

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/24/2015	40021	6500000000	Onondaga County Public Library	03033252	0000019244	1ST POINT LLC	4,620.00	0000175425
12/24/2015	10001	4353010000	Preschool Program	CL298318	0000005699	ACCESSCNY INC	6,454.35	0000175426
12/24/2015	10001	8330103000	Child Welfare Services F62	CL286938	0000022066	ADAM NEWTON	40.00	0000175427
12/24/2015	10030	1500000000	Corrections	03033286	0000006503	AIRSIDE TECHNOLOGY CORP	7,900.00	0000175428
12/24/2015	20033	3520200000	Community Development Programs	03033263	0000006082	AL BRACY CONSTRUCTION INC	14,982.00	0000175429
12/24/2015	40021	9310000000	Transportation	03033142	0000007610	ALLIED BUILDING PRODUCTS CORP	250.00	0000175430
12/24/2015	10030	4395300000	Health Promotion Grants	CL298084	0000002529	ANN M BARNETT	27.03	0000175691
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61752	0000025253	ANTHONY DAVIS	175.00	0000175717
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MB61752	0000025253	ANTHONY DAVIS	125.00	0000175717
12/24/2015	20033	3520100000	Administration	CL296314	0000004743	ANTHONY FICARRA	128.23	0000175690
12/24/2015	40025	3300000000	Water Environment Protection D	03033556	0000006775	ARCADIS OF NEW YORK INC	16,581.99	0000175431
12/24/2015	10001	6914000000	Alliance Bank Stadium	03033258	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	153.00	0000175432
12/24/2015	20013	3330800000	Lake Improvement Project Offic	CL294164	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	7,168.00	0000175433
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033296	0000005768	B R JOHNSON INC	2,544.55	0000175434
12/24/2015	20035	6550000000	Ocpl - Library Grants	03033228	0000005222	B&H FOTO & ELECTRONICS CORP	25.50	0000175435
12/24/2015	10001	4351020100	Medical Examiner's Office	03032994	0000005222	B&H FOTO & ELECTRONICS CORP	1,358.00	0000175435
12/24/2015	40021	9310000000	Transportation	03033551	0000005233	BARRETT PAVING MATERIALS INC	272,252.66	0000175436
12/24/2015	10030	3510000000	Economic Development	03033485	0000005233	BARRETT PAVING MATERIALS INC	191,252.74	0000175436
12/24/2015	10001	2130000000	Stop Dwi	03033197	0000004872	BARRY WEISS	900.00	0000175688
12/24/2015	10001	2130000000	Stop Dwi	03033177	0000004872	BARRY WEISS	900.00	0000175688
12/24/2015	10030	3510000000	Economic Development	03033450	0000006142	BARTON & LOGUIDICE DPC	27,914.75	0000175437
12/24/2015	40025	3300000000	Water Environment Protection D	03033456	0000006142	BARTON & LOGUIDICE DPC	13,984.00	0000175437
12/24/2015	10030	3510000000	Economic Development	03033380	0000006142	BARTON & LOGUIDICE DPC	15,839.46	0000175437
12/24/2015	10030	3510000000	Economic Development	03033443	0000006142	BARTON & LOGUIDICE DPC	53,850.24	0000175437
12/24/2015	10030	3510000000	Economic Development	03033441	0000006142	BARTON & LOGUIDICE DPC	77,096.11	0000175437
12/24/2015	40025	3300000000	Water Environment Protection D	03033050	0000006142	BARTON & LOGUIDICE DPC	34,211.50	0000175437
12/24/2015	40025	3300000000	Water Environment Protection D	03033049	0000006142	BARTON & LOGUIDICE DPC	11,814.50	0000175437
12/24/2015	40025	3300000000	Water Environment Protection D	03033048	0000006142	BARTON & LOGUIDICE DPC	15,526.80	0000175437
12/24/2015	40025	3300000000	Water Environment Protection D	03033557	0000006142	BARTON & LOGUIDICE DPC	32,248.05	0000175437
12/24/2015	10030	3510000000	Economic Development	03033383	0000006142	BARTON & LOGUIDICE DPC	6,979.00	0000175437
12/24/2015	10030	3510000000	Economic Development	03033381	0000006142	BARTON & LOGUIDICE DPC	16,128.00	0000175437
12/24/2015	10030	3510000000	Economic Development	03033382	0000006142	BARTON & LOGUIDICE DPC	5,337.50	0000175437
12/24/2015	10001	3910400000	Tax Collection	CL186596	0000025257	BASKIN & ASSOCIATES	962.17	0000175438
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	03033155	0000005400	BAYBERRY PLAZA LLC	40.00	0000175439
12/24/2015	10030	4395300000	Health Promotion Grants	03033496	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000175440
12/24/2015	20033	3520200000	Community Development Programs	CL296311	0000008846	BELLAVIA REMODELING INC	49,825.00	0000175441
12/24/2015	65933	3520000000	Community Development	CL296313	0000008846	BELLAVIA REMODELING INC	120.00	0000175441

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12/24/2015	40025	3300000000	Water Environment Protection D	03033499	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	106,926.17	0000175442
12/24/2015	40021	6900000000	Parks & Recreation	03033253	0000006636	BER-NATIONAL CONTROLS INC	15,000.00	0000175443
12/24/2015	20011	5752000000	Maintenance Distrib & Storage	03033138	0000006636	BER-NATIONAL CONTROLS INC	4,927.00	0000175443
12/24/2015	10001	7920100000	Police Administration	03033176	0000006636	BER-NATIONAL CONTROLS INC	1,700.00	0000175443
12/24/2015	10001	7930500000	Custody Control	03033178	0000009382	BLACK CREEK INTEGRATED SYSTEMS	4,835.00	0000175444
12/24/2015	10001	0514020000	Building Trades	03033033	0000006301	BON-TON GLASS SYRACUSE INC	670.00	0000175445
12/24/2015	20013	3330300000	Training & Safety	03033118	0000008112	BOND SCHOENECK & KING PLLC	2,000.00	0000175446
12/24/2015	40021	6500000000	Onondaga County Public Library	03033384	0000006846	BOULEY ASSOCIATES INC	94,525.00	0000175447
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033387	0000019927	BRIAN P HOKE	360.00	0000175448
12/24/2015	10001	3975000000	Finance County Wide Allocation	CL294920	0000006681	BROOME COMMUNITY COLLEGE	94.00	0000175449
12/24/2015	10001	3910400000	Tax Collection	CL301022	0000006589	BRZOSTEK REAL ESTATE AUCTION CO INC	73,872.00	0000175450
12/24/2015	20011	5752000000	Maintenance Distrib & Storage	03033250	0000006754	C C I COMPANIES INC	15,406.61	0000175451
12/24/2015	40025	3300000000	Water Environment Protection D	03033385	0000006060	C O FALTER CONSTRUCTION CORP	185,250.00	0000175452
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033299	0000023891	C O PLUMBING SUPPLY INC	58.50	0000175453
12/24/2015	40025	3300000000	Water Environment Protection D	03033274	0000005439	C&S ENGINEERS INC	2,920.20	0000175454
12/24/2015	40025	3300000000	Water Environment Protection D	03033275	0000005439	C&S ENGINEERS INC	10,281.77	0000175454
12/24/2015	40025	3300000000	Water Environment Protection D	03033276	0000005439	C&S ENGINEERS INC	7,855.40	0000175454
12/24/2015	40025	3300000000	Water Environment Protection D	03033277	0000005439	C&S ENGINEERS INC	5,271.55	0000175454
12/24/2015	40025	3300000000	Water Environment Protection D	03033125	0000005439	C&S ENGINEERS INC	2,145.98	0000175454
12/24/2015	40021	9310000000	Transportation	03033526	0000005439	C&S ENGINEERS INC	25,507.90	0000175454
12/24/2015	40025	3300000000	Water Environment Protection D	03033129	0000005439	C&S ENGINEERS INC	1,485.68	0000175454
12/24/2015	40025	3300000000	Water Environment Protection D	03033470	0000005439	C&S ENGINEERS INC	1,801.71	0000175454
12/24/2015	10030	3510000000	Economic Development	03033376	0000005439	C&S ENGINEERS INC	11,535.00	0000175454
12/24/2015	10030	3510000000	Economic Development	03033377	0000005439	C&S ENGINEERS INC	5,506.00	0000175454
12/24/2015	40025	3300000000	Water Environment Protection D	03033126	0000005439	C&S ENGINEERS INC	6,579.76	0000175454
12/24/2015	20035	6550000000	Ocpl - Library Grants	03033488	0000025059	CARMEL M NICOLETTI	230.00	0000175455
12/24/2015	20013	3330701000	Instrumentation & Electrical	03033044	0000000922	CARRIER CORPORATION	1,300.00	0000175456
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033054	0000024707	CATHERINE A GRACE	520.00	0000175457
12/24/2015	10001	4350700200	Community Health Nursing	CL303353	0000004167	CATHY STARMER	104.08	0000175692
12/24/2015	10001	7320120000	Pre-Trial Services	03033021	0000006078	CAYUGA COUNSELING SERVICES INC	24,927.28	0000175458
12/24/2015	10001	6912000000	Onondaga Lake Park	03032949	0000005785	CAZENOVIA EQUIPMENT CO INC	473.75	0000175459
12/24/2015	10001	2760000000	Information Tech Client Svcs	03033300	0000008547	CDW GOVERNMENT INC	215.29	0000175460
12/24/2015	40025	3300000000	Water Environment Protection D	03033028	0000009283	CH2M HILL NY INC	63,617.20	0000175461
12/24/2015	40021	9310000000	Transportation	03033336	0000016588	CHA CONSULTING INC	9,934.19	0000175462
12/24/2015	40023	6100000000	Onondaga Community College	03032883	0000016307	CHAMPION MOVING AND STORAGE	2,343.26	0000175463
12/24/2015	10001	4351020100	Medical Examiner's Office	03033532	0000022055	CHARLES A CATANESE	14,900.00	0000175464
12/24/2015	20033	3520200000	Community Development Programs	CL296312	0000022033	CHRISTINA GILLETTE	35,250.00	0000175465

