

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/20/2015	40021	6500000000	Onondaga County Public Library	03030159	0000019244	1ST POINT LLC	4,620.00	0000171804
11/20/2015	20015	6510100000	Central Library	03030373	0000008727	3M COMPANY	679.18	0000171805
11/20/2015	20015	6510100000	Central Library	03030381	0000008727	3M COMPANY	1,221.79	0000171805
11/20/2015	20015	6510100000	Central Library	03030378	0000008727	3M COMPANY	642.70	0000171805
11/20/2015	10001	8110210000	Safety Net Assistance	CL300553	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,820.00	0000171806
11/20/2015	10001	8110210000	Safety Net Assistance	CL300571	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,820.00	0000171806
11/20/2015	10001	8110210000	Safety Net Assistance	CL300588	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,660.00	0000171806
11/20/2015	10001	8110210000	Safety Net Assistance	CL300593	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000171806
11/20/2015	10001	8110080000	Child Support/Title Iv-D F8	03030176	0000004680	AARON T NUZZO	1,020.00	0000171807
11/20/2015	10001	8110080000	Child Support/Title Iv-D F8	03030179	0000004680	AARON T NUZZO	3,149.00	0000171807
11/20/2015	10001	4350800200	Std	03030663	0000006025	ABC REFRIGERATION & A/C INC	162.75	0000171808
11/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03030613	0000024171	ABRAHAM MASARA	1,377.00	0000171809
11/20/2015	10001	3110000000	District Attorney Operations	CL292968	0000001145	ADAM H ALWEIS	10.50	0000171810
11/20/2015	10001	3110000000	District Attorney Operations	CB292968	0000001145	ADAM H ALWEIS	34.65	0000171810
11/20/2015	10001	3110000000	District Attorney Operations	CC292968	0000001145	ADAM H ALWEIS	493.00	0000171810
11/20/2015	10001	3110000000	District Attorney Operations	CL299314	0000006639	ADVANTAGE TRAVEL OF CNY INC	553.20	0000171811
11/20/2015	20013	3330703000	Inventory Control	03030389	0000000952	AIRGAS INC	75.92	0000171812
11/20/2015	10001	4350800200	Std	03030517	0000007342	AJ MEDICAL PRODUCTS LLC	351.00	0000171813
11/20/2015	10001	4353020000	Early Intervention	CL298787	0000023664	ALEXANDER MCENENY	19.32	0000171814
11/20/2015	10001	4353020000	Early Intervention	CL298786	0000023664	ALEXANDER MCENENY	7.59	0000171814
11/20/2015	20013	3330601000	Flow Control	03030315	0000023792	ALEXSCOE LLC	2,026.11	0000171815
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030353	0000006662	AMERICAN FOOD & VENDING CORP	141.80	0000171816
11/20/2015	10001	8110200000	Dss Admin Overhead F20	03030591	0000005683	AMERICAN RED CROSS	862.88	0000171817
11/20/2015	10001	8330103000	Child Welfare Services F62	MT61591	0000005088	AMY FURNER	64.40	0000172223
11/20/2015	10001	7110000000	Personnel Department	CL298940	0000000714	AMY PASTERNAK	61.25	0000171818
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030890	0000019883	ANDYS PRODUCE CO INC	1,016.30	0000171819
11/20/2015	10001	3110000000	District Attorney Operations	CL290909	0000004435	ANN A MAKOWIEC	50.40	0000171820
11/20/2015	10001	8330103000	Child Welfare Services F62	MT65702	0000003439	ANN M TYSZKA	212.72	0000172224
11/20/2015	10001	8330103000	Child Welfare Services F62	MT56628	0000004128	ANNE K SOMMERS	27.03	0000172225
11/20/2015	20013	3330601000	Flow Control	03030823	0000008034	APPLIED US LP	3,146.40	0000171821
11/20/2015	40025	3300000000	Water Environment Protection D	03030824	0000006775	ARCADIS OF NEW YORK INC	15,395.21	0000171822
11/20/2015	10030	7920300000	Sheriffs Police/Civil Grants	03030396	0000023853	ASCENT AVIATION GROUP INC	9,794.85	0000171823
11/20/2015	10030	7920300000	Sheriffs Police/Civil Grants	03030403	0000023853	ASCENT AVIATION GROUP INC	218.00	0000171823
11/20/2015	10001	3110000000	District Attorney Operations	CL301487	0000009705	AT&T	125.00	0000171824
11/20/2015	10001	3110000000	District Attorney Operations	CL294787	0000005435	AT&T CORP	54.20	0000171825
