

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/11/2015	40021	6500000000	Onondaga County Public Library	03032334	0000019244	1ST POINT LLC	3,590.00	0000174160
12/11/2015	40021	6500000000	Onondaga County Public Library	03031915	0000019244	1ST POINT LLC	4,620.00	0000174160
12/11/2015	40021	6500000000	Onondaga County Public Library	03032338	0000019244	1ST POINT LLC	4,620.00	0000174160
12/11/2015	10001	7930100000	Custody Administration	03032352	0000022022	A VERDI LLC	94.00	0000174161
12/11/2015	10001	3420000000	Call Taking & Dispatch	03031982	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	2,650.00	0000174162
12/11/2015	20013	3330701000	Instrumentation & Electrical	03032343	0000006342	ACI CONTROLS INC	1,001.78	0000174163
12/11/2015	10001	4710300000	Municipal Legal Services	CL297501	0000006404	ACTION REPORTING SERVICE LLC	590.95	0000174164
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL301018	0000015304	ADIRONDACK COMMUNITY COLLEGE	129.33	0000174165
12/11/2015	10001	6910000000	Jamesville Beach	03031812	0000006146	ADMAR SUPPLY CO INC	2,085.00	0000174166
12/11/2015	10030	6900000000	Parks & Recreation	03032234	0000006146	ADMAR SUPPLY CO INC	2,000.00	0000174166
12/11/2015	20033	3520200000	Community Development Programs	03031841	0000006666	AGA CONTRACTORS INC	9,845.00	0000174167
12/11/2015	20033	3520200000	Community Development Programs	03031844	0000006666	AGA CONTRACTORS INC	4,250.00	0000174167
12/11/2015	10030	4395300000	Health Promotion Grants	03031913	0000008124	AGCNY EAST LLC	1,979.56	0000174168
12/11/2015	10001	4350800300	Tb Control	03032236	0000007342	AJ MEDICAL PRODUCTS LLC	320.00	0000174169
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62153	0000022105	ALISON WADE	163.30	0000174612
12/11/2015	20015	6510100000	Central Library	03032071	0000000050	ALLEGRETTO FUNDING GROUP INC	4,062.50	0000174170
12/11/2015	10001	2130000000	Stop Dwi	03032093	0000008595	ALLY FINANCIAL INC	295.50	0000174171
12/11/2015	20015	6520000000	System Support	CL299625	0000001072	AMANDA TRAVIS	208.68	0000174586
12/11/2015	10001	8110200000	Dss Admin Overhead F20	03032359	0000005683	AMERICAN RED CROSS	1,294.33	0000174172
12/11/2015	20013	3330502000	Laboratory Services	03031847	0000006378	AMREX CHEMICAL COMPANY INC	224.70	0000174173
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03031820	0000006378	AMREX CHEMICAL COMPANY INC	2,074.60	0000174173
12/11/2015	10001	4350400400	Environmental Health	CL301952	0000004775	AMY D'ARCY	169.63	0000174557
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63689	0000004146	AMY HARGRAVES	144.33	0000174613
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63688	0000004146	AMY HARGRAVES	243.80	0000174613
12/11/2015	10001	8330103000	Child Welfare Services F62	MT60536	0000000652	AMY LAVELLE	294.40	0000174614
12/11/2015	10001	7110000000	Personnel Department	CL298366	0000000714	AMY PASTERNAK	76.56	0000174174
12/11/2015	20035	6550000000	Ocpl - Library Grants	CL299624	0000002621	AMY THORNA	688.68	0000174587
12/11/2015	10001	4350700200	Community Health Nursing	CL302187	0000025222	ANDREW R KAUFMAN	2,625.00	0000174175
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032197	0000019883	ANDYS PRODUCE CO INC	1,045.30	0000174176
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62190	0000005420	ANGELA E MYERS	207.00	0000174615
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62191	0000005420	ANGELA E MYERS	199.53	0000174615
12/11/2015	10030	8110010000	Elig/Incmaintenance F1	CL298014	0000025229	APARTMENT MEDIC	400.00	0000174177
12/11/2015	10030	8110010000	Elig/Incmaintenance F1	CL298015	0000025229	APARTMENT MEDIC	500.00	0000174177
12/11/2015	40021	9310000000	Transportation	03031889	0000006875	APEX STRIPING INC	3,510.00	0000174178
12/11/2015	10001	1550000000	Food Service	03031923	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,729.28	0000174179
12/11/2015	40025	3300000000	Water Environment Protection D	03032180	0000006775	ARCADIS OF NEW YORK INC	4,836.35	0000174180
12/11/2015	10030	4395300000	Health Promotion Grants	03031917	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	874.33	0000174181

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12/11/2015	10001	8330103000	Child Welfare Services F62	03032385	000009638	AT&T MOBILITY	225.71	0000174182
12/11/2015	10001	8330103000	Child Welfare Services F62	03032386	000009638	AT&T MOBILITY	2,011.41	0000174182
12/11/2015	10001	2100000000	County Executive	03032096	000009638	AT&T MOBILITY	50.28	0000174182
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL303273	000005715	AURORA OF CNY INC	180.00	0000174183
12/11/2015	10001	0200000000	Authorized Agencies - Human Se	CL292144	000005715	AURORA OF CNY INC	942.00	0000174183
12/11/2015	10001	0514020000	Building Trades	03031870	000005768	B R JOHNSON INC	224.43	0000174184
12/11/2015	20035	6550000000	Ocpl - Library Grants	03031994	000005222	B&H FOTO & ELECTRONICS CORP	229.50	0000174185
12/11/2015	20015	6520000000	System Support	03032141	000005222	B&H FOTO & ELECTRONICS CORP	1,199.00	0000174185
12/11/2015	20015	6510100000	Central Library	CL301301	0000015294	BALDWINVILLE PUBLIC LIBRARY	829.70	0000174186
12/11/2015	10001	8110210000	Safety Net Assistance	CL300601	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,660.00	0000174187
12/11/2015	10001	0300000000	Authorized Agencies - Physical	CL292145	000006070	BALTIMORE WOODS NATURE CENTER INC	1,038.00	0000174188
12/11/2015	10001	8340502000	Child & Family MH Family Sup S	CL285186	0000019207	BARBARA R METZGER	238.05	0000174580
12/11/2015	40021	9310000000	Transportation	03031985	000005233	BARRETT PAVING MATERIALS INC	6,037.50	0000174189
12/11/2015	40021	9310000000	Transportation	03031920	000005233	BARRETT PAVING MATERIALS INC	23,826.60	0000174189
12/11/2015	40021	9310000000	Transportation	03031930	000005233	BARRETT PAVING MATERIALS INC	255,202.99	0000174189
12/11/2015	40021	9310000000	Transportation	03031935	000005233	BARRETT PAVING MATERIALS INC	32,602.50	0000174189
12/11/2015	40021	9310000000	Transportation	03031936	000005233	BARRETT PAVING MATERIALS INC	3,018.75	0000174189
12/11/2015	40021	9310000000	Transportation	03031938	000005233	BARRETT PAVING MATERIALS INC	109,269.33	0000174189
12/11/2015	40021	9310000000	Transportation	03031940	000005233	BARRETT PAVING MATERIALS INC	157,518.47	0000174189
12/11/2015	40021	9310000000	Transportation	03031983	000005233	BARRETT PAVING MATERIALS INC	4,830.00	0000174189
12/11/2015	40021	9310000000	Transportation	03031986	000005233	BARRETT PAVING MATERIALS INC	4,830.00	0000174189
12/11/2015	10009	9320000000	Road Machinery Fund	03032003	000005896	BEAM MACK SALES & SERVICE INC	45.50	0000174190
12/11/2015	10001	8240200000	Adult Resource Ctr Medical As	MT58035	000003328	BETTY ANDREWS	101.20	0000174616
12/11/2015	10001	4353010000	Preschool Program	CL297728	000005795	BIRNIE BUS SERVICE INC	70,351.32	0000174191
12/11/2015	10001	4353010000	Preschool Program	CL297729	000005795	BIRNIE BUS SERVICE INC	97,120.92	0000174191
12/11/2015	10030	1500000000	Corrections	03032146	000009162	BOB BARKER COMPANY INC	975.60	0000174192
12/11/2015	10030	1500000000	Corrections	03032164	000009162	BOB BARKER COMPANY INC	495.55	0000174192
12/11/2015	20013	3330702000	Maintenance	03032412	000008416	BOFREBO INDUSTRIES INC	14,444.49	0000174193
12/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03032129	000006301	BON-TON GLASS SYRACUSE INC	340.00	0000174194
12/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03032130	000006301	BON-TON GLASS SYRACUSE INC	210.00	0000174194
12/11/2015	10001	7920400000	Police Navigation	03032273	000006051	BREWERTON BOAT YARD INC	5.55	0000174195
12/11/2015	10001	7920400000	Police Navigation	03032280	000006051	BREWERTON BOAT YARD INC	559.24	0000174195
12/11/2015	10001	7920400000	Police Navigation	03032282	000006051	BREWERTON BOAT YARD INC	895.77	0000174195
12/11/2015	10001	7920400000	Police Navigation	03032285	000006051	BREWERTON BOAT YARD INC	757.20	0000174195
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL294919	000006681	BROOME COMMUNITY COLLEGE	208.00	0000174196
12/11/2015	10001	3110000000	District Attorney Operations	03032250	000008778	BROWNELLS INC	300.19	0000174197
12/11/2015	10001	8110210000	Safety Net Assistance	CL300603	000006176	BURANICH FUNERAL HOME INC	2,220.00	0000174198

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12/11/2015	40021	6500000000	Onondaga County Public Library	03032341	000005678	BURNS BROTHERS CONTRACTORS CO INC	14,259.50	0000174199
12/11/2015	10030	3510000000	Economic Development	03031931	000005439	C&S ENGINEERS INC	15,935.00	0000174200
12/11/2015	10030	3510000000	Economic Development	03031924	000005439	C&S ENGINEERS INC	4,212.00	0000174200
12/11/2015	40021	9310000000	Transportation	03032365	000005439	C&S ENGINEERS INC	38,265.53	0000174200
12/11/2015	40021	9310000000	Transportation	03032283	000005439	C&S ENGINEERS INC	5,226.58	0000174200
12/11/2015	20013	3330900000	Computer Management	03032168	000006260	CABLEXPRESS CORP	1,403.36	0000174201
12/11/2015	10009	9320000000	Road Machinery Fund	03032007	000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000174202
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032254	000006627	CAMILLUS BUSINESS FORMS INC	3,216.00	0000174203
12/11/2015	20011	5741010000	Water Treatment & Pumping	03032252	000005891	CARBONIC SYSTEMS INC	3,585.60	0000174204
12/11/2015	10030	8110010000	Elig/Incmaintenance F1	CL298013	0000014891	CARING LANDLORD LLC	375.00	0000174205
12/11/2015	10030	4395800000	Disease Control Grants	CL301402	0000001251	CAROLYN DRISCOLL	143.18	0000174558
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	03032001	000005689	CATHOLIC CHARITIES OF THE ROMAN	12,872.82	0000174206
12/11/2015	10030	8250200000	Aging Division Services	03032126	000005689	CATHOLIC CHARITIES OF THE ROMAN	4,461.04	0000174206
12/11/2015	10030	8250200000	Aging Division Services	03031842	000005689	CATHOLIC CHARITIES OF THE ROMAN	4,483.35	0000174206
12/11/2015	10030	4395300000	Health Promotion Grants	03031929	000007452	CATHY J BERRY MD PC	84.48	0000174207
12/11/2015	10030	3410000000	Administration/Support	03031905	0000022121	CDI-INFRASTRUCTURE LLC	1,393.86	0000174208
12/11/2015	20015	6510100000	Central Library	03032078	0000000948	CENGAGE LEARNING INC	134.34	0000174209
12/11/2015	10001	4351020100	Medical Examiner's Office	03032384	0000022055	CHARLES A CATANESE	23,600.00	0000174210
12/11/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299617	0000019125	CHARLES VENTURA	11.50	0000174211
12/11/2015	10001	8330103000	Child Welfare Services F62	MT58143	0000004252	CHARLOTTE HOOVER	72.45	0000174617
12/11/2015	10009	9320000000	Road Machinery Fund	03031988	000005877	CHEMUNG SUPPLY CORP	32,101.70	0000174212
12/11/2015	10001	8230102000	Adult Protective Services F2	MT63469	0000001998	CHERYL G CASTER	116.73	0000174618
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62257	0000003977	CHRISTANIA VAUGHN	117.39	0000174619
12/11/2015	20033	3520200000	Community Development Programs	03031827	0000022033	CHRISTINA GILLETTE	1,800.00	0000174213
12/11/2015	20033	3520200000	Community Development Programs	03031831	0000022033	CHRISTINA GILLETTE	1,800.00	0000174213
12/11/2015	20033	3520200000	Community Development Programs	03031825	0000022033	CHRISTINA GILLETTE	15,400.00	0000174213
12/11/2015	10001	8330103000	Child Welfare Services F62	MT65661	0000000196	CHRISTINA T KOBUS	71.30	0000174620
12/11/2015	10001	4351020100	Medical Examiner's Office	03031998	0000021682	CHRISTINE B MORROCK	1,919.75	0000174214
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032162	0000008198	CICERO SEPTIC INC	155.00	0000174215
12/11/2015	10001	7930600000	Custody Housing	03032041	0000008198	CICERO SEPTIC INC	155.00	0000174215
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032320	000005636	CITY ELECTRIC CO INC	52.54	0000174216
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032322	000005636	CITY ELECTRIC CO INC	141.50	0000174216
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032323	000005636	CITY ELECTRIC CO INC	45.92	0000174216
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032324	000005636	CITY ELECTRIC CO INC	5,247.60	0000174216
12/11/2015	10030	6900000000	Parks & Recreation	03032179	000005636	CITY ELECTRIC CO INC	57.00	0000174216
12/11/2015	10030	6900000000	Parks & Recreation	03032219	000005636	CITY ELECTRIC CO INC	171.00	0000174216
12/11/2015	10030	6900000000	Parks & Recreation	03032229	000005636	CITY ELECTRIC CO INC	348.00	0000174216