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12/24/2015	10001	2760000000	Information Tech Client Svcs	03033507	0000009499	CITRIX SYSTEMS INC	11,350.69	0000175466
12/24/2015	40021	0500000000	Facilities Management	03033052	0000005636	CITY ELECTRIC CO INC	6,077.74	0000175467
12/24/2015	10001	0514020000	Building Trades	03033038	0000005636	CITY ELECTRIC CO INC	392.63	0000175467
12/24/2015	40021	0500000000	Facilities Management	03033408	0000005636	CITY ELECTRIC CO INC	302.17	0000175467
12/24/2015	10001	0514020000	Building Trades	03033278	0000005636	CITY ELECTRIC CO INC	275.00	0000175467
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033476	0000006399	CME ASSOCIATES INC	230.00	0000175468
12/24/2015	10001	8760100000	CNY Region Transport Authority	CL302194	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000175469
12/24/2015	10001	4350400200	Animal Disease	03033266	0000005685	CNY SPCA	5,333.40	0000175470
12/24/2015	10001	4351020100	Medical Examiner's Office	03032986	0000008230	COLONIAL SCIENTIFIC INC	1,526.14	0000175471
12/24/2015	10001	4351020100	Medical Examiner's Office	03032991	0000008230	COLONIAL SCIENTIFIC INC	1,328.52	0000175471
12/24/2015	20013	3330502000	Laboratory Services	03033031	0000008230	COLONIAL SCIENTIFIC INC	1,193.00	0000175471
12/24/2015	20011	5752000000	Maintenance Distrib & Storage	03033251	0000006357	COLONY HARDWARE CORPORATION	215.00	0000175472
12/24/2015	10009	9320000000	Road Machinery Fund	03033097	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	250.00	0000175473
12/24/2015	10009	9320000000	Road Machinery Fund	03033096	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	550.00	0000175473
12/24/2015	10009	9320000000	Road Machinery Fund	03033098	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	300.00	0000175473
12/24/2015	10009	9320000000	Road Machinery Fund	03033099	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	390.00	0000175473
12/24/2015	10001	4353010000	Preschool Program	CL298890	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	18,235.00	0000175474
12/24/2015	20013	3330701000	Instrumentation & Electrical	03033322	0000009561	CONSOLIDATED ELECTRICAL	2,029.18	0000175475
12/24/2015	20013	3330701000	Instrumentation & Electrical	03033326	0000009561	CONSOLIDATED ELECTRICAL	5,036.29	0000175475
12/24/2015	20013	3330701000	Instrumentation & Electrical	03033315	0000009561	CONSOLIDATED ELECTRICAL	2,967.05	0000175475
12/24/2015	20013	3330701000	Instrumentation & Electrical	03033330	0000009561	CONSOLIDATED ELECTRICAL	1,117.20	0000175475
12/24/2015	10001	6903000000	Rosamond Gifford Zoo	03033370	0000009561	CONSOLIDATED ELECTRICAL	259.00	0000175475
12/24/2015	10001	3110000000	District Attorney Operations	03033090	0000007659	COORDINATED CARE SERVICES INC	24,042.25	0000175476
12/24/2015	10009	9320000000	Road Machinery Fund	03033497	0000024646	CORFU MACHINE CO INC	830.00	0000175477
12/24/2015	10009	9320000000	Road Machinery Fund	03033103	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000175478
12/24/2015	10009	9320000000	Road Machinery Fund	03033117	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	274.50	0000175478
12/24/2015	10009	9320000000	Road Machinery Fund	03033121	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	52.50	0000175478
12/24/2015	10009	9320000000	Road Machinery Fund	03033144	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	113.54	0000175478
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033284	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	656.25	0000175478
12/24/2015	10007	9310300000	Maintenance of Roads	03033191	0000005510	CRANESVILLE BLOCK CO INC	415.26	0000175479
12/24/2015	10007	9310300000	Maintenance of Roads	03033183	0000005510	CRANESVILLE BLOCK CO INC	440.63	0000175479
12/24/2015	40021	9310000000	Transportation	03033521	0000009113	CSX TRANSPORTATION INC	271,299.00	0000175480
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033386	0000007661	CURRIER MCCABE & ASSOC INC	22,040.00	0000175481
12/24/2015	10030	2710000000	Information Technology	03033318	0000007661	CURRIER MCCABE & ASSOC INC	21,170.00	0000175481
12/24/2015	40025	3300000000	Water Environment Protection D	03023839	0000006820	D E TAROLLI INC	88.00	0000175482
12/24/2015	40025	3300000000	Water Environment Protection D	03026068	0000006820	D E TAROLLI INC	3,337.35	0000175482
12/24/2015	40025	3300000000	Water Environment Protection D	03031496	0000006820	D E TAROLLI INC	4,570.05	0000175482

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12/24/2015	40025	3300000000	Water Environment Protection D	03023841	0000006820	D E TAROLLI INC	85.00	0000175482
12/24/2015	40025	3300000000	Water Environment Protection D	03019578	0000006820	D E TAROLLI INC	2,446.70	0000175482
12/24/2015	40025	3300000000	Water Environment Protection D	03019049	0000006820	D E TAROLLI INC	574.25	0000175482
12/24/2015	40025	3300000000	Water Environment Protection D	03015774	0000006820	D E TAROLLI INC	1,040.90	0000175482
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MB61755	0000025255	DANIELLE HIERHOLZER	125.00	0000175718
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61755	0000025255	DANIELLE HIERHOLZER	175.00	0000175718
12/24/2015	10001	4353020000	Early Intervention	CL301284	0000001687	DANIELLE UNDERWOOD	112.00	0000175483
12/24/2015	10001	8330103000	Child Welfare Services F62	MT60051	0000000479	DANNY ESPINOZA	95.45	0000175719
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033078	0000001348	DAVID W HENDERSON	395.00	0000175484
12/24/2015	20013	3330701000	Instrumentation & Electrical	03033041	0000001348	DAVID W HENDERSON	1,692.00	0000175484
12/24/2015	20015	6520000000	System Support	CL299630	0000004247	DEBORAH J LEWIS	116.63	0000175708
12/24/2015	10001	4350700800	Nurse Family Partnership	CL303361	0000003281	DEBORAH L TRACY	135.13	0000175693
12/24/2015	10001	4353010000	Preschool Program	CL301716	0000001658	DEBORAH Y BULL	270.00	0000175485
12/24/2015	10030	4395300000	Health Promotion Grants	CL301964	0000005452	DEBRA ZAENGLE	108.10	0000175694
12/24/2015	10001	0512000000	Construction & Office Planning	03033357	0000009467	DELL MARKETING LP	8,366.88	0000175486
12/24/2015	10001	8330103000	Child Welfare Services F62	MT62152	0000003101	DENNIS C BARDENETT	336.95	0000175720
12/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL301321	0000015265	DEWITT COMMUNITY LIBRARY	59.97	0000175487
12/24/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL303360	0000001232	DIANE TOSCANO	95.45	0000175695
12/24/2015	10001	3420000000	Call Taking & Dispatch	03033061	0000018977	DIRECT ENERGY MARKETING INC	336.71	0000175488
12/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03033362	0000018977	DIRECT ENERGY MARKETING INC	123.70	0000175488
12/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03033360	0000018977	DIRECT ENERGY MARKETING INC	144.69	0000175488
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	03033489	0000018977	DIRECT ENERGY MARKETING INC	203.11	0000175488
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	03033240	0000018977	DIRECT ENERGY MARKETING INC	954.43	0000175488
12/24/2015	10009	9320000000	Road Machinery Fund	03033233	0000018977	DIRECT ENERGY MARKETING INC	281.23	0000175488
12/24/2015	10009	9320000000	Road Machinery Fund	03033232	0000018977	DIRECT ENERGY MARKETING INC	371.75	0000175488
12/24/2015	10009	9320000000	Road Machinery Fund	03033231	0000018977	DIRECT ENERGY MARKETING INC	598.94	0000175488
12/24/2015	10009	9320000000	Road Machinery Fund	03033179	0000018977	DIRECT ENERGY MARKETING INC	1,215.42	0000175488
12/24/2015	10001	7320030000	Criminal Court Supervisions	CB301811	0000001068	DONNA CAPRIA	12.10	0000175710
12/24/2015	10001	7320030000	Criminal Court Supervisions	CL301811	0000001068	DONNA CAPRIA	114.43	0000175710
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63549	0000001544	DOROTHEA HOGAN	103.50	0000175721
12/24/2015	10001	4353010000	Preschool Program	CL303010	0000009799	DURHAM SCHOOL SERVICES LP	22,709.76	0000175489
12/24/2015	40027	5700000000	Metropolitan Water Board	02977694	0000008320	DYK INC	3,975.87	0000175490
12/24/2015	40027	5700000000	Metropolitan Water Board	02969795	0000008320	DYK INC	61,879.05	0000175490
12/24/2015	40027	5700000000	Metropolitan Water Board	02997941	0000008320	DYK INC	11,115.92	0000175490
12/24/2015	40027	5700000000	Metropolitan Water Board	02985787	0000008320	DYK INC	4,994.74	0000175490
12/24/2015	40027	5700000000	Metropolitan Water Board	02993667	0000008320	DYK INC	19,156.79	0000175490
12/24/2015	40027	5700000000	Metropolitan Water Board	03033087	0000008320	DYK INC	178,382.71	0000175490

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12/24/2015	40027	5700000000	Metropolitan Water Board	03001862	0000008320	DYK INC	753.29	0000175490
12/24/2015	40027	5700000000	Metropolitan Water Board	03008143	0000008320	DYK INC	75.08	0000175490
12/24/2015	20011	5751000000	Maintenance Treatment & Trans	03033452	0000008113	EDWARD JOY ELECTRIC LLC	331.00	0000175491
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033281	0000008113	EDWARD JOY ELECTRIC LLC	106.33	0000175491
12/24/2015	10001	4353010000	Preschool Program	CL303033	0000003967	EILEEN C DUGAN	1,530.00	0000175492
12/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03033249	0000008788	ELISABETH A BARKER	375.00	0000175493
12/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03033242	0000008788	ELISABETH A BARKER	262.50	0000175493
12/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03033248	0000008788	ELISABETH A BARKER	937.50	0000175493
12/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03033247	0000008788	ELISABETH A BARKER	281.25	0000175493
12/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03033244	0000008788	ELISABETH A BARKER	187.50	0000175493
12/24/2015	10001	8110080000	Child Support/Title Iv-D F8	03033246	0000008788	ELISABETH A BARKER	731.25	0000175493
12/24/2015	10001	4353010000	Preschool Program	CL299206	0000005708	ELMCREST CHILDRENS CENTER INC	110,173.80	0000175494
12/24/2015	20033	3520200000	Community Development Programs	CL296315	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000175495
12/24/2015	10001	4351020100	Medical Examiner's Office	03033063	0000025003	EMS ACQUISITION CORP	868.00	0000175496
12/24/2015	20013	3330704000	Process Control	03033535	0000000157	ENVIRONMENTAL PRODUCTS AND	377.00	0000175497
12/24/2015	40025	3300000000	Water Environment Protection D	03033543	0000000157	ENVIRONMENTAL PRODUCTS AND	8,877.40	0000175497
12/24/2015	40021	3400000000	Department Of Emergency Commun	03033060	0000021283	ERGOFLEX SYSTEMS INC	1,768.17	0000175498
12/24/2015	10001	8220100000	Veteran's Administration	CL294986	0000006605	ERIC J GANG	2,120.00	0000175499
12/24/2015	20013	3330400000	Fleet Management	03033442	0000006871	ERIE CAR CARE CENTER INC	285.73	0000175500
12/24/2015	20013	3330400000	Fleet Management	03033436	0000006871	ERIE CAR CARE CENTER INC	1,859.96	0000175500
12/24/2015	20013	3330400000	Fleet Management	03033444	0000006871	ERIE CAR CARE CENTER INC	697.55	0000175500
12/24/2015	20013	3330400000	Fleet Management	03033437	0000006871	ERIE CAR CARE CENTER INC	1,171.78	0000175500
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61751	0000025254	ERIN SHORTELL	175.00	0000175722
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MB61751	0000025254	ERIN SHORTELL	125.00	0000175722
12/24/2015	20011	5741010000	Water Treatment & Pumping	03033527	0000017053	EUROFINS EATON ANALYTICAL INC	1,400.00	0000175501
12/24/2015	20013	3330702000	Maintenance	03033243	0000000199	F W WEBB COMPANY	17.59	0000175502
12/24/2015	20011	5752000000	Maintenance Distrib & Storage	03033511	0000000199	F W WEBB COMPANY	367.32	0000175502
12/24/2015	20013	3330702000	Maintenance	03033051	0000000199	F W WEBB COMPANY	486.00	0000175502
12/24/2015	10001	8220100000	Veteran's Administration	CL294988	0000006586	FALARDEAU FUNERAL HOME INC	1,500.00	0000175503
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033343	0000008735	FASTENAL COMPANY	82.65	0000175504
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033345	0000008735	FASTENAL COMPANY	107.13	0000175504
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033361	0000008735	FASTENAL COMPANY	38.10	0000175504
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033358	0000008735	FASTENAL COMPANY	15.35	0000175504
12/24/2015	10001	6903000000	Rosamond Gifford Zoo	CL296972	0000009429	FEDERAL EXPRESS CORPORATION	29.18	0000175505
12/24/2015	10001	4351030200	Forensic Biology/DNA Lab	CC302196	0000009429	FEDERAL EXPRESS CORPORATION	23.18	0000175505
12/24/2015	10001	4351020100	Medical Examiner's Office	CB302196	0000009429	FEDERAL EXPRESS CORPORATION	261.30	0000175505
12/24/2015	10001	4351020100	Medical Examiner's Office	CL302196	0000009429	FEDERAL EXPRESS CORPORATION	359.17	0000175505

