

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/15/2016	40021	6500000000	Onondaga County Public Library	03035124	0000019244	1ST POINT LLC	4,620.00	0000176450
1/15/2016	20013	3330704000	Process Control	03034818	0000025079	259 HOLDINGS LTD LLC	1,665.00	0000176451
1/15/2016	20015	6510100000	Central Library	03035161	0000008727	3M COMPANY	585.40	0000176452
1/15/2016	20015	6510100000	Central Library	03035159	0000008727	3M COMPANY	1,843.88	0000176452
1/15/2016	10001	8110210000	Safety Net Assistance	CL288844	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,120.00	0000176453
1/15/2016	10001	8110210000	Safety Net Assistance	CL300646	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000176453
1/15/2016	10001	8110080000	Child Support/Title Iv-D F8	03034444	0000004680	AARON T NUZZO	2,903.00	0000176454
1/15/2016	10001	8110080000	Child Support/Title Iv-D F8	03035024	0000009699	ABC LEGAL SERVICES INC	480.00	0000176455
1/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03035157	0000024171	ABRAHAM MASARA	1,721.25	0000176456
1/15/2016	10001	4353010000	Preschool Program	CL298324	0000005699	ACCESSCNY INC	7,858.68	0000176457
1/15/2016	10001	4353010000	Preschool Program	CL298323	0000005699	ACCESSCNY INC	158.00	0000176457
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03034545	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	229.75	0000176458
1/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03034550	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	51.03	0000176458
1/15/2016	20033	3520200000	Community Development Programs	03034987	0000006666	AGA CONTRACTORS INC	16,450.00	0000176459
1/15/2016	10001	4351030300	Criminalistics	03034927	0000015022	AIR SCIENCE USA LLC	278.10	0000176460
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034912	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000176461
1/15/2016	20013	3320000000	Admin of Drainage Districts	03035183	0000007195	ALBERT F BURNS III	800.00	0000176462
1/15/2016	10001	4350800300	Tb Control	03034735	0000019577	ALERE INC	6,041.32	0000176463
1/15/2016	20011	5752000000	Maintenance Distrib & Storage	03034574	0000023792	ALEXSCOE LLC	2,000.00	0000176464
1/15/2016	10030	8250200000	Aging Division Services	03034858	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	1,832.17	0000176465
1/15/2016	20015	6520000000	System Support	03034645	0000025221	ALTA ENGLISH PUBLISHERS INC	416.72	0000176466
1/15/2016	10001	1520000000	Security Services	03034524	0000006649	AMCHAR WHOLESALE INC	469.20	0000176467
1/15/2016	10001	6907000000	Highland Forest	03034552	0000008955	AMER SPORTS WINTER & OUTDOOR CO	264.00	0000176468
1/15/2016	10001	4351030300	Criminalistics	CB295390	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000176469
1/15/2016	10001	4351030300	Criminalistics	CL295390	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000176469
1/15/2016	10001	4351030200	Forensic Biology/DNA Lab	CF295390	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000176469
1/15/2016	10001	4351030200	Forensic Biology/DNA Lab	CE295390	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000176469
1/15/2016	10001	4351030300	Criminalistics	CC295390	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000176469
1/15/2016	10001	4351030200	Forensic Biology/DNA Lab	CD295390	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000176469
1/15/2016	10001	3110000000	District Attorney Operations	CL302095	0000008443	AMERICAN BAR ASSOCIATION	348.00	0000176470
1/15/2016	10001	8110200000	Dss Admin Overhead F20	03035036	0000005683	AMERICAN RED CROSS	633.24	0000176471
1/15/2016	10007	9310300000	Maintenance of Roads	03035035	0000006928	AMERICAN ROCK SALT CO LLC	108,253.75	0000176472
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03035253	0000006454	AMIDON TRACTOR SALES & SERVICE	451.13	0000176473
1/15/2016	20013	3330704000	Process Control	03034938	0000006378	AMREX CHEMICAL COMPANY INC	16,936.41	0000176474
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034676	0000006378	AMREX CHEMICAL COMPANY INC	1,984.50	0000176474
1/15/2016	10001	4350400400	Environmental Health	CL301957	0000004775	AMY D'ARCY	168.18	0000176925
1/15/2016	10001	8330103000	Child Welfare Services F62	MT61588	0000005088	AMY FURNER	108.68	0000176982

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1/15/2016	10001	8330103000	Child Welfare Services F62	MT60539	000000652	AMY LAVELLE	398.48	0000176983
1/15/2016	20013	3330501000	Engineering	03034945	0000009719	ANCHOR QEA LLC	2,547.54	0000176475
1/15/2016	20013	3330501000	Engineering	03034946	0000009719	ANCHOR QEA LLC	4,819.29	0000176475
1/15/2016	10001	8330103000	Child Welfare Services F62	MT65553	0000002809	ANDREA LEVANDOWSKI	146.63	0000176984
1/15/2016	10001	8330103000	Child Welfare Services F62	MT65552	0000002809	ANDREA LEVANDOWSKI	20.70	0000176984
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03035234	0000019883	ANDYS PRODUCE CO INC	980.50	0000176476
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034955	0000019883	ANDYS PRODUCE CO INC	1,034.75	0000176476
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63517	0000024922	ANGELO ISGRO	73.03	0000176985
1/15/2016	10001	7930600000	Custody Housing	03034828	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,848.66	0000176477
1/15/2016	10001	7930600000	Custody Housing	03034830	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,481.97	0000176477
1/15/2016	10001	1550000000	Food Service	03035049	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,095.97	0000176477
1/15/2016	10001	1550000000	Food Service	03035051	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,666.18	0000176477
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03035135	0000024909	ARCAS TECHNOLOGY	3,688.97	0000176478
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034857	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,400.00	0000176479
1/15/2016	10001	8330103000	Child Welfare Services F62	03034715	0000009638	AT&T MOBILITY	227.24	0000176480
1/15/2016	10001	8330103000	Child Welfare Services F62	03034750	0000009638	AT&T MOBILITY	2,013.12	0000176480
1/15/2016	10001	4351030100	Director of Labs	03034742	0000006944	ATLAS LIFT INC	300.00	0000176481
1/15/2016	10001	7920800000	Police Aviation	03034500	0000019128	AVIATION SPECIALITIES UNLIMITED INC	262.50	0000176482
1/15/2016	10001	0514020000	Building Trades	03035219	0000005768	B R JOHNSON INC	897.02	0000176483
1/15/2016	20035	6550000000	Ocpl - Library Grants	03035128	0000005222	B&H FOTO & ELECTRONICS CORP	450.00	0000176484
1/15/2016	20015	6520000000	System Support	03034660	0000005222	B&H FOTO & ELECTRONICS CORP	1,574.65	0000176484
1/15/2016	10001	8340502000	Child & Family MH Family Sup S	CL285187	0000019207	BARBARA R METZGER	300.73	0000176954
1/15/2016	20015	6520000000	System Support	03034728	0000005362	BARNES & NOBLE BOOKSELLERS INC	405.99	0000176485
1/15/2016	10030	3510000000	Economic Development	03034756	0000006142	BARTON & LOGUIDICE DPC	33,321.13	0000176486
1/15/2016	10030	3510000000	Economic Development	03034757	0000006142	BARTON & LOGUIDICE DPC	9,450.00	0000176486
1/15/2016	40025	3300000000	Water Environment Protection D	03035369	0000006142	BARTON & LOGUIDICE DPC	5,986.44	0000176486
1/15/2016	10030	3510000000	Economic Development	03034755	0000006142	BARTON & LOGUIDICE DPC	26,177.44	0000176486
1/15/2016	40025	3300000000	Water Environment Protection D	03034740	0000006142	BARTON & LOGUIDICE DPC	5,517.93	0000176486
1/15/2016	40025	3300000000	Water Environment Protection D	03035083	0000006142	BARTON & LOGUIDICE DPC	27,619.79	0000176486
1/15/2016	10030	3510000000	Economic Development	03034758	0000006142	BARTON & LOGUIDICE DPC	39,965.03	0000176486
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	03035278	0000005400	BAYBERRY PLAZA LLC	40.00	0000176487
1/15/2016	10030	4395300000	Health Promotion Grants	03035279	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000176488
1/15/2016	40021	0500000000	Facilities Management	03034776	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	41,935.34	0000176489
1/15/2016	10001	6902000000	Beaver Lake Nature Center	03034489	0000006636	BER-NATIONAL CONTROLS INC	476.00	0000176490
1/15/2016	10001	6902000000	Beaver Lake Nature Center	03034491	0000006636	BER-NATIONAL CONTROLS INC	337.00	0000176490
1/15/2016	40021	9310000000	Transportation	03035074	0000007895	BERGMANN ASSOCIATES INC	18,912.19	0000176491
1/15/2016	10001	4353010000	Preschool Program	CL294465	0000004783	BETH SOEDER	1,980.00	0000176492

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1/15/2016	10001	4353020000	Early Intervention	CL301219	0000024850	BETHANY WEBER	80.00	0000176493
1/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MT55346	0000003328	BETTY ANDREWS	105.80	0000176986
1/15/2016	20015	6510100000	Central Library	03034630	0000009738	BLACKSTONE AUDIO INC	44.99	0000176494
1/15/2016	10001	8330103000	Child Welfare Services F62	MT66456	0000001698	BLAIR BANKS	116.73	0000176987
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035197	0000000904	BLAKE GROUP HOLDINGS INC	3,366.00	0000176495
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035195	0000000904	BLAKE GROUP HOLDINGS INC	213.12	0000176495
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035213	0000000904	BLAKE GROUP HOLDINGS INC	6,890.00	0000176495
1/15/2016	10030	1500000000	Corrections	03034976	0000009162	BOB BARKER COMPANY INC	948.96	0000176496
1/15/2016	10001	8350100000	Hillbrook	03034719	0000009162	BOB BARKER COMPANY INC	387.72	0000176496
1/15/2016	10030	4395100000	Administration Grants	CL302216	0000000630	BOBBI ALCOCK	13.23	0000176926
1/15/2016	10030	4395100000	Administration Grants	CB302216	0000000630	BOBBI ALCOCK	14.38	0000176926
1/15/2016	10030	4395100000	Administration Grants	CC302216	0000000630	BOBBI ALCOCK	18.70	0000176926
1/15/2016	20014	4920100501	Administration	CL304580	0000006298	BONADIO & CO LLP	182.50	0000176497
1/15/2016	10001	4353020000	Early Intervention	CL301260	0000002548	BRANDILEE SCHAFFRAN	192.00	0000176498
1/15/2016	20015	6520000000	System Support	03034893	0000007797	BRODART COMPANY	448.80	0000176499
1/15/2016	40021	6500000000	Onondaga County Public Library	03034979	0000005678	BURNS BROTHERS CONTRACTORS CO INC	14,806.70	0000176500
1/15/2016	40021	9310000000	Transportation	03035331	0000005439	C&S ENGINEERS INC	58,766.86	0000176501
1/15/2016	40025	3300000000	Water Environment Protection D	03035302	0000005439	C&S ENGINEERS INC	6,468.75	0000176501
1/15/2016	40025	3300000000	Water Environment Protection D	03034747	0000006866	C&S TECHNICAL RESOURCES INC	21,950.00	0000176502
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03035079	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000176503
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034923	0000005794	CAMFIL USA INC	1,644.30	0000176504
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62467	0000001270	CANDACE BROWN	74.75	0000176988
1/15/2016	10001	3110000000	District Attorney Operations	03035047	0000003771	CAROL D SACCO	780.00	0000176913
1/15/2016	10030	4395800000	Disease Control Grants	CL301411	0000001251	CAROLYN DRISCOLL	92.00	0000176927
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035005	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	278.00	0000176505
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035309	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	32.03	0000176505
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035307	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	796.51	0000176505
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63804	0000024499	CASANDRA LEDUC	96.60	0000176989
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	03035280	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,639.53	0000176506
1/15/2016	40021	9310000000	Transportation	03035225	0000000216	CDM SMITH INC	4,872.79	0000176507
1/15/2016	10001	8330103000	Child Welfare Services F62	03035317	0000008547	CDW GOVERNMENT INC	402.43	0000176508
1/15/2016	10001	6905000000	Veterans Cemetary	03034582	0000022165	CENTEK CAST METAL PRODUCTS	3,145.95	0000176509
1/15/2016	20013	3330704000	Process Control	03035091	0000000128	CENTEK LABORATORIES LLC	2,520.75	0000176510
1/15/2016	20013	3330704000	Process Control	03035084	0000000128	CENTEK LABORATORIES LLC	840.25	0000176510
1/15/2016	10030	8110010000	Elig/Incmaintenance F1	CL298020	0000025294	CEO PROPERTIES LLC	500.00	0000176511
1/15/2016	10030	8110010000	Elig/Incmaintenance F1	CL298019	0000025294	CEO PROPERTIES LLC	500.00	0000176511
1/15/2016	40021	9310000000	Transportation	03035155	0000016588	CHA CONSULTING INC	44,058.32	0000176512

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1/15/2016	10001	8330103000	Child Welfare Services F62	MT58144	0000004252	CHARLOTTE HOOVER	199.53	0000176990
1/15/2016	10030	8250200000	Aging Division Services	MT60709	0000008311	CHERYL A LESZCZEWICZ	32.78	0000176991
1/15/2016	10001	8230102000	Adult Protective Services F2	MT63473	0000001998	CHERYL G CASTER	127.65	0000176992
1/15/2016	10001	4351020100	Medical Examiner's Office	03035300	0000021682	CHRISTINE B MORROCK	1,767.20	0000176513
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63826	0000004489	CHRISTINE KENIFIC	50.60	0000176993
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63825	0000004489	CHRISTINE KENIFIC	51.18	0000176993
1/15/2016	10001	4351020100	Medical Examiner's Office	03035308	0000022114	CHRISTOPHER A ROZHON	375.00	0000176514
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03034516	0000008198	CICERO SEPTIC INC	155.00	0000176515
1/15/2016	10001	0514020000	Building Trades	03034878	0000005636	CITY ELECTRIC CO INC	7.67	0000176516
1/15/2016	10001	0514020000	Building Trades	03034883	0000005636	CITY ELECTRIC CO INC	172.11	0000176516
1/15/2016	10001	0514020000	Building Trades	03034881	0000005636	CITY ELECTRIC CO INC	247.87	0000176516
1/15/2016	10001	0514020000	Building Trades	03034885	0000005636	CITY ELECTRIC CO INC	3.27	0000176516
1/15/2016	10001	0514020000	Building Trades	03034887	0000005636	CITY ELECTRIC CO INC	12.25	0000176516
1/15/2016	10001	0514020000	Building Trades	03034888	0000005636	CITY ELECTRIC CO INC	71.01	0000176516
1/15/2016	10001	0514020000	Building Trades	03034889	0000005636	CITY ELECTRIC CO INC	52.77	0000176516
1/15/2016	10001	0514020000	Building Trades	03034890	0000005636	CITY ELECTRIC CO INC	6.40	0000176516
1/15/2016	20013	3330702000	Maintenance	03034980	0000005636	CITY ELECTRIC CO INC	628.76	0000176516
1/15/2016	20013	3330702000	Maintenance	03034985	0000005636	CITY ELECTRIC CO INC	584.76	0000176516
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035030	0000005636	CITY ELECTRIC CO INC	9.25	0000176516
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035085	0000005636	CITY ELECTRIC CO INC	196.00	0000176516
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035092	0000005636	CITY ELECTRIC CO INC	77.10	0000176516
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035097	0000005636	CITY ELECTRIC CO INC	386.25	0000176516
1/15/2016	10001	0514020000	Building Trades	03035178	0000005636	CITY ELECTRIC CO INC	51.75	0000176516
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034558	0000005636	CITY ELECTRIC CO INC	383.98	0000176516
1/15/2016	10001	0511000000	Facilities Administration	CL304221	0000005824	CITY OF SYRACUSE	34,824.85	0000176517
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291778	0000005824	CITY OF SYRACUSE	13,049.16	0000176518
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	CL297007	0000005824	CITY OF SYRACUSE	125,886.48	0000176518
1/15/2016	10001	6914000000	Alliance Bank Stadium	CB297007	0000005824	CITY OF SYRACUSE	6,343.60	0000176518
1/15/2016	10001	0511000000	Facilities Administration	CL304219	0000005824	CITY OF SYRACUSE	111,150.44	0000176518
1/15/2016	10001	3700000000	Elections Board	CL304429	0000005824	CITY OF SYRACUSE	427.96	0000176518
1/15/2016	10001	0511000000	Facilities Administration	CL304222	0000005824	CITY OF SYRACUSE	3,318.83	0000176519
1/15/2016	10001	3110000000	District Attorney Operations	CL302667	0000019696	CLAIMFOX INC	84.35	0000176520
1/15/2016	40021	9310000000	Transportation	03035044	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	3,586.80	0000176521
1/15/2016	40025	3300000000	Water Environment Protection D	03034884	0000006399	CME ASSOCIATES INC	368.00	0000176522
1/15/2016	20013	3330702000	Maintenance	03035198	0000021261	CNY HEATING & CONTROLS LLC	1,765.75	0000176523
1/15/2016	10030	8250200000	Aging Division Services	03034838	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,648.00	0000176524
1/15/2016	10001	7320030000	Criminal Court Supervisions	03035353	0000006631	CNY SERVICES INC	6,432.00	0000176525