11/20/2015	10001	8330103000	Child Welfare Services F62	03029965	0000009638	AT&T MOBILITY	2,008.62	0000171826
11/20/2015	10001	8330103000	Child Welfare Services F62	03029968	0000009638	AT&T MOBILITY	225.50	0000171826

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11/20/2015	10001	4350700200	Community Health Nursing	CC303290	0000005715	AURORA OF CNY INC	180.00	0000171827
11/20/2015	10001	4350700200	Community Health Nursing	CL303290	0000005715	AURORA OF CNY INC	180.00	0000171827
11/20/2015	10001	2750000000	Information Technology Admin	03030792	0000005715	AURORA OF CNY INC	65.00	0000171827
11/20/2015	10001	4350700200	Community Health Nursing	CB303290	0000005715	AURORA OF CNY INC	180.00	0000171827
11/20/2015	10001	2130000000	Stop Dwi	03030813	0000004872	BARRY WEISS	900.00	0000172182
11/20/2015	40021	9310000000	Transportation	03030867	0000006142	BARTON & LOGUIDICE DPC	3,565.07	0000171828
11/20/2015	40021	9310000000	Transportation	03030869	0000006142	BARTON & LOGUIDICE DPC	13,968.82	0000171828
11/20/2015	40025	3300000000	Water Environment Protection D	03030595	0000006142	BARTON & LOGUIDICE DPC	18,982.98	0000171828
11/20/2015	10009	9320000000	Road Machinery Fund	03030290	0000005896	BEAM MACK SALES & SERVICE INC	221.59	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030291	0000005896	BEAM MACK SALES & SERVICE INC	(16.59)	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030292	0000005896	BEAM MACK SALES & SERVICE INC	344.22	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030283	0000005896	BEAM MACK SALES & SERVICE INC	(742.50)	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030295	0000005896	BEAM MACK SALES & SERVICE INC	11.00	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030289	0000005896	BEAM MACK SALES & SERVICE INC	62.84	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030293	0000005896	BEAM MACK SALES & SERVICE INC	68.99	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030282	0000005896	BEAM MACK SALES & SERVICE INC	1,504.76	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030286	0000005896	BEAM MACK SALES & SERVICE INC	87.00	0000171829
11/20/2015	10009	9320000000	Road Machinery Fund	03030288	0000005896	BEAM MACK SALES & SERVICE INC	253.80	0000171829
11/20/2015	20033	3520200000	Community Development Programs	03030527	0000008846	BELLAVIA REMODELING INC	14,495.00	0000171830
11/20/2015	10001	3910400000	Tax Collection	CL301014	0000020157	BENHASSEN, MOURAD	3,531.25	0000171831
11/20/2015	10001	4353010000	Preschool Program	CL294463	0000004783	BETH SOEDER	2,340.00	0000171832
11/20/2015	10001	7930500000	Custody Control	03030172	0000009382	BLACK CREEK INTEGRATED SYSTEMS	1,623.97	0000171833
11/20/2015	20015	6510100000	Central Library	03030351	0000009738	BLACKSTONE AUDIO INC	130.75	0000171834
11/20/2015	40021	0500000000	Facilities Management	03030604	0000007000	BONACCI ARCHITECTS PLLC	867.00	0000171835
11/20/2015	40021	0500000000	Facilities Management	03030640	0000007000	BONACCI ARCHITECTS PLLC	1,300.50	0000171835
11/20/2015	10030	7930300000	Sheriff Custody Grants	03030814	0000007091	BRADY FAITH CENTER INC	633.33	0000171836
11/20/2015	10001	7320030000	Criminal Court Supervisions	CL301805	0000000663	BRIAN DWYER	175.95	0000172211
11/20/2015	20035	6550000000	Ocpl - Library Grants	03030819	0000007797	BRODART COMPANY	1,022.92	0000171837
11/20/2015	20015	6510100000	Central Library	03030821	0000007797	BRODART COMPANY	1,171.49	0000171837
11/20/2015	20015	6510100000	Central Library	03030826	0000007797	BRODART COMPANY	2,916.81	0000171837
11/20/2015	10001	3975000000	Finance County Wide Allocation	CL294918	0000006681	BROOME COMMUNITY COLLEGE	282.00	0000171838
11/20/2015	20015	6520000000	System Support	03030836	0000024936	BUDGET LIBRARY SUPPLIES LLC	1,008.00	0000171839
11/20/2015	40021	0500000000	Facilities Management	03030436	0000019585	BUSCH SYSTEMS INTERNATINAL INC	295.40	0000171840