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12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032284	000005636	CITY ELECTRIC CO INC	18.65	0000174216
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032395	000005636	CITY ELECTRIC CO INC	1,692.05	0000174216
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032396	000005636	CITY ELECTRIC CO INC	(10.24)	0000174216
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032329	000005636	CITY ELECTRIC CO INC	31.00	0000174216
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032330	000005636	CITY ELECTRIC CO INC	(31.00)	0000174216
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031828	000005636	CITY ELECTRIC CO INC	34.96	0000174216
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031833	000005636	CITY ELECTRIC CO INC	61.30	0000174216
12/11/2015	20013	3330703000	Inventory Control	03031885	000005636	CITY ELECTRIC CO INC	707.52	0000174216
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031900	000005636	CITY ELECTRIC CO INC	50.60	0000174216
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031802	000005636	CITY ELECTRIC CO INC	120.55	0000174216
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032081	000005636	CITY ELECTRIC CO INC	19.31	0000174216
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032084	000005636	CITY ELECTRIC CO INC	51.12	0000174216
12/11/2015	20011	5751000000	Maintenance Treatment & Trans	CL297317	0000015099	CITY OF OSWEGO	167.00	0000174217
12/11/2015	10001	0514020000	Building Trades	CL304208	000005824	CITY OF SYRACUSE	250.00	0000174218
12/11/2015	10001	4353010000	Preschool Program	CL298206	000005206	CLAIRE M COSTELLO	2,880.00	0000174219
12/11/2015	10009	9320000000	Road Machinery Fund	03032275	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	103.36	0000174220
12/11/2015	10009	9320000000	Road Machinery Fund	03032296	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	94.21	0000174220
12/11/2015	10009	9320000000	Road Machinery Fund	03032298	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000174220
12/11/2015	40021	9310000000	Transportation	03032270	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	13,754.70	0000174221
12/11/2015	10030	3150000000	DA Grants	03032101	000006098	CNY CENTRO INC	3,000.00	0000174222
12/11/2015	10030	4395300000	Health Promotion Grants	03031928	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	87.58	0000174223
12/11/2015	20011	5751000000	Maintenance Treatment & Trans	03032255	000006978	CNY POWER EQUIPMENT INC	620.52	0000174224
12/11/2015	10001	8760000000	Syracuse Metro Trans Council	03031966	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	170,058.70	0000174225
12/11/2015	10030	8250200000	Aging Division Services	03032349	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	7,294.50	0000174226
12/11/2015	10030	8250200000	Aging Division Services	03032055	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,779.00	0000174226
12/11/2015	20013	3330702000	Maintenance	03032042	000000219	COLLINS PIPE & SUPPLY CO INC	237.28	0000174227
12/11/2015	20013	3330704000	Process Control	03032361	000008230	COLONIAL SCIENTIFIC INC	79.90	0000174228
12/11/2015	20013	3330704000	Process Control	03032356	000008230	COLONIAL SCIENTIFIC INC	9,899.85	0000174228
12/11/2015	20013	3330704000	Process Control	03032363	000008230	COLONIAL SCIENTIFIC INC	3,676.65	0000174228
12/11/2015	10030	4395300000	Health Promotion Grants	03032392	000008134	COMMUNITY MEDIA GROUP LLC	580.00	0000174229
12/11/2015	10001	1320100000	Payroll Pre-Audit	03032198	000006255	COMPUTER & SOURCE MICROFILMING	350.00	0000174230
12/11/2015	10001	0514020000	Building Trades	03031860	000009561	CONSOLIDATED ELECTRICAL	1,216.55	0000174231
12/11/2015	20013	3330703000	Inventory Control	03031887	000009561	CONSOLIDATED ELECTRICAL	782.10	0000174231
12/11/2015	20013	3330703000	Inventory Control	03031886	000009561	CONSOLIDATED ELECTRICAL	955.60	0000174231
12/11/2015	10030	6900000000	Parks & Recreation	03031819	000022201	CONTEMPORARY PERSONNEL STAFFING INC	4,310.82	0000174232
12/11/2015	10001	8260202000	Adult Mental Hlth Dual Recover	CL270719	000007659	COORDINATED CARE SERVICES INC	2,000.00	0000174233
12/11/2015	10001	0300000000	Authorized Agencies - Physical	CL292146	000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,577.00	0000174234

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12/11/2015	10001	3975000000	Finance County Wide Allocation	CL294902	0000015249	CORNING COMMUNITY COLLEGE	264.33	0000174235
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032350	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	382.50	0000174236
12/11/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03032035	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	88.00	0000174236
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032246	0000007383	CRITTERS UNLIMITED INC	787.45	0000174237
12/11/2015	20013	3330300000	Training & Safety	03031971	0000022115	CRM LEARNING LP	696.25	0000174238
12/11/2015	10009	9320000000	Road Machinery Fund	03032008	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,338.35	0000174239
12/11/2015	10030	4395300000	Health Promotion Grants	03031927	0000006044	CROUSE HOSPITAL	87.58	0000174240
12/11/2015	10030	4395300000	Health Promotion Grants	03032032	0000006044	CROUSE HOSPITAL	123.18	0000174240
12/11/2015	10009	9320000000	Road Machinery Fund	03031932	0000000247	CUMMINS NORTHEAST INC	935.47	0000174241
12/11/2015	20013	3330601000	Flow Control	03031881	0000008974	CUMMINS-WAGNER CO INC	4,109.16	0000174242
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031943	0000008974	CUMMINS-WAGNER CO INC	2,673.45	0000174242
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63325	0000024337	DANICA WILLIAMSON	147.78	0000174621
12/11/2015	10001	8110100000	Fraud & Abuse F10	MT66364	0000007957	DAVID ARGUS	146.05	0000174622
12/11/2015	10001	4350800300	Tb Control	CC303123	0000024579	DAVID IMPELLIZZERI	72.00	0000174559
12/11/2015	10001	4350800300	Tb Control	CD303123	0000024579	DAVID IMPELLIZZERI	6.90	0000174559
12/11/2015	10001	4350800300	Tb Control	CL303123	0000024579	DAVID IMPELLIZZERI	72.00	0000174559
12/11/2015	10030	4395800000	Disease Control Grants	CB303123	0000024579	DAVID IMPELLIZZERI	4.60	0000174559
12/11/2015	10001	6911000000	Oneida Shores	CL296957	0000025213	DAVID NUHAVUN	600.00	0000174243
12/11/2015	10001	4350400400	Environmental Health	CL301951	0000001260	DAWN WATKINS	162.73	0000174560
12/11/2015	10001	4710200000	Family Court Services	CL283836	0000001873	DEBORAH A MCCARTHY	80.50	0000174244
12/11/2015	10030	8250200000	Aging Division Services	CL299783	0000003508	DEBORAH JONES	60.95	0000174583
12/11/2015	20035	6550000000	Ocpl - Library Grants	03032143	0000009467	DELL MARKETING LP	50,612.00	0000174245
12/11/2015	20015	6510100000	Central Library	03032142	0000008664	DEMCO INC	266.96	0000174246
12/11/2015	20015	6520000000	System Support	03032136	0000008664	DEMCO INC	469.88	0000174246
12/11/2015	10001	7320030000	Criminal Court Supervisions	CB301820	0000024544	DENIS HICKEY	114.43	0000174589
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301820	0000024544	DENIS HICKEY	45.43	0000174589
12/11/2015	10001	8330103000	Child Welfare Services F62	MT53999	0000003617	DEREK HMIEL	25.88	0000174623
12/11/2015	10030	8110010000	Elig/Incmaintenance F1	CL298012	0000011341	DERRICK HARGRETT	850.00	0000174247
12/11/2015	10001	4350400400	Environmental Health	CB301394	0000021442	DESIREE LIBERTY	312.80	0000174561
12/11/2015	10001	4350400400	Environmental Health	CL301394	0000021442	DESIREE LIBERTY	128.38	0000174561
12/11/2015	20015	6510100000	Central Library	CL301303	0000015265	DEWITT COMMUNITY LIBRARY	646.84	0000174248
12/11/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60692	0000005329	DIANA PEARSON	86.83	0000174624
12/11/2015	10001	4351020100	Medical Examiner's Office	03032004	0000021473	DIANNE R VERTES	10,896.60	0000174249
12/11/2015	20011	5710000000	Mwb Administration Board	CL297318	0000007845	DIG SAFELY NEW YORK INC	576.15	0000174250
12/11/2015	10001	7920200000	Police Patrol	03032311	0000007268	DIGITAL ALLY INC	4,920.00	0000174251
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032223	0000024678	DIONNA CASSONI	3,600.00	0000174252
12/11/2015	10001	6912000000	Onondaga Lake Park	03031867	0000018977	DIRECT ENERGY MARKETING INC	11.87	0000174253

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12/11/2015	10001	6909000000	Historical Facilities	03031874	0000018977	DIRECT ENERGY MARKETING INC	5.17	0000174253
12/11/2015	10009	9320000000	Road Machinery Fund	03032023	0000018977	DIRECT ENERGY MARKETING INC	207.86	0000174253
12/11/2015	10009	9320000000	Road Machinery Fund	03032024	0000018977	DIRECT ENERGY MARKETING INC	196.63	0000174253
12/11/2015	10009	9320000000	Road Machinery Fund	03032025	0000018977	DIRECT ENERGY MARKETING INC	125.32	0000174253
12/11/2015	10001	6912000000	Onondaga Lake Park	03032036	0000018977	DIRECT ENERGY MARKETING INC	17.83	0000174253
12/11/2015	10001	6909000000	Historical Facilities	03032037	0000018977	DIRECT ENERGY MARKETING INC	6.72	0000174253
12/11/2015	10001	6911000000	Oneida Shores	03031861	0000018977	DIRECT ENERGY MARKETING INC	8.74	0000174253
12/11/2015	10001	6911000000	Oneida Shores	03031857	0000018977	DIRECT ENERGY MARKETING INC	84.77	0000174253
12/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03032297	0000018977	DIRECT ENERGY MARKETING INC	69.98	0000174253
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	03032242	0000018977	DIRECT ENERGY MARKETING INC	64.95	0000174253
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	03032237	0000018977	DIRECT ENERGY MARKETING INC	2,315.30	0000174253
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	03032226	0000018977	DIRECT ENERGY MARKETING INC	92.60	0000174253
12/11/2015	10001	6901000000	Administration	03032040	0000018977	DIRECT ENERGY MARKETING INC	147.25	0000174253
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032184	0000018977	DIRECT ENERGY MARKETING INC	162.57	0000174253
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032183	0000018977	DIRECT ENERGY MARKETING INC	458.58	0000174253
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032178	0000018977	DIRECT ENERGY MARKETING INC	68.69	0000174253
12/11/2015	10001	6912000000	Onondaga Lake Park	03032057	0000018977	DIRECT ENERGY MARKETING INC	5.17	0000174253
12/11/2015	10001	6912000000	Onondaga Lake Park	03032059	0000018977	DIRECT ENERGY MARKETING INC	17.82	0000174253
12/11/2015	10001	6912000000	Onondaga Lake Park	03032062	0000018977	DIRECT ENERGY MARKETING INC	44.01	0000174253
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032105	0000018977	DIRECT ENERGY MARKETING INC	181.29	0000174253
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032106	0000018977	DIRECT ENERGY MARKETING INC	129.91	0000174253
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032108	0000018977	DIRECT ENERGY MARKETING INC	420.99	0000174253
12/11/2015	10001	6909000000	Historical Facilities	03032132	0000018977	DIRECT ENERGY MARKETING INC	15.86	0000174253
12/11/2015	10001	6901000000	Administration	03032153	0000018977	DIRECT ENERGY MARKETING INC	250.64	0000174253
12/11/2015	10001	6912000000	Onondaga Lake Park	03032156	0000018977	DIRECT ENERGY MARKETING INC	17.39	0000174253
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032165	0000018977	DIRECT ENERGY MARKETING INC	387.73	0000174253
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032167	0000018977	DIRECT ENERGY MARKETING INC	27.19	0000174253
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032177	0000018977	DIRECT ENERGY MARKETING INC	8.05	0000174253
12/11/2015	20013	3330703000	Inventory Control	03031815	0000006259	DIVAL SAFETY EQUIPMENT INC	1,249.04	0000174254
12/11/2015	10001	6912000000	Onondaga Lake Park	03032107	0000009513	DOCK BOXES UNLIMITED INC	1,298.60	0000174255
12/11/2015	10030	3150000000	DA Grants	CL301490	0000021767	DON HILTON	350.00	0000174552
12/11/2015	10001	8110100000	Fraud & Abuse F10	MT62894	0000001510	DONALD L MARTIN	140.88	0000174625
12/11/2015	10009	9320000000	Road Machinery Fund	03032073	0000007136	DRIVERS VILLAGE INC	169.88	0000174256
12/11/2015	10001	4353020000	Early Intervention	CL299347	0000009799	DURHAM SCHOOL SERVICES LP	12,170.75	0000174257
12/11/2015	10001	4353010000	Preschool Program	CL299349	0000009799	DURHAM SCHOOL SERVICES LP	47,793.92	0000174257
12/11/2015	10001	4353010000	Preschool Program	CL299350	0000009799	DURHAM SCHOOL SERVICES LP	31,052.49	0000174257
12/11/2015	10001	4353020000	Early Intervention	CL303002	0000009799	DURHAM SCHOOL SERVICES LP	9,799.08	0000174257