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1/15/2016	10001	7320030000	Criminal Court Supervisions	03035355	0000006631	CNY SERVICES INC	9,758.00	0000176525
1/15/2016	10001	4351030300	Criminalistics	03034932	0000008230	COLONIAL SCIENTIFIC INC	398.41	0000176526
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03035252	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	391.50	0000176527
1/15/2016	10001	4353010000	Preschool Program	CL298896	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	15,455.00	0000176528
1/15/2016	10001	8330202000	Child Welfare Info & Referral	03035013	0000006090	CONTACT COMMUNITY SERVICES INC	839.00	0000176529
1/15/2016	10001	8330202000	Child Welfare Info & Referral	03035019	0000006090	CONTACT COMMUNITY SERVICES INC	128.30	0000176529
1/15/2016	10001	8330202000	Child Welfare Info & Referral	03035015	0000006090	CONTACT COMMUNITY SERVICES INC	591.70	0000176529
1/15/2016	10001	8330202000	Child Welfare Info & Referral	03035017	0000006090	CONTACT COMMUNITY SERVICES INC	119.30	0000176529
1/15/2016	10030	6900000000	Parks & Recreation	03034913	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	6,648.52	0000176530
1/15/2016	10001	8220100000	Veteran's Administration	CC302784	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000176531
1/15/2016	10001	8220100000	Veteran's Administration	CD302784	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000176531
1/15/2016	10001	8220100000	Veteran's Administration	CL302784	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000176531
1/15/2016	10001	8220100000	Veteran's Administration	CB302784	0000007857	COUNTY VETERANS SERVICE OFFICER ASSN	30.00	0000176531
1/15/2016	10001	4350400200	Animal Disease	CC281086	0000006044	CROUSE HOSPITAL	60.00	0000176532
1/15/2016	10001	4350400200	Animal Disease	CL281089	0000006044	CROUSE HOSPITAL	589.88	0000176532
1/15/2016	10001	4350400200	Animal Disease	CL281087	0000006044	CROUSE HOSPITAL	3,139.56	0000176532
1/15/2016	10001	4350400200	Animal Disease	CB281085	0000006044	CROUSE HOSPITAL	100.00	0000176532
1/15/2016	10001	4350400200	Animal Disease	CB281086	0000006044	CROUSE HOSPITAL	60.00	0000176532
1/15/2016	10001	4350400200	Animal Disease	CB281087	0000006044	CROUSE HOSPITAL	263.01	0000176532
1/15/2016	10001	4350400200	Animal Disease	CC281085	0000006044	CROUSE HOSPITAL	745.89	0000176532
1/15/2016	10001	4350400200	Animal Disease	CC281087	0000006044	CROUSE HOSPITAL	263.01	0000176532
1/15/2016	10001	4350400200	Animal Disease	CD281085	0000006044	CROUSE HOSPITAL	617.89	0000176532
1/15/2016	10001	4350400200	Animal Disease	CD281086	0000006044	CROUSE HOSPITAL	60.00	0000176532
1/15/2016	10001	4350400200	Animal Disease	CD281087	0000006044	CROUSE HOSPITAL	263.01	0000176532
1/15/2016	10001	4350400200	Animal Disease	CL281085	0000006044	CROUSE HOSPITAL	100.00	0000176532
1/15/2016	10001	4350400200	Animal Disease	CL281086	0000006044	CROUSE HOSPITAL	60.00	0000176532
1/15/2016	10001	3410000000	Administration/Support	03034706	0000006156	CURFEL INC	464.77	0000176533
1/15/2016	10001	1520000000	Security Services	03034523	0000006803	CUSTOM LOGO INC	36.94	0000176534
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62507	0000002502	CYNTHIA BAKER	64.98	0000176994
1/15/2016	40025	3300000000	Water Environment Protection D	03034619	0000006820	D E TAROLLI INC	320,229.33	0000176535
1/15/2016	10030	4395800000	Disease Control Grants	CL301419	0000003413	DANA TATE	72.00	0000176928
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63839	0000024337	DANICA WILLIAMSON	144.90	0000176995
1/15/2016	10030	3150000000	DA Grants	03035064	0000005045	DAVID R NAVIN	2,484.00	0000176914
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035224	0000001348	DAVID W HENDERSON	3,312.90	0000176536
1/15/2016	55040	5810300000	Health Insurance	03035145	0000003996	DAVIS VISION INC	42,584.75	0000176537
1/15/2016	55040	5810300000	Health Insurance	03035148	0000003996	DAVIS VISION INC	42,505.45	0000176537
1/15/2016	10001	4350700200	Community Health Nursing	CL303368	0000023840	DAWN DEMARZO	129.38	0000176929

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1/15/2016	10001	4350400400	Environmental Health	CL301959	0000001260	DAWN WATKINS	257.03	0000176930
1/15/2016	10001	4710200000	Family Court Services	CB283837	0000001873	DEBORAH A MCCARTHY	28.00	0000176538
1/15/2016	10001	4710200000	Family Court Services	CL283837	0000001873	DEBORAH A MCCARTHY	784.00	0000176538
1/15/2016	10001	4710200000	Family Court Services	CL283838	0000001873	DEBORAH A MCCARTHY	110.50	0000176538
1/15/2016	10001	4710200000	Family Court Services	CB283838	0000001873	DEBORAH A MCCARTHY	29.75	0000176538
1/15/2016	10001	4353010000	Preschool Program	CL297941	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	990.00	0000176539
1/15/2016	10001	7930600000	Custody Housing	03034777	0000007674	DELAVAL INC	501.00	0000176540
1/15/2016	10030	4395400000	Environmental Health Grants	03034905	0000009467	DELL MARKETING LP	278.21	0000176541
1/15/2016	20015	6520000000	System Support	03034620	0000009467	DELL MARKETING LP	4,843.07	0000176541
1/15/2016	20035	6550000000	Ocpl - Library Grants	03035344	0000009467	DELL MARKETING LP	1,143.47	0000176541
1/15/2016	20035	6550000000	Ocpl - Library Grants	03035320	0000009467	DELL MARKETING LP	35.59	0000176541
1/15/2016	10001	4350500100	Vital Statistics	CL301998	0000000460	DENISE A PAPA	42.50	0000176542
1/15/2016	10001	0512000000	Construction & Office Planning	03034768	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,526.44	0000176543
1/15/2016	10001	0512000000	Construction & Office Planning	03034765	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,908.96	0000176543
1/15/2016	10001	7930600000	Custody Housing	CB302771	0000015244	DEPARTMENT OF WATER	3,411.51	0000176544
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL301869	0000015244	DEPARTMENT OF WATER	38.77	0000176544
1/15/2016	10001	7930100000	Custody Administration	CL302771	0000015244	DEPARTMENT OF WATER	2,232.09	0000176544
1/15/2016	10001	4350400400	Environmental Health	CL304904	0000021442	DESIREE LIBERTY	529.58	0000176931
1/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60693	0000005329	DIANA PEARSON	81.65	0000176996
1/15/2016	10001	8230102000	Adult Protective Services F2	MT62753	0000002496	DIANE C WESCOTT	102.93	0000176997
1/15/2016	10001	4350500100	Vital Statistics	CL302204	0000002187	DIANE KUFEL	86.50	0000176545
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03035020	0000018977	DIRECT ENERGY MARKETING INC	0.43	0000176546
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034919	0000018977	DIRECT ENERGY MARKETING INC	3,376.24	0000176546
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03035022	0000018977	DIRECT ENERGY MARKETING INC	3,582.07	0000176546
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03035257	0000018977	DIRECT ENERGY MARKETING INC	1,232.78	0000176546
1/15/2016	10001	8350100000	Hillbrook	03034898	0000018977	DIRECT ENERGY MARKETING INC	887.49	0000176546
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035038	0000018977	DIRECT ENERGY MARKETING INC	2,374.64	0000176546
1/15/2016	20011	5741010000	Water Treatment & Pumping	03034964	0000018977	DIRECT ENERGY MARKETING INC	141.26	0000176547
1/15/2016	20011	5741010000	Water Treatment & Pumping	03034967	0000018977	DIRECT ENERGY MARKETING INC	1,556.58	0000176547
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035173	0000006259	DIVAL SAFETY EQUIPMENT INC	335.00	0000176548
1/15/2016	10001	4350800200	Std	03034737	0000022025	DIXON-SHANE LLC	678.75	0000176549
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL301821	0000001068	DONNA CAPRIA	149.50	0000176962
1/15/2016	10001	1520000000	Security Services	03034863	0000008301	DR ENTERPRISES LLC	5,662.39	0000176550
1/15/2016	20013	3330400000	Fleet Management	03035088	0000007136	DRIVERS VILLAGE INC	3,371.79	0000176551
1/15/2016	10030	8250200000	Aging Division Services	03035050	0000014844	DUNBAR ASSOCIATION INC	2,359.36	0000176552
1/15/2016	10001	4353010000	Preschool Program	CL302131	0000009799	DURHAM SCHOOL SERVICES LP	6,669.00	0000176553
1/15/2016	10001	4353010000	Preschool Program	CL302133	0000009799	DURHAM SCHOOL SERVICES LP	2,648.40	0000176553

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1/15/2016	10001	4353010000	Preschool Program	CL302137	0000009799	DURHAM SCHOOL SERVICES LP	10,136.22	0000176553
1/15/2016	10001	4353010000	Preschool Program	CL298242	0000009799	DURHAM SCHOOL SERVICES LP	2,752.38	0000176553
1/15/2016	10001	4353020000	Early Intervention	CL302121	0000009799	DURHAM SCHOOL SERVICES LP	1,908.03	0000176553
1/15/2016	10001	4353010000	Preschool Program	CL302136	0000009799	DURHAM SCHOOL SERVICES LP	11,248.38	0000176553
1/15/2016	10001	4353010000	Preschool Program	CL302134	0000009799	DURHAM SCHOOL SERVICES LP	2,257.74	0000176553
1/15/2016	10001	4353010000	Preschool Program	CL298447	0000009799	DURHAM SCHOOL SERVICES LP	1,070.37	0000176553
1/15/2016	10001	4353010000	Preschool Program	CL302130	0000009799	DURHAM SCHOOL SERVICES LP	7,139.42	0000176553
1/15/2016	10001	4353010000	Preschool Program	CL302135	0000009799	DURHAM SCHOOL SERVICES LP	2,118.72	0000176553
1/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03034593	0000024863	E SMITH CONTRACTORS LLC	5,062.50	0000176554
1/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03034593	0000024863	E SMITH CONTRACTORS LLC	562.50	0000176554
1/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03034599	0000024863	E SMITH CONTRACTORS LLC	5,899.05	0000176554
1/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03034599	0000024863	E SMITH CONTRACTORS LLC	655.45	0000176554
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03034490	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	12,250.00	0000176555
1/15/2016	10001	0516000000	Central Mail	03034824	0000021374	EASTMAN KODAK COMPANY	4,056.02	0000176556
1/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303370	0000001134	EDNA PAGAN	188.03	0000176932
1/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303370	0000001134	EDNA PAGAN	155.25	0000176932
1/15/2016	40025	3300000000	Water Environment Protection D	03035345	0000005646	EDWARD JOY COMPANY	214,700.00	0000176557
1/15/2016	40025	3300000000	Water Environment Protection D	03035347	0000005646	EDWARD JOY COMPANY	43,316.20	0000176557
1/15/2016	10001	0514020000	Building Trades	03035266	0000008113	EDWARD JOY ELECTRIC LLC	1,262.00	0000176558
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035194	0000008113	EDWARD JOY ELECTRIC LLC	607.58	0000176558
1/15/2016	10001	4353010000	Preschool Program	CL303034	0000003967	EILEEN C DUGAN	2,250.00	0000176559
1/15/2016	40025	3300000000	Water Environment Protection D	03034717	0000008601	EJ USA INC	1,859.32	0000176560
1/15/2016	10001	7920200000	Police Patrol	CL302775	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,440.00	0000176561
1/15/2016	10001	7920200000	Police Patrol	CL302776	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000176561
1/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303379	0000002876	ELIZABETH SESSLER	155.83	0000176933
1/15/2016	10001	8350100000	Hillbrook	03035190	0000005708	ELMCREST CHILDRENS CENTER INC	13,390.65	0000176562
1/15/2016	20011	5752000000	Maintenance Distrib & Storage	03034564	0000005928	EMERSON OIL COMPANY INC	23.52	0000176563
1/15/2016	20013	3330400000	Fleet Management	03035216	0000005928	EMERSON OIL COMPANY INC	1,882.49	0000176563
1/15/2016	10001	4350300400	Cancer Services Program	CL270512	0000000666	EMILY A YOUNG	70.48	0000176934
1/15/2016	10001	2750000000	Information Technology Admin	03035140	0000006595	EMPIRE ARCHIVES INC	9,254.26	0000176564
1/15/2016	10001	4351020200	Med Exam Office-Toxicology	03035209	0000019143	ENV SERVICES INC	2,173.00	0000176565
1/15/2016	40025	3300000000	Water Environment Protection D	03034655	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	241.38	0000176566
1/15/2016	40025	3300000000	Water Environment Protection D	03034672	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	5,582.51	0000176566
1/15/2016	20013	3330704000	Process Control	03034556	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	1,175.00	0000176567
1/15/2016	10001	8720400000	Geographic Information Systems	03035182	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	7,295.00	0000176568
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	CL303380	0000019655	ERIN CIAPPA	163.30	0000176935
1/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60708	0000002112	ERIN TOGNI	135.13	0000176998

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1/15/2016	20013	3330704000	Process Control	03035243	000005221	EVOQUA WATER TECHNOLOGIES LLC	2,961.00	0000176569
1/15/2016	20013	3330704000	Process Control	03035248	000005221	EVOQUA WATER TECHNOLOGIES LLC	3,084.38	0000176569
1/15/2016	20013	3330702000	Maintenance	03034924	0000000199	F W WEBB COMPANY	123.72	0000176570
1/15/2016	20013	3330702000	Maintenance	03034743	0000000199	F W WEBB COMPANY	4,003.50	0000176570
1/15/2016	40021	0500000000	Facilities Management	03035094	0000000199	F W WEBB COMPANY	1,331.07	0000176570
1/15/2016	40021	0500000000	Facilities Management	03035101	0000000199	F W WEBB COMPANY	4.53	0000176570
1/15/2016	40021	0500000000	Facilities Management	03035106	0000000199	F W WEBB COMPANY	604.75	0000176570
1/15/2016	40021	0500000000	Facilities Management	03035109	0000000199	F W WEBB COMPANY	389.64	0000176570
1/15/2016	40021	0500000000	Facilities Management	03035118	0000000199	F W WEBB COMPANY	22.00	0000176570
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035120	0000000199	F W WEBB COMPANY	210.40	0000176570
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035122	0000000199	F W WEBB COMPANY	327.00	0000176570
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035123	0000000199	F W WEBB COMPANY	75.70	0000176570
1/15/2016	10001	0514020000	Building Trades	03035210	0000000199	F W WEBB COMPANY	37.44	0000176570
1/15/2016	10001	0514020000	Building Trades	03035232	0000000199	F W WEBB COMPANY	1,079.91	0000176570
1/15/2016	20011	5752000000	Maintenance Distrib & Storage	03034579	0000000199	F W WEBB COMPANY	38.83	0000176570
1/15/2016	40021	0500000000	Facilities Management	03035090	0000000199	F W WEBB COMPANY	392.74	0000176570
1/15/2016	10001	8110210000	Safety Net Assistance	CL300634	000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000176571
1/15/2016	10009	9320000000	Road Machinery Fund	03034656	000008735	FASTENAL COMPANY	1,800.23	0000176572
1/15/2016	10001	3110000000	District Attorney Operations	CL302052	000009429	FEDERAL EXPRESS CORPORATION	27.02	0000176573
1/15/2016	10001	4350800200	Std	CD302781	000009429	FEDERAL EXPRESS CORPORATION	78.07	0000176573
1/15/2016	10001	4351030300	Criminalistics	CC302781	000009429	FEDERAL EXPRESS CORPORATION	76.11	0000176573
1/15/2016	10001	4351030300	Criminalistics	CB302781	000009429	FEDERAL EXPRESS CORPORATION	42.07	0000176573
1/15/2016	10001	4351030300	Criminalistics	CL302781	000009429	FEDERAL EXPRESS CORPORATION	31.16	0000176573
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034773	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000176574
1/15/2016	10001	6911000000	Oneida Shores	03034772	000006285	FEHER RUBBISH REMOVAL INC	250.40	0000176574
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034771	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000176574
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034769	000006285	FEHER RUBBISH REMOVAL INC	570.60	0000176574
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034779	000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000176574
1/15/2016	10001	6912000000	Onondaga Lake Park	03034642	000006285	FEHER RUBBISH REMOVAL INC	110.41	0000176574
1/15/2016	10001	6912000000	Onondaga Lake Park	03034639	000006285	FEHER RUBBISH REMOVAL INC	385.36	0000176574
1/15/2016	10001	6912000000	Onondaga Lake Park	03034637	000006285	FEHER RUBBISH REMOVAL INC	110.41	0000176574
1/15/2016	10001	6911000000	Oneida Shores	03034926	000006285	FEHER RUBBISH REMOVAL INC	107.16	0000176574
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03035042	000006285	FEHER RUBBISH REMOVAL INC	2,169.50	0000176574
1/15/2016	10001	6902000000	Beaver Lake Nature Center	03034581	000009079	FERGUSON ENTERPRISES INC	429.41	0000176575
1/15/2016	40021	0500000000	Facilities Management	03034864	000009079	FERGUSON ENTERPRISES INC	159.20	0000176575
1/15/2016	10001	0514020000	Building Trades	03034862	000009079	FERGUSON ENTERPRISES INC	192.16	0000176575
1/15/2016	40021	0500000000	Facilities Management	03034865	000009079	FERGUSON ENTERPRISES INC	222.88	0000176575

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1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03035153	0000018962	FIBERTECH HOLDINGS CORP	733.54	0000176576
1/15/2016	20033	3520200000	Community Development Programs	03034977	0000006683	FILIPS HOME REMODELING CO INC	14,980.00	0000176577
1/15/2016	20015	6510100000	Central Library	03035233	0000007351	FINDAWAY WORLD LLC	6,272.38	0000176578
1/15/2016	20015	6510100000	Central Library	03035236	0000007351	FINDAWAY WORLD LLC	416.46	0000176578
1/15/2016	20011	5752000000	Maintenance Distrib & Storage	03034662	0000007800	FIVE STAR EQUIPMENT INC	1,610.00	0000176579
1/15/2016	20011	5752000000	Maintenance Distrib & Storage	03034664	0000007800	FIVE STAR EQUIPMENT INC	1,803.86	0000176579
1/15/2016	20011	5752000000	Maintenance Distrib & Storage	03034673	0000007800	FIVE STAR EQUIPMENT INC	10,516.18	0000176579
1/15/2016	10009	9320000000	Road Machinery Fund	03034609	0000009380	FLEETPRIDE INC	721.97	0000176580
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03035245	0000009441	FLUKERS CRICKET FARM INC	146.38	0000176581
1/15/2016	10030	8250200000	Aging Division Services	03034618	0000007861	FM-JD AREA MEALS	7,386.18	0000176582
1/15/2016	10001	3700000000	Elections Board	BE32988	0000022295	FREDERICK C HARVEY	235.00	0000176583
1/15/2016	20035	6550000000	Ocpl - Library Grants	03035311	0000004045	FUTURE TECH ENTERPRISE INC	1,030.45	0000176584
1/15/2016	10001	8110210000	Safety Net Assistance	CL300631	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000176585
1/15/2016	10001	3700000000	Elections Board	CL304432	0000008448	GENERAL BINDING CORPORATION	421.28	0000176586
1/15/2016	20013	3330400000	Fleet Management	03035205	0000009234	GENUINE PARTS COMPANY	11,247.98	0000176587
1/15/2016	10001	0514020000	Building Trades	03035265	0000005983	GEORGE H WRIGHT CO INC	371.78	0000176588
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034654	0000005993	GEORGE WILCOX COMPANY INC	2,416.50	0000176589
1/15/2016	40025	3300000000	Water Environment Protection D	03034939	0000005752	GHD CONSULTING SERVICES INC	4,885.34	0000176590
1/15/2016	40025	3300000000	Water Environment Protection D	03035175	0000005752	GHD CONSULTING SERVICES INC	52,858.50	0000176591
1/15/2016	40025	3300000000	Water Environment Protection D	03035367	0000005752	GHD CONSULTING SERVICES INC	1,529.72	0000176591
1/15/2016	40021	6900000000	Parks & Recreation	03035150	0000023693	GILBANE BUILDING COMPANY	205,996.83	0000176592
1/15/2016	20013	3330704000	Process Control	03034577	0000008977	GLOBAL INDUSTRIES INC	1,641.36	0000176593
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03034981	0000005803	GREENE SENTRY HARDWARE INC	9.48	0000176594
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03034978	0000005803	GREENE SENTRY HARDWARE INC	60.07	0000176594
1/15/2016	20033	3520200000	Community Development Programs	03034962	0000001455	GREGORY A DECHICK	12,000.00	0000176595
1/15/2016	20033	3520200000	Community Development Programs	03034966	0000001455	GREGORY A DECHICK	2,200.00	0000176595
1/15/2016	20033	3520200000	Community Development Programs	03034996	0000001455	GREGORY A DECHICK	600.00	0000176595
1/15/2016	20015	6510100000	Central Library	03034635	0000005236	GREY HOUSE PUBLISHING	518.95	0000176596
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034925	0000006479	GRIFFIN INSULATION COMPANY INC	3,251.00	0000176597
1/15/2016	10001	2365150000	County General Other Items	03034493	0000007135	GROSSMAN ST AMOUR CPA PLLC	950.00	0000176598
1/15/2016	10030	1500000000	Corrections	03034974	0000003934	H G MAYBECK CO INC	947.50	0000176599
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034661	0000003777	HARRY MOORE	3,805.00	0000176600
1/15/2016	10009	9320000000	Road Machinery Fund	03034486	0000005762	HAUN WELDING SUPPLY INC	615.70	0000176601
1/15/2016	20013	3330704000	Process Control	03034794	0000005762	HAUN WELDING SUPPLY INC	2,847.00	0000176601
1/15/2016	10009	9320000000	Road Machinery Fund	03034700	0000005762	HAUN WELDING SUPPLY INC	162.00	0000176601
1/15/2016	10001	8350100000	Hillbrook	03034694	0000007384	HEALTHWEAR RENTAL INC	224.15	0000176602
1/15/2016	10001	8350100000	Hillbrook	03034701	0000007384	HEALTHWEAR RENTAL INC	224.15	0000176602

