elig/Incmaintenance F1	03014064	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,428.26	0000159856
5/15/2015	10001	8110200000	Dss Admin Overhead F20	03014221	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,261.94	0000159856
5/15/2015	10001	4710200000	Family Court Services	03014235	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	858.24	0000159856
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014253	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	191.91	0000159856
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03014257	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	878.37	0000159856
5/15/2015	10001	3910400000	Tax Collection	03014295	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	124.58	0000159856
5/15/2015	20015	6510100000	Central Library	03014307	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	959.01	0000159856

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5/15/2015	20011	5741010000	Water Treatment & Pumping	03014323	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	71.74	0000159856
5/15/2015	10001	3110000000	District Attorney Operations	03014326	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,203.88	0000159856
5/15/2015	10001	4710200000	Family Court Services	03013670	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	863.66	0000159856
5/15/2015	10007	9310300000	Maintenance of Roads	03013713	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	427.00	0000159856
5/15/2015	10007	9310300000	Maintenance of Roads	03013714	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	427.00	0000159856
5/15/2015	10030	3810000000	Emergency Management (Admin)	03013715	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	98.85	0000159856
5/15/2015	10001	7930100000	Custody Administration	03013720	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	175.82	0000159856
5/15/2015	10001	7920500000	Police Criminal Investigation	03013729	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	623.02	0000159856
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013842	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	906.42	0000159856
5/15/2015	10001	8110090000	HEAP	03013918	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,336.83	0000159856
5/15/2015	10001	8110090000	HEAP	03013921	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,389.12	0000159856
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CL294285	0000005831	TOWN OF DEWITT	23.75	0000159857
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL293657	0000005831	TOWN OF DEWITT	1,325.21	0000159857
5/15/2015	10009	9320000000	Road Machinery Fund	CL295660	0000005831	TOWN OF DEWITT	884.20	0000159857
5/15/2015	10009	9320000000	Road Machinery Fund	CL295661	0000005831	TOWN OF DEWITT	520.00	0000159857
5/15/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB293657	0000005831	TOWN OF DEWITT	3,680.80	0000159857
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CB294285	0000005831	TOWN OF DEWITT	47.50	0000159857
5/15/2015	10009	9320000000	Road Machinery Fund	CB295660	0000005831	TOWN OF DEWITT	55.30	0000159857
5/15/2015	10001	3910400000	Tax Collection	CL289337	0000005835	TOWN OF LAFAYETTE	1,492.30	0000159858
5/15/2015	10009	9320000000	Road Machinery Fund	03013996	0000006194	TRACEY ROAD EQUIPMENT INC	5,655.40	0000159859
5/15/2015	20013	3330400000	Fleet Management	03014334	0000006194	TRACEY ROAD EQUIPMENT INC	1,331.41	0000159859
5/15/2015	10007	9310300000	Maintenance of Roads	03013905	0000009523	TRAFFIC PARTS INC	299.15	0000159860
5/15/2015	20013	3330400000	Fleet Management	03013895	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,775.03	0000159861
5/15/2015	20013	3330400000	Fleet Management	03013897	0000006766	TRANSPORTATION REPAIR SERVICE INC	726.64	0000159861
5/15/2015	20013	3330400000	Fleet Management	03013728	0000006332	TRI TANK CORP	632.13	0000159862
5/15/2015	10001	6907000000	Highland Forest	03014302	0000021711	TULLY BUILDING SUPPLY INC	1,229.70	0000159863
5/15/2015	20015	6510100000	Central Library	CL295035	0000015276	TULLY FREE LIBRARY	31.21	0000159864
5/15/2015	10030	5510000000	Aging & Youth - Aging Division	CB299751	0000004390	TYLER BROWN	26.45	0000159937
5/15/2015	10030	8250200000	Aging Division Services	CL299751	0000004390	TYLER BROWN	36.23	0000159937
5/15/2015	20013	3330400000	Fleet Management	03013902	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,233.19	0000159865
5/15/2015	20013	3330400000	Fleet Management	03014093	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	739.30	0000159865
5/15/2015	10001	0516000000	Central Mail	CL282049	0000008473	UNITED PARCEL SERVICE INC	64.51	0000159866
5/15/2015	10001	3420000000	Call Taking & Dispatch	03013844	0000005973	UNITED RADIO INC	1,158.50	0000159867
5/15/2015	10001	3420000000	Call Taking & Dispatch	03013846	0000005973	UNITED RADIO INC	4,836.00	0000159867
5/15/2015	10001	8340401000	Child & Family Mental Hlth Day	03013786	0000005932	UPSTATE NIAGARA COOPERATIVE INC	43.14	0000159868
5/15/2015	20015	6510100000	Central Library	03014014	0000022013	US SECURITY ASSOCIATES INC	3,548.88	0000159869