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12/11/2015	10001	4353010000	Preschool Program	CL298250	0000009799	DURHAM SCHOOL SERVICES LP	13,671.45	0000174257
12/11/2015	10001	4353010000	Preschool Program	CL298440	0000009799	DURHAM SCHOOL SERVICES LP	30,981.22	0000174257
12/11/2015	10001	4353010000	Preschool Program	CL299346	0000009799	DURHAM SCHOOL SERVICES LP	23,074.74	0000174257
12/11/2015	10001	2750000000	Information Technology Admin	03032374	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	262.50	0000174258
12/11/2015	10001	7920800000	Police Aviation	CL302184	0000009407	EAGLE RISK MANAGEMENT	11.50	0000174259
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	03032194	0000005787	EASTWOOD LITHO INC	1,391.90	0000174260
12/11/2015	40021	0500000000	Facilities Management	03032393	0000005646	EDWARD JOY COMPANY	71,416.68	0000174261
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031882	0000008113	EDWARD JOY ELECTRIC LLC	247.00	0000174262
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62559	0000024635	EDWARD LAMB	61.53	0000174626
12/11/2015	10001	4353020000	Early Intervention	CL299013	0000023868	EHHSER WAH	112.00	0000174263
12/11/2015	20013	3330601000	Flow Control	03031897	0000008601	EJ USA INC	1,068.47	0000174264
12/11/2015	20015	6510100000	Central Library	CL301305	0000015267	ELBRIDGE FREE LIBRARY	11.67	0000174265
12/11/2015	20015	6520000000	System Support	CL301327	0000015267	ELBRIDGE FREE LIBRARY	415.30	0000174265
12/11/2015	10030	4396010000	CFS Lab Grants	CL295384	0000025214	ELIZABETH MITCHELL	235.00	0000174562
12/11/2015	10030	8250200000	Aging Division Services	CD299782	0000023867	ELLEN MCCAULEY	15.53	0000174584
12/11/2015	10030	8250200000	Aging Division Services	CF299782	0000023867	ELLEN MCCAULEY	9.20	0000174584
12/11/2015	10030	8250200000	Aging Division Services	CE299782	0000023867	ELLEN MCCAULEY	14.95	0000174584
12/11/2015	10030	8250200000	Aging Division Services	CC299782	0000023867	ELLEN MCCAULEY	16.10	0000174584
12/11/2015	10030	8250200000	Aging Division Services	CB299782	0000023867	ELLEN MCCAULEY	8.05	0000174584
12/11/2015	10030	8250200000	Aging Division Services	CG299782	0000023867	ELLEN MCCAULEY	14.95	0000174584
12/11/2015	10030	8250200000	Aging Division Services	CH299782	0000023867	ELLEN MCCAULEY	14.95	0000174584
12/11/2015	10030	8250200000	Aging Division Services	CI299782	0000023867	ELLEN MCCAULEY	9.78	0000174584
12/11/2015	10001	8220100000	Veteran's Administration	CL299782	0000023867	ELLEN MCCAULEY	2.30	0000174584
12/11/2015	10001	4353010000	Preschool Program	CL299203	0000005708	ELMCREST CHILDRENS CENTER INC	5,446.00	0000174266
12/11/2015	10001	8350100000	Hillbrook	03031875	0000005708	ELMCREST CHILDRENS CENTER INC	16,535.22	0000174266
12/11/2015	10001	8350100000	Hillbrook	03031876	0000005708	ELMCREST CHILDRENS CENTER INC	22,346.77	0000174266
12/11/2015	10001	8350100000	Hillbrook	03031879	0000005708	ELMCREST CHILDRENS CENTER INC	17,541.75	0000174266
12/11/2015	10001	2750000000	Information Technology Admin	03031904	0000006595	EMPIRE ARCHIVES INC	8,875.96	0000174267
12/11/2015	10001	7920800000	Police Aviation	CL302180	0000019850	EMSCHARTS INC	111.00	0000174268
12/11/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299614	0000007319	ENDEAVOR ENTERTAINMENT INC	500.00	0000174269
12/11/2015	40025	3300000000	Water Environment Protection D	03031826	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	10,619.90	0000174270
12/11/2015	20033	3520200000	Community Development Programs	CF296302	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000174271
12/11/2015	20033	3520200000	Community Development Programs	CL296302	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000174271
12/11/2015	20033	3520200000	Community Development Programs	CB296302	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	5.99	0000174271
12/11/2015	20033	3520200000	Community Development Programs	CE296302	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000174271
12/11/2015	20033	3520200000	Community Development Programs	CD296302	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	11.99	0000174271
12/11/2015	65933	3520000000	Community Development	CC296302	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	6.00	0000174271

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12/11/2015	20013	3330704000	Process Control	03032411	0000024242	ENVIRONMENTAL RESTORATION INC	7,720.00	0000174272
12/11/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60704	0000002112	ERIN TOGNI	178.25	0000174627
12/11/2015	20011	5741010000	Water Treatment & Pumping	03031948	0000017053	EUROFINS EATON ANALYTICAL INC	570.00	0000174273
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL303307	0000024426	EVELIA DANBOISE	57.50	0000174563
12/11/2015	20013	3330704000	Process Control	03032327	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,820.00	0000174274
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032333	0000000199	F W WEBB COMPANY	168.26	0000174275
12/11/2015	20013	3330703000	Inventory Control	03031822	0000000199	F W WEBB COMPANY	716.82	0000174275
12/11/2015	10009	9320000000	Road Machinery Fund	03032318	0000000199	F W WEBB COMPANY	420.02	0000174275
12/11/2015	20013	3330702000	Maintenance	03031975	0000000199	F W WEBB COMPANY	1,128.00	0000174275
12/11/2015	20013	3330702000	Maintenance	03031902	0000000199	F W WEBB COMPANY	33.48	0000174275
12/11/2015	20013	3330702000	Maintenance	03031901	0000000199	F W WEBB COMPANY	51.01	0000174275
12/11/2015	20013	3330702000	Maintenance	03031849	0000000199	F W WEBB COMPANY	88.89	0000174275
12/11/2015	20013	3330702000	Maintenance	03031846	0000000199	F W WEBB COMPANY	308.45	0000174275
12/11/2015	20013	3330601000	Flow Control	03031843	0000000199	F W WEBB COMPANY	1,815.56	0000174275
12/11/2015	20015	6510100000	Central Library	CL301306	0000015291	FAIRMOUNT COMMUNITY LIBRARY	143.93	0000174276
12/11/2015	10001	4710300000	Municipal Legal Services	CL297547	0000006810	FAMILYCARE MEDICAL GROUP PC	210.00	0000174277
12/11/2015	10001	8110210000	Safety Net Assistance	CL300609	0000019454	FARONE & SON INC	2,220.00	0000174278
12/11/2015	10001	8110210000	Safety Net Assistance	CL300599	0000019454	FARONE & SON INC	2,220.00	0000174278
12/11/2015	10001	8110210000	Safety Net Assistance	CL300594	0000019454	FARONE & SON INC	2,120.00	0000174278
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	CL296958	0000009429	FEDERAL EXPRESS CORPORATION	395.28	0000174279
12/11/2015	10001	6915000000	Hopkins Sports Facility	03032360	0000006285	FEHER RUBBISH REMOVAL INC	496.84	0000174280
12/11/2015	10001	6912000000	Onondaga Lake Park	03032383	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000174280
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032013	0000006285	FEHER RUBBISH REMOVAL INC	530.40	0000174280
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032014	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000174280
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032098	0000006285	FEHER RUBBISH REMOVAL INC	1,810.40	0000174280
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032015	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000174280
12/11/2015	20033	3520200000	Community Development Programs	03031834	0000006683	FILIPS HOME REMODELING CO INC	10,900.00	0000174281
12/11/2015	20013	3320000000	Admin of Drainage Districts	03031977	0000007800	FIVE STAR EQUIPMENT INC	751.00	0000174282
12/11/2015	10009	9320000000	Road Machinery Fund	03032310	0000009380	FLEETPRIDE INC	550.00	0000174283
12/11/2015	10001	8110200000	Dss Admin Overhead F20	03032362	0000007682	FOOD BANK OF CNY INC	7,784.00	0000174284
12/11/2015	20013	3330400000	Fleet Management	03015393	0000006225	FRADON LOCK COMPANY INC	151.71	0000174285
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	CL278016	0000004919	FRANK D FREEBERN JR	80.00	0000174286
12/11/2015	10001	0200000000	Authorized Agencies - Human Se	03009629	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	180,253.00	0000174287
12/11/2015	10001	0200000000	Authorized Agencies - Human Se	CL295974	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,406.00	0000174287
12/11/2015	10001	3910400000	Tax Collection	CL186580	0000025074	FREDA MCGUIRE	29.26	0000174288
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL301020	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	259.00	0000174289
12/11/2015	40021	1500000000	Corrections	03032351	0000006624	G M CRISALLI & ASSOCIATES INC	10,356.75	0000174290

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12/11/2015	40021	1500000000	Corrections	03029609	000006624	G M CRISALLI & ASSOCIATES INC	9,668.75	0000174290
12/11/2015	10001	0512000000	Construction & Office Planning	03031855	000007178	G P LAND & CARPET CORPORATION	19,035.75	0000174291
12/11/2015	10001	8110210000	Safety Net Assistance	CL300607	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	0000174292
12/11/2015	10001	8110210000	Safety Net Assistance	CL300608	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000174292
12/11/2015	10001	6912000000	Onondaga Lake Park	03032030	000023965	GATOR MOTO UTILITY VEHICLES AND MORE LLC	1,490.36	0000174293
12/11/2015	10009	9320000000	Road Machinery Fund	03032188	000009234	GENUINE PARTS COMPANY	106.98	0000174294
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03031818	000005993	GEORGE WILCOX COMPANY INC	2,356.40	0000174295
12/11/2015	10030	1500000000	Corrections	03032089	000006324	GERHARZ EQUIPMENT INC	349.90	0000174296
12/11/2015	40025	3300000000	Water Environment Protection D	03032225	000005752	GHD CONSULTING SERVICES INC	13,381.50	0000174297
12/11/2015	40025	3300000000	Water Environment Protection D	03032220	000005752	GHD CONSULTING SERVICES INC	116.90	0000174297
12/11/2015	40025	3300000000	Water Environment Protection D	03032228	000005752	GHD CONSULTING SERVICES INC	11,585.41	0000174297
12/11/2015	40025	3300000000	Water Environment Protection D	03031967	000005752	GHD CONSULTING SERVICES INC	4,773.75	0000174297
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032094	000005803	GREENE SENTRY HARDWARE INC	83.44	0000174298
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032095	000005803	GREENE SENTRY HARDWARE INC	114.29	0000174298
12/11/2015	20033	3520200000	Community Development Programs	03031837	000001455	GREGORY A DECHICK	7,600.00	0000174299
12/11/2015	40023	6100000000	Onondaga Community College	03032206	000019049	H J BRANDELES CORPORATION	3,325.00	0000174300
12/11/2015	40023	6100000000	Onondaga Community College	03032206	000019049	H J BRANDELES CORPORATION	175.00	0000174300
12/11/2015	20013	3330502000	Laboratory Services	03032347	000008776	HACH COMPANY	2,017.00	0000174301
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031947	000008776	HACH COMPANY	349.03	0000174301
12/11/2015	55040	5810300000	Health Insurance	03031963	000009634	HARRIS BEACH PLLC	4,530.54	0000174302
12/11/2015	10030	3510000000	Economic Development	03032018	000009634	HARRIS BEACH PLLC	8,593.50	0000174302
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032203	000003777	HARRY MOORE	3,780.00	0000174303
12/11/2015	20013	3330704000	Process Control	03032088	000005762	HAUN WELDING SUPPLY INC	1,451.41	0000174304
12/11/2015	10030	8250200000	Aging Division Services	03032394	000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,151.40	0000174305
12/11/2015	10001	4350800300	Tb Control	03031890	000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	28,784.86	0000174306
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63586	000003446	HEATHER D PURCELL	130.53	0000174628
12/11/2015	10001	8230102000	Adult Protective Services F2	MT62708	000001198	HEATHER TAYLOR-LANCETTE	123.33	0000174629
12/11/2015	10001	4350400400	Environmental Health	CL301954	000001067	HEIDI MASON	128.25	0000174564
12/11/2015	10009	9320000000	Road Machinery Fund	03032201	000008139	HENDERSON PRODUCTS INC	516.92	0000174307
12/11/2015	10009	9320000000	Road Machinery Fund	03032207	000008139	HENDERSON PRODUCTS INC	74.48	0000174307
12/11/2015	10009	9320000000	Road Machinery Fund	03032204	000008139	HENDERSON PRODUCTS INC	(495.00)	0000174307
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL259894	000015292	HERKIMER COUNTY COMMUNITY COLLEGE	639.00	0000174308
12/11/2015	10001	6907000000	Highland Forest	03031830	000005464	HERTZ EQUIPMENT RENTAL CORP	2,317.87	0000174309
12/11/2015	10001	1550000000	Food Service	03032085	000005492	HILL & MARKES INC	1,143.20	0000174310
12/11/2015	20035	6550000000	Ocpl - Library Grants	03031808	000006350	HOLMES KING KALLQUIST	30,576.73	0000174311
12/11/2015	10030	4395300000	Health Promotion Grants	03031919	000007050	HOWARD M WEINSTEIN MD PC	84.48	0000174312
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL301019	000015252	HUDSON VALLEY COMMUNITY COLLEGE	742.66	0000174313