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1/15/2016	10001	8350100000	Hillbrook	03034699	0000007384	HEALTHWEAR RENTAL INC	224.15	0000176602
1/15/2016	10001	4351030300	Criminalistics	03034892	0000007384	HEALTHWEAR RENTAL INC	101.25	0000176602
1/15/2016	10001	4353010000	Preschool Program	CL303019	0000007389	HEAR 2 LEARN PLLC	1,015.00	0000176603
1/15/2016	10001	4353010000	Preschool Program	CL303018	0000007389	HEAR 2 LEARN PLLC	19,779.00	0000176603
1/15/2016	10001	4353010000	Preschool Program	CL297939	0000007389	HEAR 2 LEARN PLLC	7,962.00	0000176603
1/15/2016	10001	4353010000	Preschool Program	CB303019	0000007389	HEAR 2 LEARN PLLC	2,640.00	0000176603
1/15/2016	10001	4351020100	Medical Examiner's Office	03035312	0000007305	HEATH C WINKLER DDS PC	125.00	0000176604
1/15/2016	10001	4350400400	Environmental Health	CL301960	0000001067	HEIDI MASON	150.15	0000176936
1/15/2016	20015	6510100000	Central Library	03034638	0000005643	HENDERSON-JOHNSON CO INC	2,400.00	0000176605
1/15/2016	10001	2500000000	County Legislature	03034993	0000007533	HERALD PUBLISHING COMPANY LLC	35.28	0000176606
1/15/2016	10001	2500000000	County Legislature	03035003	0000007533	HERALD PUBLISHING COMPANY LLC	55.13	0000176606
1/15/2016	10001	2500000000	County Legislature	03035004	0000007533	HERALD PUBLISHING COMPANY LLC	58.07	0000176606
1/15/2016	20033	3520000000	Community Development	03035029	0000007533	HERALD PUBLISHING COMPANY LLC	144.79	0000176606
1/15/2016	10001	4710300000	Municipal Legal Services	03034973	0000007533	HERALD PUBLISHING COMPANY LLC	37.49	0000176606
1/15/2016	10001	4710300000	Municipal Legal Services	03034975	0000007533	HERALD PUBLISHING COMPANY LLC	38.22	0000176606
1/15/2016	10001	2500000000	County Legislature	03034989	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000176606
1/15/2016	10001	2500000000	County Legislature	03034986	0000007533	HERALD PUBLISHING COMPANY LLC	58.07	0000176606
1/15/2016	10001	4710300000	Municipal Legal Services	03034971	0000007533	HERALD PUBLISHING COMPANY LLC	42.63	0000176606
1/15/2016	10001	2500000000	County Legislature	03034972	0000007533	HERALD PUBLISHING COMPANY LLC	60.27	0000176606
1/15/2016	40021	9310000000	Transportation	03034844	0000019079	HIGHWAY TECH SIGNAL EQUIPMENT SALES INC	1,087.00	0000176607
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03035130	0000005492	HILL & MARKES INC	38.35	0000176608
1/15/2016	10001	7930600000	Custody Housing	03035131	0000005492	HILL & MARKES INC	1,652.62	0000176608
1/15/2016	20013	3330704000	Process Control	03034942	0000000213	HOLLAND COMPANY INC	3,110.38	0000176609
1/15/2016	20013	3330704000	Process Control	03034941	0000000213	HOLLAND COMPANY INC	3,148.03	0000176609
1/15/2016	20013	3330704000	Process Control	03034943	0000000213	HOLLAND COMPANY INC	3,153.74	0000176609
1/15/2016	20013	3330704000	Process Control	03034940	0000000213	HOLLAND COMPANY INC	3,109.24	0000176609
1/15/2016	10030	8250200000	Aging Division Services	03034547	0000005990	HOME AIDES OF CNY INC	2,852.08	0000176610
1/15/2016	10030	8250200000	Aging Division Services	03034587	0000005990	HOME AIDES OF CNY INC	2,674.56	0000176610
1/15/2016	10030	8250200000	Aging Division Services	03034544	0000005990	HOME AIDES OF CNY INC	3,616.36	0000176610
1/15/2016	10030	8250200000	Aging Division Services	03035218	0000006076	HOMEMAKERS OF CNY INC	15,434.46	0000176611
1/15/2016	10030	8250200000	Aging Division Services	03035269	0000006076	HOMEMAKERS OF CNY INC	1,524.00	0000176611
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034855	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000176612
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034856	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000176612
1/15/2016	10030	8250200000	Aging Division Services	03034968	0000005695	HUNTINGTON FAMILY CENTERS INC	3,051.62	0000176613
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03034517	0000005096	IBM CORP	36,876.00	0000176614
1/15/2016	10001	2760000000	Information Tech Client Svcs	03034513	0000009535	IDERA INC	16,467.00	0000176615
1/15/2016	40021	9310000000	Transportation	03034841	0000007315	IMS INFRASTRUCTURE MGMT SERVICES LLC	68,887.90	0000176616

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1/15/2016	20013	3330702000	Maintenance	03035235	0000016687	INDEPENDENT FIELD SERVICE LLC	2,536.66	0000176617
1/15/2016	10030	3510000000	Economic Development	CL300383	0000005380	INDUSTRIAL ASSET MANAGEMENT COUNCIL INC	1,495.00	0000176618
1/15/2016	10001	1910000000	County Clerk's Office	03034894	0000007032	INFO QUICK SOLUTIONS INC	765.00	0000176619
1/15/2016	10001	1910000000	County Clerk's Office	03034901	0000007032	INFO QUICK SOLUTIONS INC	765.00	0000176619
1/15/2016	10001	1910000000	County Clerk's Office	03034891	0000007032	INFO QUICK SOLUTIONS INC	255.00	0000176619
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035275	0000009366	INGRAM LIBRARY SERVICES INC	30.01	0000176620
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035288	0000009366	INGRAM LIBRARY SERVICES INC	11.84	0000176620
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03034488	0000007615	INNOVATION DATA PROCESSING	5,260.00	0000176621
1/15/2016	10001	7920200000	Police Patrol	03035129	0000007082	INTEGRATED INTERIORS INC	2,218.77	0000176622
1/15/2016	10001	6910000000	Jamesville Beach	03034845	0000008517	INTELLIGENT PRODUCTS INC	3,480.00	0000176623
1/15/2016	20015	6520000000	System Support	03034671	0000003969	INTERBORO PACKAGING CORP	416.60	0000176624
1/15/2016	10030	7930300000	Sheriff Custody Grants	03034698	0000006206	INTERFAITH WORKS OF CNY INC	621.50	0000176625
1/15/2016	10001	4351030300	Criminalistics	CD295388	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000176626
1/15/2016	10001	4351030300	Criminalistics	CB295388	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000176626
1/15/2016	10001	4351030300	Criminalistics	CC295388	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000176626
1/15/2016	10001	4351030300	Criminalistics	CE295388	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000176626
1/15/2016	10001	4351030300	Criminalistics	CF295388	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000176626
1/15/2016	10001	4351030300	Criminalistics	CL295388	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000176626
1/15/2016	20011	5710000000	Mwb Administration Board	CL297324	0000001591	IRIS HOLLY ROSENTHAL	63.25	0000176956
1/15/2016	10001	2750000000	Information Technology Admin	03035138	0000000242	IRON MOUNTAIN INC	784.28	0000176627
1/15/2016	10001	8110030000	Employment F3	03035040	0000019273	ISHA MBERWA	75.00	0000176628
1/15/2016	10001	1550000000	Food Service	03035251	0000007931	ITW FOOD EQUIPMENT GROUP	85.39	0000176629
1/15/2016	10001	7930600000	Custody Housing	03034707	0000007931	ITW FOOD EQUIPMENT GROUP	953.86	0000176629
1/15/2016	20035	6550000000	Ocpl - Library Grants	03035276	0000006879	IV4 INC	420.00	0000176630
1/15/2016	20035	6550000000	Ocpl - Library Grants	03035323	0000006879	IV4 INC	525.00	0000176630
1/15/2016	20035	6550000000	Ocpl - Library Grants	03035247	0000006879	IV4 INC	210.00	0000176630
1/15/2016	40025	3300000000	Water Environment Protection D	03034631	0000007046	J & J LANDSCAPING LLC	91,498.30	0000176631
1/15/2016	20013	3330704000	Process Control	03035142	0000006475	J D PLUMLEY ENGINEERING PC	675.00	0000176632
1/15/2016	10030	3510000000	Economic Development	03034754	0000018775	J E BRYANT & ASSOCIATES LLC	2,090.00	0000176633
1/15/2016	10001	4351020100	Medical Examiner's Office	03035303	0000021433	JACE JANCZEWSKI	1,490.00	0000176634
1/15/2016	20013	3330601000	Flow Control	03034686	0000006574	JAMES & SON CONSTRUCTION CO INC	5,600.00	0000176635
1/15/2016	10001	3910400000	Tax Collection	CL186598	0000025319	JAMES MCSALLY	32.03	0000176636
1/15/2016	10001	7930400000	Custody Transport	CL299628	0000025317	JAMES RAUS	150.00	0000176978
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63389	0000004584	JANE RICHARD	75.33	0000176999
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	CL303365	0000002183	JAQUELINE KELLY	75.25	0000176937
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	CB303365	0000002183	JAQUELINE KELLY	85.68	0000176937
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63822	0000003855	JASON E DEUEL	169.63	0000177000

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1/15/2016	10001	1550000000	Food Service	03034534	0000007111	JB BRADY INC	446.24	0000176637
1/15/2016	10001	1550000000	Food Service	03034536	0000007111	JB BRADY INC	1,259.77	0000176637
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63532	0000024358	JEANETTE ZUCKERMAN	63.25	0000177001
1/15/2016	10001	4350500100	Vital Statistics	CL302202	0000002525	JEANNIE P VENTRE	55.50	0000176638
1/15/2016	10001	4350400400	Environmental Health	CL297463	0000005428	JEFFREY A DENNIS	340.40	0000176938
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63539	0000000286	JENELLE R KING	102.35	0000177002
1/15/2016	10001	4350400400	Environmental Health	CL304903	0000025008	JENNIFER BRYZ-GORNIA	291.53	0000176939
1/15/2016	10030	4395400000	Environmental Health Grants	CL294738	0000025008	JENNIFER BRYZ-GORNIA	200.00	0000176939
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63842	0000001554	JENNIFER PALLOTTA	67.28	0000177003
1/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303367	0000000034	JENNIFER REID	276.23	0000176940
1/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303367	0000000034	JENNIFER REID	150.65	0000176940
1/15/2016	20033	3520100000	Administration	CL296327	0000004580	JEROME W LANDI	268.53	0000176918
1/15/2016	10030	8250200000	Aging Division Services	03035188	0000005709	JEWISH COMMUNITY CENTER	2,179.93	0000176639
1/15/2016	20033	3520200000	Community Development Programs	03034984	0000006769	JMC CONSTRUCTION SERVICES LTD	5,615.00	0000176640
1/15/2016	10001	3910400000	Tax Collection	CL186599	0000025320	JMJ ASSOCIATES LLC	186.26	0000176641
1/15/2016	10001	8340502000	Child & Family MH Family Sup S	CL293836	0000000142	JOAN K MAPES	223.10	0000176955
1/15/2016	20013	3330702000	Maintenance	03035000	0000005300	JOHN CRANE INC	1,514.00	0000176642
1/15/2016	10030	3150000000	DA Grants	CL301495	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	12,339.00	0000176643
1/15/2016	10001	7320051000	Family Court/Diversion	CL301695	0000002920	JOHN HOPPENSTEDT	149.50	0000176963
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL302506	0000001379	JOHN KOZLOWSKI	230.00	0000176964
1/15/2016	10001	8110200000	Dss Admin Overhead F20	03035226	0000002748	JOHNATHAN D WELDIN	1,150.00	0000176644
1/15/2016	10001	4351020100	Medical Examiner's Office	03034789	0000001095	JON P VALDINA DDS	218.75	0000176645
1/15/2016	10001	8330103000	Child Welfare Services F62	MT66230	0000023830	JORDAN GREENO	104.08	0000177004
1/15/2016	20013	3330702000	Maintenance	03035238	0000007069	JORO COMPANIES INC	72.00	0000176646
1/15/2016	10001	7920600000	Police Evidence	03034653	0000007069	JORO COMPANIES INC	79.48	0000176646
1/15/2016	10009	9320000000	Road Machinery Fund	03034608	0000007069	JORO COMPANIES INC	720.54	0000176646
1/15/2016	10001	7920600000	Police Evidence	03034815	0000007069	JORO COMPANIES INC	79.48	0000176646
1/15/2016	10009	9320000000	Road Machinery Fund	03034709	0000005943	JOSALL SYRACUSE INC	3,173.00	0000176647
1/15/2016	10001	6904000000	Carpenter's Brook	03034657	0000005943	JOSALL SYRACUSE INC	465.00	0000176647
1/15/2016	20011	5751000000	Maintenance Treatment & Trans	03034568	0000005943	JOSALL SYRACUSE INC	520.00	0000176647
1/15/2016	10001	7920600000	Police Evidence	CL299635	0000004557	JOSEPH LAMOUREUX	91.50	0000176908
1/15/2016	10001	4351020100	Medical Examiner's Office	03035315	0000024874	JOSEPH M JULIAN	488.75	0000176648
1/15/2016	10001	4350500100	Vital Statistics	CL292537	0000003485	JOSEPH RANIERI	44.50	0000176649
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034643	0000025241	JOSEPH SCANNEL	1,039.62	0000176650
1/15/2016	10001	4353010000	Preschool Program	CL301736	0000006084	JOWONIO SCHOOL INC	857.00	0000176651
1/15/2016	20013	3330400000	Fleet Management	03035033	0000021810	JR AUTO PARTS WHOLESale	934.89	0000176652
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL302502	0000002793	JUDITH G CAPRILOZZI	220.80	0000176965

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1/15/2016	20013	3330702000	Maintenance	03034914	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	15.08	0000176653
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035059	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	139.56	0000176653
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035057	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	154.44	0000176653
1/15/2016	10001	4350400400	Environmental Health	CL298066	0000005129	KARA HUFF	254.15	0000176941
1/15/2016	10001	8720260000	City Planning	CL299620	0000025054	KATHERINE AUWAERTER	177.10	0000177036
1/15/2016	20013	3330702000	Maintenance	03034842	0000005669	KELLEY BROS LLC	1,590.00	0000176654
1/15/2016	20013	3330704000	Process Control	03034817	0000009326	KEMIRA WATER SOLUTIONS INC	1,969.23	0000176655
1/15/2016	20013	3330704000	Process Control	03034814	0000009326	KEMIRA WATER SOLUTIONS INC	1,958.26	0000176655
1/15/2016	20013	3330704000	Process Control	03034812	0000009326	KEMIRA WATER SOLUTIONS INC	1,906.53	0000176655
1/15/2016	20013	3330704000	Process Control	03034811	0000009326	KEMIRA WATER SOLUTIONS INC	2,010.61	0000176655
1/15/2016	20013	3330704000	Process Control	03034808	0000009326	KEMIRA WATER SOLUTIONS INC	2,060.87	0000176655
1/15/2016	20013	3330704000	Process Control	03034805	0000009326	KEMIRA WATER SOLUTIONS INC	1,936.30	0000176655
1/15/2016	20013	3330704000	Process Control	03034807	0000009326	KEMIRA WATER SOLUTIONS INC	2,002.96	0000176655
1/15/2016	10001	8330103000	Child Welfare Services F62	MB62582	0000002119	KEVIN HAYWOOD	58.08	0000177005
1/15/2016	10001	8110030000	Employment F3	03035048	0000018903	KHAGENDRA NEPAL	75.00	0000176656
1/15/2016	10001	4350400400	Environmental Health	CL301961	0000004660	KIM A MORAN	173.08	0000176942
1/15/2016	20013	3330300000	Training & Safety	CL291615	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000176657
1/15/2016	10001	8330103000	Child Welfare Services F62	MT61249	0000001397	KIMBERLY JAMES	99.48	0000177006
1/15/2016	10001	8110100000	Fraud & Abuse F10	MT62873	0000002488	KIMBERLY MAPLEY	31.05	0000177007
1/15/2016	10001	8110100000	Fraud & Abuse F10	MT62872	0000002488	KIMBERLY MAPLEY	19.55	0000177007
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035193	0000006335	KJ ELECTRIC CORP	252.37	0000176658
1/15/2016	20011	5742000000	Operations Distrib & Storage	03035310	0000006335	KJ ELECTRIC CORP	37,734.56	0000176658
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034833	0000006335	KJ ELECTRIC CORP	3,772.00	0000176658
1/15/2016	10001	1910000000	County Clerk's Office	03034809	0000005879	KODAK ALARIS INC	1,012.00	0000176659
1/15/2016	10001	1910000000	County Clerk's Office	03034806	0000005879	KODAK ALARIS INC	260.50	0000176659
1/15/2016	10001	0512000000	Construction & Office Planning	03034850	0000008466	KONE INC	271.81	0000176660
1/15/2016	10001	0512000000	Construction & Office Planning	03034848	0000008466	KONE INC	205.08	0000176660
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03035134	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	501.41	0000176661
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL302503	0000000667	KRISTEN WILLIAMS	145.48	0000176966
1/15/2016	10001	7320051000	Family Court/Diversion	CL301696	0000023753	KRISTINE FITZGERALD	114.43	0000176967
1/15/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL299642	0000019039	KURT FIELD	61.53	0000176662
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL302508	0000005430	KURT J BENJAMIN	163.88	0000176968
1/15/2016	20013	3330702000	Maintenance	03034908	0000007269	L & G MACHINING INC	405.00	0000176663
1/15/2016	20013	3330702000	Maintenance	03034886	0000007269	L & G MACHINING INC	115.00	0000176663
1/15/2016	20013	3330702000	Maintenance	03034880	0000007269	L & G MACHINING INC	75.00	0000176663
1/15/2016	20013	3330702000	Maintenance	03035151	0000007269	L & G MACHINING INC	405.00	0000176663
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035244	0000014998	LAKESHORE EQUIPMENT COMPANY	604.24	0000176664