11/20/2015	40021	9310000000	Transportation	03030612	0000006754	C C I COMPANIES INC	94,500.11	0000171841
11/20/2015	20013	3330601000	Flow Control	03030279	0000006060	C O FALTER CONSTRUCTION CORP	4,001.33	0000171842
11/20/2015	40021	9310000000	Transportation	03030720	0000005439	C&S ENGINEERS INC	5,506.61	0000171843
11/20/2015	40027	5770000000	MWB Capital Projects	03030727	0000006866	C&S TECHNICAL RESOURCES INC	304,995.70	0000171844

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11/20/2015	20013	3330400000	Fleet Management	03030318	000006493	CARMEN BOVALINO	2,678.12	0000171845
11/20/2015	10001	3110000000	District Attorney Operations	03030752	000003771	CAROL D SACCO	598.00	0000172183
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030738	000005689	CATHOLIC CHARITIES OF THE ROMAN	3,535.84	0000171846
11/20/2015	10001	4350700200	Community Health Nursing	CL303285	000004167	CATHY STARMER	83.38	0000172196
11/20/2015	10001	3975000000	Finance County Wide Allocation	CL294947	0000015247	CAYUGA COMMUNITY COLLEGE	292,796.42	0000171847
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030775	000008547	CDW GOVERNMENT INC	238.36	0000171848
11/20/2015	10001	3910400000	Tax Collection	CL186565	0000022019	CELINK REVERSE MORTGAGE	104.34	0000171849
11/20/2015	20013	3330502000	Laboratory Services	03030169	0000009157	CEM HOLDINGS CORPORATION	3,330.39	0000171850
11/20/2015	40025	3300000000	Water Environment Protection D	03030412	0000009283	CH2M HILL NY INC	80,350.99	0000171851
11/20/2015	10001	3830000000	Emergency Medical Services	03030837	0000000201	CHANNING BETE CO INC	2,169.95	0000171852
11/20/2015	10001	8110270000	Day Care	03030615	000006192	CHILD CARE SOLUTIONS INC	7,982.14	0000171853
11/20/2015	10030	6900000000	Parks & Recreation	03030677	000005636	CITY ELECTRIC CO INC	147.50	0000171854
11/20/2015	10001	0514020000	Building Trades	03030448	000005636	CITY ELECTRIC CO INC	372.50	0000171854
11/20/2015	10001	6902000000	Beaver Lake Nature Center	03030356	000005636	CITY ELECTRIC CO INC	42.24	0000171854
11/20/2015	20011	5751000000	Maintenance Treatment & Trans	03030581	000005636	CITY ELECTRIC CO INC	13.25	0000171854
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030681	000005636	CITY ELECTRIC CO INC	138.00	0000171854
11/20/2015	10030	6900000000	Parks & Recreation	03030679	000005636	CITY ELECTRIC CO INC	223.50	0000171854
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL296941	0000024982	CITY OF NORFOLK	171.06	0000171855
11/20/2015	10001	1520000000	Security Services	03030766	000006880	CLAWA ENTERPRISE INC	1,599.50	0000171856
11/20/2015	20013	3330400000	Fleet Management	03030888	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	100.00	0000171857
11/20/2015	40021	9310000000	Transportation	03030597	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	12,124.33	0000171858
11/20/2015	40021	9310000000	Transportation	03030564	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	4,667.64	0000171858
11/20/2015	40025	3300000000	Water Environment Protection D	03030773	000006399	CME ASSOCIATES INC	1,329.00	0000171859
11/20/2015	10001	0100000000	Authorized Agencies - Financia	CL301172	000005801	CNY ARTS INC	68,750.00	0000172195
11/20/2015	10001	6911000000	Oneida Shores	03030141	0000022178	CNY BOOM TRUCK LLC	790.00	0000171860
11/20/2015	10001	3110000000	District Attorney Operations	CL297994	000005016	COLLEEN H REED	293.25	0000171861
11/20/2015	10009	9320000000	Road Machinery Fund	03030155	000006163	COMPETITION RADIATOR INC	2,845.00	0000171862
11/20/2015	10001	4353010000	Preschool Program	CL298887	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,254.00	0000171863
11/20/2015	10001	4353010000	Preschool Program	CL298889	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,810.00	0000171863
11/20/2015	10001	4353010000	Preschool Program	CL298888	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	60,505.00	0000171863