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12/11/2015	10030	8250200000	Aging Division Services	03032051	000005695	HUNTINGTON FAMILY CENTERS INC	2,404.81	0000174314
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031903	000005096	IBM CORP	11,008.00	0000174315
12/11/2015	10001	7920100000	Police Administration	03031934	000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	110.00	0000174316
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301826	000002673	INGRID CLISSON	21.85	0000174590
12/11/2015	10001	7320030000	Criminal Court Supervisions	CB301826	000002673	INGRID CLISSON	33.93	0000174590
12/11/2015	10001	8350100000	Hillbrook	03031961	000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000174317
12/11/2015	10001	8350100000	Hillbrook	03031962	000006206	INTERFAITH WORKS OF CNY INC	728.85	0000174317
12/11/2015	10001	8350100000	Hillbrook	03031964	000006206	INTERFAITH WORKS OF CNY INC	779.70	0000174317
12/11/2015	10030	8250200000	Aging Division Services	03032131	000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,388.75	0000174318
12/11/2015	10001	8340401000	Child & Family Mental Hlth Day	CB286389	000017139	ISABELLA RAUH-IVERS	12.08	0000174319
12/11/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286389	000017139	ISABELLA RAUH-IVERS	4.03	0000174319
12/11/2015	10001	8110030000	Employment F3	03032366	000019273	ISHA MBERWA	87.50	0000174320
12/11/2015	10001	8330103000	Child Welfare Services F62	MT65993	000019418	JADA SPINNER	41.40	0000174630
12/11/2015	10001	6911000000	Oneida Shores	03031888	000006574	JAMES & SON CONSTRUCTION CO INC	2,475.00	0000174321
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63387	000004584	JANE RICHARD	56.93	0000174631
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63690	000003855	JASON E DEUEL	157.93	0000174632
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62341	000001888	JASON SCHARF	36.80	0000174633
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL294921	000015297	JEFFERSON COMMUNITY COLLEGE	676.66	0000174322
12/11/2015	10001	4350400400	Environmental Health	CL297460	000005428	JEFFREY A DENNIS	309.35	0000174565
12/11/2015	10001	8110210000	Safety Net Assistance	CL300596	000024946	JEFFREY T PAUL	2,045.00	0000174323
12/11/2015	10001	4350400400	Environmental Health	CL301390	000025008	JENNIFER BRYZ-GORNIA	264.50	0000174566
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63643	000002205	JENNIFER CLARK	55.00	0000174634
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63309	000024357	JENNIFER YOUNG	65.68	0000174635
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63650	000004683	JESSICA GROFF	77.63	0000174636
12/11/2015	20013	3330601000	Flow Control	03031839	000006227	JGB ENTERPRISES INC	217.20	0000174324
12/11/2015	10009	9320000000	Road Machinery Fund	03032212	000006227	JGB ENTERPRISES INC	1,531.31	0000174324
12/11/2015	10001	8340502000	Child & Family MH Family Sup S	CL293835	000000142	JOAN K MAPES	166.75	0000174581
12/11/2015	10001	3910400000	Tax Collection	CL186591	000025227	JOAN SMITH	20.00	0000174325
12/11/2015	10001	7320051000	Family Court/Diversion	CL301687	000002920	JOHN HOPPENSTEDT	175.38	0000174591
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301823	000001379	JOHN KOZLOWSKI	272.55	0000174592
12/11/2015	10030	6900000000	Parks & Recreation	03032243	000007828	JOHN THOMAS DESIGN INC	841.15	0000174326
12/11/2015	10001	8110200000	Dss Admin Overhead F20	03031866	000002748	JOHNATHAN D WELDIN	1,150.00	0000174327
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032253	000007550	JONATHAN WAITE	8,100.00	0000174328
12/11/2015	20013	3330704000	Process Control	03032368	000007550	JONATHAN WAITE	720.00	0000174328
12/11/2015	20013	3330601000	Flow Control	03032009	000007550	JONATHAN WAITE	9,500.00	0000174328
12/11/2015	10007	9310300000	Maintenance of Roads	03032116	000007550	JONATHAN WAITE	1,500.00	0000174328
12/11/2015	10030	3510000000	Economic Development	03032118	000007550	JONATHAN WAITE	6,600.00	0000174328

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/11/2015	20015	6510100000	Central Library	CL301308	0000015264	JORDAN FREE LIBRARY	18.67	0000174329
12/11/2015	10001	8330103000	Child Welfare Services F62	MT66229	0000023830	JORDAN GREENO	121.90	0000174637
12/11/2015	20013	3330702000	Maintenance	03032401	0000007069	JORO COMPANIES INC	72.00	0000174330
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032011	0000007069	JORO COMPANIES INC	272.00	0000174330
12/11/2015	20013	3330601000	Flow Control	03031898	0000005943	JOSALL SYRACUSE INC	484,572.50	0000174331
12/11/2015	20035	6550000000	Ocpl - Library Grants	03032083	0000024886	JOYLABZ LLC	371.06	0000174332
12/11/2015	20013	3330400000	Fleet Management	03032400	0000021810	JR AUTO PARTS WHOLESale	249.12	0000174333
12/11/2015	10001	8320100000	Youth Bureau	CB273295	0000001922	JUDITH NEMECEK	52.20	0000174585
12/11/2015	10001	8320100000	Youth Bureau	CL273295	0000001922	JUDITH NEMECEK	32.20	0000174585
12/11/2015	10009	9320000000	Road Machinery Fund	03032227	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	15.89	0000174334
12/11/2015	10001	4350400400	Environmental Health	CL297462	0000005129	KARA HUFF	108.10	0000174567
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63489	0000021525	KAREN KNEESKERN	143.75	0000174638
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301830	0000004686	KATHLEEN ULLRICH	142.03	0000174593
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63206	0000000472	KATHRYN LITTLEJOHN	147.78	0000174639
12/11/2015	10001	7110000000	Personnel Department	CL298936	0000004588	KATHRYN M DIGIULIO	84.00	0000174640
12/11/2015	10001	8110210000	Safety Net Assistance	CL300606	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000174335
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032175	0000005669	KELLEY BROS LLC	919.14	0000174336
12/11/2015	20013	3330704000	Process Control	03032067	0000009326	KEMIRA WATER SOLUTIONS INC	1,951.47	0000174337
12/11/2015	20013	3330704000	Process Control	03032082	0000009326	KEMIRA WATER SOLUTIONS INC	2,047.81	0000174337
12/11/2015	20013	3330704000	Process Control	03032079	0000009326	KEMIRA WATER SOLUTIONS INC	1,889.37	0000174337
12/11/2015	20013	3330704000	Process Control	03032076	0000009326	KEMIRA WATER SOLUTIONS INC	1,897.54	0000174337
12/11/2015	20013	3330704000	Process Control	03032075	0000009326	KEMIRA WATER SOLUTIONS INC	2,126.54	0000174337
12/11/2015	20013	3330704000	Process Control	03032074	0000009326	KEMIRA WATER SOLUTIONS INC	2,366.16	0000174337
12/11/2015	20013	3330704000	Process Control	03032069	0000009326	KEMIRA WATER SOLUTIONS INC	1,957.19	0000174337
12/11/2015	20013	3330704000	Process Control	03032077	0000009326	KEMIRA WATER SOLUTIONS INC	2,024.52	0000174337
12/11/2015	10001	2780000000	Info Tech Application Svcs	03031869	0000000390	KENNITH F DEFILIPPS	120.00	0000174338
12/11/2015	10001	2780000000	Info Tech Application Svcs	03031871	0000000390	KENNITH F DEFILIPPS	1,530.00	0000174338
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62581	0000002119	KEVIN HAYWOOD	159.28	0000174641
12/11/2015	10001	8110030000	Employment F3	03032369	0000018903	KHAGENDRA NEPAL	75.00	0000174339
12/11/2015	10001	4350400400	Environmental Health	CL301953	0000004660	KIM A MORAN	174.80	0000174568
12/11/2015	10001	8330103000	Child Welfare Services F62	MT66488	0000001397	KIMBERLY JAMES	64.98	0000174642
12/11/2015	10001	8330103000	Child Welfare Services F62	MB66488	0000001397	KIMBERLY JAMES	89.43	0000174642
12/11/2015	10001	4710200000	Family Court Services	CL273575	0000001792	KIT W MOORE	49.00	0000174340
12/11/2015	20013	3330701000	Instrumentation & Electrical	03032403	0000006335	KJ ELECTRIC CORP	1,592.31	0000174341
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032371	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000174342
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032364	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000174342
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032346	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000174342

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12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032271	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	58.17	0000174342
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032372	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000174342
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63691	0000009199	KRISTIN MORDWINKIN	89.13	0000174643
12/11/2015	10001	7320051000	Family Court/Diversion	CL301684	0000023753	KRISTINE FITZGERALD	60.95	0000174594
12/11/2015	10001	0512000000	Construction & Office Planning	03031853	0000023925	KROLAK TECHNOLOGY MGMT OF SYR LLC	5,940.00	0000174343
12/11/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299618	0000019039	KURT FIELD	18.98	0000174344
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301819	0000005430	KURT J BENJAMIN	217.35	0000174595
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031878	0000007269	L & G MACHINING INC	325.00	0000174345
12/11/2015	20013	3330702000	Maintenance	03031937	0000007269	L & G MACHINING INC	689.25	0000174345
12/11/2015	20013	3330702000	Maintenance	03032044	0000007269	L & G MACHINING INC	512.00	0000174345
12/11/2015	10001	6902000000	Beaver Lake Nature Center	03032134	0000018891	L L BEAN INC	3,747.50	0000174346
12/11/2015	10030	4395300000	Health Promotion Grants	03031922	0000006951	LABORATORY ALLIANCE OF CNY LLC	16.54	0000174347
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	03032192	0000024634	LABREPCO LLC	3,995.00	0000174348
12/11/2015	10001	8330103000	Child Welfare Services F62	MT61921	0000019417	LAKINAH CAGE	148.93	0000174644
12/11/2015	10001	8110030000	Employment F3	03031865	0000019731	LAKU WAH	85.00	0000174349
12/11/2015	40021	9310000000	Transportation	03032230	0000007054	LAN-CO COMPANIES INC	23,480.21	0000174350
12/11/2015	40021	9310000000	Transportation	03032233	0000007054	LAN-CO COMPANIES INC	35,987.40	0000174350
12/11/2015	10001	4353010000	Preschool Program	CL298348	0000007488	LANPHERS TRANSPORT INC	108,361.47	0000174351
12/11/2015	10001	4353010000	Preschool Program	CL299130	0000007488	LANPHERS TRANSPORT INC	78,038.57	0000174351
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032248	0000004084	LAUREEN E DOODY	574.20	0000174352
12/11/2015	10001	3910400000	Tax Collection	CL186586	0000025217	LAWRENCE BELGE	6.15	0000174353
12/11/2015	10030	4395300000	Health Promotion Grants	03032005	0000019403	LEAD SAFE LLC	283.50	0000174354
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032245	0000009520	LEES FEED STORE	561.67	0000174355
12/11/2015	10030	8250200000	Aging Division Services	03032269	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,062.89	0000174356
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031906	0000005343	LEVEL 3 FINANCING INC	2,600.00	0000174357
12/11/2015	10001	7930600000	Custody Housing	03032039	0000014870	LEWIS UNIFORM COMPANY LLC	973.00	0000174358
12/11/2015	10001	7110000000	Personnel Department	CL298367	0000016792	LINDA HOGARBOME	56.88	0000174609
12/11/2015	10001	4353010000	Preschool Program	CL301909	0000023886	LINDSEY WEBB	177.68	0000174359
12/11/2015	10001	8330103000	Child Welfare Services F62	MT61049	0000007602	LISA BANUSKI	96.60	0000174645
12/11/2015	10030	4395800000	Disease Control Grants	CL301401	0000001069	LISA BLACHFORD	72.00	0000174569
12/11/2015	10001	4350800200	Std	CB301401	0000001069	LISA BLACHFORD	2.30	0000174569
12/11/2015	10001	7320051000	Family Court/Diversion	CL301686	0000019942	LISA DAHL	130.53	0000174596
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63563	0000002483	LISA WATKINS	39.10	0000174646
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63562	0000002483	LISA WATKINS	63.25	0000174646
12/11/2015	20015	6510100000	Central Library	CL301310	0000015269	LIVERPOOL PUBLIC LIBRARY	1,084.38	0000174360
12/11/2015	10009	9320000000	Road Machinery Fund	03032127	0000021821	LONG PARK TIRE INC	6,243.64	0000174361
12/11/2015	10009	9320000000	Road Machinery Fund	03032128	0000021821	LONG PARK TIRE INC	611.70	0000174361

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12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301824	0000003187	LORI J KOZLOWSKI	216.78	0000174597
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62437	0000022467	LORI RATHBURN	101.40	0000174647
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63414	0000008091	LOURDES FARSACI	63.83	0000174648
12/11/2015	10001	4710300000	Municipal Legal Services	03032261	0000002989	LUIS A MENDEZ	1,593.75	0000174362
12/11/2015	10001	7110000000	Personnel Department	CL298371	0000019737	LYNDA BANKEY	61.25	0000174363
12/11/2015	10009	9320000000	Road Machinery Fund	03032239	0000005770	MABIE BROS INC	31.39	0000174364
12/11/2015	10009	9320000000	Road Machinery Fund	03032235	0000005770	MABIE BROS INC	431.23	0000174364
12/11/2015	10001	0512000000	Construction & Office Planning	03031856	0000016998	MAC CONSTRUCTION CORPORATION	19,867.00	0000174365
12/11/2015	10001	3910400000	Tax Collection	CL186587	0000025218	MADISON VILLAGE	23.97	0000174366
12/11/2015	20013	3330501000	Engineering	03032047	0000006065	MAHAR BUSINESS FORMS INC	320.18	0000174367
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62019	0000003976	MARCIA BENJAMIN	273.70	0000174649
12/11/2015	10001	4353010000	Preschool Program	CL286427	0000001191	MARCIA L THOMPSON	2,925.00	0000174368
12/11/2015	10001	8330103000	Child Welfare Services F62	MT66274	0000004763	MARGARET QUICK	251.85	0000174650
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301839	0000002745	MARK A BRIGGS	245.53	0000174598
12/11/2015	10001	8110100000	Fraud & Abuse F10	MT62978	0000007649	MARK P DAVIS	72.45	0000174651
12/11/2015	10001	3910400000	Tax Collection	CL186582	0000025075	MARSHA FASSINGER	12.85	0000174369
12/11/2015	10001	8330103000	Child Welfare Services F62	MT55656	0000005422	MARSHA WRIGHT	86.83	0000174652
12/11/2015	10001	7930700000	Custody Compliance Programs	CL299611	0000025055	MARTIN FERGUSON	80.40	0000174610
12/11/2015	20013	3330601000	Flow Control	03031832	0000005758	MARTISCO CORPORATION	899.25	0000174370
12/11/2015	20013	3330601000	Flow Control	03032160	0000005758	MARTISCO CORPORATION	270.00	0000174370
12/11/2015	10001	4353010000	Preschool Program	CL297606	0000002195	MARY F KLEE	405.00	0000174371
12/11/2015	10001	7110000000	Personnel Department	CL298368	0000021984	MARY LOCKETT	56.88	0000174588
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63560	0000008720	MARY WOODFORK	403.54	0000174653
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301822	0000001959	MARYJO A PARISI	67.28	0000174599
12/11/2015	10001	7320030000	Criminal Court Supervisions	CB301822	0000001959	MARYJO A PARISI	50.00	0000174599
12/11/2015	10030	1500000000	Corrections	03032150	0000008967	MASTERS SUPPLY LLC	676.00	0000174372
12/11/2015	10009	9320000000	Road Machinery Fund	03032312	0000008967	MASTERS SUPPLY LLC	850.00	0000174372
12/11/2015	10001	3110000000	District Attorney Operations	03032109	0000005486	MATTHEW BENDER & COMPANY INC	340.31	0000174373
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301818	0000002359	MATTHEW HOUSE	340.98	0000174600
12/11/2015	10030	4395300000	Health Promotion Grants	CL301393	0000004787	MATTHEW SCHADER	175.95	0000174570
12/11/2015	20015	6510100000	Central Library	CL301313	0000015271	MAXWELL MEMORIAL LIBRARY	48.74	0000174374
12/11/2015	20013	3330601000	Flow Control	03031995	0000005650	MCQUADE & BANNIGAN INC	342.72	0000174375
12/11/2015	20013	3330601000	Flow Control	03031997	0000005650	MCQUADE & BANNIGAN INC	844.95	0000174375
12/11/2015	10001	8720200000	Planning and Administration	CL299621	0000005335	MEGAN COSTA	47.15	0000174669
12/11/2015	10001	8330103000	Child Welfare Services F62	MT61966	0000000580	MEGAN HEFFERNAN	65.55	0000174654
12/11/2015	10001	8330103000	Child Welfare Services F62	MB61966	0000000580	MEGAN HEFFERNAN	42.70	0000174654
12/11/2015	10001	8330103000	Child Welfare Services F62	MT61965	0000000580	MEGAN HEFFERNAN	211.03	0000174654