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12/24/2015	10001	4351030300	Criminalistics	03032869	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,959.26	0000175506
12/24/2015	20013	3330400000	Fleet Management	03033308	0000007800	FIVE STAR EQUIPMENT INC	751.00	0000175507
12/24/2015	10030	8250200000	Aging Division Services	03033236	0000006432	FRANCISCAN HEALTH SUPPORT INC	10,112.02	0000175508
12/24/2015	10001	4353010000	Preschool Program	CL290790	0000005744	FRANZISKA RACKER CENTERS	143.00	0000175509
12/24/2015	10001	4353010000	Preschool Program	CL301725	0000005744	FRANZISKA RACKER CENTERS	158.00	0000175509
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	03033058	0000004045	FUTURE TECH ENTERPRISE INC	2,613.96	0000175510
12/24/2015	10001	0514020000	Building Trades	03032910	0000007178	G P LAND & CARPET CORPORATION	279.25	0000175511
12/24/2015	40021	0500000000	Facilities Management	03033032	0000007178	G P LAND & CARPET CORPORATION	7,871.52	0000175511
12/24/2015	10001	8220100000	Veteran's Administration	CL294987	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,120.00	0000175512
12/24/2015	10001	6907000000	Highland Forest	03033167	0000005993	GEORGE WILCOX COMPANY INC	222.12	0000175513
12/24/2015	40025	3300000000	Water Environment Protection D	03033245	0000005752	GHD CONSULTING SERVICES INC	6,990.74	0000175514
12/24/2015	40025	3300000000	Water Environment Protection D	03033267	0000005752	GHD CONSULTING SERVICES INC	34,234.67	0000175514
12/24/2015	40021	6900000000	Parks & Recreation	03033480	0000023693	GILBANE BUILDING COMPANY	191,570.86	0000175515
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	03033241	0000008977	GLOBAL INDUSTRIES INC	542.53	0000175516
12/24/2015	10001	7920200000	Police Patrol	03033114	0000008977	GLOBAL INDUSTRIES INC	1,456.15	0000175516
12/24/2015	40021	1500000000	Corrections	03033510	0000005803	GREENE SENTRY HARDWARE INC	5.28	0000175517
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033306	0000005803	GREENE SENTRY HARDWARE INC	32.22	0000175517
12/24/2015	20035	6550000000	Ocpl - Library Grants	03031450	0000008856	GROUND FORCE TRAINING CORP	4,600.00	0000175518
12/24/2015	10001	8110200000	Dss Admin Overhead F20	03032387	0000022383	HAND TO HAND CONNECTION SERVICES INC	500.00	0000175519
12/24/2015	55040	5810300000	Health Insurance	03033292	0000009634	HARRIS BEACH PLLC	5,048.96	0000175520
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033365	0000005762	HAUN WELDING SUPPLY INC	10.20	0000175521
12/24/2015	10030	3810000000	Emergency Management ( Admin)	03033554	0000004005	HCAS INCORPORATED	85.00	0000175522
12/24/2015	10001	4350800200	Std	03032872	0000007384	HEALTHWEAR RENTAL INC	441.22	0000175523
12/24/2015	10009	9320000000	Road Machinery Fund	03033545	0000008139	HENDERSON PRODUCTS INC	53.43	0000175524
12/24/2015	10001	7530100000	County Contracts	03033327	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000175525
12/24/2015	10001	8720250000	City Zoning	03033320	0000007533	HERALD PUBLISHING COMPANY LLC	55.86	0000175525
12/24/2015	10001	8720250000	City Zoning	03033319	0000007533	HERALD PUBLISHING COMPANY LLC	143.32	0000175525
12/24/2015	10001	8720250000	City Zoning	03033316	0000007533	HERALD PUBLISHING COMPANY LLC	41.16	0000175525
12/24/2015	10001	0512000000	Construction & Office Planning	03033478	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000175525
12/24/2015	10001	7530100000	County Contracts	03033331	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000175525
12/24/2015	20033	3520000000	Community Development	03033059	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000175525
12/24/2015	10001	7530100000	County Contracts	03033346	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000175525
12/24/2015	10001	7530100000	County Contracts	03033344	0000007533	HERALD PUBLISHING COMPANY LLC	8.09	0000175525
12/24/2015	10001	7530100000	County Contracts	03033342	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000175525
12/24/2015	10001	7530100000	County Contracts	03033333	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000175525
12/24/2015	10001	7530100000	County Contracts	03033334	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000175525
12/24/2015	10001	7530100000	County Contracts	03033339	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000175525

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12/24/2015	10001	7530100000	County Contracts	03033341	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000175525
12/24/2015	10001	7550100000	County Compliance	CL299631	0000008038	HERMAN HOWARD	115.00	0000175715
12/24/2015	10001	3600000000	Office Of Environment	03032609	0000008598	HERMAN MILLER INC	668.36	0000175526
12/24/2015	10001	1320050000	County Comptroller	03033175	0000008598	HERMAN MILLER INC	541.20	0000175526
12/24/2015	10030	8250200000	Aging Division Services	03033106	0000006076	HOMEMAKERS OF CNY INC	14,141.00	0000175527
12/24/2015	10001	2760000000	Information Tech Client Svcs	03033304	0000006539	ICS SOLUTIONS GROUP	174.95	0000175528
12/24/2015	10001	7920100000	Police Administration	03033297	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	368.00	0000175529
12/24/2015	10001	1520000000	Security Services	03033288	0000003969	INTERBORO PACKAGING CORP	897.00	0000175530
12/24/2015	20013	3330602000	Plumbers	03033533	0000008532	INTERNATIONAL CODE COUNCIL INC	878.64	0000175531
12/24/2015	10001	2750000000	Information Technology Admin	03033388	0000000242	IRON MOUNTAIN INC	747.35	0000175532
12/24/2015	20035	6550000000	Ocpl - Library Grants	03033272	0000006879	IV4 INC	236.35	0000175533
12/24/2015	10009	9320000000	Road Machinery Fund	03033549	0000006209	J C SMITH INC	11.94	0000175534
12/24/2015	10009	9320000000	Road Machinery Fund	03033547	0000006209	J C SMITH INC	45.21	0000175534
12/24/2015	20013	3330704000	Process Control	03033531	0000006475	J D PLUMLEY ENGINEERING PC	5,525.00	0000175535
12/24/2015	20013	3330601000	Flow Control	03033091	0000006574	JAMES & SON CONSTRUCTION CO INC	10,960.00	0000175536
12/24/2015	10001	7540100000	County Materials Management	CL299619	0000003800	JAMES F SWAN JR	123.63	0000175716
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63533	0000000286	JENELLE R KING	129.38	0000175723
12/24/2015	10001	8330103000	Child Welfare Services F62	03033415	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000175537
12/24/2015	10001	8330103000	Child Welfare Services F62	03033413	0000003233	JENNIFER C GENOVESE ACSW	860.00	0000175537
12/24/2015	10001	8330103000	Child Welfare Services F62	03033418	0000003233	JENNIFER C GENOVESE ACSW	645.00	0000175537
12/24/2015	10001	4350800200	Std	CB301406	0000023800	JENNIFER MCCAFFREY	4.03	0000175696
12/24/2015	10001	4350800200	Std	CL301406	0000023800	JENNIFER MCCAFFREY	72.00	0000175696
12/24/2015	10001	8330103000	Child Welfare Services F62	MC63321	0000024357	JENNIFER YOUNG	243.77	0000175724
12/24/2015	10001	8330103000	Child Welfare Services F62	MB63321	0000024357	JENNIFER YOUNG	39.80	0000175724
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63321	0000024357	JENNIFER YOUNG	243.77	0000175724
12/24/2015	10030	4395300000	Health Promotion Grants	CB270510	0000002881	JENNY DICKINSON	156.36	0000175697
12/24/2015	10030	4395300000	Health Promotion Grants	CL270510	0000002881	JENNY DICKINSON	19.55	0000175697
12/24/2015	10001	4350700200	Community Health Nursing	CL303328	0000024543	JILL KNEPEL-ZENS	73.60	0000175698
12/24/2015	10009	9320000000	Road Machinery Fund	03033537	0000008844	JOE JOHNSON EQUIPMENT USA INC	778.55	0000175538
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63734	0000001252	JOHN COYNE	193.78	0000175725
12/24/2015	10001	7320030000	Criminal Court Supervisions	CL302192	0000024096	JOHN DANGELO JR	2,000.00	0000175539
12/24/2015	20013	3330702000	Maintenance	03033026	0000003574	JOHN T KANE	9,150.00	0000175540
12/24/2015	20013	3330702000	Maintenance	03033027	0000003574	JOHN T KANE	3,276.00	0000175540
12/24/2015	10001	4353010000	Preschool Program	CL298640	0000024055	JONATHAN CORBETT	103.50	0000175541
12/24/2015	10001	0512000000	Construction & Office Planning	03033107	0000005943	JOSALL SYRACUSE INC	7,974.00	0000175542
12/24/2015	10001	4353010000	Preschool Program	CL297397	0000006084	JOWONIO SCHOOL INC	41,602.44	0000175543
12/24/2015	55040	5820000000	Judgments & Claims	CL297548	0000025263	JOYCE SCHNEIDER	75.88	0000175544