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1/15/2016	10001	8330103000	Child Welfare Services F62	MT63811	0000019417	LAKINAH CAGE	153.93	0000177008
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63812	0000019417	LAKINAH CAGE	258.75	0000177008
1/15/2016	10001	8110030000	Employment F3	03035052	0000019731	LAKU WAH	64.00	0000176665
1/15/2016	40021	9310000000	Transportation	03035058	0000007054	LAN-CO COMPANIES INC	13,281.85	0000176666
1/15/2016	40021	9310000000	Transportation	03035054	0000007054	LAN-CO COMPANIES INC	14,869.09	0000176666
1/15/2016	10001	3420000000	Call Taking & Dispatch	03034810	0000009562	LANGUAGE LINE SERVICES INC	243.00	0000176667
1/15/2016	10001	4350800300	Tb Control	03034849	0000009562	LANGUAGE LINE SERVICES INC	2,002.50	0000176667
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63565	0000004501	LAURA CHRISTIAN	138.58	0000177009
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63564	0000004501	LAURA CHRISTIAN	254.73	0000177009
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03035163	0000006967	LAURA S DIBBLE MD	8,481.02	0000176668
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034896	0000004084	LAUREEN E DOODY	1,166.70	0000176669
1/15/2016	10001	8330103000	Child Welfare Services F62	MT65551	0000009200	LAUREL A SCHADER	326.39	0000177010
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03035223	0000009520	LEES FEED STORE	38.95	0000176670
1/15/2016	10030	8250200000	Aging Division Services	03034970	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,096.82	0000176671
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62541	0000004256	LESLIE PIERRE	124.20	0000177011
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62543	0000004256	LESLIE PIERRE	117.30	0000177011
1/15/2016	10001	7930700000	Custody Compliance Programs	03034689	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000176672
1/15/2016	10001	7930200000	Custody Booking	03034685	0000014870	LEWIS UNIFORM COMPANY LLC	816.42	0000176672
1/15/2016	10001	1520000000	Security Services	03035046	0000014870	LEWIS UNIFORM COMPANY LLC	1,065.37	0000176672
1/15/2016	10001	7920200000	Police Patrol	03034693	0000014870	LEWIS UNIFORM COMPANY LLC	225.00	0000176672
1/15/2016	10001	1520000000	Security Services	03035045	0000014870	LEWIS UNIFORM COMPANY LLC	1,111.32	0000176672
1/15/2016	10001	4353010000	Preschool Program	CL301758	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	8,695.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL301757	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	792.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298430	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,806.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298429	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,302.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298428	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	550.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298427	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,612.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298426	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	165.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298422	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	19,261.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298421	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	18,322.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL301759	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,485.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL301760	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,703.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL301762	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	10,956.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298415	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,210.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298416	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,865.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298417	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	6,215.00	0000176673
1/15/2016	10001	4353010000	Preschool Program	CL298418	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,556.00	0000176673

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1/15/2016	10001	4353010000	Preschool Program	CL298419	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,736.00	0000176673
1/15/2016	10001	4350400400	Environmental Health	03034917	0000006738	LIFE SCIENCE LABORATORIES INC	1,151.75	0000176674
1/15/2016	20011	5741020000	Laboratory	03035170	0000006738	LIFE SCIENCE LABORATORIES INC	549.40	0000176674
1/15/2016	10001	7110000000	Personnel Department	CL298372	0000016792	LINDA HOGARBOME	78.75	0000176979
1/15/2016	10001	1520000000	Security Services	03034518	0000006999	LINSTAR INC	365.94	0000176675
1/15/2016	10030	1500000000	Corrections	03034521	0000006999	LINSTAR INC	3,387.33	0000176675
1/15/2016	10030	4395800000	Disease Control Grants	CL301410	0000001069	LISA BLACHFORD	75.00	0000176943
1/15/2016	10001	7320051000	Family Court/Diversions	CL301694	0000019942	LISA DAHL	250.70	0000176969
1/15/2016	10001	8330103000	Child Welfare Services F62	MT66073	0000003854	LISA F DOUGHERTY	164.45	0000177012
1/15/2016	10001	4350500100	Vital Statistics	CL302201	0000001136	LISA GOODWIN	57.00	0000176676
1/15/2016	20035	6550000000	Ocpl - Library Grants	03034733	0000024864	LITTLEBITS ELECTRONICS INC	1,699.15	0000176677
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL302505	0000003187	LORI J KOZLOWSKI	202.98	0000176970
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63277	0000022467	LORI RATHBURN	162.73	0000177013
1/15/2016	10030	4395800000	Disease Control Grants	CL301420	0000004668	LORRAINE SCHNEIDER	75.00	0000176909
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	CL296987	0000021438	LUCAS WHITMAN	30.00	0000176957
1/15/2016	10001	4710300000	Municipal Legal Services	03034859	0000002989	LUIS A MENDEZ	2,156.25	0000176678
1/15/2016	10001	4350500100	Vital Statistics	CL302000	0000002342	LYNN PRECOURT	37.00	0000176679
1/15/2016	40025	3300000000	Water Environment Protection D	03034944	0000005735	M A BONGIOVANNI INC	1,043,061.11	0000176680
1/15/2016	10001	2700000000	Information Technology	03034732	0000007095	M A POLCE CONSULTING INC	6,858.27	0000176681
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035222	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,500.00	0000176682
1/15/2016	20015	6520000000	System Support	03034767	0000009762	MAILFINANCE INC	711.06	0000176683
1/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03035010	0000007005	MAMI OF CNY INC	100.00	0000176684
1/15/2016	10001	4350700200	Community Health Nursing	03034784	0000007005	MAMI OF CNY INC	622.50	0000176684
1/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03034781	0000007005	MAMI OF CNY INC	312.50	0000176684
1/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03034775	0000007005	MAMI OF CNY INC	600.00	0000176684
1/15/2016	10001	4350700800	Nurse Family Partnership	03034788	0000007005	MAMI OF CNY INC	337.50	0000176684
1/15/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03034786	0000007005	MAMI OF CNY INC	650.00	0000176684
1/15/2016	10001	4350700800	Nurse Family Partnership	03034760	0000007005	MAMI OF CNY INC	237.50	0000176684
1/15/2016	10001	4350700200	Community Health Nursing	03034764	0000007005	MAMI OF CNY INC	425.00	0000176684
1/15/2016	10001	4350700200	Community Health Nursing	03034770	0000007005	MAMI OF CNY INC	822.50	0000176684
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62020	0000003976	MARCIA BENJAMIN	300.33	0000177014
1/15/2016	10001	8330103000	Child Welfare Services F62	MT66275	0000004763	MARGARET QUICK	149.50	0000177015
1/15/2016	10001	4353020000	Early Intervention	CL301292	0000025291	MARIA ALTIERI	400.00	0000176685
1/15/2016	10001	4350500100	Vital Statistics	CL302205	0000001583	MARIE VAN WIE	102.50	0000176686
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL301842	0000002745	MARK A BRIGGS	125.93	0000176971
1/15/2016	10001	8110100000	Fraud & Abuse F10	MT62979	0000007649	MARK P DAVIS	223.10	0000177016
1/15/2016	10001	8230102000	Adult Protective Services F2	MT63472	0000002086	MARY A HUSAK	125.93	0000177017

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1/15/2016	10001	4353010000	Preschool Program	CL297608	0000002195	MARY F KLEE	180.00	0000176687
1/15/2016	10001	7110000000	Personnel Department	CL298388	0000021984	MARY LOCKETT	42.75	0000176959
1/15/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60710	0000001132	MARY S DOUGLAS	80.50	0000177018
1/15/2016	10001	8330103000	Child Welfare Services F62	MT60833	0000002878	MARYBETH MCARDELL	163.30	0000177019
1/15/2016	10001	8330103000	Child Welfare Services F62	MT60831	0000002878	MARYBETH MCARDELL	232.53	0000177019
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL302507	0000001959	MARYJO A PARISI	56.35	0000176972
1/15/2016	10001	7320030000	Criminal Court Supervisions	CB302507	0000001959	MARYJO A PARISI	50.00	0000176972
1/15/2016	20013	3330703000	Inventory Control	03034562	0000008967	MASTERS SUPPLY LLC	1,108.13	0000176688
1/15/2016	10001	0514020000	Building Trades	03035268	0000008967	MASTERS SUPPLY LLC	294.16	0000176688
1/15/2016	20015	6510100000	Central Library	03035274	0000005486	MATTHEW BENDER & COMPANY INC	59.94	0000176689
1/15/2016	10030	4395300000	Health Promotion Grants	CL301400	0000004787	MATTHEW SCHADER	179.98	0000176944
1/15/2016	10001	8110100000	Fraud & Abuse F10	MT62953	0000003458	MATTHEW WAGNER	135.70	0000177020
1/15/2016	10001	0514020000	Building Trades	03035174	0000005677	MAZIUK & COMPANY INC	144.98	0000176690
1/15/2016	10001	0514020000	Building Trades	03035191	0000005677	MAZIUK & COMPANY INC	200.50	0000176690
1/15/2016	10001	0514020000	Building Trades	03035176	0000005677	MAZIUK & COMPANY INC	71.00	0000176690
1/15/2016	20013	3330400000	Fleet Management	03035141	0000023903	MCCARTHY TIRE SERVICE OF NY INC	770.00	0000176691
1/15/2016	20013	3330400000	Fleet Management	03035139	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,767.50	0000176691
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63746	0000025045	MEGHAN WEBSTER	108.10	0000177021
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035270	0000005776	MEIER SUPPLY CO INC	2,144.94	0000176692
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62322	0000024067	MELISA TRABERT	253.40	0000177022
1/15/2016	10001	8330103000	Child Welfare Services F62	MT50150	0000024067	MELISA TRABERT	77.63	0000177022
1/15/2016	10001	8110100000	Fraud & Abuse F10	MT66386	0000002340	MELISSA BABCOCK	60.00	0000177023
1/15/2016	10001	7320050000	Family Court/ Trans Age Superv	CB303094	0000003294	MELISSA WENHAM	32.78	0000176973
1/15/2016	10001	7320050000	Family Court/ Trans Age Superv	CL303094	0000003294	MELISSA WENHAM	71.30	0000176973
1/15/2016	10001	8330103000	Child Welfare Services F62	MT66251	0000001797	MICHAEL GORMLEY	47.15	0000177024
1/15/2016	10001	8330103000	Child Welfare Services F62	MT66252	0000001797	MICHAEL GORMLEY	23.58	0000177024
1/15/2016	20013	3330702000	Maintenance	03035211	0000005671	MID-STATE INDUSTRIAL CO INC	129.00	0000176693
1/15/2016	20013	3330702000	Maintenance	03035207	0000005671	MID-STATE INDUSTRIAL CO INC	37.90	0000176693
1/15/2016	20013	3330702000	Maintenance	03034875	0000005671	MID-STATE INDUSTRIAL CO INC	477.70	0000176693
1/15/2016	20013	3330702000	Maintenance	03034876	0000005671	MID-STATE INDUSTRIAL CO INC	395.00	0000176693
1/15/2016	10001	7530100000	County Contracts	03034691	0000007969	MINORITY REPORTER INC	945.00	0000176694
1/15/2016	10030	7500000000	Purchase Division	03034695	0000007969	MINORITY REPORTER INC	975.00	0000176694
1/15/2016	10001	2780000000	Info Tech Application Svcs	03034487	0000019302	MIPRO CONSULTING LLC	1,336.26	0000176695
1/15/2016	10001	6912000000	Onondaga Lake Park	03035041	0000005722	MIRABITO HOLDINGS INC	291.32	0000176696
1/15/2016	10001	6912000000	Onondaga Lake Park	03035043	0000005722	MIRABITO HOLDINGS INC	192.69	0000176696
1/15/2016	20035	6550000000	Ocpl - Library Grants	03034498	0000023878	MODULAR ROBOTICS INC	2,578.95	0000176697
1/15/2016	20013	3330300000	Training & Safety	03034983	0000006097	MONROE EXTINGUISHER CO INC	19.20	0000176698

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1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035301	0000006097	MONROE EXTINGUISHER CO INC	11.86	0000176698
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035304	0000006097	MONROE EXTINGUISHER CO INC	334.40	0000176698
1/15/2016	10001	8330304000	Child Welfare Foster Care	CL298534	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,488.47	0000176699
1/15/2016	10001	6912000000	Onondaga Lake Park	03035297	0000006499	MS UNLIMITED INC	20.00	0000176700
1/15/2016	10001	6912000000	Onondaga Lake Park	03035305	0000006499	MS UNLIMITED INC	20.00	0000176700
1/15/2016	10001	6912000000	Onondaga Lake Park	03035314	0000006499	MS UNLIMITED INC	50.00	0000176700
1/15/2016	10001	6912000000	Onondaga Lake Park	03035318	0000006499	MS UNLIMITED INC	50.00	0000176700
1/15/2016	10001	6912000000	Onondaga Lake Park	03035324	0000006499	MS UNLIMITED INC	50.00	0000176700
1/15/2016	10001	6916000000	Pratt's Falls	03035343	0000006499	MS UNLIMITED INC	120.00	0000176700
1/15/2016	10001	6916000000	Pratt's Falls	03034503	0000006499	MS UNLIMITED INC	60.00	0000176700
1/15/2016	10001	6912000000	Onondaga Lake Park	03034504	0000006499	MS UNLIMITED INC	240.00	0000176700
1/15/2016	10001	6912000000	Onondaga Lake Park	03035256	0000006499	MS UNLIMITED INC	96.00	0000176700
1/15/2016	10001	6912000000	Onondaga Lake Park	03035258	0000006499	MS UNLIMITED INC	20.00	0000176700
1/15/2016	10001	6916000000	Pratt's Falls	03035260	0000006499	MS UNLIMITED INC	88.00	0000176700
1/15/2016	20015	6510100000	Central Library	03034636	0000007943	MUTUAL LIBRARY BINDERY INC	400.00	0000176701
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03035237	0000009602	MWI VETERINARY SUPPLY INC	362.89	0000176702
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03035011	0000009602	MWI VETERINARY SUPPLY INC	77.52	0000176702
1/15/2016	10001	7110000000	Personnel Department	CL298387	0000002188	NANCY CAMPOLITO	69.75	0000176910
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63237	0000003958	NASSAUMA ADAMS	139.73	0000177025
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03035016	0000006709	NATIONAL FUEL RESOURCES INC	3,803.25	0000176703
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035039	0000006709	NATIONAL FUEL RESOURCES INC	18,135.85	0000176703
1/15/2016	10030	1500000000	Corrections	03034529	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	7,812.06	0000176704
1/15/2016	10030	1500000000	Corrections	03034527	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	475.36	0000176704
1/15/2016	20013	3330601000	Flow Control	03034578	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	529.50	0000176705
1/15/2016	10001	0516000000	Central Mail	03034819	0000009452	NATIONAL PRESORT LP	20,560.00	0000176706
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035071	0000008272	NES EQUIPMENT SERVICES CORP	135.00	0000176707
1/15/2016	20013	3330702000	Maintenance	03035156	0000008272	NES EQUIPMENT SERVICES CORP	860.60	0000176707
1/15/2016	10001	8330304000	Child Welfare Foster Care	CL298537	0000005613	NEW YORK STATE	4,164.89	0000176708
1/15/2016	10001	8330304000	Child Welfare Foster Care	CB298537	0000005613	NEW YORK STATE	69,194.58	0000176708
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CE301865	0000005635	NIAGARA MOHAWK POWER CORP	25.38	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CG296989	0000005635	NIAGARA MOHAWK POWER CORP	104.41	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CG301865	0000005635	NIAGARA MOHAWK POWER CORP	65.49	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CH296989	0000005635	NIAGARA MOHAWK POWER CORP	85.75	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CH301865	0000005635	NIAGARA MOHAWK POWER CORP	1,703.72	0000176709
1/15/2016	20015	6510100000	Central Library	CC304943	0000005635	NIAGARA MOHAWK POWER CORP	4,159.51	0000176709
1/15/2016	10001	6909000000	Historical Facilities	CD296986	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CD296989	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000176709

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1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CD301865	000005635	NIAGARA MOHAWK POWER CORP	22.85	0000176709
1/15/2016	20015	6510100000	Central Library	CD304943	000005635	NIAGARA MOHAWK POWER CORP	333.07	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CE296986	000005635	NIAGARA MOHAWK POWER CORP	25.86	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CE296989	000005635	NIAGARA MOHAWK POWER CORP	29.76	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CI296989	000005635	NIAGARA MOHAWK POWER CORP	989.75	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CI301865	000005635	NIAGARA MOHAWK POWER CORP	1,936.07	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CJ296989	000005635	NIAGARA MOHAWK POWER CORP	121.42	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CJ301865	000005635	NIAGARA MOHAWK POWER CORP	2,102.01	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CO296989	000005635	NIAGARA MOHAWK POWER CORP	131.26	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CO301865	000005635	NIAGARA MOHAWK POWER CORP	2,595.76	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CP296989	000005635	NIAGARA MOHAWK POWER CORP	161.68	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CP301865	000005635	NIAGARA MOHAWK POWER CORP	1,882.21	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CQ301865	000005635	NIAGARA MOHAWK POWER CORP	3,421.28	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CR301865	000005635	NIAGARA MOHAWK POWER CORP	178.53	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CS301865	000005635	NIAGARA MOHAWK POWER CORP	323.98	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CT301865	000005635	NIAGARA MOHAWK POWER CORP	517.29	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CU301865	000005635	NIAGARA MOHAWK POWER CORP	397.23	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CV301865	000005635	NIAGARA MOHAWK POWER CORP	184.01	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CW301865	000005635	NIAGARA MOHAWK POWER CORP	1,583.87	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CX301865	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CY301865	000005635	NIAGARA MOHAWK POWER CORP	198.13	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CZ301865	000005635	NIAGARA MOHAWK POWER CORP	115.70	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CM296989	000005635	NIAGARA MOHAWK POWER CORP	169.03	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CM301865	000005635	NIAGARA MOHAWK POWER CORP	65.63	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CN296989	000005635	NIAGARA MOHAWK POWER CORP	101.89	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CN301865	000005635	NIAGARA MOHAWK POWER CORP	22.93	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CK296989	000005635	NIAGARA MOHAWK POWER CORP	379.57	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CK301865	000005635	NIAGARA MOHAWK POWER CORP	142.73	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CF296986	000005635	NIAGARA MOHAWK POWER CORP	76.06	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CF296989	000005635	NIAGARA MOHAWK POWER CORP	91.50	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CF301865	000005635	NIAGARA MOHAWK POWER CORP	47.42	0000176709
1/15/2016	10001	8350100000	Hillbrook	CL302774	000005635	NIAGARA MOHAWK POWER CORP	4,016.16	0000176709
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304223	000005635	NIAGARA MOHAWK POWER CORP	3,058.36	0000176709
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL304943	000005635	NIAGARA MOHAWK POWER CORP	517.68	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL301865	000005635	NIAGARA MOHAWK POWER CORP	22.93	0000176709
1/15/2016	10001	6909000000	Historical Facilities	CL296986	000005635	NIAGARA MOHAWK POWER CORP	839.07	0000176709
1/15/2016	10001	6909000000	Historical Facilities	CL296989	000005635	NIAGARA MOHAWK POWER CORP	197.62	0000176709