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12/11/2015	10030	4396010000	CFS Lab Grants	03032000	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000174376
12/11/2015	10001	8230102000	Adult Protective Services F2	MT62675	0000002618	MICHAEL C MACDONALD	240.35	0000174655
12/11/2015	10001	8110200000	Dss Admin Overhead F20	MT63033	0000021501	MICHAEL TORRICK	52.32	0000174656
12/11/2015	10001	8330103000	Child Welfare Services F62	MT63439	0000008970	MICHAEL ZELLER	159.85	0000174657
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL303306	0000002987	MICHAEL ZILUNI	34.50	0000174571
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62297	0000003256	MICHELLE CASE	79.93	0000174658
12/11/2015	10001	2760000000	Information Tech Client Svcs	03032217	0000009698	MICROSOFT CORPORATION	63,848.00	0000174377
12/11/2015	20013	3330702000	Maintenance	03031840	0000005671	MID-STATE INDUSTRIAL CO INC	101.00	0000174378
12/11/2015	65933	3520000000	Community Development	CL296303	0000000878	MIKE N WITASZEK	14,000.00	0000174379
12/11/2015	20015	6510100000	Central Library	CL301314	0000015272	MINOA LIBRARY	28.48	0000174380
12/11/2015	10001	6911000000	Oneida Shores	03032019	0000005722	MIRABITO HOLDINGS INC	0.42	0000174381
12/11/2015	10001	6912000000	Onondaga Lake Park	03031877	0000005722	MIRABITO HOLDINGS INC	613.15	0000174381
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032214	0000005722	MIRABITO HOLDINGS INC	28.25	0000174381
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032210	0000005722	MIRABITO HOLDINGS INC	55.44	0000174381
12/11/2015	10001	6911000000	Oneida Shores	03032020	0000005722	MIRABITO HOLDINGS INC	208.32	0000174381
12/11/2015	20013	3330502000	Laboratory Services	03031944	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	988.25	0000174382
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL291451	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	301.30	0000174383
12/11/2015	10001	4353010000	Preschool Program	CL303196	0000022258	MOLLY OKEEFE	180.78	0000174384
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL289947	0000005936	MONROE COMMUNITY COLLEGE	4,189.01	0000174385
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL289948	0000005936	MONROE COMMUNITY COLLEGE	1,202.66	0000174385
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	03031804	0000003964	MOTIVATORS INC	394.00	0000174386
12/11/2015	10001	8330304000	Child Welfare Foster Care	CL298528	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,021.10	0000174387
12/11/2015	10001	6912000000	Onondaga Lake Park	03031984	0000006499	MS UNLIMITED INC	50.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03031987	0000006499	MS UNLIMITED INC	20.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03031989	0000006499	MS UNLIMITED INC	40.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03031990	0000006499	MS UNLIMITED INC	50.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03031991	0000006499	MS UNLIMITED INC	20.00	0000174388
12/11/2015	10030	6900000000	Parks & Recreation	03032345	0000006499	MS UNLIMITED INC	770.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03031939	0000006499	MS UNLIMITED INC	60.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03031941	0000006499	MS UNLIMITED INC	22.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03031942	0000006499	MS UNLIMITED INC	60.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03031953	0000006499	MS UNLIMITED INC	60.00	0000174388
12/11/2015	10001	6915000000	Hopkins Sports Facility	03031978	0000006499	MS UNLIMITED INC	360.00	0000174388
12/11/2015	10030	6900000000	Parks & Recreation	03031979	0000006499	MS UNLIMITED INC	350.00	0000174388
12/11/2015	10030	6900000000	Parks & Recreation	03031980	0000006499	MS UNLIMITED INC	420.00	0000174388
12/11/2015	10030	6900000000	Parks & Recreation	03031981	0000006499	MS UNLIMITED INC	140.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03032021	0000006499	MS UNLIMITED INC	50.00	0000174388

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12/11/2015	10001	6912000000	Onondaga Lake Park	03032026	000006499	MS UNLIMITED INC	50.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03032027	000006499	MS UNLIMITED INC	20.00	0000174388
12/11/2015	10001	6912000000	Onondaga Lake Park	03032033	000006499	MS UNLIMITED INC	10.00	0000174388
12/11/2015	55040	5810300000	Health Insurance	03031880	000005545	MVP HEALTH PLAN INC	88,814.70	0000174389
12/11/2015	55040	5810300000	Health Insurance	03031955	000005545	MVP HEALTH PLAN INC	605,661.70	0000174389
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032213	000009602	MWI VETERINARY SUPPLY INC	547.88	0000174390
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032216	000009602	MWI VETERINARY SUPPLY INC	20.55	0000174390
12/11/2015	40023	6100000000	Onondaga Community College	03032231	000006262	MYRIAD CONSTRUCTION INC	19,950.00	0000174391
12/11/2015	10001	7110000000	Personnel Department	CL298370	000002188	NANCY CAMPOLITO	54.69	0000174548
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	03032410	000006709	NATIONAL FUEL RESOURCES INC	5,368.78	0000174392
12/11/2015	20015	6510100000	Central Library	03032172	000005456	NATIONAL INDUSTRIES FOR THE BLIND	35.00	0000174393
12/11/2015	20015	6520000000	System Support	03032161	000005456	NATIONAL INDUSTRIES FOR THE BLIND	148.80	0000174393
12/11/2015	10030	1500000000	Corrections	03032155	000005456	NATIONAL INDUSTRIES FOR THE BLIND	103.85	0000174393
12/11/2015	10030	4396020000	CFS MEO Grants	03031891	000007780	NATIONAL MEDICAL SERVICES	2,456.00	0000174394
12/11/2015	10001	8110200000	Dss Admin Overhead F20	CL302178	000008463	NATIONAL SAFETY COUNCIL	1,188.51	0000174395
12/11/2015	10001	4353010000	Preschool Program	CB298337	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	6,733.00	0000174396
12/11/2015	10001	4353010000	Preschool Program	CB301703	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	18,688.00	0000174396
12/11/2015	10001	4353010000	Preschool Program	CL298337	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	857.00	0000174396
12/11/2015	10001	4353010000	Preschool Program	CB294335	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	4,048.00	0000174396
12/11/2015	10001	4353010000	Preschool Program	CL301703	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	10,240.00	0000174396
12/11/2015	10001	4353010000	Preschool Program	CL294335	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	440.00	0000174396
12/11/2015	20013	3330704000	Process Control	03031895	000016963	NEW ENGLAND WASTE SERVICES OF ME INC	143,376.51	0000174397
12/11/2015	10001	4350400400	Environmental Health	CL302188	000005613	NEW YORK STATE	110.00	0000174398
12/11/2015	20011	5741020000	Laboratory	CL297315	000005613	NEW YORK STATE	861.90	0000174399
12/11/2015	10001	3975000000	Finance County Wide Allocation	CL294113	000015344	NIAGARA COUNTY COMMUNITY COLLEGE	3,202.67	0000174400
12/11/2015	10001	6912000000	Onondaga Lake Park	CI296960	000005635	NIAGARA MOHAWK POWER CORP	91.55	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CI301585	000005635	NIAGARA MOHAWK POWER CORP	23.44	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CI301587	000005635	NIAGARA MOHAWK POWER CORP	2,699.35	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CI301588	000005635	NIAGARA MOHAWK POWER CORP	376.20	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CJ296960	000005635	NIAGARA MOHAWK POWER CORP	28.06	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301585	000005635	NIAGARA MOHAWK POWER CORP	22.76	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301587	000005635	NIAGARA MOHAWK POWER CORP	1,247.11	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301588	000005635	NIAGARA MOHAWK POWER CORP	12,573.57	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CK296960	000005635	NIAGARA MOHAWK POWER CORP	306.06	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CK301585	000005635	NIAGARA MOHAWK POWER CORP	761.85	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CK301587	000005635	NIAGARA MOHAWK POWER CORP	7,237.45	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CK301588	000005635	NIAGARA MOHAWK POWER CORP	1,541.69	0000174401

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12/11/2015	10001	6912000000	Onondaga Lake Park	CL296960	000005635	NIAGARA MOHAWK POWER CORP	118.34	0000174401
12/11/2015	10001	6909000000	Historical Facilities	CL296961	000005635	NIAGARA MOHAWK POWER CORP	691.44	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL301585	000005635	NIAGARA MOHAWK POWER CORP	162.19	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL301587	000005635	NIAGARA MOHAWK POWER CORP	81,787.11	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL301588	000005635	NIAGARA MOHAWK POWER CORP	10,553.71	0000174401
12/11/2015	10001	3420000000	Call Taking & Dispatch	CL301628	000005635	NIAGARA MOHAWK POWER CORP	25.31	0000174401
12/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL301991	000005635	NIAGARA MOHAWK POWER CORP	445.34	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CT301585	000005635	NIAGARA MOHAWK POWER CORP	34.79	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CU301585	000005635	NIAGARA MOHAWK POWER CORP	24.41	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CV301585	000005635	NIAGARA MOHAWK POWER CORP	55.56	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CW301585	000005635	NIAGARA MOHAWK POWER CORP	342.04	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CX301585	000005635	NIAGARA MOHAWK POWER CORP	189.89	0000174401
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL304207	000005635	NIAGARA MOHAWK POWER CORP	2,931.20	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CM296960	000005635	NIAGARA MOHAWK POWER CORP	134.50	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CM301585	000005635	NIAGARA MOHAWK POWER CORP	23.70	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CM301587	000005635	NIAGARA MOHAWK POWER CORP	1,347.96	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CM301588	000005635	NIAGARA MOHAWK POWER CORP	151.33	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CN296960	000005635	NIAGARA MOHAWK POWER CORP	185.95	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CN301585	000005635	NIAGARA MOHAWK POWER CORP	1,048.97	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CN301587	000005635	NIAGARA MOHAWK POWER CORP	17,846.86	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CN301588	000005635	NIAGARA MOHAWK POWER CORP	1,255.53	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CO301585	000005635	NIAGARA MOHAWK POWER CORP	1,610.84	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CO301587	000005635	NIAGARA MOHAWK POWER CORP	2,030.35	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CO301588	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CP301585	000005635	NIAGARA MOHAWK POWER CORP	163.52	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CP301587	000005635	NIAGARA MOHAWK POWER CORP	19.74	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CP301588	000005635	NIAGARA MOHAWK POWER CORP	13,868.61	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CQ301585	000005635	NIAGARA MOHAWK POWER CORP	1,077.11	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CQ301587	000005635	NIAGARA MOHAWK POWER CORP	122.47	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CQ301588	000005635	NIAGARA MOHAWK POWER CORP	117.94	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CR301585	000005635	NIAGARA MOHAWK POWER CORP	489.73	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CR301587	000005635	NIAGARA MOHAWK POWER CORP	66.10	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CR301588	000005635	NIAGARA MOHAWK POWER CORP	108.13	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CS301585	000005635	NIAGARA MOHAWK POWER CORP	768.19	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CB296960	000005635	NIAGARA MOHAWK POWER CORP	51.27	0000174401
12/11/2015	10001	6909000000	Historical Facilities	CB296961	000005635	NIAGARA MOHAWK POWER CORP	265.45	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CB301585	000005635	NIAGARA MOHAWK POWER CORP	62.01	0000174401