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12/24/2015	20013	3330703000	Inventory Control	03033295	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	282.83	0000175545
12/24/2015	20013	3330703000	Inventory Control	03033301	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	251.76	0000175545
12/24/2015	20013	3330703000	Inventory Control	03033298	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	251.76	0000175545
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL303331	0000004961	KARYN JOHNSON	17.83	0000175699
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CB303331	0000004961	KARYN JOHNSON	21.28	0000175699
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL303355	0000000719	KATHLEEN JAKWAY	40.25	0000175700
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CB303355	0000000719	KATHLEEN JAKWAY	59.80	0000175700
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MB61753	0000002013	KATHLEEN Q KELLY	125.00	0000175726
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61753	0000002013	KATHLEEN Q KELLY	175.00	0000175726
12/24/2015	10001	8330103000	Child Welfare Services F62	MT62087	0000004178	KELLEY SMITH	280.03	0000175727
12/24/2015	10030	7500000000	Purchase Division	03033307	0000018779	KENNETH JACKSON	100.00	0000175546
12/24/2015	20013	3330501000	Engineering	03033335	0000008708	KENTON M STEWART	450.00	0000175547
12/24/2015	10001	3700000000	Elections Board	BE33235	0000025201	KIMBERLEY K SEEBER	215.00	0000175548
12/24/2015	10001	4353020000	Early Intervention	CL301298	0000022390	KIMBERLY WADDINGTON	161.69	0000175549
12/24/2015	10001	4353020000	Early Intervention	CL295195	0000022390	KIMBERLY WADDINGTON	480.00	0000175549
12/24/2015	10001	7320030000	Criminal Court Supervisions	CL301843	0000001837	KIMBRA DUDZINSKI	187.45	0000175711
12/24/2015	10001	4710200000	Family Court Services	CL283843	0000001792	KIT W MOORE	45.50	0000175550
12/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03033112	0000006335	KJ ELECTRIC CORP	2,354.00	0000175551
12/24/2015	10001	0512000000	Construction & Office Planning	03033395	0000008466	KONE INC	174.91	0000175552
12/24/2015	20013	3330502000	Laboratory Services	03033071	0000005503	KRACKELER SCIENTIFIC INC	141.96	0000175553
12/24/2015	20013	3330502000	Laboratory Services	03033072	0000005503	KRACKELER SCIENTIFIC INC	1,192.09	0000175553
12/24/2015	20013	3330502000	Laboratory Services	03033067	0000005503	KRACKELER SCIENTIFIC INC	970.31	0000175553
12/24/2015	20013	3330502000	Laboratory Services	03033074	0000005503	KRACKELER SCIENTIFIC INC	507.50	0000175553
12/24/2015	20013	3330502000	Laboratory Services	03033073	0000005503	KRACKELER SCIENTIFIC INC	153.22	0000175553
12/24/2015	10001	7320030000	Criminal Court Supervisions	CL301825	0000000667	KRISTEN WILLIAMS	155.25	0000175712
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CB303356	0000022068	KRISTINA PERTH	38.53	0000175701
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL303356	0000022068	KRISTINA PERTH	16.68	0000175701
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033506	0000005343	LEVEL 3 FINANCING INC	2,600.00	0000175554
12/24/2015	10001	1520000000	Security Services	03033309	0000014870	LEWIS UNIFORM COMPANY LLC	920.67	0000175555
12/24/2015	10001	1520000000	Security Services	03033313	0000014870	LEWIS UNIFORM COMPANY LLC	2,499.12	0000175555
12/24/2015	10001	1520000000	Security Services	03033317	0000014870	LEWIS UNIFORM COMPANY LLC	945.00	0000175555
12/24/2015	10001	1520000000	Security Services	03033321	0000014870	LEWIS UNIFORM COMPANY LLC	399.16	0000175555
12/24/2015	10001	4353010000	Preschool Program	CL298424	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	40,600.00	0000175556
12/24/2015	10001	4350400400	Environmental Health	03033116	0000006738	LIFE SCIENCE LABORATORIES INC	1,607.00	0000175557
12/24/2015	10001	4350400400	Environmental Health	03033122	0000006738	LIFE SCIENCE LABORATORIES INC	1,776.00	0000175557
12/24/2015	20011	5741020000	Laboratory	03033433	0000006738	LIFE SCIENCE LABORATORIES INC	517.50	0000175557
12/24/2015	20011	5741020000	Laboratory	03033428	0000006738	LIFE SCIENCE LABORATORIES INC	172.50	0000175557



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12/24/2015	10001	4350400400	Environmental Health	03033160	0000006738	LIFE SCIENCE LABORATORIES INC	234.60	0000175557
12/24/2015	10001	4350400400	Environmental Health	03033115	0000006738	LIFE SCIENCE LABORATORIES INC	1,185.75	0000175557
12/24/2015	10001	4353020000	Early Intervention	CL301252	0000024005	LINDSAY POTTER	216.00	0000175558
12/24/2015	20015	6520000000	System Support	CL301332	0000015269	LIVERPOOL PUBLIC LIBRARY	3,722.50	0000175559
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63413	0000008091	LOURDES FARSACI	97.93	0000175728
12/24/2015	10001	4351020100	Medical Examiner's Office	03032950	0000007932	LYNXPM LLC	930.00	0000175560
12/24/2015	20013	3330400000	Fleet Management	03033239	0000006829	M & D ZABLOTNY INC	85.00	0000175561
12/24/2015	20013	3330400000	Fleet Management	03033237	0000006829	M & D ZABLOTNY INC	85.00	0000175561
12/24/2015	40025	3300000000	Water Environment Protection D	02980096	0000005735	M A BONGIOVANNI INC	4,319.05	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02981609	0000005735	M A BONGIOVANNI INC	4,129.05	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02985034	0000005735	M A BONGIOVANNI INC	7,661.10	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02987072	0000005735	M A BONGIOVANNI INC	8,947.45	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02989040	0000005735	M A BONGIOVANNI INC	18,513.90	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02991899	0000005735	M A BONGIOVANNI INC	56,117.75	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02993808	0000005735	M A BONGIOVANNI INC	20,228.35	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02996925	0000005735	M A BONGIOVANNI INC	15,228.55	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02999823	0000005735	M A BONGIOVANNI INC	3,923.92	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	03002882	0000005735	M A BONGIOVANNI INC	26,789.48	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	03002884	0000005735	M A BONGIOVANNI INC	3,085.45	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	03007248	0000005735	M A BONGIOVANNI INC	1,112.60	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02967895	0000005735	M A BONGIOVANNI INC	11,808.90	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02969452	0000005735	M A BONGIOVANNI INC	4,277.25	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	02976747	0000005735	M A BONGIOVANNI INC	10,201.35	0000175562
12/24/2015	40025	3300000000	Water Environment Protection D	03000525	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	11,588.16	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03027837	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	8,529.88	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03006686	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	16,674.28	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03008220	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	17,623.75	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03010596	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	41,572.77	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03014123	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	53,305.00	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03016708	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	25,133.81	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03022782	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	14,157.33	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03005914	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	20,743.06	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03025525	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	23,983.28	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03019113	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	32,379.92	0000175563
12/24/2015	40025	3300000000	Water Environment Protection D	03030903	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	14,909.10	0000175563
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL303344	0000024649	MARISA KEELER	9.78	0000175702
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CB303344	0000024649	MARISA KEELER	35.08	0000175702

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12/24/2015	10001	4351020100	Medical Examiner's Office	03033165	0000008625	MARKETLAB INC	1,367.47	0000175564
12/24/2015	10001	4351020100	Medical Examiner's Office	03033166	0000008625	MARKETLAB INC	103.37	0000175564
12/24/2015	20011	5751000000	Maintenance Treatment & Trans	03032647	0000005758	MARTISCO CORPORATION	649.75	0000175565
12/24/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60698	0000001132	MARY S DOUGLAS	62.10	0000175729
12/24/2015	40021	0500000000	Facilities Management	03033076	0000008967	MASTERS SUPPLY LLC	2,242.26	0000175566
12/24/2015	10001	4351020100	Medical Examiner's Office	03032975	0000008967	MASTERS SUPPLY LLC	358.02	0000175566
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033398	0000008170	MATRIX ACQUISITION GROUP LLC	876.03	0000175567
12/24/2015	10001	4710200000	Family Court Services	03033260	0000005486	MATTHEW BENDER & COMPANY INC	7,610.00	0000175568
12/24/2015	10001	0514020000	Building Trades	03033110	0000005677	MAZIUK & COMPANY INC	218.40	0000175569
12/24/2015	10009	9320000000	Road Machinery Fund	03033235	0000023903	MCCARTHY TIRE SERVICE OF NY INC	2,466.95	0000175570
12/24/2015	10030	4396010000	CFS Lab Grants	03033364	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000175571
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033402	0000009040	MICRO FOCUS (US) INC	1,898.43	0000175572
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033420	0000019302	MIPRO CONSULTING LLC	1,109.26	0000175573
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033417	0000019302	MIPRO CONSULTING LLC	5,920.00	0000175573
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033414	0000019302	MIPRO CONSULTING LLC	1,984.22	0000175573
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033424	0000019302	MIPRO CONSULTING LLC	1,741.31	0000175573
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033405	0000019302	MIPRO CONSULTING LLC	5,920.00	0000175573
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033403	0000019302	MIPRO CONSULTING LLC	1,975.25	0000175573
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033426	0000019302	MIPRO CONSULTING LLC	5,920.00	0000175573
12/24/2015	10001	6904000000	Carpenter's Brook	03033172	0000005722	MIRABITO HOLDINGS INC	84.28	0000175574
12/24/2015	10001	3420000000	Call Taking & Dispatch	03033255	0000005722	MIRABITO HOLDINGS INC	167.37	0000175574
12/24/2015	10001	3420000000	Call Taking & Dispatch	03033254	0000005722	MIRABITO HOLDINGS INC	105.00	0000175574
12/24/2015	10001	6904000000	Carpenter's Brook	03033224	0000005722	MIRABITO HOLDINGS INC	210.00	0000175574
12/24/2015	20013	3330704000	Process Control	03033487	0000019148	MORGAN RUBBISH REMOVAL	6,190.20	0000175575
12/24/2015	20013	3330300000	Training & Safety	CL291613	0000016570	MORRISVILLE STATE COLLEGE	1,950.00	0000175576
12/24/2015	10001	6912000000	Onondaga Lake Park	03033036	0000006499	MS UNLIMITED INC	50.00	0000175577
12/24/2015	10001	6912000000	Onondaga Lake Park	03033040	0000006499	MS UNLIMITED INC	10.00	0000175577
12/24/2015	10001	6912000000	Onondaga Lake Park	03033037	0000006499	MS UNLIMITED INC	20.00	0000175577
12/24/2015	20035	6550000000	Ocpl - Library Grants	03033128	0000019665	MUSICAL ASSOCIATES OF CNY INC	1,200.00	0000175578
12/24/2015	55040	5810300000	Health Insurance	03033066	0000005545	MVP HEALTH PLAN INC	8,816.00	0000175579
12/24/2015	10030	8340701000	Child & Family Mental H ONCARE	03033502	0000007651	NAMI SYRACUSE INC	385.77	0000175580
12/24/2015	10030	8340701000	Child & Family Mental H ONCARE	03033505	0000007651	NAMI SYRACUSE INC	1,721.51	0000175580
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63692	0000002780	NANCY BIGSBY	51.75	0000175730
12/24/2015	10001	7930600000	Custody Housing	03032577	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	621.12	0000175581
12/24/2015	10030	4396020000	CFS MEO Grants	03033132	0000007780	NATIONAL MEDICAL SERVICES	3,337.00	0000175582
12/24/2015	10001	4353010000	Preschool Program	CL294334	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	45,473.00	0000175583
12/24/2015	10001	4353010000	Preschool Program	CL301707	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,584.00	0000175583