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1/15/2016	10001	7930100000	Custody Administration	CL302220	0000005635	NIAGARA MOHAWK POWER CORP	231.24	0000176709
1/15/2016	10001	7920200000	Police Patrol	CL302772	0000005635	NIAGARA MOHAWK POWER CORP	275.89	0000176709
1/15/2016	10001	7920700000	Police K-9	CL302773	0000005635	NIAGARA MOHAWK POWER CORP	58.55	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CB301865	0000005635	NIAGARA MOHAWK POWER CORP	187.91	0000176709
1/15/2016	10001	7930100000	Custody Administration	CB302220	0000005635	NIAGARA MOHAWK POWER CORP	10,363.91	0000176709
1/15/2016	10001	7920800000	Police Aviation	CB302773	0000005635	NIAGARA MOHAWK POWER CORP	649.75	0000176709
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CB304943	0000005635	NIAGARA MOHAWK POWER CORP	669.60	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CC296989	0000005635	NIAGARA MOHAWK POWER CORP	243.70	0000176709
1/15/2016	10001	6909000000	Historical Facilities	CB296986	0000005635	NIAGARA MOHAWK POWER CORP	353.84	0000176709
1/15/2016	10001	6915000000	Hopkins Sports Facility	CB296989	0000005635	NIAGARA MOHAWK POWER CORP	210.09	0000176709
1/15/2016	10001	6912000000	Onondaga Lake Park	CC296986	0000005635	NIAGARA MOHAWK POWER CORP	117.65	0000176709
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CC301865	0000005635	NIAGARA MOHAWK POWER CORP	273.29	0000176709
1/15/2016	10001	7930100000	Custody Administration	CC302220	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000176709
1/15/2016	10001	4353020000	Early Intervention	CL301212	0000024596	NICOLE GILBERT	120.00	0000176711
1/15/2016	10030	2500000000	County Legislature	CL301190	0000024092	NORTHEAST HAWLEY DEVELOPMENT ASSOC	9,575.43	0000176712
1/15/2016	10030	2500000000	County Legislature	CL301189	0000024092	NORTHEAST HAWLEY DEVELOPMENT ASSOC	11,435.42	0000176712
1/15/2016	10030	2500000000	County Legislature	CL301188	0000024092	NORTHEAST HAWLEY DEVELOPMENT ASSOC	5,137.15	0000176712
1/15/2016	10030	3510000000	Economic Development	CL300384	0000023639	NORTHEASTERN ECONOMIC	175.00	0000176713
1/15/2016	20013	3330300000	Training & Safety	03034666	0000006408	NORTHERN SAFETY COMPANY INC	14,447.83	0000176714
1/15/2016	20013	3330300000	Training & Safety	03034542	0000006408	NORTHERN SAFETY COMPANY INC	1,679.40	0000176714
1/15/2016	10001	1910000000	County Clerk's Office	CL276480	0000005558	NY ASSN LOCAL GOVT RECORDS OFFICERS	30.00	0000176715
1/15/2016	20013	3330400000	Fleet Management	03035053	0000016162	NYE AUTOMOTIVE GROUP	7,538.42	0000176716
1/15/2016	10001	2500000000	County Legislature	CL248685	0000006844	NYS ASSN OF CLERKS OF COUNTY OF	100.00	0000176717
1/15/2016	10001	1910000000	County Clerk's Office	CL276479	0000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	0000176718
1/15/2016	10001	3110000000	District Attorney Operations	CL302096	0000005494	NYS BAR ASSOCIATION	310.00	0000176719
1/15/2016	10001	3110000000	District Attorney Operations	CL302097	0000004001	NYS DISTRICT ATTORNEYS ASSN	3,046.39	0000176720
1/15/2016	10001	3700000000	Elections Board	CL304428	0000006728	NYS ELECTION COMMISSIONERS ASSN	100.00	0000176721
1/15/2016	10001	3700000000	Elections Board	CB304428	0000006728	NYS ELECTION COMMISSIONERS ASSN	40.00	0000176721
1/15/2016	10001	3420000000	Call Taking & Dispatch	CL304854	0000005651	NYS ELECTRIC AND GAS CORPORATION	464.82	0000176722
1/15/2016	10001	6913000000	Otisco Lake Park	CB296988	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000176722
1/15/2016	10001	6913000000	Otisco Lake Park	CL296988	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000176722
1/15/2016	10001	3910200000	Treasury	CL304579	0000003949	NYS GOVERNMENT FINANCE	165.00	0000176723
1/15/2016	10030	1500000000	Corrections	03034870	0000005227	NYS INDUSTRIES FOR THE DISABLED	537.68	0000176724
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035217	0000005227	NYS INDUSTRIES FOR THE DISABLED	289.00	0000176724
1/15/2016	10001	2750000000	Information Technology Admin	CL302235	0000005383	NYS LOCAL GOVT INFORMATION TECHNOLOGY	50.00	0000176725
1/15/2016	40025	3300000000	Water Environment Protection D	03035067	0000006081	OBRIEN & GERE ENGINEERS INC	14,533.61	0000176726
1/15/2016	10030	3915000000	Division Of Mgmt & Budget	03035263	0000006401	OCCUPATIONAL SAFETY &	405.00	0000176727

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1/15/2016	10030	3915000000	Division Of Mgmt & Budget	03035259	0000006401	OCCUPATIONAL SAFETY &	540.00	0000176727
1/15/2016	10030	3915000000	Division Of Mgmt & Budget	03035228	0000006401	OCCUPATIONAL SAFETY &	1,890.00	0000176727
1/15/2016	10030	3915000000	Division Of Mgmt & Budget	03035255	0000006401	OCCUPATIONAL SAFETY &	810.00	0000176727
1/15/2016	10001	3110000000	District Attorney Operations	03035095	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	326.31	0000176728
1/15/2016	10001	7930200000	Custody Booking	03034559	0000021387	OFFICE MASTER INC	1,951.16	0000176729
1/15/2016	10001	4351030300	Criminalistics	03034922	0000021387	OFFICE MASTER INC	2,084.80	0000176729
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034866	0000009601	OFFICEMAX INC	6.01	0000176730
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034868	0000009601	OFFICEMAX INC	16.02	0000176730
1/15/2016	10001	6911000000	Oneida Shores	03034871	0000009601	OFFICEMAX INC	23.18	0000176730
1/15/2016	10001	8260102000	Adult Mental Health Administra	03035069	0000009601	OFFICEMAX INC	10.18	0000176730
1/15/2016	10001	8240200000	Adult Resource Ctr Medical As	03035073	0000009601	OFFICEMAX INC	211.87	0000176730
1/15/2016	10001	7320010000	Administration	03035078	0000009601	OFFICEMAX INC	41.36	0000176730
1/15/2016	10001	7320010000	Administration	03035081	0000009601	OFFICEMAX INC	16.69	0000176730
1/15/2016	10001	7320010000	Administration	03035086	0000009601	OFFICEMAX INC	(120.46)	0000176730
1/15/2016	10001	7320010000	Administration	03035089	0000009601	OFFICEMAX INC	54.64	0000176730
1/15/2016	10001	7920100000	Police Administration	03035096	0000009601	OFFICEMAX INC	44.10	0000176730
1/15/2016	10001	7910000000	Sheriff	03035099	0000009601	OFFICEMAX INC	(29.60)	0000176730
1/15/2016	10001	7910000000	Sheriff	03035103	0000009601	OFFICEMAX INC	(214.60)	0000176730
1/15/2016	10001	7910000000	Sheriff	03035104	0000009601	OFFICEMAX INC	(244.20)	0000176730
1/15/2016	10001	7930100000	Custody Administration	03035108	0000009601	OFFICEMAX INC	(710.64)	0000176730
1/15/2016	10001	7930100000	Custody Administration	03035110	0000009601	OFFICEMAX INC	(249.30)	0000176730
1/15/2016	10001	8330103000	Child Welfare Services F62	03035113	0000009601	OFFICEMAX INC	293.10	0000176730
1/15/2016	10001	8350100000	Hillbrook	03035114	0000009601	OFFICEMAX INC	119.46	0000176730
1/15/2016	10030	8250200000	Aging Division Services	03035115	0000009601	OFFICEMAX INC	27.42	0000176730
1/15/2016	10030	8250200000	Aging Division Services	03035117	0000009601	OFFICEMAX INC	80.28	0000176730
1/15/2016	10001	1510000000	Executive/Administrative Servi	03035254	0000009601	OFFICEMAX INC	80.76	0000176730
1/15/2016	10001	8110080000	Child Support/Title Iv-D F8	03033449	0000009601	OFFICEMAX INC	155.57	0000176730
1/15/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03033460	0000009601	OFFICEMAX INC	7.87	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03033446	0000009601	OFFICEMAX INC	482.11	0000176730
1/15/2016	10001	7940100000	Civil Administration	03033431	0000009601	OFFICEMAX INC	40.45	0000176730
1/15/2016	10001	8110090000	HEAP	03033435	0000009601	OFFICEMAX INC	16.46	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03033438	0000009601	OFFICEMAX INC	46.88	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03033439	0000009601	OFFICEMAX INC	43.96	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03033440	0000009601	OFFICEMAX INC	132.93	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03033445	0000009601	OFFICEMAX INC	11.23	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03033447	0000009601	OFFICEMAX INC	9.00	0000176730
1/15/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03033448	0000009601	OFFICEMAX INC	97.20	0000176730

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1/15/2016	10001	8110200000	Dss Admin Overhead F20	03033451	0000009601	OFFICEMAX INC	14.74	0000176730
1/15/2016	10001	8110200000	Dss Admin Overhead F20	03033453	0000009601	OFFICEMAX INC	84.90	0000176730
1/15/2016	10001	8260102000	Adult Mental Health Administra	03033458	0000009601	OFFICEMAX INC	243.70	0000176730
1/15/2016	10001	8260102000	Adult Mental Health Administra	03033464	0000009601	OFFICEMAX INC	30.38	0000176730
1/15/2016	10001	8260102000	Adult Mental Health Administra	03033466	0000009601	OFFICEMAX INC	219.57	0000176730
1/15/2016	10001	8220100000	Veteran's Administration	03033468	0000009601	OFFICEMAX INC	12.02	0000176730
1/15/2016	10030	8250200000	Aging Division Services	03033472	0000009601	OFFICEMAX INC	14.48	0000176730
1/15/2016	10030	8250200000	Aging Division Services	03033475	0000009601	OFFICEMAX INC	42.60	0000176730
1/15/2016	10001	2750000000	Information Technology Admin	03034495	0000009601	OFFICEMAX INC	107.28	0000176730
1/15/2016	20011	5741010000	Water Treatment & Pumping	03034611	0000009601	OFFICEMAX INC	158.47	0000176730
1/15/2016	20011	5742000000	Operations Distrib & Storage	03034617	0000009601	OFFICEMAX INC	233.69	0000176730
1/15/2016	20011	5742000000	Operations Distrib & Storage	03034627	0000009601	OFFICEMAX INC	7.12	0000176730
1/15/2016	20011	5742000000	Operations Distrib & Storage	03034628	0000009601	OFFICEMAX INC	18.59	0000176730
1/15/2016	20011	5742000000	Operations Distrib & Storage	03034632	0000009601	OFFICEMAX INC	14.60	0000176730
1/15/2016	20011	5742000000	Operations Distrib & Storage	03034634	0000009601	OFFICEMAX INC	11.30	0000176730
1/15/2016	10001	3810000000	Emergency Management (Admin)	03034674	0000009601	OFFICEMAX INC	26.60	0000176730
1/15/2016	40021	0500000000	Facilities Management	03034851	0000009601	OFFICEMAX INC	468.00	0000176730
1/15/2016	10001	6901000000	Administration	03034854	0000009601	OFFICEMAX INC	27.85	0000176730
1/15/2016	10001	6912000000	Onondaga Lake Park	03034860	0000009601	OFFICEMAX INC	36.71	0000176730
1/15/2016	10001	6912000000	Onondaga Lake Park	03034861	0000009601	OFFICEMAX INC	1.57	0000176730
1/15/2016	10001	6901000000	Administration	03034821	0000009601	OFFICEMAX INC	79.37	0000176730
1/15/2016	10001	3410000000	Administration/Support	03034822	0000009601	OFFICEMAX INC	401.22	0000176730
1/15/2016	10001	6912000000	Onondaga Lake Park	03034839	0000009601	OFFICEMAX INC	12.42	0000176730
1/15/2016	10001	6912000000	Onondaga Lake Park	03034840	0000009601	OFFICEMAX INC	23.18	0000176730
1/15/2016	10001	4350500100	Vital Statistics	03034929	0000009601	OFFICEMAX INC	120.96	0000176730
1/15/2016	10001	4350500100	Vital Statistics	03034931	0000009601	OFFICEMAX INC	233.64	0000176730
1/15/2016	10001	4350800100	Communicable Disease	03034934	0000009601	OFFICEMAX INC	32.75	0000176730
1/15/2016	10001	4350800100	Communicable Disease	03034935	0000009601	OFFICEMAX INC	498.84	0000176730
1/15/2016	10001	4350800100	Communicable Disease	03034937	0000009601	OFFICEMAX INC	86.00	0000176730
1/15/2016	10030	4395300000	Health Promotion Grants	03034949	0000009601	OFFICEMAX INC	15.72	0000176730
1/15/2016	10001	8330103000	Child Welfare Services F62	03034952	0000009601	OFFICEMAX INC	7.75	0000176730
1/15/2016	10001	8330103000	Child Welfare Services F62	03034953	0000009601	OFFICEMAX INC	8.50	0000176730
1/15/2016	10001	8330103000	Child Welfare Services F62	03034954	0000009601	OFFICEMAX INC	69.34	0000176730
1/15/2016	10001	8330103000	Child Welfare Services F62	03034956	0000009601	OFFICEMAX INC	122.55	0000176730
1/15/2016	10001	3930100000	Fiscal Operations	03034957	0000009601	OFFICEMAX INC	24.60	0000176730
1/15/2016	10001	3930100000	Fiscal Operations	03034958	0000009601	OFFICEMAX INC	54.06	0000176730
1/15/2016	10001	3930100000	Fiscal Operations	03034961	0000009601	OFFICEMAX INC	25.96	0000176730

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1/15/2016	10001	3930100000	Fiscal Operations	03034963	0000009601	OFFICEMAX INC	31.29	0000176730
1/15/2016	10001	8110090000	HEAP	03034965	0000009601	OFFICEMAX INC	29.44	0000176730
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	03035009	0000009601	OFFICEMAX INC	(29.14)	0000176730
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	03035012	0000009601	OFFICEMAX INC	(24.33)	0000176730
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	03035014	0000009601	OFFICEMAX INC	(243.46)	0000176730
1/15/2016	10001	8110090000	HEAP	03035018	0000009601	OFFICEMAX INC	122.39	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03035021	0000009601	OFFICEMAX INC	148.87	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03035023	0000009601	OFFICEMAX INC	137.64	0000176730
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	03035027	0000009601	OFFICEMAX INC	92.25	0000176730
1/15/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03035028	0000009601	OFFICEMAX INC	34.34	0000176730
1/15/2016	10001	8110080000	Child Support/Title Iv-D F8	03035031	0000009601	OFFICEMAX INC	156.27	0000176730
1/15/2016	10001	8110200000	Dss Admin Overhead F20	03035032	0000009601	OFFICEMAX INC	93.62	0000176730
1/15/2016	10001	8110200000	Dss Admin Overhead F20	03035034	0000009601	OFFICEMAX INC	150.96	0000176730
1/15/2016	10001	8210100000	Adult & Long Term Care Svc Adm	03035056	0000009601	OFFICEMAX INC	8.92	0000176730
1/15/2016	10001	8230102000	Adult Protective Services F2	03035060	0000009601	OFFICEMAX INC	39.45	0000176730
1/15/2016	10001	8260102000	Adult Mental Health Administra	03035065	0000009601	OFFICEMAX INC	3.08	0000176730
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035313	0000005777	OIL BURNER SUPPLY CO INC	1,331.84	0000176733
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035220	0000005777	OIL BURNER SUPPLY CO INC	823.52	0000176733
1/15/2016	10001	3510000000	Economic Development	CL300386	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	63.44	0000176734
1/15/2016	10001	3510000000	Economic Development	CL300387	0000009586	ONONDAGA CIVIC DEVELOPMENT CORP	95.50	0000176734
1/15/2016	10001	8110030000	Employment F3	03034718	0000006069	ONONDAGA COMMUNITY COLLEGE	671,016.50	0000176735
1/15/2016	20013	3330300000	Training & Safety	CL291616	0000006030	ONONDAGA CORTLAND MADISON BOCES	1,036.00	0000176736
1/15/2016	20013	3330300000	Training & Safety	CL291617	0000006030	ONONDAGA CORTLAND MADISON BOCES	199.00	0000176736
1/15/2016	10001	3110000000	District Attorney Operations	CL302668	0000015256	ONONDAGA COUNTY	996.59	0000176915
1/15/2016	20013	3330300000	Training & Safety	CL304751	0000015219	ONONDAGA COUNTY	208.00	0000176917
1/15/2016	20033	3520100000	Administration	CL296326	0000015386	ONONDAGA COUNTY	108.26	0000176919
1/15/2016	10001	6901000000	Administration	CL296968	0000015215	ONONDAGA COUNTY	107.74	0000176958
1/15/2016	10001	7930400000	Custody Transport	CL306845	0000015217	ONONDAGA COUNTY	670.00	0000176980
1/15/2016	10007	9310300000	Maintenance of Roads	CL295795	0000015242	ONONDAGA COUNTY	700.00	0000177037
1/15/2016	10001	6917000000	Rangers	CL296997	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000176737
1/15/2016	10001	3110000000	District Attorney Operations	CL302094	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000176737
1/15/2016	10001	2750000000	Information Technology Admin	CL295214	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000176737
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CF301868	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.28	0000176738
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CE301868	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.50	0000176738
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL301868	0000015245	ONONDAGA COUNTY WATER AUTHORITY	513.33	0000176738
1/15/2016	10001	3420000000	Call Taking & Dispatch	CL304853	0000015245	ONONDAGA COUNTY WATER AUTHORITY	474.65	0000176738
1/15/2016	10001	3420000000	Call Taking & Dispatch	CB304853	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.00	0000176738