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/15/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03014099	0000022013	US SECURITY ASSOCIATES INC	1,919.52	0000159869
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014005	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	135.00	0000159870
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014004	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	150.00	0000159870
5/15/2015	10001	3110000000	District Attorney Operations	03013973	0000007124	VAN BORTEL FORD INC	20,939.00	0000159871
5/15/2015	40021	9310000000	Transportation	03013825	0000005942	VECTOR CONSTRUCTION CORP	231,500.00	0000159872
5/15/2015	10001	7940100000	Civil Administration	03013725	0000007731	VERIZON WIRELESS SERVICES LLC	1,190.30	0000159873
5/15/2015	10001	6910000000	Jamesville Beach	03013991	0000007731	VERIZON WIRELESS SERVICES LLC	160.55	0000159873
5/15/2015	10001	6917000000	Rangers	03013702	0000007731	VERIZON WIRELESS SERVICES LLC	200.11	0000159873
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	03013850	0000007731	VERIZON WIRELESS SERVICES LLC	1,232.69	0000159873
5/15/2015	10001	3700000000	Elections Board	03014106	0000007731	VERIZON WIRELESS SERVICES LLC	52.64	0000159873
5/15/2015	10001	8330103000	Child Welfare Services F62	03014071	0000007731	VERIZON WIRELESS SERVICES LLC	623.20	0000159873
5/15/2015	10001	3410000000	Administration/Support	03014006	0000007731	VERIZON WIRELESS SERVICES LLC	61.69	0000159873
5/15/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03014184	0000007731	VERIZON WIRELESS SERVICES LLC	268.93	0000159873
5/15/2015	10001	6903000000	Rosamond Gifford Zoo	03014149	0000009534	VETERINARY PHARMACIES OF AMERICA INC	994.18	0000159874
5/15/2015	40021	1500000000	Corrections	03014074	0000006640	VIKING MECHANICAL SYSTEMS INC	1,392.00	0000159875
5/15/2015	20013	3330100000	Admin/Accounting/Personnel	CL294288	0000005850	VILLAGE OF SOLVAY	798.85	0000159876
5/15/2015	10030	4395700000	MCH/Healthy Families Grants	03013514	0000023836	VOLOGY INC	2,520.34	0000159877
5/15/2015	10001	0514020000	Building Trades	03013384	0000008450	W W GRAINGER INC	178.20	0000159878
5/15/2015	20013	3330701000	Instrumentation & Electrical	03013685	0000008450	W W GRAINGER INC	615.12	0000159878
5/15/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282856	0000009264	WADED GONZALEZ-CANDELARIA	159.85	0000159934
5/15/2015	10001	4353020000	Early Intervention	CL295157	0000001438	WANDA WOOLMAN	120.00	0000159879
5/15/2015	10001	8110210000	Safety Net Assistance	CL288728	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000159880
5/15/2015	10001	8110210000	Safety Net Assistance	CL288656	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000159880
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014028	0000008546	WASTE MANAGEMENT OF NY LLC	2,091.72	0000159881
5/15/2015	20013	3330704000	Process Control	03014261	0000008546	WASTE MANAGEMENT OF NY LLC	853.05	0000159881
5/15/2015	10001	0514010000	Central & Ground Maintenance	03014030	0000008546	WASTE MANAGEMENT OF NY LLC	1,786.57	0000159881
5/15/2015	10030	4395400000	Environmental Health Grants	03013861	0000000214	WB MASON COMPANY INC	71.20	0000159882
5/15/2015	10001	1320060000	Accounting Division Administra	03013868	0000000214	WB MASON COMPANY INC	550.46	0000159882
5/15/2015	10001	4351030300	Criminalistics	03014105	0000000214	WB MASON COMPANY INC	598.25	0000159882
5/15/2015	10030	4395400000	Environmental Health Grants	03013859	0000000214	WB MASON COMPANY INC	71.20	0000159882
5/15/2015	10001	4350300300	Health Promotion	03013855	0000000214	WB MASON COMPANY INC	1,196.50	0000159882
5/15/2015	10001	8110200000	Dss Admin Overhead F20	03013747	0000000214	WB MASON COMPANY INC	957.20	0000159882
5/15/2015	10001	2500000000	County Legislature	03013680	0000000214	WB MASON COMPANY INC	47.86	0000159882
5/15/2015	40025	3300000000	Water Environment Protection D	03012783	0000016712	WCNY FOUNDATION INC	98,527.00	0000159883
5/15/2015	10001	0514020000	Building Trades	03013987	0000007905	WESCO DISTRIBUTION INC	189.54	0000159884
5/15/2015	10001	1520000000	Security Services	03013707	0000006339	WESCOTT GROUP INC	3,544.64	0000159885

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5/15/2015	10001	0514010000	Central & Ground Maintenance	03013992	0000006339	WESCOTT GROUP INC	453.30	0000159885
5/15/2015	10001	4710300000	Municipal Legal Services	03014230	0000008742	WEST PUBLISHING CORP	2,110.46	0000159886
5/15/2015	10001	8110200000	Dss Admin Overhead F20	03014249	0000008742	WEST PUBLISHING CORP	1,350.32	0000159886
5/15/2015	10001	3110000000	District Attorney Operations	03014070	0000008742	WEST PUBLISHING CORP	1,362.00	0000159886
5/15/2015	10001	3110000000	District Attorney Operations	03014058	0000008742	WEST PUBLISHING CORP	783.36	0000159886
5/15/2015	10030	1500000000	Corrections	03013704	0000008742	WEST PUBLISHING CORP	333.36	0000159886
5/15/2015	10030	8250200000	Aging Division Services	03014076	0000006890	WESTCOTT COMMUNITY CENTER INC	9,347.21	0000159887
5/15/2015	10001	0511000000	Facilities Administration	03014182	0000009625	WEX BANK	1,552.82	0000159888
5/15/2015	10001	3410000000	Administration/Support	CL294392	0000001811	WILLIAM BLEYLE	90.85	0000159898
5/15/2015	10001	2770000000	Info Tech Infrastructure Svcs	03014031	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	6,960.00	0000159889
5/15/2015	10001	6912000000	Onondaga Lake Park	03013706	0000008851	XYLEM WATER SOLUTIONS USA INC	588.73	0000159890

Total Check Run 5/15/2015

\$ 8,009,814.02