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12/24/2015	10001	4353010000	Preschool Program	CL301706	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	46,400.00	0000175583
12/24/2015	10001	4353010000	Preschool Program	CL301701	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	35,232.00	0000175583
12/24/2015	10001	4353010000	Preschool Program	CL301708	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	158.00	0000175583
12/24/2015	10001	4353010000	Preschool Program	CB301708	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,788.00	0000175583
12/24/2015	10001	4353010000	Preschool Program	CL301705	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	93,755.00	0000175583
12/24/2015	10001	1520000000	Security Services	CL302358	0000005613	NEW YORK STATE	50.00	0000175584
12/24/2015	10001	0512000000	Construction & Office Planning	03033482	0000007698	NEXTEL OF NEW YORK INC	2,222.53	0000175585
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CN301852	0000005635	NIAGARA MOHAWK POWER CORP	840.03	0000175586
12/24/2015	10001	6912000000	Onondaga Lake Park	CN296971	0000005635	NIAGARA MOHAWK POWER CORP	23.64	0000175586
12/24/2015	10001	6912000000	Onondaga Lake Park	CK296971	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CK301597	0000005635	NIAGARA MOHAWK POWER CORP	669.50	0000175586
12/24/2015	10001	3700000000	Elections Board	CL304427	0000005635	NIAGARA MOHAWK POWER CORP	203.25	0000175586
12/24/2015	10001	6912000000	Onondaga Lake Park	CM296971	0000005635	NIAGARA MOHAWK POWER CORP	38.03	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CM301597	0000005635	NIAGARA MOHAWK POWER CORP	323.91	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CM301852	0000005635	NIAGARA MOHAWK POWER CORP	52.09	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CR301597	0000005635	NIAGARA MOHAWK POWER CORP	113.42	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CQ301597	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CO301597	0000005635	NIAGARA MOHAWK POWER CORP	25.10	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CO301852	0000005635	NIAGARA MOHAWK POWER CORP	312.56	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CP301597	0000005635	NIAGARA MOHAWK POWER CORP	119.26	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CP301852	0000005635	NIAGARA MOHAWK POWER CORP	1,322.89	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL301852	0000005635	NIAGARA MOHAWK POWER CORP	190.45	0000175586
12/24/2015	10001	3420000000	Call Taking & Dispatch	CL301636	0000005635	NIAGARA MOHAWK POWER CORP	54.79	0000175586
12/24/2015	10001	3420000000	Call Taking & Dispatch	CL301639	0000005635	NIAGARA MOHAWK POWER CORP	238.65	0000175586
12/24/2015	20013	3330400000	Fleet Management	CL301597	0000005635	NIAGARA MOHAWK POWER CORP	281.68	0000175586
12/24/2015	10001	3420000000	Call Taking & Dispatch	CB301636	0000005635	NIAGARA MOHAWK POWER CORP	307.35	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CB301597	0000005635	NIAGARA MOHAWK POWER CORP	431.52	0000175586
12/24/2015	10001	3410000000	Administration/Support	CB301639	0000005635	NIAGARA MOHAWK POWER CORP	170.99	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CB301852	0000005635	NIAGARA MOHAWK POWER CORP	112.17	0000175586
12/24/2015	10001	3700000000	Elections Board	CB304427	0000005635	NIAGARA MOHAWK POWER CORP	914.41	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CS301597	0000005635	NIAGARA MOHAWK POWER CORP	237.79	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CT301597	0000005635	NIAGARA MOHAWK POWER CORP	795.15	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CU301597	0000005635	NIAGARA MOHAWK POWER CORP	151.42	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CV301597	0000005635	NIAGARA MOHAWK POWER CORP	884.21	0000175586
12/24/2015	10001	3420000000	Call Taking & Dispatch	CC301636	0000005635	NIAGARA MOHAWK POWER CORP	282.08	0000175586
12/24/2015	10001	6902000000	Beaver Lake Nature Center	CL296971	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000175586
12/24/2015	10001	6902000000	Beaver Lake Nature Center	CB296971	0000005635	NIAGARA MOHAWK POWER CORP	628.44	0000175586

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12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CC301597	0000005635	NIAGARA MOHAWK POWER CORP	37.80	0000175586
12/24/2015	10001	3410000000	Administration/Support	CC301639	0000005635	NIAGARA MOHAWK POWER CORP	388.54	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CC301852	0000005635	NIAGARA MOHAWK POWER CORP	796.21	0000175586
12/24/2015	10001	6902000000	Beaver Lake Nature Center	CC296971	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CD301597	0000005635	NIAGARA MOHAWK POWER CORP	242.51	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CF301597	0000005635	NIAGARA MOHAWK POWER CORP	2,225.61	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CF301852	0000005635	NIAGARA MOHAWK POWER CORP	927.82	0000175586
12/24/2015	10001	6903000000	Rosamond Gifford Zoo	CF296971	0000005635	NIAGARA MOHAWK POWER CORP	1,205.47	0000175586
12/24/2015	10001	6903000000	Rosamond Gifford Zoo	CD296971	0000005635	NIAGARA MOHAWK POWER CORP	357.80	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CD301852	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000175586
12/24/2015	10001	6903000000	Rosamond Gifford Zoo	CE296971	0000005635	NIAGARA MOHAWK POWER CORP	2,226.03	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CE301597	0000005635	NIAGARA MOHAWK POWER CORP	748.16	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CE301852	0000005635	NIAGARA MOHAWK POWER CORP	279.81	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CG301597	0000005635	NIAGARA MOHAWK POWER CORP	263.29	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CH301597	0000005635	NIAGARA MOHAWK POWER CORP	177.98	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CH301852	0000005635	NIAGARA MOHAWK POWER CORP	47.74	0000175586
12/24/2015	10001	6905000000	Veterans Cemetary	CH296971	0000005635	NIAGARA MOHAWK POWER CORP	263.67	0000175586
12/24/2015	10001	6903000000	Rosamond Gifford Zoo	CG296971	0000005635	NIAGARA MOHAWK POWER CORP	1,895.44	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CG301852	0000005635	NIAGARA MOHAWK POWER CORP	71.24	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CI301852	0000005635	NIAGARA MOHAWK POWER CORP	364.29	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301597	0000005635	NIAGARA MOHAWK POWER CORP	252.83	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301852	0000005635	NIAGARA MOHAWK POWER CORP	159.40	0000175586
12/24/2015	10001	6910000000	Jamesville Beach	CJ296971	0000005635	NIAGARA MOHAWK POWER CORP	141.44	0000175586
12/24/2015	10001	6905000000	Veterans Cemetary	CI296971	0000005635	NIAGARA MOHAWK POWER CORP	46.39	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CI301597	0000005635	NIAGARA MOHAWK POWER CORP	4,837.75	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CK301852	0000005635	NIAGARA MOHAWK POWER CORP	72.62	0000175586
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CN301597	0000005635	NIAGARA MOHAWK POWER CORP	1,926.98	0000175586
12/24/2015	10001	3420000000	Call Taking & Dispatch	CL301635	0000005651	NYS ELECTRIC AND GAS CORPORATION	94.97	0000175588
12/24/2015	10009	9320000000	Road Machinery Fund	CL295787	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,041.62	0000175588
12/24/2015	10001	3420000000	Call Taking & Dispatch	CB301635	0000005651	NYS ELECTRIC AND GAS CORPORATION	599.66	0000175588
12/24/2015	10001	3910400000	Tax Collection	CL304559	0000015006	NYS OFFICE OF REAL PROPERTY SERVICES	25,600.00	0000175589
12/24/2015	40025	3300000000	Water Environment Protection D	03033337	0000006081	OBRIEN & GERE ENGINEERS INC	24,346.54	0000175590
12/24/2015	10001	3910400000	Tax Collection	03033101	0000009601	OFFICEMAX INC	18.75	0000175591
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	03033225	0000009601	OFFICEMAX INC	15.52	0000175591
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	03033226	0000009601	OFFICEMAX INC	99.54	0000175591
12/24/2015	10030	4395300000	Health Promotion Grants	03033227	0000009601	OFFICEMAX INC	12.59	0000175591
12/24/2015	10030	4395300000	Health Promotion Grants	03033229	0000009601	OFFICEMAX INC	2.92	0000175591

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12/24/2015	10001	3910400000	Tax Collection	03033102	0000009601	OFFICEMAX INC	7.21	0000175591
12/24/2015	10001	2750000000	Information Technology Admin	03033289	0000009601	OFFICEMAX INC	32.47	0000175591
12/24/2015	10001	1510000000	Executive/Administrative Servi	03033282	0000009601	OFFICEMAX INC	105.94	0000175591
12/24/2015	10001	1510000000	Executive/Administrative Servi	03033283	0000009601	OFFICEMAX INC	5.80	0000175591
12/24/2015	10001	3910400000	Tax Collection	03033104	0000009601	OFFICEMAX INC	18.90	0000175591
12/24/2015	10001	3910400000	Tax Collection	03033105	0000009601	OFFICEMAX INC	6.01	0000175591
12/24/2015	10001	4350100100	Administration	03033186	0000009601	OFFICEMAX INC	13.34	0000175591
12/24/2015	10001	3930100000	Fiscal Operations	03033180	0000009601	OFFICEMAX INC	278.37	0000175591
12/24/2015	10001	4351020100	Medical Examiner's Office	03033181	0000009601	OFFICEMAX INC	1.45	0000175591
12/24/2015	10001	4351020100	Medical Examiner's Office	03033182	0000009601	OFFICEMAX INC	17.00	0000175591
12/24/2015	10001	4351020100	Medical Examiner's Office	03033184	0000009601	OFFICEMAX INC	109.11	0000175591
12/24/2015	10030	4395400000	Environmental Health Grants	03033215	0000009601	OFFICEMAX INC	544.86	0000175591
12/24/2015	10001	4351030300	Criminalistics	03033185	0000009601	OFFICEMAX INC	295.62	0000175591
12/24/2015	10001	4350300300	Health Promotion	03033188	0000009601	OFFICEMAX INC	1.45	0000175591
12/24/2015	10001	4350400400	Environmental Health	03033190	0000009601	OFFICEMAX INC	17.52	0000175591
12/24/2015	10001	4350400400	Environmental Health	03033193	0000009601	OFFICEMAX INC	32.12	0000175591
12/24/2015	10001	4350400400	Environmental Health	03033194	0000009601	OFFICEMAX INC	17.00	0000175591
12/24/2015	10001	4350400400	Environmental Health	03033196	0000009601	OFFICEMAX INC	162.27	0000175591
12/24/2015	10001	4350700200	Community Health Nursing	03033199	0000009601	OFFICEMAX INC	34.00	0000175591
12/24/2015	10001	4350700200	Community Health Nursing	03033200	0000009601	OFFICEMAX INC	2.90	0000175591
12/24/2015	10001	4350700700	Directors Office	03033202	0000009601	OFFICEMAX INC	8.50	0000175591
12/24/2015	10001	4350700800	Nurse Family Partnership	03033204	0000009601	OFFICEMAX INC	17.00	0000175591
12/24/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03033205	0000009601	OFFICEMAX INC	68.00	0000175591
12/24/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03033206	0000009601	OFFICEMAX INC	6.58	0000175591
12/24/2015	10001	4350800100	Communicable Disease	03033207	0000009601	OFFICEMAX INC	11.68	0000175591
12/24/2015	10001	4350800200	Std	03033209	0000009601	OFFICEMAX INC	25.18	0000175591
12/24/2015	10001	4350800200	Std	03033210	0000009601	OFFICEMAX INC	23.36	0000175591
12/24/2015	10001	4350800200	Std	03033212	0000009601	OFFICEMAX INC	1.45	0000175591
12/24/2015	10001	4350800300	Tb Control	03033213	0000009601	OFFICEMAX INC	18.60	0000175591
12/24/2015	10001	4350800300	Tb Control	03033214	0000009601	OFFICEMAX INC	26.28	0000175591
12/24/2015	10030	4395300000	Health Promotion Grants	03033216	0000009601	OFFICEMAX INC	12.59	0000175591
12/24/2015	10030	4395300000	Health Promotion Grants	03033217	0000009601	OFFICEMAX INC	8.76	0000175591
12/24/2015	10030	4395300000	Health Promotion Grants	03033218	0000009601	OFFICEMAX INC	25.50	0000175591
12/24/2015	10030	4395300000	Health Promotion Grants	03033219	0000009601	OFFICEMAX INC	1.45	0000175591
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	03033220	0000009601	OFFICEMAX INC	34.00	0000175591
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	03033221	0000009601	OFFICEMAX INC	370.36	0000175591
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	03033222	0000009601	OFFICEMAX INC	46.80	0000175591