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1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CC301868	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000176738
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CD301868	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,291.95	0000176738
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CB301868	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,940.73	0000176738
1/15/2016	40025	3300000000	Water Environment Protection D	03035126	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	5,538.86	0000176739
1/15/2016	20015	6520000000	System Support	CL304944	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000176740
1/15/2016	20035	6550000000	Ocpl - Library Grants	03034499	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000176740
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034852	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000176741
1/15/2016	10001	4351020100	Medical Examiner's Office	03035192	0000006833	OPHTHALMOLOGY MEDICAL SERVICE GROUP	440.00	0000176742
1/15/2016	10001	0512000000	Construction & Office Planning	03034836	0000005454	OTIS ELEVATOR COMPANY	14,750.00	0000176743
1/15/2016	10001	0512000000	Construction & Office Planning	03034847	0000005454	OTIS ELEVATOR COMPANY	1,155.00	0000176743
1/15/2016	10001	0512000000	Construction & Office Planning	03034846	0000005454	OTIS ELEVATOR COMPANY	1,212.75	0000176743
1/15/2016	10001	0512000000	Construction & Office Planning	03034837	0000005454	OTIS ELEVATOR COMPANY	404.25	0000176743
1/15/2016	20013	3330702000	Maintenance	03034548	0000009408	OUTDOOR POWER EQUIPMENT	2,008.88	0000176744
1/15/2016	20015	6510100000	Central Library	03034606	0000008388	OVERDRIVE INC	78.94	0000176745
1/15/2016	20015	6510100000	Central Library	03034704	0000008388	OVERDRIVE INC	685.39	0000176745
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034594	0000008388	OVERDRIVE INC	218.53	0000176745
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034595	0000008388	OVERDRIVE INC	785.22	0000176745
1/15/2016	20015	6510100000	Central Library	03034596	0000008388	OVERDRIVE INC	648.87	0000176745
1/15/2016	20015	6510100000	Central Library	03034598	0000008388	OVERDRIVE INC	1,402.02	0000176745
1/15/2016	20015	6510100000	Central Library	03034600	0000008388	OVERDRIVE INC	594.81	0000176745
1/15/2016	20015	6510100000	Central Library	03034604	0000008388	OVERDRIVE INC	1,768.73	0000176745
1/15/2016	20015	6510100000	Central Library	03034605	0000008388	OVERDRIVE INC	5,060.15	0000176745
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034612	0000008388	OVERDRIVE INC	1,059.05	0000176745
1/15/2016	20015	6510100000	Central Library	03034613	0000008388	OVERDRIVE INC	818.18	0000176745
1/15/2016	20015	6510100000	Central Library	03034614	0000008388	OVERDRIVE INC	7,287.06	0000176745
1/15/2016	20015	6510100000	Central Library	03034615	0000008388	OVERDRIVE INC	3,813.59	0000176745
1/15/2016	20015	6510100000	Central Library	03034616	0000008388	OVERDRIVE INC	2,220.70	0000176745
1/15/2016	20015	6510100000	Central Library	03034621	0000008388	OVERDRIVE INC	4,193.15	0000176745
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034622	0000008388	OVERDRIVE INC	3,461.80	0000176745
1/15/2016	20015	6510100000	Central Library	03034623	0000008388	OVERDRIVE INC	12,602.78	0000176745
1/15/2016	20015	6510100000	Central Library	03034624	0000008388	OVERDRIVE INC	898.33	0000176745
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034625	0000008388	OVERDRIVE INC	106.14	0000176745
1/15/2016	20015	6520000000	System Support	03034629	0000008388	OVERDRIVE INC	3,933.37	0000176745
1/15/2016	20015	6510100000	Central Library	03034644	0000008388	OVERDRIVE INC	619.99	0000176745
1/15/2016	20015	6510100000	Central Library	03034646	0000008388	OVERDRIVE INC	140.06	0000176745
1/15/2016	20015	6510100000	Central Library	03034648	0000008388	OVERDRIVE INC	649.15	0000176745
1/15/2016	20015	6510100000	Central Library	03034649	0000008388	OVERDRIVE INC	599.90	0000176745

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1/15/2016	20015	6510100000	Central Library	03034650	000008388	OVERDRIVE INC	2,630.50	0000176745
1/15/2016	20015	6510100000	Central Library	03034651	000008388	OVERDRIVE INC	8,836.21	0000176745
1/15/2016	20015	6520000000	System Support	03034684	000008388	OVERDRIVE INC	2,730.53	0000176745
1/15/2016	20015	6520000000	System Support	03034690	000008388	OVERDRIVE INC	1,589.21	0000176745
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034702	000008388	OVERDRIVE INC	84.94	0000176745
1/15/2016	20015	6510100000	Central Library	03034607	000008388	OVERDRIVE INC	2,777.80	0000176745
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034853	000008081	P & R TECHNICAL SERVICES LLC	280.00	0000176746
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03034999	0000018783	PACEMAKER STEEL AND PIPING CO INC	305.00	0000176747
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035349	0000019647	PALMIERI FURNITURE LIMITED	381.06	0000176748
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035281	0000005732	PARISH MAINTENANCE SUPPLY CORP	657.44	0000176749
1/15/2016	20015	6520000000	System Support	03034668	0000005732	PARISH MAINTENANCE SUPPLY CORP	290.00	0000176749
1/15/2016	10001	0514030000	Night Maintenance	03035172	0000005732	PARISH MAINTENANCE SUPPLY CORP	102.16	0000176749
1/15/2016	10001	0514030000	Night Maintenance	03035221	0000005732	PARISH MAINTENANCE SUPPLY CORP	247.15	0000176749
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035273	0000005732	PARISH MAINTENANCE SUPPLY CORP	59.74	0000176749
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035277	0000005732	PARISH MAINTENANCE SUPPLY CORP	76.62	0000176749
1/15/2016	10001	7930600000	Custody Housing	03034519	0000005732	PARISH MAINTENANCE SUPPLY CORP	157.95	0000176749
1/15/2016	10001	7930600000	Custody Housing	03034525	0000005732	PARISH MAINTENANCE SUPPLY CORP	290.00	0000176749
1/15/2016	10001	7930600000	Custody Housing	03034584	0000005732	PARISH MAINTENANCE SUPPLY CORP	327.00	0000176749
1/15/2016	10001	7930600000	Custody Housing	03034633	0000005732	PARISH MAINTENANCE SUPPLY CORP	52.65	0000176749
1/15/2016	20015	6520000000	System Support	03034721	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,334.16	0000176749
1/15/2016	10001	7920500000	Police Criminal Investigation	CL302777	0000021693	PARROTTS TOWING & RECOVERY LLC	150.00	0000176750
1/15/2016	10001	8110030000	Employment F3	03035075	0000006600	PARTNERS IN LEARNING INC	621.00	0000176751
1/15/2016	10001	3110000000	District Attorney Operations	CL297997	0000004582	PATRICIA A ALEXANDER	80.75	0000176752
1/15/2016	10001	4350500100	Vital Statistics	CL301999	0000002988	PATRICIA COUCH	27.50	0000176753
1/15/2016	40025	3300000000	Water Environment Protection D	03035337	0000006387	PATRICIA ELECTRIC INC	28,500.00	0000176754
1/15/2016	40025	3300000000	Water Environment Protection D	03034557	0000006387	PATRICIA ELECTRIC INC	61,750.00	0000176754
1/15/2016	10001	4353010000	Preschool Program	CL301752	0000003333	PATRICIA Q CLEAVER	810.00	0000176755
1/15/2016	10001	4351020100	Medical Examiner's Office	03035293	0000017093	PAUL LEBRON JR	1,790.52	0000176756
1/15/2016	10030	8250200000	Aging Division Services	MT46564	0000002144	PAULA BRADSHAW	90.28	0000177026
1/15/2016	20013	3330400000	Fleet Management	03035231	0000021411	PAULS TIRE SERVICE LLC	22,102.08	0000176757
1/15/2016	10009	9320000000	Road Machinery Fund	03034713	0000006074	PBS BRAKE AND SUPPLY CORP	(13.55)	0000176758
1/15/2016	10009	9320000000	Road Machinery Fund	03034710	0000006074	PBS BRAKE AND SUPPLY CORP	455.06	0000176758
1/15/2016	10009	9320000000	Road Machinery Fund	03034712	0000006074	PBS BRAKE AND SUPPLY CORP	194.85	0000176758
1/15/2016	20013	3330400000	Fleet Management	03035212	0000023761	PC HOLDINGS 5	1,979.53	0000176759
1/15/2016	20015	6520000000	System Support	03034678	0000009306	PCM SALES INC	101.42	0000176760
1/15/2016	10001	8110200000	Dss Admin Overhead F20	03035061	0000016802	PEOPLES AFRICAN METHODIST	419.51	0000176761
1/15/2016	10030	8250200000	Aging Division Services	03035137	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,366.58	0000176762

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1/15/2016	10001	6916000000	Pratt's Falls	03034647	0000021762	PESTECH EXTERMINATING INC	190.00	0000176763
1/15/2016	10001	6911000000	Oneida Shores	03034652	0000021762	PESTECH EXTERMINATING INC	30.00	0000176763
1/15/2016	10001	7920600000	Police Evidence	03034531	0000021762	PESTECH EXTERMINATING INC	55.00	0000176763
1/15/2016	40021	9310000000	Transportation	03034677	0000005925	PHELPS GUIDE RAIL INC	543.00	0000176764
1/15/2016	40021	9310000000	Transportation	03034682	0000005925	PHELPS GUIDE RAIL INC	893.00	0000176764
1/15/2016	20033	3520100000	Administration	CB296324	0000003099	PHILLIP K WELCH	212.75	0000176920
1/15/2016	20033	3520100000	Administration	CL296324	0000003099	PHILLIP K WELCH	173.08	0000176920
1/15/2016	20013	3330704000	Process Control	03034798	0000008394	POLYDYNE INC	32,928.00	0000176765
1/15/2016	55040	5810400000	Dental Insurance	03035152	0000005743	POMCO INC	10,471.77	0000176766
1/15/2016	40021	9310000000	Transportation	03034874	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	20,756.48	0000176767
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034916	0000005953	POSTLER & JAECKLE CORP	975.00	0000176768
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034928	0000005953	POSTLER & JAECKLE CORP	1,730.00	0000176768
1/15/2016	10001	3700000000	Elections Board	CL304431	0000006573	PRECISION DIECUTTING INC	4,476.42	0000176769
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03034501	0000000105	PRESSTEK INC	1,500.00	0000176770
1/15/2016	10001	8330103000	Child Welfare Services F62	03035261	0000006852	PSYCHOLOGICAL HEALTHCARE PLLC	530.00	0000176771
1/15/2016	10001	8330103000	Child Welfare Services F62	03035264	0000006852	PSYCHOLOGICAL HEALTHCARE PLLC	530.00	0000176771
1/15/2016	10001	0514020000	Building Trades	03034902	0000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000176772
1/15/2016	10001	0514020000	Building Trades	03034903	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000176772
1/15/2016	10001	0514020000	Building Trades	03034904	0000006198	PURCELLS WALLPAPER & PAINT INC	892.00	0000176772
1/15/2016	10001	0514020000	Building Trades	03035271	0000006198	PURCELLS WALLPAPER & PAINT INC	39.00	0000176772
1/15/2016	10001	0514020000	Building Trades	03034895	0000006198	PURCELLS WALLPAPER & PAINT INC	52.95	0000176772
1/15/2016	10001	0514020000	Building Trades	03034897	0000006198	PURCELLS WALLPAPER & PAINT INC	263.90	0000176772
1/15/2016	10001	0514020000	Building Trades	03034899	0000006198	PURCELLS WALLPAPER & PAINT INC	767.00	0000176772
1/15/2016	10001	0514020000	Building Trades	03034900	0000006198	PURCELLS WALLPAPER & PAINT INC	140.00	0000176772
1/15/2016	20013	3330704000	Process Control	03034820	0000021408	PVS TECHNOLOGIES INC	18,840.02	0000176773
1/15/2016	20013	3330704000	Process Control	03034825	0000021408	PVS TECHNOLOGIES INC	21,583.73	0000176773
1/15/2016	20013	3330704000	Process Control	03034827	0000021408	PVS TECHNOLOGIES INC	29,847.36	0000176773
1/15/2016	20013	3330704000	Process Control	03034831	0000021408	PVS TECHNOLOGIES INC	24,411.02	0000176773
1/15/2016	20013	3330704000	Process Control	03034834	0000021408	PVS TECHNOLOGIES INC	33,604.96	0000176773
1/15/2016	10001	7930600000	Custody Housing	03034555	0000009284	PYRAMID PAPER COMPANY	598.50	0000176774
1/15/2016	10030	4395300000	Health Promotion Grants	03034774	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	242.55	0000176775
1/15/2016	10030	4395300000	Health Promotion Grants	03035348	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000176775
1/15/2016	10030	4395300000	Health Promotion Grants	03035341	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000176775
1/15/2016	10030	4395300000	Health Promotion Grants	03035336	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000176775
1/15/2016	10030	4395300000	Health Promotion Grants	03035330	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000176775
1/15/2016	10030	4395300000	Health Promotion Grants	03034790	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	118.65	0000176775
1/15/2016	10030	4395300000	Health Promotion Grants	03034782	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	169.05	0000176775

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1/15/2016	10030	4395300000	Health Promotion Grants	03034780	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000176775
1/15/2016	10001	4350100100	Administration	03034933	0000009273	QUOC VAN NGUYEN MD	13,300.00	0000176776
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62203	0000019460	RACHEL WOODS	52.33	0000177027
1/15/2016	10001	3420000000	Call Taking & Dispatch	03034843	0000009840	RADIO IP SOFTWARE	28,328.58	0000176777
1/15/2016	20015	6510100000	Central Library	03034724	0000005193	RANDOM HOUSE INC	24.00	0000176778
1/15/2016	10001	8110010000	Elig/Incmaintenance F1	MT62969	0000025313	REAL DANBOISE	68.43	0000177028
1/15/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034560	0000024643	REAL LIGHTING INC	1,020.60	0000176779
1/15/2016	10001	4350500100	Vital Statistics	CL302207	0000001891	REBECCA KOEGEL	40.00	0000176780
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034763	0000009425	REDISHRED ACQUISITION INC	1,696.25	0000176781
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	03034787	0000005502	RESEARCH FOUNDATION OF SUNY	5,355.98	0000176782
1/15/2016	20015	6510100000	Central Library	03035340	0000008483	RESEARCH TECHNOLOGIES INTERNATIONAL	210.00	0000176783
1/15/2016	10030	3150000000	DA Grants	03035055	0000002611	RICHARD A DUKAT	1,746.00	0000176916
1/15/2016	10001	4350400400	Environmental Health	CL298067	0000000895	RICHARD D PETIT	244.38	0000176945
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL302504	0000003887	RICHARD G SCHENOSKY	138.00	0000176974
1/15/2016	10001	4350500100	Vital Statistics	CL302206	0000005060	ROBEN J SHAPPELL	59.50	0000176784
1/15/2016	10001	8110100000	Fraud & Abuse F10	MT62803	0000002201	ROBERT A JANAS	69.58	0000177029
1/15/2016	10001	8110100000	Fraud & Abuse F10	MT62802	0000002201	ROBERT A JANAS	116.15	0000177029
1/15/2016	10001	4351020100	Medical Examiner's Office	03035316	0000024914	ROBERT M HESCH	799.25	0000176785
1/15/2016	10001	4350400400	Environmental Health	CL301958	0000004922	ROBIN MARIE ARNOLD	92.28	0000176946
1/15/2016	20033	3520200000	Community Development Programs	03034992	0000006910	ROCCO & FROST CONSTRUCTION INC	4,359.00	0000176786
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	CL302788	0000007065	ROECO INC	200.00	0000176787
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	CL303358	0000005116	ROLAND SHEA JR	95.45	0000176947
1/15/2016	10001	3820000000	Fire Bureau	CL293884	0000004248	RONALD RYAN	52.33	0000176922
1/15/2016	10001	3820000000	Fire Bureau	CL295783	0000004248	RONALD RYAN	461.55	0000176922
1/15/2016	10001	1330000000	Comptrollers Auditing Div	CL304508	0000003739	ROXANNE BUGNACKI	82.80	0000176911
1/15/2016	20013	3330702000	Maintenance	03034918	0000006087	RUMETCO SALES INC	11.62	0000176788
1/15/2016	20013	3330702000	Maintenance	03034921	0000006087	RUMETCO SALES INC	16.89	0000176788
1/15/2016	10001	7930400000	Custody Transport	03034667	0000006087	RUMETCO SALES INC	207.50	0000176788
1/15/2016	20013	3330702000	Maintenance	03035202	0000006087	RUMETCO SALES INC	10.00	0000176788
1/15/2016	10001	0514020000	Building Trades	03035283	0000006087	RUMETCO SALES INC	383.46	0000176788
1/15/2016	10001	0514020000	Building Trades	03035289	0000006087	RUMETCO SALES INC	40.48	0000176788
1/15/2016	10001	4350400400	Environmental Health	CL298065	0000014625	RUSSELL MANGICARO JR	281.75	0000176948
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	CL303362	0000001944	SABRINA SHERLOCK	64.40	0000176949
1/15/2016	10030	4395800000	Disease Control Grants	CL301413	0000023842	SAHELEZEGI GEBRESELASIE	124.20	0000176950
1/15/2016	20013	3330601000	Flow Control	03034801	0000023846	SALT SPRINGS PAVING CORP	4,230.00	0000176789
1/15/2016	10030	8250200000	Aging Division Services	03035132	0000014841	SALVATION ARMY	4,058.36	0000176790
1/15/2016	10001	7110000000	Personnel Department	CL298386	0000002347	SANDRA OCONNOR	78.75	0000176960