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12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CB301587	000005635	NIAGARA MOHAWK POWER CORP	3,880.15	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CB301588	000005635	NIAGARA MOHAWK POWER CORP	10,210.61	0000174401
12/11/2015	10001	3420000000	Call Taking & Dispatch	CB301628	000005635	NIAGARA MOHAWK POWER CORP	25.01	0000174401
12/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB301991	000005635	NIAGARA MOHAWK POWER CORP	768.65	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CC296960	000005635	NIAGARA MOHAWK POWER CORP	123.38	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CC296961	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CC301585	000005635	NIAGARA MOHAWK POWER CORP	47.72	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CC301587	000005635	NIAGARA MOHAWK POWER CORP	22.98	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CC301588	000005635	NIAGARA MOHAWK POWER CORP	22.89	0000174401
12/11/2015	10001	3420000000	Call Taking & Dispatch	CC301628	000005635	NIAGARA MOHAWK POWER CORP	319.32	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CD296960	000005635	NIAGARA MOHAWK POWER CORP	112.55	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CD296961	000005635	NIAGARA MOHAWK POWER CORP	101.79	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CD301585	000005635	NIAGARA MOHAWK POWER CORP	1,280.85	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CD301587	000005635	NIAGARA MOHAWK POWER CORP	143.38	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CD301588	000005635	NIAGARA MOHAWK POWER CORP	2,343.97	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CE296960	000005635	NIAGARA MOHAWK POWER CORP	50.60	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CE296961	000005635	NIAGARA MOHAWK POWER CORP	37.96	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CE301585	000005635	NIAGARA MOHAWK POWER CORP	813.30	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CE301587	000005635	NIAGARA MOHAWK POWER CORP	327.47	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CE301588	000005635	NIAGARA MOHAWK POWER CORP	3,378.29	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CF296960	000005635	NIAGARA MOHAWK POWER CORP	551.70	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CF296961	000005635	NIAGARA MOHAWK POWER CORP	41.90	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CF301585	000005635	NIAGARA MOHAWK POWER CORP	24.29	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CF301587	000005635	NIAGARA MOHAWK POWER CORP	22.98	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CF301588	000005635	NIAGARA MOHAWK POWER CORP	185.01	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CG296960	000005635	NIAGARA MOHAWK POWER CORP	249.76	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CG301585	000005635	NIAGARA MOHAWK POWER CORP	24.17	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CG301587	000005635	NIAGARA MOHAWK POWER CORP	24.41	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CG301588	000005635	NIAGARA MOHAWK POWER CORP	287.18	0000174401
12/11/2015	10001	6912000000	Onondaga Lake Park	CH296960	000005635	NIAGARA MOHAWK POWER CORP	110.91	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CH301585	000005635	NIAGARA MOHAWK POWER CORP	263.41	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CH301587	000005635	NIAGARA MOHAWK POWER CORP	58.96	0000174401
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CH301588	000005635	NIAGARA MOHAWK POWER CORP	612.23	0000174401
12/11/2015	40021	9310000000	Transportation	03032402	000005635	NIAGARA MOHAWK POWER CORP	47,653.28	0000174404
12/11/2015	10001	8330103000	Child Welfare Services F62	MB62227	000000632	NICOLE MCGOVERN	55.00	0000174659
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62227	000000632	NICOLE MCGOVERN	104.65	0000174659
12/11/2015	10001	8340401000	Child & Family Mental Hlth Day	CL286388	000019338	NIKKI A HARRELL	90.85	0000174582

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12/11/2015	10001	3420000000	Call Taking & Dispatch	03032048	000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000174405
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032046	000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000174405
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032045	000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000174405
12/11/2015	20013	3330300000	Training & Safety	03032414	000006408	NORTHERN SAFETY COMPANY INC	1,524.60	0000174406
12/11/2015	20013	3330300000	Training & Safety	03032413	000006408	NORTHERN SAFETY COMPANY INC	84.72	0000174406
12/11/2015	10009	9320000000	Road Machinery Fund	03032241	0000016162	NYE AUTOMOTIVE GROUP	48.98	0000174407
12/11/2015	10001	8260301000	Adult Mental Health OMH Contra	03032325	000006241	NYS CONFERENCE OF LOCAL	29,900.00	0000174408
12/11/2015	10001	7930400000	Custody Transport	CL299623	0000015148	NYS E-Z PASS	500.00	0000174409
12/11/2015	10001	3420000000	Call Taking & Dispatch	CL301629	000005651	NYS ELECTRIC AND GAS CORPORATION	326.54	0000174410
12/11/2015	20015	6520000000	System Support	03032163	000005227	NYS INDUSTRIES FOR THE DISABLED	240.84	0000174411
12/11/2015	10001	7930600000	Custody Housing	03032086	000005227	NYS INDUSTRIES FOR THE DISABLED	750.00	0000174411
12/11/2015	10001	6901000000	Administration	03032012	000005227	NYS INDUSTRIES FOR THE DISABLED	83.40	0000174411
12/11/2015	10001	3110000000	District Attorney Operations	03032238	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	296.07	0000174412
12/11/2015	10001	2750000000	Information Technology Admin	03032169	000009601	OFFICEMAX INC	163.27	0000174413
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	03032377	000009601	OFFICEMAX INC	6.01	0000174413
12/11/2015	10001	8110010000	Elig/Incmaintenance F1	03031729	000009601	OFFICEMAX INC	71.18	0000174413
12/11/2015	10001	8340401000	Child & Family Mental Hlth Day	03032381	000009601	OFFICEMAX INC	35.52	0000174413
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	03032379	000009601	OFFICEMAX INC	13.16	0000174413
12/11/2015	10001	2750000000	Information Technology Admin	03032176	000009601	OFFICEMAX INC	65.10	0000174413
12/11/2015	10001	2750000000	Information Technology Admin	03032181	000009601	OFFICEMAX INC	58.40	0000174413
12/11/2015	10001	2750000000	Information Technology Admin	03032185	000009601	OFFICEMAX INC	17.40	0000174413
12/11/2015	10001	7930600000	Custody Housing	03031965	0000015358	ONEIDA COUNTY	34,200.00	0000174414
12/11/2015	10001	8260301000	Adult Mental Health OMH Contra	03032389	000006628	ONONDAGA CASE MANAGEMENT INC	517,131.00	0000174415
12/11/2015	10001	8340301000	Child & Family Mental Hlth HBC	03032152	000006628	ONONDAGA CASE MANAGEMENT INC	31,740.55	0000174415
12/11/2015	10001	3510000000	Economic Development	CL300377	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	95.50	0000174416
12/11/2015	10001	3510000000	Economic Development	CL300378	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	270.02	0000174416
12/11/2015	10001	3510000000	Economic Development	CL300379	000009586	ONONDAGA CIVIC DEVELOPMENT CORP	129.99	0000174416
12/11/2015	10001	0514020000	Building Trades	CL304209	0000015243	ONONDAGA COUNTY	276.86	0000174547
12/11/2015	10001	3930100000	Fiscal Operations	CL302183	0000015212	ONONDAGA COUNTY	60.00	0000174549
12/11/2015	10001	1910000000	County Clerk's Office	CL276525	0000015315	ONONDAGA COUNTY	231.15	0000174550
12/11/2015	10001	3410000000	Administration/Support	CL301630	0000015372	ONONDAGA COUNTY	223.65	0000174554
12/11/2015	10001	8350100000	Hillbrook	CL302186	0000015221	ONONDAGA COUNTY	448.22	0000174607
12/11/2015	10001	7930400000	Custody Transport	CL299622	0000015217	ONONDAGA COUNTY	935.00	0000174611
12/11/2015	10001	8330103000	Child Welfare Services F62	CL295880	0000015224	ONONDAGA COUNTY	823.41	0000174660
12/11/2015	10001	0300000000	Authorized Agencies - Physical	CL292150	000005827	ONONDAGA COUNTY SOIL AND	3,125.00	0000174417
12/11/2015	40025	3300000000	Water Environment Protection D	03032278	0000019224	ONONDAGA EARTH CORPS	13,198.52	0000174418
12/11/2015	10001	2365150000	County General Other Items	CL259951	000005704	ONONDAGA HISTORICAL ASSOCIATION	13,436.00	0000174419

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12/11/2015	20013	3330702000	Maintenance	03032299	000009710	OP-TECH ENVIRONMENTAL SERVICES INC	5,098.00	0000174420
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032268	000009758	ORACLE AMERICA INC	7,464.13	0000174421
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032266	000009758	ORACLE AMERICA INC	62,410.12	0000174421
12/11/2015	10001	6912000000	Onondaga Lake Park	03032289	000007340	OUTDOOR POWER OF CAMILLUS INC	366.51	0000174422
12/11/2015	40027	5700000000	Metropolitan Water Board	03032408	0000023914	PAC & ASSOCIATES OF OSWEGO INC	96,993.00	0000174423
12/11/2015	40027	5700000000	Metropolitan Water Board	03032404	0000023914	PAC & ASSOCIATES OF OSWEGO INC	80,844.00	0000174423
12/11/2015	10030	1500000000	Corrections	03032144	000005732	PARISH MAINTENANCE SUPPLY CORP	860.00	0000174424
12/11/2015	10001	0514010000	Central & Ground Maintenance	03031858	000005732	PARISH MAINTENANCE SUPPLY CORP	191.56	0000174424
12/11/2015	10001	4350400400	Environmental Health	CL298484	0000025076	PARNELL BROS LLC	56.00	0000174425
12/11/2015	10001	8110030000	Employment F3	03031862	000006600	PARTNERS IN LEARNING INC	2,329.00	0000174426
12/11/2015	10030	4395300000	Health Promotion Grants	03031933	000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	376.65	0000174427
12/11/2015	10001	7110000000	Personnel Department	CL298363	000000763	PATRICIA A BALDUCCI	91.88	0000174428
12/11/2015	40025	3300000000	Water Environment Protection D	03031960	000006387	PATRICIA ELECTRIC INC	18,050.00	0000174429
12/11/2015	10001	8330103000	Child Welfare Services F62	MT56705	000002158	PATRICIA HENRY	78.20	0000174661
12/11/2015	10001	3910400000	Tax Collection	CL186593	0000025228	PATRICIA KIELECKI	8.07	0000174430
12/11/2015	10001	1520000000	Security Services	03032159	000005639	PAUL DELIMA COMPANY INC	550.80	0000174431
12/11/2015	10001	4351020100	Medical Examiner's Office	03032002	0000017093	PAUL LEBRON JR	2,112.98	0000174432
12/11/2015	10001	2750000000	Information Technology Admin	CL291014	0000001224	PAUL SILVERSTEIN	31.05	0000174551
12/11/2015	10030	8250200000	Aging Division Services	MT46563	000002144	PAULA BRADSHAW	77.63	0000174662
12/11/2015	20013	3330400000	Fleet Management	03032367	0000021411	PAULS TIRE SERVICE LLC	24,511.58	0000174433
12/11/2015	10009	9320000000	Road Machinery Fund	03032247	000006074	PBS BRAKE AND SUPPLY CORP	6.12	0000174434
12/11/2015	10009	9320000000	Road Machinery Fund	03032249	000006074	PBS BRAKE AND SUPPLY CORP	96.10	0000174434
12/11/2015	10009	9320000000	Road Machinery Fund	03032251	000006074	PBS BRAKE AND SUPPLY CORP	78.55	0000174434
12/11/2015	20013	3330400000	Fleet Management	03032398	0000023761	PC HOLDINGS 5	1,953.33	0000174435
12/11/2015	20013	3330703000	Inventory Control	03031848	000006587	PENRICK ENTERPRISES INC	2,430.00	0000174436
12/11/2015	20013	3330502000	Laboratory Services	03031884	000000258	PERKINELMER HEALTH SCIENCES INC	2,450.50	0000174437
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03031845	0000021762	PESTECH EXTERMINATING INC	48.00	0000174438
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03031951	0000021762	PESTECH EXTERMINATING INC	48.00	0000174438
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03031952	0000021762	PESTECH EXTERMINATING INC	48.00	0000174438
12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03031957	0000021762	PESTECH EXTERMINATING INC	48.00	0000174438
12/11/2015	20011	5751000000	Maintenance Treatment & Trans	03032112	000005655	PETER RABY CO INC	130.11	0000174439
12/11/2015	40021	9310000000	Transportation	03032378	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	16,039.84	0000174440
12/11/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031883	000005953	POSTLER & JAECKLE CORP	3,958.00	0000174441
12/11/2015	10001	4350500100	Vital Statistics	03032390	000007733	PURPLEWIRE LLC	150.00	0000174442
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031909	000007733	PURPLEWIRE LLC	148.38	0000174442
12/11/2015	20013	3330704000	Process Control	03032331	0000021408	PVS TECHNOLOGIES INC	30,537.79	0000174443
12/11/2015	20013	3330704000	Process Control	03032336	0000021408	PVS TECHNOLOGIES INC	30,667.09	0000174443

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12/11/2015	20013	3330704000	Process Control	03032328	0000021408	PVS TECHNOLOGIES INC	22,539.75	0000174443
12/11/2015	20013	3330704000	Process Control	03032340	0000021408	PVS TECHNOLOGIES INC	7,468.61	0000174443
12/11/2015	20013	3330704000	Process Control	03032337	0000021408	PVS TECHNOLOGIES INC	26,610.24	0000174443
12/11/2015	20015	6520000000	System Support	03032080	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	298.69	0000174444
12/11/2015	10030	4395100000	Administration Grants	03032029	0000009273	QUOC VAN NGUYEN MD	11,922.50	0000174445
12/11/2015	10001	8230102000	Adult Protective Services F2	MT63249	0000002046	RACHEL C FAVA	200.10	0000174663
12/11/2015	10030	7920300000	Sheriffs Police/Civil Grants	03032358	0000018887	RAY CHAPIN	4,173.58	0000174446
12/11/2015	20013	3330704000	Process Control	03031949	0000023837	RAYNOR MARKETING LTD	3,482.50	0000174447
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032017	0000009425	REDISHRED ACQUISITION INC	2,072.53	0000174448
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032186	0000009425	REDISHRED ACQUISITION INC	1,404.15	0000174448
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	03031999	0000005502	RESEARCH FOUNDATION OF SUNY	20,681.15	0000174449
12/11/2015	10001	4350400400	Environmental Health	CL301388	0000000895	RICHARD D PETIT	188.03	0000174572
12/11/2015	10001	3910400000	Tax Collection	CL186579	0000025073	RICHARD PLOSKI	15.52	0000174450
12/11/2015	10001	3910400000	Tax Collection	CL186588	0000025219	RICKEY COOLEY	18.70	0000174451
12/11/2015	40021	6500000000	Onondaga County Public Library	03032205	0000005750	RIDLEY ELECTRIC CO INC	120,222.50	0000174452
12/11/2015	10001	3910400000	Tax Collection	CL186581	0000015841	ROBERT DEMUTH	11.11	0000174453
12/11/2015	10001	8230102000	Adult Protective Services F2	MT63255	0000004207	ROBERTA S DALLAS	130.53	0000174664
12/11/2015	10001	4350400400	Environmental Health	CL298497	0000004922	ROBIN MARIE ARNOLD	129.48	0000174573
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL303272	0000005116	ROLAND SHEA JR	102.35	0000174574
12/11/2015	10001	7110000000	Personnel Department	CL298369	0000003880	RONALD J BALDUCCI	68.25	0000174454
12/11/2015	20013	3330702000	Maintenance	03031838	0000006087	RUMETCO SALES INC	32.50	0000174455
12/11/2015	10009	9320000000	Road Machinery Fund	03032259	0000006087	RUMETCO SALES INC	23.49	0000174455
12/11/2015	20013	3330702000	Maintenance	03031836	0000006087	RUMETCO SALES INC	19.56	0000174455
12/11/2015	10001	4350400400	Environmental Health	CL297461	0000014625	RUSSELL MANGICARO JR	219.08	0000174575
12/11/2015	10001	4350400400	Environmental Health	CL301392	0000001549	RUSSELL S COOPER	307.05	0000174576
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL303305	0000001944	SABRINA SHERLOCK	75.90	0000174577
12/11/2015	10030	4395800000	Disease Control Grants	CL303149	0000023842	SAHELEZEGI GEBRESELASIE	98.33	0000174578
12/11/2015	20015	6510100000	Central Library	CL301317	0000015275	SALINA FREE LIBRARY	113.81	0000174456
12/11/2015	10001	6911000000	Oneida Shores	03032240	0000023846	SALT SPRINGS PAVING CORP	2,700.00	0000174457
12/11/2015	40021	9310000000	Transportation	03032306	0000023846	SALT SPRINGS PAVING CORP	786.88	0000174457
12/11/2015	40021	9310000000	Transportation	03032305	0000023846	SALT SPRINGS PAVING CORP	81.34	0000174457
12/11/2015	40021	9310000000	Transportation	03032303	0000023846	SALT SPRINGS PAVING CORP	626.94	0000174457
12/11/2015	40025	3300000000	Water Environment Protection D	03032060	0000023846	SALT SPRINGS PAVING CORP	3,700.00	0000174457
12/11/2015	10030	1500000000	Corrections	03032111	0000006433	SANICO INC	609.00	0000174458
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301657	0000024303	SARAH LOGIUDICE	250.00	0000174601
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301827	0000024303	SARAH LOGIUDICE	40.25	0000174601
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301803	0000024303	SARAH LOGIUDICE	250.00	0000174601