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12/24/2015	10001	7910000000	Sheriff	03033412	000009601	OFFICEMAX INC	214.60	0000175591
12/24/2015	10001	7320010000	Administration	03033410	000009601	OFFICEMAX INC	131.40	0000175591
12/24/2015	10001	7320010000	Administration	03033409	000009601	OFFICEMAX INC	11.68	0000175591
12/24/2015	10001	7910000000	Sheriff	03033411	000009601	OFFICEMAX INC	1,233.73	0000175591
12/24/2015	10001	7910000000	Sheriff	03033416	000009601	OFFICEMAX INC	897.48	0000175591
12/24/2015	10001	7910000000	Sheriff	03033419	000009601	OFFICEMAX INC	216.36	0000175591
12/24/2015	10001	7910000000	Sheriff	03033421	000009601	OFFICEMAX INC	5.80	0000175591
12/24/2015	10001	7910000000	Sheriff	03033423	000009601	OFFICEMAX INC	106.74	0000175591
12/24/2015	10001	7920500000	Police Criminal Investigation	03033425	000009601	OFFICEMAX INC	17.79	0000175591
12/24/2015	10001	7930100000	Custody Administration	03033427	000009601	OFFICEMAX INC	7.56	0000175591
12/24/2015	10001	7910000000	Sheriff	03033430	000009601	OFFICEMAX INC	30.05	0000175591
12/24/2015	10001	7910000000	Sheriff	03033347	000009601	OFFICEMAX INC	620.00	0000175591
12/24/2015	10001	7930600000	Custody Housing	03033348	000009601	OFFICEMAX INC	1,195.20	0000175591
12/24/2015	10001	7920100000	Police Administration	03033349	000009601	OFFICEMAX INC	201.00	0000175591
12/24/2015	10001	3930100000	Fiscal Operations	03033351	000009601	OFFICEMAX INC	29.56	0000175591
12/24/2015	10001	3930100000	Fiscal Operations	03033352	000009601	OFFICEMAX INC	67.59	0000175591
12/24/2015	10001	3930100000	Fiscal Operations	03033355	000009601	OFFICEMAX INC	8.10	0000175591
12/24/2015	10001	7320010000	Administration	03033363	000009601	OFFICEMAX INC	197.82	0000175591
12/24/2015	10001	7320010000	Administration	03033367	000009601	OFFICEMAX INC	42.85	0000175591
12/24/2015	10001	7320010000	Administration	03033368	000009601	OFFICEMAX INC	136.32	0000175591
12/24/2015	10001	7320010000	Administration	03033369	000009601	OFFICEMAX INC	5.04	0000175591
12/24/2015	10001	7320010000	Administration	03033371	000009601	OFFICEMAX INC	41.08	0000175591
12/24/2015	10001	7320010000	Administration	03033373	000009601	OFFICEMAX INC	8.70	0000175591
12/24/2015	10001	7320010000	Administration	03033374	000009601	OFFICEMAX INC	143.08	0000175591
12/24/2015	10001	7320010000	Administration	03033375	000009601	OFFICEMAX INC	(8.70)	0000175591
12/24/2015	10001	7320010000	Administration	03033407	000009601	OFFICEMAX INC	8.70	0000175591
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	03033046	000009601	OFFICEMAX INC	19.74	0000175591
12/24/2015	10001	3910400000	Tax Collection	03033100	000009601	OFFICEMAX INC	174.99	0000175591
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033294	000005777	OIL BURNER SUPPLY CO INC	585.00	0000175594
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL301600	0000015219	ONONDAGA COUNTY	489.24	0000175689
12/24/2015	10001	7110000000	Personnel Department	CL302356	0000015335	ONONDAGA COUNTY	63.10	0000175709
12/24/2015	10001	4353010000	Preschool Program	CL294888	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,789.16	0000175595
12/24/2015	10001	6903000000	Rosamond Gifford Zoo	CL296967	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	21.60	0000175596
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	03033392	000005827	ONONDAGA COUNTY SOIL AND	11,713.65	0000175597
12/24/2015	10030	4395300000	Health Promotion Grants	03033152	0000016703	ONONDAGA HILL PATHOLOGY PC	33.91	0000175598
12/24/2015	20013	3330300000	Training & Safety	03033053	000009343	ORR SAFETY CORPORATION	1,004.00	0000175599

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12/24/2015	10001	0512000000	Construction & Office Planning	03033459	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000175600
12/24/2015	10001	0512000000	Construction & Office Planning	03033461	0000005454	OTIS ELEVATOR COMPANY	247.57	0000175600
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033279	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,139.58	0000175601
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033039	0000005732	PARISH MAINTENANCE SUPPLY CORP	747.82	0000175601
12/24/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03033189	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,633.49	0000175601
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033045	0000005732	PARISH MAINTENANCE SUPPLY CORP	144.76	0000175601
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033047	0000005732	PARISH MAINTENANCE SUPPLY CORP	451.84	0000175601
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033271	0000005732	PARISH MAINTENANCE SUPPLY CORP	9,192.34	0000175601
12/24/2015	10001	4351020100	Medical Examiner's Office	03032982	0000005732	PARISH MAINTENANCE SUPPLY CORP	172.00	0000175601
12/24/2015	10001	4351020100	Medical Examiner's Office	03032980	0000005732	PARISH MAINTENANCE SUPPLY CORP	344.00	0000175601
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033340	0000006387	PATRICIA ELECTRIC INC	326.00	0000175602
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61754	0000025252	PAUL DIGIULIO	175.00	0000175731
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MB61754	0000025252	PAUL DIGIULIO	125.00	0000175731
12/24/2015	10030	8250200000	Aging Division Services	03033109	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,500.35	0000175603
12/24/2015	10030	8250200000	Aging Division Services	03033492	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	39,037.51	0000175603
12/24/2015	20011	5752000000	Maintenance Distrib & Storage	03033323	0000021762	PESTECH EXTERMINATING INC	48.00	0000175604
12/24/2015	20011	5752000000	Maintenance Distrib & Storage	03033328	0000021762	PESTECH EXTERMINATING INC	48.00	0000175604
12/24/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03033171	0000021762	PESTECH EXTERMINATING INC	133.00	0000175604
12/24/2015	10001	0516000000	Central Mail	03033474	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000175605
12/24/2015	10001	3700000000	Elections Board	03033500	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000175605
12/24/2015	10001	0516000000	Central Mail	03033471	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,217.14	0000175605
12/24/2015	20013	3330704000	Process Control	CL291772	0000008394	POLYDYNE INC	14,490.00	0000175606
12/24/2015	55040	5810400000	Dental Insurance	03033550	0000005743	POMCO INC	10,490.19	0000175607
12/24/2015	10001	7930200000	Custody Booking	03033157	0000009781	PRECISION DYNAMICS CORP	1,850.00	0000175608
12/24/2015	10001	2750000000	Information Technology Admin	03033508	0000006950	PRESENTATION CONCEPTS CORP	8,484.00	0000175609
12/24/2015	20011	5751000000	Maintenance Treatment & Trans	03033546	0000009412	PULLENS ENTERPRISES LLC	2,900.00	0000175610
12/24/2015	10001	4351020100	Medical Examiner's Office	03033043	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	2,858.00	0000175611
12/24/2015	10001	4351020100	Medical Examiner's Office	03033084	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	2,756.00	0000175611
12/24/2015	10030	4395300000	Health Promotion Grants	03033133	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	147.00	0000175612
12/24/2015	10030	4395300000	Health Promotion Grants	03033140	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	169.58	0000175612
12/24/2015	10030	4395300000	Health Promotion Grants	03033143	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	237.30	0000175612
12/24/2015	10030	4395300000	Health Promotion Grants	03033146	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	186.45	0000175612
12/24/2015	10030	4395300000	Health Promotion Grants	03033150	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	203.40	0000175612
12/24/2015	10030	4395300000	Health Promotion Grants	03033124	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	152.59	0000175612
12/24/2015	10030	4395300000	Health Promotion Grants	03033270	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	50.85	0000175612
12/24/2015	10001	7920400000	Police Navigation	03033264	0000006536	R C CONGEL AUTO & BOAT SALES INC	268.50	0000175613
12/24/2015	10001	7920400000	Police Navigation	03033262	0000006536	R C CONGEL AUTO & BOAT SALES INC	699.87	0000175613

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12/24/2015	10001	7920400000	Police Navigation	03033261	0000006536	R C CONGEL AUTO & BOAT SALES INC	386.17	0000175613
12/24/2015	10001	0512000000	Construction & Office Planning	03033030	0000000235	R S MEANS COMPANY LLC	1,189.98	0000175614
12/24/2015	10001	4350400400	Environmental Health	CL301956	0000004731	REBECCA AMIDON	137.43	0000175703
12/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	03033310	0000016749	REMOTEC INC	34,495.00	0000175615
12/24/2015	10030	7920300000	Sheriffs Police/Civil Grants	03033305	0000016749	REMOTEC INC	44,218.00	0000175615
12/24/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303359	0000004793	RENEE MARCHANT	207.58	0000175704
12/24/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303359	0000004793	RENEE MARCHANT	145.48	0000175704
12/24/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61733	0000024947	RICHARD FURGAL	37.36	0000175732
12/24/2015	40025	3300000000	Water Environment Protection D	03033234	0000006489	RIVERSIDE SITE & LANDSCAPING CO INC	2,000.00	0000175616
12/24/2015	20033	3520200000	Community Development Programs	03033268	0000006910	ROCCO & FROST CONSTRUCTION INC	19,550.00	0000175617
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033287	0000006087	RUMETCO SALES INC	220.03	0000175618
12/24/2015	10001	8220100000	Veteran's Administration	CL294985	0000007033	RYAN CARLTON FUNERAL HOME INC	1,500.00	0000175619
12/24/2015	10001	4351030300	Criminalistics	03033085	0000000248	SAFEGUARD	938.11	0000175620
12/24/2015	40021	9310000000	Transportation	03033077	0000023846	SALT SPRINGS PAVING CORP	17,710.00	0000175621
12/24/2015	10001	4351030100	Director of Labs	CL295387	0000004672	SAM VANDEE	93.55	0000175705
12/24/2015	20011	5751000000	Maintenance Treatment & Trans	03033457	0000008383	SCHINDLER ELEVATOR CORPORATION	288.84	0000175622
12/24/2015	10030	4395300000	Health Promotion Grants	03033163	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033164	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033187	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033208	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033195	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033198	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033201	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033203	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033162	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000175623
12/24/2015	10030	4395300000	Health Promotion Grants	03033192	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000175623
12/24/2015	10001	4350800300	Tb Control	CL301407	0000008838	SHARON STLOUIS	72.00	0000175706
12/24/2015	10001	4351020200	Med Exam Office-Toxicology	03033006	0000019697	SIEMENS INDUSTRY INC	220.50	0000175624
12/24/2015	10001	3420000000	Call Taking & Dispatch	03033092	0000009261	SIMPLEXGRINNELL LP	10,955.83	0000175625
12/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03033093	0000009261	SIMPLEXGRINNELL LP	10,955.83	0000175625
12/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03033089	0000009261	SIMPLEXGRINNELL LP	10,955.83	0000175625
12/24/2015	20013	3330400000	Fleet Management	03033314	0000021273	SIOUX AUTOMATION CENTER INC	110,788.00	0000175626
12/24/2015	20015	6510100000	Central Library	CL301318	0000015293	SOLVAY PUBLIC LIBRARY	126.56	0000175627
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033429	0000019114	SPEARMC MANAGEMENT CONSULTING INC	9,300.00	0000175628
12/24/2015	10001	2780000000	Info Tech Application Svcs	03033434	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,772.52	0000175628
12/24/2015	10001	4353010000	Preschool Program	CL302302	0000006945	SPECIAL PROGRAMS INC	5,695.00	0000175629
12/24/2015	10001	4353010000	Preschool Program	CL298873	0000006945	SPECIAL PROGRAMS INC	66,683.87	0000175629