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1/15/2016	10001	4350500100	Vital Statistics	CL302203	0000001301	SANDY TAYLOR	43.00	0000176791
1/15/2016	20015	6520000000	System Support	03034795	0000006433	SANICO INC	148.80	0000176792
1/15/2016	10001	6907000000	Highland Forest	03034588	0000006433	SANICO INC	27.48	0000176792
1/15/2016	10001	7320050000	Family Court/ Trans Age Superv	CL302510	0000024303	SARAH LOGIUDICE	60.95	0000176975
1/15/2016	10001	8340501000	Child & Family MH Clinic Treat	03035165	0000004681	SASCHA ARBOUET	2,212.44	0000176793
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL302509	0000003295	SCOTT GLEASON	240.35	0000176976
1/15/2016	10001	3820000000	Fire Bureau	CL301512	0000004062	SCOTT SCHRILLA	100.63	0000176923
1/15/2016	10001	4351020100	Medical Examiner's Office	03035306	0000017092	SCOTT W BEACH	1,817.23	0000176794
1/15/2016	10001	8110210000	Safety Net Assistance	CL300605	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000176795
1/15/2016	10001	4350400400	Environmental Health	CL304906	0000004254	SHAWN M RUSH	189.75	0000176951
1/15/2016	55040	5810300000	Health Insurance	CL291880	0000025212	SHEILA RYAN	493.20	0000176796
1/15/2016	10001	0514020000	Building Trades	03035169	0000008370	SHERWIN-WILLIAMS CO	181.95	0000176797
1/15/2016	10009	9320000000	Road Machinery Fund	03034540	0000008370	SHERWIN-WILLIAMS CO	144.60	0000176797
1/15/2016	10009	9320000000	Road Machinery Fund	03034539	0000008370	SHERWIN-WILLIAMS CO	48.20	0000176797
1/15/2016	10001	0514020000	Building Trades	03035171	0000008370	SHERWIN-WILLIAMS CO	248.80	0000176797
1/15/2016	10001	0514020000	Building Trades	03035167	0000008370	SHERWIN-WILLIAMS CO	96.40	0000176797
1/15/2016	10001	0514020000	Building Trades	03035166	0000008370	SHERWIN-WILLIAMS CO	54.44	0000176797
1/15/2016	10030	8250200000	Aging Division Services	03034659	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,564.25	0000176798
1/15/2016	10001	8110210000	Safety Net Assistance	CL300648	0000025216	SIMPLE CHOICES INC	2,220.00	0000176799
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034835	0000009261	SIMPLEXGRINNELL LP	4,262.61	0000176800
1/15/2016	20010	2365180100	County Operations	CL304574	0000007812	SMG	250,000.00	0000176912
1/15/2016	20010	2365180100	County Operations	CL304573	0000007812	SMG	325,000.00	0000176912
1/15/2016	10001	8330103000	Child Welfare Services F62	03035292	0000007703	SNORAC INC	651.29	0000176801
1/15/2016	10001	8320100000	Youth Bureau	03034714	0000007703	SNORAC INC	98.13	0000176801
1/15/2016	10001	8330103000	Child Welfare Services F62	03035295	0000007703	SNORAC INC	277.04	0000176801
1/15/2016	20013	3330704000	Process Control	03034882	0000021962	SOLENIIS LLC	12,149.80	0000176802
1/15/2016	20013	3330704000	Process Control	03034877	0000021962	SOLENIIS LLC	18,869.60	0000176802
1/15/2016	20013	3330704000	Process Control	03034873	0000021962	SOLENIIS LLC	18,869.60	0000176802
1/15/2016	10001	2780000000	Info Tech Application Svcs	03034492	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,076.14	0000176803
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03034494	0000019114	SPEARMC MANAGEMENT CONSULTING INC	4,810.00	0000176803
1/15/2016	10001	4350800300	Tb Control	03034741	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	65.57	0000176804
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03034793	0000009701	SPOK INC	69.30	0000176805
1/15/2016	10001	8330304000	Child Welfare Foster Care	CL298535	0000005711	SPRINGBROOK NY INC	16,376.68	0000176806
1/15/2016	10030	8250200000	Aging Division Services	03035250	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	2,997.00	0000176807
1/15/2016	10030	8250200000	Aging Division Services	03034681	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	900.60	0000176807
1/15/2016	10030	4395300000	Health Promotion Grants	03035299	0000019893	ST JOSEPHS MEDICAL PC	84.48	0000176808
1/15/2016	10030	4395300000	Health Promotion Grants	03035296	0000019893	ST JOSEPHS MEDICAL PC	253.44	0000176808

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1/15/2016	10030	4395300000	Health Promotion Grants	03035286	0000019893	ST JOSEPHS MEDICAL PC	147.09	0000176808
1/15/2016	10030	4395300000	Health Promotion Grants	03035287	0000019893	ST JOSEPHS MEDICAL PC	42.24	0000176808
1/15/2016	10030	4395300000	Health Promotion Grants	03035291	0000019893	ST JOSEPHS MEDICAL PC	231.57	0000176808
1/15/2016	10030	4395300000	Health Promotion Grants	03035294	0000019893	ST JOSEPHS MEDICAL PC	231.57	0000176808
1/15/2016	10001	8110100000	Fraud & Abuse F10	MT62896	0000025275	STACY HERNANDEZ	92.13	0000177030
1/15/2016	10009	9320000000	Road Machinery Fund	03034541	0000007545	STADIUM INTL SALES & SERVICE LLC	91.78	0000176809
1/15/2016	10009	9320000000	Road Machinery Fund	03034543	0000007545	STADIUM INTL SALES & SERVICE LLC	639.00	0000176809
1/15/2016	20013	3330400000	Fleet Management	03035062	0000007545	STADIUM INTL SALES & SERVICE LLC	1,216.70	0000176809
1/15/2016	20013	3330400000	Fleet Management	03035025	0000007545	STADIUM INTL SALES & SERVICE LLC	2,465.39	0000176809
1/15/2016	10001	7320030000	Criminal Court Supervisions	CL297841	0000003966	STEPHANIE SPILLANE	231.15	0000176977
1/15/2016	10001	4350400300	Vector Control	CL298775	0000003421	STEPHEN LAGUARDIA	62.68	0000176952
1/15/2016	10009	9320000000	Road Machinery Fund	03034546	0000007899	STEPHENSON EQUIPMENT INC	281.76	0000176810
1/15/2016	10009	9320000000	Road Machinery Fund	03034549	0000007899	STEPHENSON EQUIPMENT INC	281.76	0000176810
1/15/2016	10001	4350700200	Community Health Nursing	03034869	0000008516	STERICYCLE INC	834.83	0000176811
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035144	0000005666	STEWART W SMITH INC	91.03	0000176812
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035147	0000005666	STEWART W SMITH INC	31.74	0000176812
1/15/2016	20013	3330701000	Instrumentation & Electrical	03035149	0000005666	STEWART W SMITH INC	28.24	0000176812
1/15/2016	10030	3510000000	Economic Development	03034749	0000024002	STRATHMORE HUNTLEY GROUP LLC	50,821.72	0000176813
1/15/2016	20011	5752000000	Maintenance Distrib & Storage	03035339	0000005760	SUBURBAN HARDWARE INC	194.54	0000176814
1/15/2016	20013	3330702000	Maintenance	03035282	0000005760	SUBURBAN HARDWARE INC	146.56	0000176814
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL301872	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	261.88	0000176815
1/15/2016	10001	8330103000	Child Welfare Services F62	MT66573	0000003136	SUMMER DUNCAN	33.93	0000177031
1/15/2016	10001	4353010000	Preschool Program	CL298856	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,425.00	0000176816
1/15/2016	10001	4353010000	Preschool Program	CL298857	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	734.00	0000176816
1/15/2016	10001	4353010000	Preschool Program	CL298858	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,440.00	0000176816
1/15/2016	10001	4353010000	Preschool Program	CL298859	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000176816
1/15/2016	10001	4353010000	Preschool Program	CL302802	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000176816
1/15/2016	10001	4350100100	Administration	CL302790	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	54,378.25	0000176816
1/15/2016	10001	4350400200	Animal Disease	CL281088	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	65.00	0000176816
1/15/2016	10001	4350400200	Animal Disease	CD281088	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.21	0000176816
1/15/2016	10001	4350400200	Animal Disease	CC281088	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	60.21	0000176816
1/15/2016	10001	4350400200	Animal Disease	CB281088	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	65.00	0000176816
1/15/2016	10001	4353010000	Preschool Program	CB302802	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,789.00	0000176816
1/15/2016	20011	5742000000	Operations Distrib & Storage	03034734	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	559.93	0000176817
1/15/2016	20013	3330400000	Fleet Management	03035267	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	25,926.61	0000176817
1/15/2016	10001	6912000000	Onondaga Lake Park	03035102	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,720.13	0000176817
1/15/2016	10009	9320000000	Road Machinery Fund	03034816	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	26,919.46	0000176817

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1/15/2016	10001	2750000000	Information Technology Admin	03034497	0000021740	SURVEYMONKEY INC	300.00	0000176818
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	CL303377	0000003407	SUSAN BUSCO	78.20	0000176953
1/15/2016	10001	4350500100	Vital Statistics	CL292546	0000019860	SUSAN DENNIS	27.50	0000176819
1/15/2016	10001	7910000000	Sheriff	03034510	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,141.62	0000176820
1/15/2016	10001	0512000000	Construction & Office Planning	03035338	0000005673	SYRACUSE BLUE PRINT CO INC	6.00	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035342	0000005673	SYRACUSE BLUE PRINT CO INC	2.70	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035346	0000005673	SYRACUSE BLUE PRINT CO INC	120.91	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035350	0000005673	SYRACUSE BLUE PRINT CO INC	11.34	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035352	0000005673	SYRACUSE BLUE PRINT CO INC	5.40	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035354	0000005673	SYRACUSE BLUE PRINT CO INC	8.91	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035356	0000005673	SYRACUSE BLUE PRINT CO INC	4.59	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035358	0000005673	SYRACUSE BLUE PRINT CO INC	33.00	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035361	0000005673	SYRACUSE BLUE PRINT CO INC	29.16	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035362	0000005673	SYRACUSE BLUE PRINT CO INC	86.35	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035363	0000005673	SYRACUSE BLUE PRINT CO INC	107.37	0000176821
1/15/2016	10001	8720400000	Geographic Information Systems	03034496	0000005673	SYRACUSE BLUE PRINT CO INC	184.00	0000176821
1/15/2016	10001	8720400000	Geographic Information Systems	03034553	0000005673	SYRACUSE BLUE PRINT CO INC	82.00	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035335	0000005673	SYRACUSE BLUE PRINT CO INC	43.28	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035333	0000005673	SYRACUSE BLUE PRINT CO INC	70.86	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035329	0000005673	SYRACUSE BLUE PRINT CO INC	29.02	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035326	0000005673	SYRACUSE BLUE PRINT CO INC	4.88	0000176821
1/15/2016	10001	0512000000	Construction & Office Planning	03035322	0000005673	SYRACUSE BLUE PRINT CO INC	281.58	0000176821
1/15/2016	10001	1910000000	County Clerk's Office	03034797	0000005673	SYRACUSE BLUE PRINT CO INC	13.28	0000176821
1/15/2016	10001	4353010000	Preschool Program	CL302103	0000005857	SYRACUSE CITY SCHOOL DISTRICT	28,380.00	0000176822
1/15/2016	10001	4353010000	Preschool Program	CL302102	0000005857	SYRACUSE CITY SCHOOL DISTRICT	173,401.92	0000176822
1/15/2016	10001	4353010000	Preschool Program	CL302101	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,190.00	0000176822
1/15/2016	10001	4353010000	Preschool Program	CL302105	0000005857	SYRACUSE CITY SCHOOL DISTRICT	28,730.00	0000176822
1/15/2016	10001	4353010000	Preschool Program	CL302104	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,090.00	0000176822
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034872	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,606.80	0000176823
1/15/2016	10001	6909000000	Historical Facilities	03035006	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000176823
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03035002	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000176823
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03035001	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000176823
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	03034813	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	235.00	0000176823
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034762	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,378.40	0000176823
1/15/2016	10030	8250200000	Aging Division Services	03034530	0000005844	SYRACUSE HOUSING AUTHORITY	129.75	0000176824
1/15/2016	10030	8250200000	Aging Division Services	03034528	0000005844	SYRACUSE HOUSING AUTHORITY	23.95	0000176824
1/15/2016	10030	8250200000	Aging Division Services	03034520	0000005844	SYRACUSE HOUSING AUTHORITY	99.00	0000176824

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1/15/2016	10030	8250200000	Aging Division Services	03034526	000005844	SYRACUSE HOUSING AUTHORITY	104.99	0000176824
1/15/2016	10030	8250200000	Aging Division Services	03034522	000005844	SYRACUSE HOUSING AUTHORITY	633.50	0000176824
1/15/2016	10030	8250200000	Aging Division Services	03035359	000005710	SYRACUSE JEWISH FAMILY SERVICE	762.16	0000176825
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	03034785	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,436.71	0000176826
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035201	000005806	SYRACUSE THERMAL PRODUCTS INC	1,329.00	0000176827
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034907	000006375	SYRACUSE TIME & ALARM COMPANY INC	66.67	0000176828
1/15/2016	10001	2780000000	Info Tech Application Svcs	03035133	000005687	SYRACUSE UNIVERSITY	1,025.31	0000176829
1/15/2016	20015	6510100000	Central Library	CL302782	000005137	THE FOUNDATION CENTER	1,995.00	0000176830
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035214	000006677	THE KL GROUP INC	3,424.97	0000176831
1/15/2016	10001	1560000000	Buildings & Grounds Maintenanc	03034988	000006072	THE LIBERTY STORE INC	263.25	0000176832
1/15/2016	10030	3330000000	Water Environment Protection	03034679	0000016538	THE PAGE SEED COMPANY INC	2,321.01	0000176833
1/15/2016	10001	8330103000	Child Welfare Services F62	MB63656	0000025316	THOMAS TREMAINE	209.30	0000177032
1/15/2016	10001	8330103000	Child Welfare Services F62	MT63656	0000025316	THOMAS TREMAINE	11.50	0000177032
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03034753	0000009628	TIME WARNER CABLE	135.37	0000176834
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03035008	0000009628	TIME WARNER CABLE	252.99	0000176834
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03034752	0000009628	TIME WARNER CABLE	322.99	0000176834
1/15/2016	10001	7920600000	Police Evidence	CL299634	0000023941	TIMOTHY HIMES	75.00	0000176981
1/15/2016	10001	3700000000	Elections Board	CL304430	0000025321	TIMOTHY J MUIR	190.00	0000176835
1/15/2016	20033	3520100000	Administration	CL296325	0000003897	TONI LYNN V KLEIST	177.68	0000176921
1/15/2016	10001	3420000000	Call Taking & Dispatch	03034708	0000006449	TONY ROTELLAS BODY SHOP INC	5,269.37	0000176836
1/15/2016	10001	6911000000	Oneida Shores	03034792	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.05	0000176837
1/15/2016	10001	1910000000	County Clerk's Office	03034910	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	328.37	0000176837
1/15/2016	10001	1910000000	County Clerk's Office	03034920	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	375.24	0000176837
1/15/2016	10001	4710200000	Family Court Services	03034969	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	201.01	0000176837
1/15/2016	20011	5741010000	Water Treatment & Pumping	03034990	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.50	0000176837
1/15/2016	10001	4350100100	Administration	03035076	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,365.61	0000176837
1/15/2016	10030	3810000000	Emergency Management (Admin)	03034751	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	92.47	0000176837
1/15/2016	10001	4350100100	Administration	03035105	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,980.80	0000176837
1/15/2016	10001	3810000000	Emergency Management (Admin)	03034746	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	260.98	0000176837
1/15/2016	10007	9310300000	Maintenance of Roads	03034727	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	653.54	0000176837
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03035241	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	891.67	0000176837
1/15/2016	10001	7540100000	County Materials Management	03035332	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	249.00	0000176837
1/15/2016	10001	7920100000	Police Administration	03035168	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	216.51	0000176837
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03035240	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	191.74	0000176837
1/15/2016	10001	8720200000	Planning and Administration	03035351	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	616.31	0000176837
1/15/2016	10030	4395800000	Disease Control Grants	03034748	0000025249	TOTAL ACCESS GROUP INC	556.00	0000176838
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291794	000005828	TOWN OF CAMILLUS	17.71	0000176839

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1/15/2016	10001	0511000000	Facilities Administration	CL304220	0000005828	TOWN OF CAMILLUS	32.29	0000176839
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291788	0000005829	TOWN OF CICERO	298.72	0000176840
1/15/2016	10001	6911000000	Oneida Shores	CL296995	0000005829	TOWN OF CICERO	852.21	0000176840
1/15/2016	10001	8320100000	Youth Bureau	CL273296	0000005830	TOWN OF CLAY	6,284.00	0000176841
1/15/2016	10001	6909000000	Historical Facilities	CL296996	0000005830	TOWN OF CLAY	8.59	0000176842
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291792	0000005830	TOWN OF CLAY	1,412.41	0000176842
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291793	0000005831	TOWN OF DEWITT	48.19	0000176843
1/15/2016	10001	1510000000	Executive/Administrative Servi	CL298176	0000005831	TOWN OF DEWITT	843.20	0000176843
1/15/2016	10001	6904000000	Carpenter's Brook	CL296998	0000005832	TOWN OF ELBRIDGE	16.20	0000176844
1/15/2016	10001	6907000000	Highland Forest	CL296999	0000005833	TOWN OF FABIUS	118.25	0000176845
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291790	0000005834	TOWN OF GEDDES	15.53	0000176846
1/15/2016	10001	6912000000	Onondaga Lake Park	CL297000	0000005834	TOWN OF GEDDES	908.41	0000176846
1/15/2016	10001	6910000000	Jamesville Beach	CL297001	0000005835	TOWN OF LAFAYETTE	2,415.46	0000176847
1/15/2016	10001	1510000000	Executive/Administrative Servi	CL298175	0000005835	TOWN OF LAFAYETTE	4.04	0000176847
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291779	0000005836	TOWN OF LYSANDER	130.94	0000176848
1/15/2016	10001	6902000000	Beaver Lake Nature Center	CL297002	0000005836	TOWN OF LYSANDER	93.12	0000176848
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291780	0000015228	TOWN OF MANLIUS	579.93	0000176849
1/15/2016	10001	6905000000	Veterans Cemetary	CL297003	0000005837	TOWN OF ONONDAGA	15.59	0000176850
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291791	0000005837	TOWN OF ONONDAGA	3.70	0000176850
1/15/2016	10001	3820000000	Fire Bureau	CB301518	0000005837	TOWN OF ONONDAGA	170.78	0000176851
1/15/2016	10001	3820000000	Fire Bureau	CL301518	0000005837	TOWN OF ONONDAGA	168.48	0000176851
1/15/2016	10001	6916000000	Pratt's Falls	CL297004	0000005839	TOWN OF POMPEY	2,544.36	0000176852
1/15/2016	10001	6912000000	Onondaga Lake Park	CL297005	0000005840	TOWN OF SALINA	481.17	0000176853
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291789	0000005840	TOWN OF SALINA	2,020.82	0000176853
1/15/2016	10001	6915000000	Hopkins Sports Facility	CB297005	0000005840	TOWN OF SALINA	1,677.46	0000176853
1/15/2016	10001	6907000000	Highland Forest	CL297006	0000005842	TOWN OF SPAFFORD	1,518.23	0000176854
1/15/2016	10001	8320100000	Youth Bureau	CL273294	0000005843	TOWN OF VAN BUREN	1,494.00	0000176855
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL291787	0000005843	TOWN OF VAN BUREN	7.28	0000176855
1/15/2016	10009	9320000000	Road Machinery Fund	03034572	0000006194	TRACEY ROAD EQUIPMENT INC	18.52	0000176856
1/15/2016	10009	9320000000	Road Machinery Fund	03034567	0000006194	TRACEY ROAD EQUIPMENT INC	56.96	0000176856
1/15/2016	10009	9320000000	Road Machinery Fund	03034573	0000006194	TRACEY ROAD EQUIPMENT INC	18.18	0000176856
1/15/2016	10009	9320000000	Road Machinery Fund	03034575	0000006194	TRACEY ROAD EQUIPMENT INC	197.64	0000176856
1/15/2016	10009	9320000000	Road Machinery Fund	03034576	0000006194	TRACEY ROAD EQUIPMENT INC	66.61	0000176856
1/15/2016	10009	9320000000	Road Machinery Fund	03034571	0000006194	TRACEY ROAD EQUIPMENT INC	58.74	0000176856
1/15/2016	10009	9320000000	Road Machinery Fund	03034570	0000006194	TRACEY ROAD EQUIPMENT INC	52.88	0000176856
1/15/2016	10009	9320000000	Road Machinery Fund	03034569	0000006194	TRACEY ROAD EQUIPMENT INC	1,705.58	0000176856
1/15/2016	10009	9320000000	Road Machinery Fund	03034566	0000006194	TRACEY ROAD EQUIPMENT INC	33.71	0000176856