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12/11/2015	20011	5752000000	Maintenance Distrib & Storage	03032277	000007055	SCADATEK INC	4,000.00	0000174459
12/11/2015	10030	4395300000	Health Promotion Grants	03031970	000009084	SCHNEIDER LABORATORIES INC	15.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03031972	000009084	SCHNEIDER LABORATORIES INC	5.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032257	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032258	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032260	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032262	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032263	000009084	SCHNEIDER LABORATORIES INC	20.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032264	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032265	000009084	SCHNEIDER LABORATORIES INC	5.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032267	000009084	SCHNEIDER LABORATORIES INC	15.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032272	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032274	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032276	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032279	000009084	SCHNEIDER LABORATORIES INC	15.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032286	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032291	000009084	SCHNEIDER LABORATORIES INC	5.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032292	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032293	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032294	000009084	SCHNEIDER LABORATORIES INC	5.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03032295	000009084	SCHNEIDER LABORATORIES INC	10.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03031968	000009084	SCHNEIDER LABORATORIES INC	5.00	0000174460
12/11/2015	10030	4395300000	Health Promotion Grants	03031969	000009084	SCHNEIDER LABORATORIES INC	15.00	0000174460
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301829	000003295	SCOTT GLEASON	229.43	0000174602
12/11/2015	10001	7910000000	Sheriff	03032326	000005807	SCOTT MACHINE DEVELOPMENT CORP	278.24	0000174461
12/11/2015	10001	3820000000	Fire Bureau	CL301511	000004062	SCOTT SCHRILLA	103.50	0000174556
12/11/2015	10001	4351020100	Medical Examiner's Office	03031996	000017092	SCOTT W BEACH	2,240.70	0000174462
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62329	000024580	SELENA WOODWORTH	50.03	0000174665
12/11/2015	10030	8250200000	Aging Division Services	03032140	000022513	SELF DIRECT INC	693.25	0000174463
12/11/2015	55040	5810300000	Health Insurance	CL291880	000025212	SHEILA RYAN	493.20	0000174464
12/11/2015	20013	3330702000	Maintenance	03032151	000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,782.72	0000174465
12/11/2015	20013	3330502000	Laboratory Services	03032099	000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,598.96	0000174465
12/11/2015	20013	3330702000	Maintenance	03031956	000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,094.92	0000174465
12/11/2015	10001	1520000000	Security Services	03032100	000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,174.94	0000174466
12/11/2015	10001	1520000000	Security Services	03032103	000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	197.61	0000174466
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032092	000019697	SIEMENS INDUSTRY INC	3,087.50	0000174467
12/11/2015	10030	8250200000	Aging Division Services	03031829	000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,310.75	0000174468

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12/11/2015	10030	8250200000	Aging Division Services	03032006	000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,445.00	0000174468
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032145	000008558	SITEONE LANDSCAPE SUPPLY LLC	50.10	0000174469
12/11/2015	20015	6510100000	Central Library	CL301320	0000015203	SKANEATELES LIBRARY	64.82	0000174470
12/11/2015	10001	6904000000	Carpenter's Brook	03032373	000005664	SLACK CHEMICAL CO INC	636.02	0000174471
12/11/2015	40021	9310000000	Transportation	03032208	0000000333	SMARTWATT ENERGY INC	19,333.78	0000174472
12/11/2015	20013	3330704000	Process Control	03032065	0000021962	SOLENIS LLC	18,869.60	0000174473
12/11/2015	20013	3330704000	Process Control	03032061	0000021962	SOLENIS LLC	18,869.60	0000174473
12/11/2015	10009	9320000000	Road Machinery Fund	03032308	000000101	SOUTHWORTH-MILTON INC	231.99	0000174474
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032064	000000101	SOUTHWORTH-MILTON INC	413.00	0000174474
12/11/2015	10001	4350800300	Tb Control	03032200	000007717	SPECTRUM SOFTWARE SOLUTIONS INC	83.42	0000174475
12/11/2015	10001	3410000000	Administration/Support	03032068	000009701	SPOK INC	26.75	0000174476
12/11/2015	20015	6510100000	Central Library	03032315	000009701	SPOK INC	23.40	0000174476
12/11/2015	10001	4353010000	Preschool Program	CL298131	000008160	SPROUT THERAPY GROUP	5,885.00	0000174477
12/11/2015	10030	8250200000	Aging Division Services	03032090	000006238	ST CAMILLUS RESIDENTIAL HEALTH	2,061.00	0000174478
12/11/2015	10030	8250200000	Aging Division Services	03032010	000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,276.95	0000174478
12/11/2015	10030	4395300000	Health Promotion Grants	03031926	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	811.43	0000174479
12/11/2015	10009	9320000000	Road Machinery Fund	03032405	000007545	STADIUM INTL SALES & SERVICE LLC	9.49	0000174480
12/11/2015	10001	7110000000	Personnel Department	CL298355	000019735	STEPHANIE CUNNINGHAM	43.75	0000174608
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL297840	000003966	STEPHANIE SPILLANE	321.43	0000174603
12/11/2015	10001	3910400000	Tax Collection	CL186589	0000025220	STEPHEN JANOWSKI	6.32	0000174481
12/11/2015	10030	3510000000	Economic Development	03031946	0000024002	STRATHMORE HUNTLEY GROUP LLC	9,585.00	0000174482
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL301584	000007289	SUBURBAN HEATING OIL PARTNERS LLC	103.28	0000174483
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL301590	000007289	SUBURBAN HEATING OIL PARTNERS LLC	235.67	0000174483
12/11/2015	20015	6520000000	System Support	03032063	0000003916	SUFFOLK COOPERATIVE LIBRARY SYSTEM	672.00	0000174484
12/11/2015	40021	9310000000	Transportation	03031813	000006365	SUIT-KOTE CORPORATION	3,361.05	0000174485
12/11/2015	40021	9310000000	Transportation	03031817	000006365	SUIT-KOTE CORPORATION	4,485.78	0000174485
12/11/2015	40021	9310000000	Transportation	03031816	000006365	SUIT-KOTE CORPORATION	5,988.16	0000174485
12/11/2015	40021	9310000000	Transportation	03031814	000006365	SUIT-KOTE CORPORATION	6,457.16	0000174485
12/11/2015	40021	9310000000	Transportation	03031811	000006365	SUIT-KOTE CORPORATION	3,907.58	0000174485
12/11/2015	40021	9310000000	Transportation	03031810	000006365	SUIT-KOTE CORPORATION	2,902.55	0000174485
12/11/2015	40021	9310000000	Transportation	03031809	000006365	SUIT-KOTE CORPORATION	3,820.95	0000174485
12/11/2015	40021	9310000000	Transportation	03031806	000006365	SUIT-KOTE CORPORATION	5,019.35	0000174485
12/11/2015	40021	9310000000	Transportation	03031807	000006365	SUIT-KOTE CORPORATION	938.18	0000174485
12/11/2015	10001	8330103000	Child Welfare Services F62	MT66572	0000003136	SUMMER DUNCAN	111.55	0000174666
12/11/2015	10001	6912000000	Onondaga Lake Park	03032304	000005894	SUPERIOR PLUS ENERGY SERVICES INC	497.62	0000174486
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032290	000005894	SUPERIOR PLUS ENERGY SERVICES INC	304.75	0000174486
12/11/2015	20011	5741010000	Water Treatment & Pumping	03032224	000005894	SUPERIOR PLUS ENERGY SERVICES INC	541.79	0000174486

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12/11/2015	10001	6912000000	Onondaga Lake Park	03031863	000005894	SUPERIOR PLUS ENERGY SERVICES INC	846.54	0000174486
12/11/2015	20013	3330400000	Fleet Management	03032370	000005894	SUPERIOR PLUS ENERGY SERVICES INC	26,137.16	0000174486
12/11/2015	10001	6911000000	Oneida Shores	03032300	000005894	SUPERIOR PLUS ENERGY SERVICES INC	296.29	0000174486
12/11/2015	10001	3420000000	Call Taking & Dispatch	03031907	000006093	SYNERGY GLOBAL SOLUTIONS INC	336.00	0000174487
12/11/2015	10001	3420000000	Call Taking & Dispatch	03031908	000006093	SYNERGY GLOBAL SOLUTIONS INC	360.00	0000174487
12/11/2015	10030	1500000000	Corrections	03032154	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,483.04	0000174487
12/11/2015	20015	6520000000	System Support	03032137	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,130.34	0000174487
12/11/2015	10001	3110000000	District Attorney Operations	03032097	000006093	SYNERGY GLOBAL SOLUTIONS INC	4,491.85	0000174487
12/11/2015	20015	6520000000	System Support	03032072	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,035.00	0000174487
12/11/2015	10001	3110000000	District Attorney Operations	03032117	000005673	SYRACUSE BLUE PRINT CO INC	43.50	0000174488
12/11/2015	10001	3110000000	District Attorney Operations	03032114	000005673	SYRACUSE BLUE PRINT CO INC	15.75	0000174488
12/11/2015	10001	3110000000	District Attorney Operations	03032119	000005673	SYRACUSE BLUE PRINT CO INC	88.55	0000174488
12/11/2015	10001	3110000000	District Attorney Operations	03032120	000005673	SYRACUSE BLUE PRINT CO INC	88.80	0000174488
12/11/2015	10001	3110000000	District Attorney Operations	03032122	000005673	SYRACUSE BLUE PRINT CO INC	106.80	0000174488
12/11/2015	10001	0200000000	Authorized Agencies - Human Se	CL292143	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000174489
12/11/2015	10030	6900000000	Parks & Recreation	03031823	000006988	SYRACUSE DESIGN GROUP LLC	1,155.24	0000174490
12/11/2015	10030	4395300000	Health Promotion Grants	03031893	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	554.52	0000174491
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032016	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,985.60	0000174492
12/11/2015	10001	6909000000	Historical Facilities	03031835	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000174492
12/11/2015	10001	1520000000	Security Services	03032148	000006375	SYRACUSE TIME & ALARM COMPANY INC	184.50	0000174493
12/11/2015	10001	2780000000	Info Tech Application Svcs	03032376	000005687	SYRACUSE UNIVERSITY	420.64	0000174494
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032232	000007088	SYWEST MEDICAL TECHNOLOGIES INC	159.89	0000174495
12/11/2015	10030	1500000000	Corrections	03032091	000000772	TAMMY IBBS	50.00	0000174496
12/11/2015	10030	1500000000	Corrections	03032066	000000772	TAMMY IBBS	70.00	0000174496
12/11/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299615	0000015124	TARGET CORPORATION	5,100.00	0000174497
12/11/2015	20013	3330601000	Flow Control	CL301589	0000025072	THE CHARLES MACHINE WORKS INC	300.00	0000174498
12/11/2015	10001	4353010000	Preschool Program	CL293935	000008018	THERAPY PARTNERS IN OT PT AND	72,155.00	0000174499
12/11/2015	10001	3910400000	Tax Collection	CL186590	0000025226	THERESA SUSLIK	19.00	0000174500
12/11/2015	20013	3330502000	Laboratory Services	03032380	000007711	THOMAS SCIENTIFIC INC	326.95	0000174501
12/11/2015	20013	3330502000	Laboratory Services	03032382	000007711	THOMAS SCIENTIFIC INC	268.58	0000174501
12/11/2015	20013	3330601000	Flow Control	03031824	000009306	TIGERDIRECT INC	968.56	0000174502
12/11/2015	20013	3330501000	Engineering	03032049	000009306	TIGERDIRECT INC	1,190.13	0000174502
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	03032339	000009628	TIME WARNER CABLE	135.37	0000174503
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	03032344	000009628	TIME WARNER CABLE	322.99	0000174503
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031852	000009628	TIME WARNER CABLE	139.45	0000174503
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	03031993	000009628	TIME WARNER CABLE	135.76	0000174503
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031864	000009628	TIME WARNER CABLE	135.25	0000174503