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12/24/2015	10001	4353010000	Preschool Program	CL298872	0000006945	SPECIAL PROGRAMS INC	43,038.84	0000175629
12/24/2015	10001	4353010000	Preschool Program	CL298871	0000006945	SPECIAL PROGRAMS INC	17,241.09	0000175629
12/24/2015	10001	4353010000	Preschool Program	CL298874	0000006945	SPECIAL PROGRAMS INC	3,025.00	0000175629
12/24/2015	10001	1510000000	Executive/Administrative Servi	03033290	0000009701	SPOK INC	9.90	0000175630
12/24/2015	10001	4353010000	Preschool Program	CL298121	0000008160	SPROUT THERAPY GROUP	7,645.00	0000175631
12/24/2015	10001	4353010000	Preschool Program	CL298120	0000008160	SPROUT THERAPY GROUP	12,870.00	0000175631
12/24/2015	10001	4353010000	Preschool Program	CL298119	0000008160	SPROUT THERAPY GROUP	6,325.00	0000175631
12/24/2015	10030	4395300000	Health Promotion Grants	03033135	0000006547	ST JOSEPHS PATHOLOGY PC	56.22	0000175632
12/24/2015	10030	4395300000	Health Promotion Grants	03033291	0000006547	ST JOSEPHS PATHOLOGY PC	54.26	0000175632
12/24/2015	10030	4395300000	Health Promotion Grants	03033158	0000006547	ST JOSEPHS PATHOLOGY PC	28.11	0000175632
12/24/2015	10030	4395300000	Health Promotion Grants	03033154	0000006547	ST JOSEPHS PATHOLOGY PC	11.03	0000175632
12/24/2015	10030	4395300000	Health Promotion Grants	03033147	0000006547	ST JOSEPHS PATHOLOGY PC	11.03	0000175632
12/24/2015	10030	4395300000	Health Promotion Grants	03033120	0000006547	ST JOSEPHS PATHOLOGY PC	28.11	0000175632
12/24/2015	10001	8110010000	Elig/Incmaintenance F1	CL300202	0000009114	STATE OF VIRGINIA	12.00	0000175633
12/24/2015	10001	7320030000	Criminal Court Supervisions	CL301833	0000004544	STEPHEN STACHELEK	167.33	0000175713
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033280	0000008516	STERICYCLE INC	17.02	0000175634
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63232	0000004590	STEVEN GROME	174.80	0000175733
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63732	0000004590	STEVEN GROME	162.15	0000175733
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL301851	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	218.26	0000175635
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033285	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	435.84	0000175635
12/24/2015	10001	4353010000	Preschool Program	CL298854	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000175636
12/24/2015	10001	4353010000	Preschool Program	CL294349	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,520.00	0000175636
12/24/2015	10001	4353010000	Preschool Program	CL298853	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,890.00	0000175636
12/24/2015	10001	4353010000	Preschool Program	CB298854	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,894.00	0000175636
12/24/2015	10001	6912000000	Onondaga Lake Park	03033366	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,462.10	0000175637
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63711	0000019075	SUSAN DATES	125.00	0000175734
12/24/2015	10001	7910000000	Sheriff	03033161	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,087.18	0000175638
12/24/2015	10001	7110000000	Personnel Department	CL302359	0000005857	SYRACUSE CITY SCHOOL DISTRICT	425.00	0000175639
12/24/2015	10030	4395300000	Health Promotion Grants	03033130	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	87.58	0000175640
12/24/2015	10030	4395300000	Health Promotion Grants	03033151	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	733.58	0000175640
12/24/2015	10030	4395300000	Health Promotion Grants	03033134	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	129.82	0000175640
12/24/2015	10030	4395300000	Health Promotion Grants	03033141	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	172.06	0000175640
12/24/2015	10030	4395300000	Health Promotion Grants	03033145	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	863.40	0000175640
12/24/2015	10030	4395300000	Health Promotion Grants	03033149	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	473.94	0000175640
12/24/2015	10001	1560000000	Buildings & Grounds Maintenanc	03033303	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000175641
12/24/2015	10030	8250200000	Aging Division Services	03033108	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,887.91	0000175642
12/24/2015	10030	8250200000	Aging Division Services	03033068	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,293.33	0000175643

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12/24/2015	10030	8250200000	Aging Division Services	03033065	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,076.46	0000175643
12/24/2015	10001	4351020100	Medical Examiner's Office	03032966	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	225.00	0000175644
12/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03033256	0000006375	SYRACUSE TIME & ALARM COMPANY INC	66.67	0000175645
12/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03033257	0000006375	SYRACUSE TIME & ALARM COMPANY INC	66.67	0000175645
12/24/2015	10001	8350100000	Hillbrook	03033013	0000000772	TAMMY IBBS	100.00	0000175646
12/24/2015	10001	8350100000	Hillbrook	03033012	0000000772	TAMMY IBBS	100.00	0000175646
12/24/2015	10001	7920200000	Police Patrol	03033119	0000009647	TASER INTERNATIONAL	11,576.31	0000175647
12/24/2015	10001	4351020100	Medical Examiner's Office	03032971	0000008784	THE HON COMPANY	5,146.31	0000175648
12/24/2015	10001	6914000000	Alliance Bank Stadium	03033062	0000005579	THE INSPECTOR LLC	150.00	0000175649
12/24/2015	10001	7930600000	Custody Housing	03033111	0000006072	THE LIBERTY STORE INC	2,379.20	0000175650
12/24/2015	10001	6907000000	Highland Forest	03033136	0000006072	THE LIBERTY STORE INC	1,009.50	0000175650
12/24/2015	10001	4351030300	Criminalistics	03032863	0000007711	THOMAS SCIENTIFIC INC	146.70	0000175651
12/24/2015	10001	4351020200	Med Exam Office-Toxicology	03032962	0000007711	THOMAS SCIENTIFIC INC	27.46	0000175651
12/24/2015	10001	4351020200	Med Exam Office-Toxicology	03032956	0000007711	THOMAS SCIENTIFIC INC	665.00	0000175651
12/24/2015	20033	3520200000	Community Development Programs	03033273	0000002985	THOMAS TOWNSEND	9,525.00	0000175652
12/24/2015	20015	6520000000	System Support	03033113	0000009628	TIME WARNER CABLE	115.99	0000175653
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033503	0000009628	TIME WARNER CABLE	118.75	0000175653
12/24/2015	20033	3520200000	Community Development Programs	03033265	0000004088	TIMOTHY A REILLY	23,888.00	0000175654
12/24/2015	10001	7320051000	Family Court/Diversion	CL302193	0000001454	TIMOTHY COOK	125.00	0000175714
12/24/2015	10001	3810000000	Emergency Management ( Admin)	03033498	0000024916	TMBP ENTERPRISE INC	488.00	0000175655
12/24/2015	10001	3820000000	Fire Bureau	03033493	0000024916	TMBP ENTERPRISE INC	307.50	0000175655
12/24/2015	10001	3810000000	Emergency Management ( Admin)	03033495	0000024916	TMBP ENTERPRISE INC	342.00	0000175655
12/24/2015	10001	3975000000	Finance County Wide Allocation	CL301021	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	18,400.00	0000175656
12/24/2015	10001	7920500000	Police Criminal Investigation	03033473	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	197.64	0000175657
12/24/2015	10001	7920500000	Police Criminal Investigation	03033484	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	76.46	0000175657
12/24/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03033486	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	42.19	0000175657
12/24/2015	10001	7320050000	Family Court/ Trans Age Superv	03033494	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.02	0000175657
12/24/2015	10030	8250200000	Aging Division Services	03033312	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	511.39	0000175657
12/24/2015	10001	4351020200	Med Exam Office-Toxicology	03033350	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	423.28	0000175657
12/24/2015	10001	4351020200	Med Exam Office-Toxicology	03033353	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	407.13	0000175657
12/24/2015	10001	4351020200	Med Exam Office-Toxicology	03033354	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	447.68	0000175657
12/24/2015	10001	4351020200	Med Exam Office-Toxicology	03033356	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	514.30	0000175657
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	03033530	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	533.57	0000175657
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL291773	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,039.80	0000175657
12/24/2015	10001	4351030300	Criminalistics	03032750	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	302.07	0000175657
12/24/2015	10001	8110200000	Dss Admin Overhead F20	03033014	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,469.85	0000175657
12/24/2015	10001	8330103000	Child Welfare Services F62	03033017	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,398.02	0000175657