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1/15/2016	10009	9320000000	Road Machinery Fund	03034565	0000006194	TRACEY ROAD EQUIPMENT INC	1,031.05	0000176856
1/15/2016	10001	4350500100	Vital Statistics	CL292541	0000005033	TRACY COSILMON	80.00	0000176857
1/15/2016	10030	4395700000	MCH/Healthy Families Grants	03034761	0000001872	TRACY L SAUNDERS	9,126.25	0000176858
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62445	0000002910	TRESSA MCMANUS-GAGNON	351.33	0000177033
1/15/2016	10001	8350100000	Hillbrook	03034506	0000018802	TRINITY SERVICES GROUP INC	4,413.27	0000176859
1/15/2016	10001	8350100000	Hillbrook	03034502	0000018802	TRINITY SERVICES GROUP INC	4,469.49	0000176859
1/15/2016	10001	8350100000	Hillbrook	03035127	0000018802	TRINITY SERVICES GROUP INC	4,478.86	0000176859
1/15/2016	10001	8350100000	Hillbrook	03035119	0000018802	TRINITY SERVICES GROUP INC	3,588.71	0000176859
1/15/2016	10001	8350100000	Hillbrook	03034832	0000018802	TRINITY SERVICES GROUP INC	5,406.49	0000176859
1/15/2016	10009	9320000000	Road Machinery Fund	CL295796	0000015366	TULLY CENTRAL SCHOOLS	93.10	0000176860
1/15/2016	10001	7930200000	Custody Booking	03034626	0000008520	ULINE INC	657.00	0000176861
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034669	0000000203	UNIFIRST CORP	169.90	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034665	0000000203	UNIFIRST CORP	229.70	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034696	0000000203	UNIFIRST CORP	169.90	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034692	0000000203	UNIFIRST CORP	229.70	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034687	0000000203	UNIFIRST CORP	169.90	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034683	0000000203	UNIFIRST CORP	229.70	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034680	0000000203	UNIFIRST CORP	169.90	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034675	0000000203	UNIFIRST CORP	229.70	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034697	0000000203	UNIFIRST CORP	229.70	0000176862
1/15/2016	20013	3330701000	Instrumentation & Electrical	03034663	0000000203	UNIFIRST CORP	169.90	0000176862
1/15/2016	40021	9310000000	Transportation	03035125	0000008954	UNION METAL CORPORATION	25,300.00	0000176863
1/15/2016	20015	6510100000	Central Library	03034930	0000006474	UNIQUE MANAGEMENT SERVICES INC	635.45	0000176864
1/15/2016	10001	7920200000	Police Patrol	03034563	0000024059	UNIQUEIMPACT INC	992.41	0000176865
1/15/2016	10009	9320000000	Road Machinery Fund	03034586	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	11.82	0000176866
1/15/2016	10009	9320000000	Road Machinery Fund	03034585	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	4.07	0000176866
1/15/2016	10009	9320000000	Road Machinery Fund	03034583	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	190.03	0000176866
1/15/2016	10009	9320000000	Road Machinery Fund	03034580	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	336.52	0000176866
1/15/2016	10009	9320000000	Road Machinery Fund	03034591	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	42.26	0000176866
1/15/2016	10009	9320000000	Road Machinery Fund	03034590	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	46.92	0000176866
1/15/2016	10009	9320000000	Road Machinery Fund	03034592	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	353.16	0000176866
1/15/2016	10001	4350400200	Animal Disease	CL302780	0000008473	UNITED PARCEL SERVICE INC	15.17	0000176867
1/15/2016	10001	0516000000	Central Mail	CL304224	0000008473	UNITED PARCEL SERVICE INC	59.80	0000176867
1/15/2016	10001	4350400200	Animal Disease	CB302780	0000008473	UNITED PARCEL SERVICE INC	11.44	0000176867
1/15/2016	10001	4350400200	Animal Disease	CC302780	0000008473	UNITED PARCEL SERVICE INC	12.54	0000176867
1/15/2016	10001	3420000000	Call Taking & Dispatch	03034906	0000005973	UNITED RADIO INC	4,836.00	0000176868
1/15/2016	10009	9320000000	Road Machinery Fund	03034597	0000005973	UNITED RADIO INC	3,816.25	0000176868

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1/15/2016	10001	3420000000	Call Taking & Dispatch	03034911	0000005973	UNITED RADIO INC	9,186.50	0000176868
1/15/2016	10001	3420000000	Call Taking & Dispatch	03034909	0000005973	UNITED RADIO INC	2,979.00	0000176868
1/15/2016	10001	6917000000	Rangers	03034998	0000005957	UNITED UNIFORM CO INC	145.90	0000176869
1/15/2016	10030	7920300000	Sheriffs Police/Civil Grants	03034703	0000005957	UNITED UNIFORM CO INC	8,355.20	0000176869
1/15/2016	10001	7930500000	Custody Control	03035262	0000005957	UNITED UNIFORM CO INC	706.00	0000176869
1/15/2016	10001	7920100000	Police Administration	03035272	0000005957	UNITED UNIFORM CO INC	732.25	0000176869
1/15/2016	10001	7920200000	Police Patrol	03035285	0000005957	UNITED UNIFORM CO INC	272.00	0000176869
1/15/2016	10001	7930200000	Custody Booking	03035290	0000005957	UNITED UNIFORM CO INC	1,100.75	0000176869
1/15/2016	10001	7910000000	Sheriff	03035298	0000005957	UNITED UNIFORM CO INC	65.00	0000176869
1/15/2016	10001	7930100000	Custody Administration	03035321	0000005957	UNITED UNIFORM CO INC	38.50	0000176869
1/15/2016	10001	7920500000	Police Criminal Investigation	03035365	0000005957	UNITED UNIFORM CO INC	75.00	0000176869
1/15/2016	10001	7920200000	Police Patrol	03035366	0000005957	UNITED UNIFORM CO INC	2,930.50	0000176869
1/15/2016	20013	3330501000	Engineering	03034778	0000007650	UPSTATE FRESHWATER INSTITUTE INC	12,514.70	0000176870
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03035179	0000005932	UPSTATE NIAGARA COOPERATIVE INC	58.35	0000176871
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03034725	0000005932	UPSTATE NIAGARA COOPERATIVE INC	13.49	0000176871
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03034720	0000005932	UPSTATE NIAGARA COOPERATIVE INC	36.77	0000176871
1/15/2016	10001	0514010000	Central & Ground Maintenance	03034867	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	295.00	0000176872
1/15/2016	10030	1500000000	Corrections	03034514	0000007124	VAN BORTEL FORD INC	26,781.83	0000176873
1/15/2016	10009	9320000000	Road Machinery Fund	03034601	0000007345	VANTAGE EQUIPMENT LLC	396.61	0000176874
1/15/2016	10009	9320000000	Road Machinery Fund	03034602	0000007345	VANTAGE EQUIPMENT LLC	63.93	0000176874
1/15/2016	10009	9320000000	Road Machinery Fund	03034603	0000007345	VANTAGE EQUIPMENT LLC	1,817.57	0000176874
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62001	0000022104	VERA CAVALLARO	311.65	0000177034
1/15/2016	10030	3150000000	DA Grants	03035121	0000008950	VERA HOUSE INC	408.00	0000176875
1/15/2016	10030	3150000000	DA Grants	03035111	0000008950	VERA HOUSE INC	360.00	0000176875
1/15/2016	10001	1510000000	Executive/Administrative Servi	03034532	0000005097	VERITIV OPERATING COMPANY	121.50	0000176876
1/15/2016	10030	8250200000	Aging Division Services	03034744	0000005097	VERITIV OPERATING COMPANY	40.50	0000176876
1/15/2016	10001	4350500100	Vital Statistics	03035199	0000005097	VERITIV OPERATING COMPANY	1,350.36	0000176876
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03035026	0000005437	VERIZON	141.98	0000176877
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03034507	0000005437	VERIZON	3,030.00	0000176877
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03034505	0000005437	VERIZON	170.23	0000176877
1/15/2016	20011	5742000000	Operations Distrib & Storage	CL297323	0000005437	VERIZON	137.03	0000176877
1/15/2016	10001	2770000000	Info Tech Infrastructure Svcs	03034511	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	286.54	0000176878
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	03034766	0000007731	VERIZON WIRELESS SERVICES LLC	1,856.57	0000176879
1/15/2016	10001	6910000000	Jamesville Beach	03035116	0000007731	VERIZON WIRELESS SERVICES LLC	80.53	0000176879
1/15/2016	10001	2750000000	Information Technology Admin	03034509	0000007731	VERIZON WIRELESS SERVICES LLC	360.09	0000176879
1/15/2016	10001	3410000000	Administration/Support	03034537	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000176879
1/15/2016	10007	9310300000	Maintenance of Roads	03034640	0000007731	VERIZON WIRELESS SERVICES LLC	1,203.34	0000176879

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1/15/2016	10001	8330103000	Child Welfare Services F62	03034736	000007731	VERIZON WIRELESS SERVICES LLC	1,393.15	0000176879
1/15/2016	10001	3930100000	Fiscal Operations	03034705	000007731	VERIZON WIRELESS SERVICES LLC	36.11	0000176879
1/15/2016	10001	8340502000	Child & Family MH Family Sup S	03034711	000007731	VERIZON WIRELESS SERVICES LLC	154.55	0000176879
1/15/2016	10001	8330103000	Child Welfare Services F62	03034739	000007731	VERIZON WIRELESS SERVICES LLC	207.79	0000176879
1/15/2016	10001	3700000000	Elections Board	03034745	000007731	VERIZON WIRELESS SERVICES LLC	52.75	0000176879
1/15/2016	10001	3410000000	Administration/Support	03034826	000007731	VERIZON WIRELESS SERVICES LLC	357.76	0000176879
1/15/2016	10001	2100000000	County Executive	03034991	000007731	VERIZON WIRELESS SERVICES LLC	416.56	0000176879
1/15/2016	10001	4350800300	Tb Control	03034729	000004000	VERSOGENICS INC	414.96	0000176880
1/15/2016	10001	4350800300	Tb Control	03034726	000004000	VERSOGENICS INC	553.28	0000176880
1/15/2016	10001	4350800300	Tb Control	03034731	000004000	VERSOGENICS INC	691.60	0000176880
1/15/2016	10001	4350800300	Tb Control	03034730	000004000	VERSOGENICS INC	632.32	0000176880
1/15/2016	10001	4350800300	Tb Control	03034723	000004000	VERSOGENICS INC	691.60	0000176880
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL301870	000005846	VILLAGE OF BALDWINSVILLE	16.55	0000176881
1/15/2016	10001	8320100000	Youth Bureau	CL273297	0000015235	VILLAGE OF JORDAN	279.00	0000176882
1/15/2016	10001	2130000000	Stop Dwi	CL297952	000005849	VILLAGE OF NORTH SYRACUSE	1,694.14	0000176883
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CL301871	000005850	VILLAGE OF SOLVAY	719.58	0000176884
1/15/2016	20013	3330100000	Admin/Accounting/Personnel	CB301871	000005850	VILLAGE OF SOLVAY	3,805.95	0000176884
1/15/2016	10001	6912000000	Onondaga Lake Park	CL296994	000005850	VILLAGE OF SOLVAY	392.72	0000176884
1/15/2016	40021	3400000000	Department Of Emergency Commun	03034982	0000023966	VIP STRUCTURES INC	20,710.00	0000176885
1/15/2016	10030	8250200000	Aging Division Services	03034959	000005706	VISITING NURSE ASSOCIATION OF CNY	1,299.30	0000176886
1/15/2016	10001	0514020000	Building Trades	03034799	000005941	VP SUPPLY CORPORATION	48.16	0000176887
1/15/2016	40021	0500000000	Facilities Management	03034802	000005941	VP SUPPLY CORPORATION	21.69	0000176887
1/15/2016	40021	0500000000	Facilities Management	03034800	000005941	VP SUPPLY CORPORATION	111.56	0000176887
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1/15/2016	10001	0514020000	Building Trades	03035206	000005941	VP SUPPLY CORPORATION	139.63	0000176887
1/15/2016	10001	0514020000	Building Trades	03035204	000005941	VP SUPPLY CORPORATION	14.53	0000176887
1/15/2016	10007	9310300000	Maintenance of Roads	03035249	000005656	W F SAUNDERS & SONS INC	330.80	0000176888
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1/15/2016	20011	5751000000	Maintenance Treatment & Trans	03035215	000008450	W W GRAINGER INC	543.78	0000176889
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035080	000008450	W W GRAINGER INC	69.54	0000176889
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035082	000008450	W W GRAINGER INC	129.60	0000176889
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035087	000008450	W W GRAINGER INC	125.30	0000176889
1/15/2016	10001	0514020000	Building Trades	03035154	000008450	W W GRAINGER INC	125.62	0000176889
1/15/2016	10001	0514020000	Building Trades	03035158	000008450	W W GRAINGER INC	96.46	0000176889

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1/15/2016	10001	0514020000	Building Trades	03035160	0000008450	W W GRAINGER INC	12.57	0000176889
1/15/2016	10001	0514020000	Building Trades	03035162	0000008450	W W GRAINGER INC	97.72	0000176889
1/15/2016	10001	0514020000	Building Trades	03035164	0000008450	W W GRAINGER INC	175.00	0000176889
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035189	0000008450	W W GRAINGER INC	37.32	0000176889
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035070	0000008450	W W GRAINGER INC	179.24	0000176889
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035068	0000008450	W W GRAINGER INC	62.94	0000176889
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035066	0000008450	W W GRAINGER INC	102.90	0000176889
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035063	0000008450	W W GRAINGER INC	171.50	0000176889
1/15/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034936	0000008450	W W GRAINGER INC	382.93	0000176889
1/15/2016	10001	0514010000	Central & Ground Maintenance	03035072	0000008450	W W GRAINGER INC	4.68	0000176889
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	CL296990	0000009784	WALT DISNEY PARKS AND RESORTS US INC	342.13	0000176890
1/15/2016	10001	3110000000	District Attorney Operations	CL302098	0000025026	WALTER MCDOUGALL INTL LOGISTICS	166.75	0000176891
1/15/2016	10001	8110210000	Safety Net Assistance	CL300610	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000176892
1/15/2016	10001	8110210000	Safety Net Assistance	CL300619	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,195.00	0000176892
1/15/2016	10001	8110210000	Safety Net Assistance	CL300633	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000176892
1/15/2016	10001	6902000000	Beaver Lake Nature Center	03035177	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000176893
1/15/2016	10001	8110200000	Dss Admin Overhead F20	03034791	0000000214	WB MASON COMPANY INC	957.20	0000176894
1/15/2016	20011	5710000000	Mwb Administration Board	03034658	0000000214	WB MASON COMPANY INC	351.90	0000176894
1/15/2016	10001	8240200000	Adult Resource Ctr Medical As	03035360	0000000214	WB MASON COMPANY INC	957.20	0000176894
1/15/2016	10001	8240200000	Adult Resource Ctr Medical As	03035143	0000000214	WB MASON COMPANY INC	179.51	0000176894
1/15/2016	10001	8260102000	Adult Mental Health Administra	03035146	0000000214	WB MASON COMPANY INC	239.30	0000176894
1/15/2016	10001	8230102000	Adult Protective Services F2	03035136	0000000214	WB MASON COMPANY INC	47.86	0000176894
1/15/2016	10001	4351020100	Medical Examiner's Office	03035327	0000019614	WE TYPE TRANSCRIPTION	1,664.39	0000176895
1/15/2016	10001	4351020100	Medical Examiner's Office	03035325	0000019614	WE TYPE TRANSCRIPTION	940.68	0000176895
1/15/2016	10001	3420000000	Call Taking & Dispatch	03035112	0000022162	WEISSCO POWER LLC	7,310.00	0000176896
1/15/2016	10001	8330103000	Child Welfare Services F62	MT62474	0000022465	WENDY SHATTUCK	86.83	0000177035
1/15/2016	10001	0514020000	Building Trades	03035227	0000007905	WESCO DISTRIBUTION INC	4,320.00	0000176897
1/15/2016	10001	0514020000	Building Trades	03035229	0000007905	WESCO DISTRIBUTION INC	87.00	0000176897
1/15/2016	10001	0514020000	Building Trades	03035230	0000007905	WESCO DISTRIBUTION INC	1,392.00	0000176897
1/15/2016	10001	0514020000	Building Trades	03035186	0000007905	WESCO DISTRIBUTION INC	179.76	0000176897
1/15/2016	10001	0514020000	Building Trades	03035184	0000007905	WESCO DISTRIBUTION INC	30.96	0000176897
1/15/2016	10001	0514020000	Building Trades	03035181	0000007905	WESCO DISTRIBUTION INC	26.40	0000176897
1/15/2016	10001	0514020000	Building Trades	03035180	0000007905	WESCO DISTRIBUTION INC	163.50	0000176897
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03035185	0000006339	WESCOTT GROUP INC	21.99	0000176898
1/15/2016	10001	7930600000	Custody Housing	03034535	0000006339	WESCOTT GROUP INC	377.75	0000176898
1/15/2016	10001	7930600000	Custody Housing	03034538	0000006339	WESCOTT GROUP INC	171.72	0000176898
1/15/2016	10001	6902000000	Beaver Lake Nature Center	03034554	0000006339	WESCOTT GROUP INC	511.43	0000176898

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1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03034722	0000006339	WESCOTT GROUP INC	72.60	0000176898
1/15/2016	20011	5752000000	Maintenance Distrib & Storage	03034641	0000006339	WESCOTT GROUP INC	402.76	0000176898
1/15/2016	10001	7930600000	Custody Housing	03034759	0000008742	WEST PUBLISHING CORP	184.00	0000176899
1/15/2016	10001	0511000000	Facilities Administration	03035037	0000009625	WEX BANK	1,566.58	0000176900
1/15/2016	10001	7110000000	Personnel Department	CL298373	0000003184	WILLIAM CIFARATTA	78.75	0000176961
1/15/2016	10001	8330304000	Child Welfare Foster Care	CB298536	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	2,784.48	0000176901
1/15/2016	10001	8330304000	Child Welfare Foster Care	CC298536	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,478.44	0000176901
1/15/2016	10001	8330304000	Child Welfare Foster Care	CL298536	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,693.26	0000176901
1/15/2016	10001	3820000000	Fire Bureau	CL293895	0000003277	WILLIAM MASSARO	111.55	0000176924
1/15/2016	10030	6900000000	Parks & Recreation	03034879	0000008973	WILLIAMS SCOTSMAN INC	370.00	0000176902
1/15/2016	10030	3510000000	Economic Development	03034589	0000007322	WLADIS LAW FIRM PC	1,269.47	0000176903
1/15/2016	20013	3330501000	Engineering	03034804	0000007322	WLADIS LAW FIRM PC	1,743.75	0000176903
1/15/2016	10001	1520000000	Security Services	03034995	0000007434	ZARC INTERNATIONAL INC	229.15	0000176904
1/15/2016	10001	8340401000	Child & Family Mental Hlth Day	03034716	0000021350	ZIP NETWORKS INC	317.58	0000176905
1/15/2016	10001	6903000000	Rosamond Gifford Zoo	CL296991	0000019687	ZOOLOGICAL SOCIETY OF SAN DIEGO	365.81	0000176906
1/15/2016	10030	8110010000	Elig/Incmaintenance F1	CL298021	0000021172	ZUCKERMAN ENTERPRISES LLC	400.00	0000176907

Total Check Run 1/15/16

\$ 6,863,297.46