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12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031859	000009628	TIME WARNER CABLE	324.95	0000174503
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031854	000009628	TIME WARNER CABLE	625.00	0000174503
12/11/2015	10001	7320051000	Family Court/Diversion	CL301685	0000001454	TIMOTHY COOK	83.38	0000174604
12/11/2015	10001	8230102000	Adult Protective Services F2	MT62697	0000001240	TINA PUTRELO	50.03	0000174667
12/11/2015	10001	8230102000	Adult Protective Services F2	MT62696	0000001240	TINA PUTRELO	51.18	0000174667
12/11/2015	10001	8230102000	Adult Protective Services F2	MT62694	0000001240	TINA PUTRELO	33.35	0000174667
12/11/2015	10001	8230102000	Adult Protective Services F2	MD62694	0000001240	TINA PUTRELO	61.53	0000174667
12/11/2015	10001	8230102000	Adult Protective Services F2	MC62694	0000001240	TINA PUTRELO	28.18	0000174667
12/11/2015	10001	8230102000	Adult Protective Services F2	MB62696	0000001240	TINA PUTRELO	28.75	0000174667
12/11/2015	10001	8230102000	Adult Protective Services F2	MB62694	0000001240	TINA PUTRELO	49.83	0000174667
12/11/2015	10001	4351020100	Medical Examiner's Office	03032407	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,902.00	0000174504
12/11/2015	10001	3110000000	District Attorney Operations	03032397	0000024119	TODD M HOOD	450.00	0000174505
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032190	0000022208	TOM PURNELL	2,790.00	0000174506
12/11/2015	10001	8720200000	Planning and Administration	03032406	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	657.08	0000174507
12/11/2015	10001	6912000000	Onondaga Lake Park	03032353	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	87.06	0000174507
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032355	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	64.23	0000174507
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL301586	0000005830	TOWN OF CLAY	29.29	0000174508
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB287246	0000005831	TOWN OF DEWITT	2,867.88	0000174509
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL287246	0000005831	TOWN OF DEWITT	3,254.78	0000174509
12/11/2015	40021	9310000000	Transportation	03032195	0000005834	TOWN OF GEDDES	25,000.00	0000174510
12/11/2015	10009	9320000000	Road Machinery Fund	03032316	0000006194	TRACEY ROAD EQUIPMENT INC	8,500.00	0000174511
12/11/2015	10009	9320000000	Road Machinery Fund	03031801	0000006194	TRACEY ROAD EQUIPMENT INC	594.72	0000174511
12/11/2015	10009	9320000000	Road Machinery Fund	03031803	0000006194	TRACEY ROAD EQUIPMENT INC	600.08	0000174511
12/11/2015	10009	9320000000	Road Machinery Fund	03032313	0000006194	TRACEY ROAD EQUIPMENT INC	2,234.00	0000174511
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	03031959	0000001872	TRACY L SAUNDERS	9,126.25	0000174512
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031821	0000005952	TRANSCAT INC	2,804.99	0000174513
12/11/2015	10001	8330103000	Child Welfare Services F62	MT62444	0000002910	TRESSA MCMANUS-GAGNON	194.93	0000174668
12/11/2015	10001	8350100000	Hillbrook	03032043	0000018802	TRINITY SERVICES GROUP INC	3,813.59	0000174514
12/11/2015	10030	4395700000	MCH/Healthy Families Grants	CL303308	0000004169	TYRA BRIGGS	62.10	0000174579
12/11/2015	20013	3330501000	Engineering	03031954	0000008520	ULINE INC	711.08	0000174515
12/11/2015	20015	6520000000	System Support	03032034	0000008520	ULINE INC	320.00	0000174515
12/11/2015	10009	9320000000	Road Machinery Fund	03032174	0000007309	UNI-SELECT USA INC	7.80	0000174516
12/11/2015	10009	9320000000	Road Machinery Fund	03032121	0000007309	UNI-SELECT USA INC	41.00	0000174516
12/11/2015	10009	9320000000	Road Machinery Fund	03032124	0000007309	UNI-SELECT USA INC	303.50	0000174516
12/11/2015	10009	9320000000	Road Machinery Fund	03032125	0000007309	UNI-SELECT USA INC	(35.00)	0000174516
12/11/2015	10009	9320000000	Road Machinery Fund	03032123	0000007309	UNI-SELECT USA INC	11.65	0000174516
12/11/2015	10009	9320000000	Road Machinery Fund	03032171	0000007309	UNI-SELECT USA INC	123.72	0000174516

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12/11/2015	10009	9320000000	Road Machinery Fund	03032166	000007309	UNI-SELECT USA INC	31.80	0000174516
12/11/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03032335	000006474	UNIQUE MANAGEMENT SERVICES INC	1,136.65	0000174517
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031851	000005097	UNISOURCE WORLDWIDE INC	1,604.91	0000174518
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031850	000005097	UNISOURCE WORLDWIDE INC	3,720.11	0000174518
12/11/2015	20013	3330400000	Fleet Management	03032399	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,194.33	0000174519
12/11/2015	10001	0516000000	Central Mail	CB304206	000008473	UNITED PARCEL SERVICE INC	180.86	0000174520
12/11/2015	10001	0516000000	Central Mail	CL304206	000008473	UNITED PARCEL SERVICE INC	101.87	0000174520
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032050	000005973	UNITED RADIO INC	9,186.50	0000174521
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032052	000005973	UNITED RADIO INC	1,158.50	0000174521
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032056	000005973	UNITED RADIO INC	4,836.00	0000174521
12/11/2015	10001	3420000000	Call Taking & Dispatch	03032058	000005973	UNITED RADIO INC	2,979.00	0000174521
12/11/2015	10001	4351020100	Medical Examiner's Office	03031958	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.67	0000174522
12/11/2015	20015	6510100000	Central Library	03032157	000024644	UNIVERSITY PRODUCTS INC	695.73	0000174523
12/11/2015	20015	6510100000	Central Library	03032158	000024644	UNIVERSITY PRODUCTS INC	77.50	0000174523
12/11/2015	10030	4395300000	Health Promotion Grants	03031911	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	73.60	0000174524
12/11/2015	10030	4395300000	Health Promotion Grants	03031916	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	104.43	0000174524
12/11/2015	10030	4395300000	Health Promotion Grants	03031918	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	86.09	0000174524
12/11/2015	10030	4395300000	Health Promotion Grants	03032038	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	203.96	0000174524
12/11/2015	10030	4395300000	Health Promotion Grants	03031925	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	35.03	0000174524
12/11/2015	10030	4395300000	Health Promotion Grants	03031921	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	86.09	0000174524
12/11/2015	10001	8340401000	Child & Family Mental Hlth Day	03032028	000005932	UPSTATE NIAGARA COOPERATIVE INC	15.75	0000174525
12/11/2015	20013	3330702000	Maintenance	03031896	000007356	VARI-TECH LLC	5,788.40	0000174526
12/11/2015	10001	8320100000	Youth Bureau	03032149	000008950	VERA HOUSE INC	11,667.12	0000174527
12/11/2015	10030	3150000000	DA Grants	03032215	000008950	VERA HOUSE INC	336.00	0000174527
12/11/2015	20011	5742000000	Operations Distrib & Storage	CL297316	000005437	VERIZON	137.03	0000174528
12/11/2015	20015	6520000000	System Support	03032319	000005437	VERIZON	72.99	0000174528
12/11/2015	10001	3420000000	Call Taking & Dispatch	CL301627	000005437	VERIZON	609.18	0000174528
12/11/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032221	000005437	VERIZON	23,127.38	0000174528
12/11/2015	10001	3420000000	Call Taking & Dispatch	CB301627	000005437	VERIZON	1,478.54	0000174528
12/11/2015	10001	3420000000	Call Taking & Dispatch	CL301626	000015145	VERIZON	653.90	0000174529
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	CL301583	000015145	VERIZON	682.09	0000174529
12/11/2015	10001	7320051000	Family Court/Diversion	03032375	000007731	VERIZON WIRELESS SERVICES LLC	1,729.96	0000174530
12/11/2015	20013	3330100000	Admin/Accounting/Personnel	03032301	000007731	VERIZON WIRELESS SERVICES LLC	2,055.35	0000174530
12/11/2015	10001	3700000000	Elections Board	03032211	000007731	VERIZON WIRELESS SERVICES LLC	52.75	0000174530
12/11/2015	10001	4350800200	Std	03032391	000007731	VERIZON WIRELESS SERVICES LLC	1,444.27	0000174530
12/11/2015	10001	2100000000	County Executive	03032147	000007731	VERIZON WIRELESS SERVICES LLC	417.33	0000174530
12/11/2015	10001	7110000000	Personnel Department	03032102	000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000174530

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12/11/2015	10001	3410000000	Administration/Support	03032070	000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000174530
12/11/2015	10001	4350800300	Tb Control	03032202	000004000	VERSOGENICS INC	691.60	0000174531
12/11/2015	10030	4395300000	Health Promotion Grants	03031974	000004000	VERSOGENICS INC	559.44	0000174531
12/11/2015	10030	4395300000	Health Promotion Grants	03031973	000004000	VERSOGENICS INC	599.40	0000174531
12/11/2015	40021	6500000000	Onondaga County Public Library	03032388	0000023966	VIP STRUCTURES INC	117,257.03	0000174532
12/11/2015	10030	8250200000	Aging Division Services	03032054	000005706	VISITING NURSE ASSOCIATION OF CNY	3,210.00	0000174533
12/11/2015	10030	8250200000	Aging Division Services	03032357	000005706	VISITING NURSE ASSOCIATION OF CNY	3,788.00	0000174533
12/11/2015	10030	8250200000	Aging Division Services	03032321	000005706	VISITING NURSE ASSOCIATION OF CNY	615.80	0000174533
12/11/2015	10030	6900000000	Parks & Recreation	03032209	000008450	W W GRAINGER INC	70.00	0000174534
12/11/2015	10009	9320000000	Road Machinery Fund	03031899	000008450	W W GRAINGER INC	668.64	0000174534
12/11/2015	10001	7920200000	Police Patrol	03032314	000008450	W W GRAINGER INC	810.08	0000174534
12/11/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032087	000008450	W W GRAINGER INC	33.36	0000174534
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031976	000008450	W W GRAINGER INC	2,545.92	0000174534
12/11/2015	20013	3330702000	Maintenance	03031910	000008450	W W GRAINGER INC	37.44	0000174534
12/11/2015	20013	3330702000	Maintenance	03031912	000008450	W W GRAINGER INC	80.50	0000174534
12/11/2015	20013	3330702000	Maintenance	03031914	000008450	W W GRAINGER INC	198.46	0000174534
12/11/2015	20013	3330701000	Instrumentation & Electrical	03031945	000008450	W W GRAINGER INC	615.41	0000174534
12/11/2015	10001	6911000000	Oneida Shores	03032182	000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000174535
12/11/2015	10001	6902000000	Beaver Lake Nature Center	03032173	000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000174535
12/11/2015	10001	6907000000	Highland Forest	03032187	000008546	WASTE MANAGEMENT OF NY LLC	76.17	0000174535
12/11/2015	10001	0514010000	Central & Ground Maintenance	03032189	000008546	WASTE MANAGEMENT OF NY LLC	2,144.00	0000174535
12/11/2015	20015	6510100000	Central Library	03032138	0000000214	WB MASON COMPANY INC	35.93	0000174536
12/11/2015	20015	6520000000	System Support	03032139	0000000214	WB MASON COMPANY INC	927.20	0000174536
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03031868	000006546	WEGMANS FOOD MARKET INC	212.50	0000174537
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03031872	000006546	WEGMANS FOOD MARKET INC	(5.56)	0000174537
12/11/2015	10030	1500000000	Corrections	03032170	000006339	WESCOTT GROUP INC	832.80	0000174538
12/11/2015	10001	7920400000	Police Navigation	03032104	000009748	WEST MARINE PRODUCTS INC	39.98	0000174539
12/11/2015	10001	7920400000	Police Navigation	03032110	000009748	WEST MARINE PRODUCTS INC	305.22	0000174539
12/11/2015	10001	7920400000	Police Navigation	03032115	000009748	WEST MARINE PRODUCTS INC	334.68	0000174539
12/11/2015	10001	7920400000	Police Navigation	03032113	000009748	WEST MARINE PRODUCTS INC	57.04	0000174539
12/11/2015	10001	3110000000	District Attorney Operations	03032244	000008742	WEST PUBLISHING CORP	2,394.50	0000174540
12/11/2015	10001	3410000000	Administration/Support	CL301625	000001811	WILLIAM BLEYLE	55.20	0000174555
12/11/2015	10001	7320030000	Criminal Court Supervisions	CL301828	000003542	WILLIAM E RUDD	155.83	0000174605
12/11/2015	10001	8330304000	Child Welfare Foster Care	CL298527	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,441.80	0000174541
12/11/2015	10001	8330304000	Child Welfare Foster Care	CC298527	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,283.80	0000174541
12/11/2015	10001	8330304000	Child Welfare Foster Care	CB298527	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,237.20	0000174541
12/11/2015	10001	3110000000	District Attorney Operations	CL301464	000003232	WILLIAM J FITZPATRICK	710.12	0000174553

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12/11/2015	20013	3330501000	Engineering	03032053	0000000077	WILLIAM W WALKER JR	3,260.00	0000174542
12/11/2015	10030	6900000000	Parks & Recreation	03032199	0000008973	WILLIAMS SCOTSMAN INC	370.00	0000174543
12/11/2015	10030	3510000000	Economic Development	03032309	0000007322	WLADIS LAW FIRM PC	7,031.25	0000174544
12/11/2015	10030	3510000000	Economic Development	03032302	0000007322	WLADIS LAW FIRM PC	5,118.75	0000174544
12/11/2015	10001	7320010000	Administration	CL301813	0000021531	YVETTE SCHOON	275.00	0000174606
12/11/2015	10001	7320010000	Administration	CL301817	0000021531	YVETTE SCHOON	23.00	0000174606
12/11/2015	10001	7320010000	Administration	CL301815	0000021531	YVETTE SCHOON	250.00	0000174606
12/11/2015	10001	7320010000	Administration	CL301814	0000021531	YVETTE SCHOON	275.00	0000174606
12/11/2015	20015	6520000000	System Support	03032133	0000021350	ZIP NETWORKS INC	592.92	0000174545
12/11/2015	20015	6520000000	System Support	03032135	0000021350	ZIP NETWORKS INC	547.19	0000174545
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032218	0000023924	ZOETIS HOLDINGS LLC	346.40	0000174546
12/11/2015	10001	6903000000	Rosamond Gifford Zoo	03032222	0000023924	ZOETIS HOLDINGS LLC	1,782.00	0000174546

Total Check Run 12/11/15

\$ 6,217,613.78