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12/24/2015	10030	8250200000	Aging Division Services	03033018	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	811.50	0000175657
12/24/2015	10030	8250200000	Aging Division Services	03033019	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	596.57	0000175657
12/24/2015	10001	7920100000	Police Administration	03033020	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	57.58	0000175657
12/24/2015	10001	3700000000	Elections Board	03033259	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	155.89	0000175657
12/24/2015	10001	3110000000	District Attorney Operations	03033123	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.00	0000175657
12/24/2015	10001	3110000000	District Attorney Operations	03033131	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.00	0000175657
12/24/2015	10001	3110000000	District Attorney Operations	03033139	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.00	0000175657
12/24/2015	10001	3110000000	District Attorney Operations	03033148	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.00	0000175657
12/24/2015	10001	4351020200	Med Exam Office-Toxicology	03033359	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	357.44	0000175657
12/24/2015	10001	8720200000	Planning and Administration	03033372	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	94.63	0000175657
12/24/2015	10001	8220100000	Veteran's Administration	03033378	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	635.10	0000175657
12/24/2015	10001	8220100000	Veteran's Administration	03033379	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,186.38	0000175657
12/24/2015	10001	2750000000	Information Technology Admin	03033389	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	367.68	0000175657
12/24/2015	10001	7320030000	Criminal Court Supervisions	03033504	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	390.50	0000175657
12/24/2015	10001	3110000000	District Attorney Operations	03033153	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.00	0000175657
12/24/2015	10001	3110000000	District Attorney Operations	03033159	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	275.00	0000175657
12/24/2015	10001	3930100000	Fiscal Operations	03033462	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	454.25	0000175657
12/24/2015	10001	3915100000	Budget Administration Unit	03033094	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	140.40	0000175657
12/24/2015	10001	3910400000	Tax Collection	03033095	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	123.58	0000175657
12/24/2015	10001	7920100000	Police Administration	03032989	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	216.49	0000175657
12/24/2015	10001	7920100000	Police Administration	03032999	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	215.99	0000175657
12/24/2015	10001	7920500000	Police Criminal Investigation	03033002	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	616.47	0000175657
12/24/2015	10001	4350800100	Communicable Disease	03033005	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	457.62	0000175657
12/24/2015	10001	4350800100	Communicable Disease	03033008	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	466.87	0000175657
12/24/2015	10001	4350800100	Communicable Disease	03033010	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	451.68	0000175657
12/24/2015	40025	3300000000	Water Environment Protection D	03033069	0000005831	TOWN OF DEWITT	55,821.74	0000175659
12/24/2015	40025	3300000000	Water Environment Protection D	03033070	0000005831	TOWN OF DEWITT	86,947.47	0000175659
12/24/2015	10001	2130000000	Stop Dwi	03033230	0000007936	TRAFFIC SAFETY RESEARCH INC	2,100.00	0000175660
12/24/2015	40021	0500000000	Facilities Management	03033558	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	22,040.99	0000175661
12/24/2015	10030	4395700000	MCH/Healthy Families Grants	CL303343	0000004169	TYRA BRIGGS	49.45	0000175707
12/24/2015	10001	4351020100	Medical Examiner's Office	03033086	0000008520	ULINE INC	1,020.70	0000175662
12/24/2015	10001	4351020100	Medical Examiner's Office	03033088	0000008520	ULINE INC	504.69	0000175662
12/24/2015	10009	9320000000	Road Machinery Fund	03033518	0000007309	UNI-SELECT USA INC	99.59	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033519	0000007309	UNI-SELECT USA INC	135.00	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033520	0000007309	UNI-SELECT USA INC	430.83	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033523	0000007309	UNI-SELECT USA INC	73.23	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033524	0000007309	UNI-SELECT USA INC	6.52	0000175663

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12/24/2015	10009	9320000000	Road Machinery Fund	03033528	0000007309	UNI-SELECT USA INC	52.26	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033529	0000007309	UNI-SELECT USA INC	35.30	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033534	0000007309	UNI-SELECT USA INC	194.59	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033517	0000007309	UNI-SELECT USA INC	6.94	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033536	0000007309	UNI-SELECT USA INC	16.30	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033515	0000007309	UNI-SELECT USA INC	44.98	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033513	0000007309	UNI-SELECT USA INC	133.85	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033512	0000007309	UNI-SELECT USA INC	4.73	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033509	0000007309	UNI-SELECT USA INC	15.34	0000175663
12/24/2015	10009	9320000000	Road Machinery Fund	03033516	0000007309	UNI-SELECT USA INC	120.30	0000175663
12/24/2015	10001	0516000000	Central Mail	CL304214	0000008473	UNITED PARCEL SERVICE INC	158.36	0000175664
12/24/2015	10001	4350400200	Animal Disease	CB302197	0000008473	UNITED PARCEL SERVICE INC	10.62	0000175664
12/24/2015	10001	4350400200	Animal Disease	CL302197	0000008473	UNITED PARCEL SERVICE INC	15.59	0000175664
12/24/2015	10001	7920000000	Sheriff Police/Civil Division	03033169	0000005973	UNITED RADIO INC	1,229.90	0000175665
12/24/2015	10001	7920000000	Sheriff Police/Civil Division	03033168	0000005973	UNITED RADIO INC	1,869.40	0000175665
12/24/2015	10001	7920200000	Police Patrol	03033170	0000005973	UNITED RADIO INC	70.50	0000175665
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033397	0000005973	UNITED RADIO INC	75.79	0000175665
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033400	0000005973	UNITED RADIO INC	90.10	0000175665
12/24/2015	10001	1520000000	Security Services	03033325	0000005957	UNITED UNIFORM CO INC	209.00	0000175666
12/24/2015	10001	1520000000	Security Services	03033329	0000005957	UNITED UNIFORM CO INC	1,358.50	0000175666
12/24/2015	10001	1520000000	Security Services	03033332	0000005957	UNITED UNIFORM CO INC	209.00	0000175666
12/24/2015	10001	1520000000	Security Services	03033338	0000005957	UNITED UNIFORM CO INC	627.00	0000175666
12/24/2015	10030	4395300000	Health Promotion Grants	03033137	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	106.42	0000175667
12/24/2015	10030	4395300000	Health Promotion Grants	03033269	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	60.26	0000175667
12/24/2015	10030	4395300000	Health Promotion Grants	03033156	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	30.13	0000175667
12/24/2015	10001	4351020100	Medical Examiner's Office	03033324	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,666.63	0000175667
12/24/2015	10030	8250200000	Aging Division Services	03033238	0000008156	UPPER NY ANNUAL CONFERENCE	1,865.88	0000175668
12/24/2015	10001	0512000000	Construction & Office Planning	03033465	0000022013	US SECURITY ASSOCIATES INC	3,246.32	0000175669
12/24/2015	10001	0512000000	Construction & Office Planning	03033463	0000022013	US SECURITY ASSOCIATES INC	3,079.23	0000175669
12/24/2015	10001	0512000000	Construction & Office Planning	03033467	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000175669
12/24/2015	10001	0512000000	Construction & Office Planning	03033469	0000022013	US SECURITY ASSOCIATES INC	3,246.32	0000175669
12/24/2015	10030	4395100000	Administration Grants	03032874	0000025012	USA DAWGS INC	299.95	0000175670
12/24/2015	10001	8330103000	Child Welfare Services F62	MT63359	0000002244	VALERIE LAVALLEE	49.45	0000175735
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033081	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	60.00	0000175671
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033083	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	625.00	0000175671
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033082	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	75.00	0000175671
12/24/2015	40021	9310000000	Transportation	03033432	0000005942	VECTOR CONSTRUCTION CORP	175,632.15	0000175672

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12/24/2015	40021	9310000000	Transportation	03033553	0000005942	VECTOR CONSTRUCTION CORP	41,286.70	0000175672
12/24/2015	40021	9310000000	Transportation	03033552	0000005942	VECTOR CONSTRUCTION CORP	46,023.00	0000175672
12/24/2015	10001	3110000000	District Attorney Operations	03033211	0000008950	VERA HOUSE INC	1,311.00	0000175673
12/24/2015	10001	3420000000	Call Taking & Dispatch	CL301634	0000005437	VERIZON	63,145.20	0000175674
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033514	0000005437	VERIZON	144.11	0000175674
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL301599	0000005437	VERIZON	1,549.94	0000175674
12/24/2015	10001	6907000000	Highland Forest	CL296970	0000005437	VERIZON	2,224.17	0000175674
12/24/2015	10001	6911000000	Oneida Shores	CL296969	0000005437	VERIZON	5.16	0000175674
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033390	0000005437	VERIZON	123.81	0000175674
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL291775	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000175675
12/24/2015	20013	3330100000	Admin/Accounting/Personnel	CL291774	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,376.65	0000175675
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033394	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000175675
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033393	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000175675
12/24/2015	10001	2770000000	Info Tech Infrastructure Svcs	03033396	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,418.18	0000175675
12/24/2015	20033	3520100000	Administration	03033522	0000007731	VERIZON WIRELESS SERVICES LLC	286.69	0000175676
12/24/2015	10001	2750000000	Information Technology Admin	03033391	0000007731	VERIZON WIRELESS SERVICES LLC	97.03	0000175676
12/24/2015	20011	5710000000	Mwb Administration Board	03033311	0000007731	VERIZON WIRELESS SERVICES LLC	288.89	0000175676
12/24/2015	40021	6500000000	Onondaga County Public Library	03033555	0000023966	VIP STRUCTURES INC	2,504.04	0000175677
12/24/2015	40021	0500000000	Facilities Management	03033075	0000005941	VP SUPPLY CORPORATION	1,759.53	0000175678
12/24/2015	10001	0514020000	Building Trades	03033080	0000005941	VP SUPPLY CORPORATION	295.39	0000175678
12/24/2015	10007	9310300000	Maintenance of Roads	03033548	0000005656	W F SAUNDERS & SONS INC	308.53	0000175679
12/24/2015	10007	9310300000	Maintenance of Roads	03033544	0000005656	W F SAUNDERS & SONS INC	156.49	0000175679
12/24/2015	10007	9310300000	Maintenance of Roads	03033538	0000005656	W F SAUNDERS & SONS INC	174.53	0000175679
12/24/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03033004	0000008450	W W GRAINGER INC	93.56	0000175680
12/24/2015	10001	4351020100	Medical Examiner's Office	03033064	0000008450	W W GRAINGER INC	124.89	0000175680
12/24/2015	10030	1500000000	Corrections	03033302	0000006339	WESCOTT GROUP INC	3,598.00	0000175681
12/24/2015	10001	7930600000	Custody Housing	03033174	0000006339	WESCOTT GROUP INC	3,957.80	0000175681
12/24/2015	10001	4351020100	Medical Examiner's Office	03033003	0000006339	WESCOTT GROUP INC	48.76	0000175681
12/24/2015	10001	4351020100	Medical Examiner's Office	03032998	0000006339	WESCOTT GROUP INC	48.76	0000175681
12/24/2015	10001	0514010000	Central & Ground Maintenance	03033055	0000006339	WESCOTT GROUP INC	3,192.60	0000175681
12/24/2015	10001	0514030000	Night Maintenance	03033079	0000006339	WESCOTT GROUP INC	763.00	0000175681
12/24/2015	10001	4351020100	Medical Examiner's Office	03033057	0000006339	WESCOTT GROUP INC	93.54	0000175681
12/24/2015	10001	0514030000	Night Maintenance	03033056	0000006339	WESCOTT GROUP INC	2,128.40	0000175681
12/24/2015	10001	8260102000	Adult Mental Health Administra	CL290339	0000008742	WEST PUBLISHING CORP	147.00	0000175682
12/24/2015	10001	7320030000	Criminal Court Supervisions	CL292569	0000008742	WEST PUBLISHING CORP	49.00	0000175682
12/24/2015	10001	8110210000	Safety Net Assistance	CL300649	0000006085	WHELAN BROS & HULCHANSKI FUNERAL HOME	2,220.00	0000175683
12/24/2015	10009	9320000000	Road Machinery Fund	CB295788	0000015259	WINDSTREAM CORPORATION	29.33	0000175684

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12/24/2015	10009	9320000000	Road Machinery Fund	CL295788	0000015259	WINDSTREAM CORPORATION	425.91	0000175684
12/24/2015	10001	8110210000	Safety Net Assistance	CL300546	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,300.00	0000175685
12/24/2015	20013	3330601000	Flow Control	03033293	0000008851	XYLEM WATER SOLUTIONS USA INC	355.75	0000175686
12/24/2015	10001	8330103000	Child Welfare Services F62	MT62010	0000003866	ZACHARY REID	104.08	0000175736
12/24/2015	10001	4351030300	Criminalistics	03032868	0000021350	ZIP NETWORKS INC	368.78	0000175687
<b>Total Check Run 12/24/15</b>							<b>\$ 5,743,809.42</b>	