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030750	000006090	CONTACT COMMUNITY SERVICES INC	36,848.89	0000171864
11/20/2015	10030	6900000000	Parks & Recreation	03030244	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,295.96	0000171865
11/20/2015	10030	3150000000	DA Grants	03030751	000007659	COORDINATED CARE SERVICES INC	22,757.69	0000171866
11/20/2015	10030	3150000000	DA Grants	03030736	000007659	COORDINATED CARE SERVICES INC	24,231.30	0000171866
11/20/2015	10030	3150000000	DA Grants	03030732	000007659	COORDINATED CARE SERVICES INC	19,269.54	0000171866
11/20/2015	10030	3150000000	DA Grants	03030717	000007659	COORDINATED CARE SERVICES INC	18,856.58	0000171866
11/20/2015	10030	3150000000	DA Grants	03030698	000007659	COORDINATED CARE SERVICES INC	19,495.11	0000171866

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11/20/2015	10009	9320000000	Road Machinery Fund	03030312	0000024646	CORFU MACHINE CO INC	2,164.00	0000171867
11/20/2015	10001	8220100000	Veteran's Administration	CL301379	0000008105	CORLISS I DENNIS	36.00	0000172243
11/20/2015	10001	8220100000	Veteran's Administration	CL297568	0000008105	CORLISS I DENNIS	357.25	0000172243
11/20/2015	20033	3520200000	Community Development Programs	03030220	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	6,467.61	0000171868
11/20/2015	20033	3520200000	Community Development Programs	03030294	0000006750	COVENANT HOUSING CORP OF CNY	11,250.00	0000171869
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030277	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	333.50	0000171870
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030278	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	259.30	0000171870
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030275	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	427.50	0000171870
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030276	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	324.50	0000171870
11/20/2015	10009	9320000000	Road Machinery Fund	03030296	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.36	0000171870
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030875	0000007383	CRITTERS UNLIMITED INC	1,080.15	0000171871
11/20/2015	10009	9320000000	Road Machinery Fund	03030297	0000007083	CROSSROADS HIGHWAY SUPPLY INC	449.20	0000171872
11/20/2015	20013	3330400000	Fleet Management	03030842	0000008974	CUMMINS-WAGNER CO INC	849.71	0000171873
11/20/2015	20013	3330400000	Fleet Management	03030854	0000008974	CUMMINS-WAGNER CO INC	14.36	0000171873
11/20/2015	20013	3330601000	Flow Control	03030762	0000008163	CUSTOM PLASTICS & CONTROLS LLC	4,735.00	0000171874
11/20/2015	10001	3110000000	District Attorney Operations	CB278093	0000001061	CVETA MURPHY	72.45	0000171875
11/20/2015	10001	3110000000	District Attorney Operations	CC278093	0000001061	CVETA MURPHY	81.90	0000171875
11/20/2015	10001	3110000000	District Attorney Operations	CL278093	0000001061	CVETA MURPHY	9.45	0000171875
11/20/2015	10009	9320000000	Road Machinery Fund	03030231	0000006201	D & W DIESEL INC	558.87	0000171876
11/20/2015	10009	9320000000	Road Machinery Fund	03030784	0000006201	D & W DIESEL INC	(404.45)	0000171876
11/20/2015	10009	9320000000	Road Machinery Fund	03030780	0000006201	D & W DIESEL INC	416.95	0000171876
11/20/2015	10009	9320000000	Road Machinery Fund	03030767	0000006201	D & W DIESEL INC	273.45	0000171876
11/20/2015	20013	3330400000	Fleet Management	03030852	0000004386	DANIEL E WILKINSON III	150.00	0000171877
11/20/2015	10030	3150000000	DA Grants	03030753	0000005045	DAVID R NAVIN	3,312.00	0000172184
11/20/2015	20033	3520200000	Community Development Programs	03030528	0000002104	DAVID S BISHOP	4,700.00	0000171878
11/20/2015	20013	3330701000	Instrumentation & Electrical	03030816	0000001348	DAVID W HENDERSON	320.00	0000171879
11/20/2015	10001	7110000000	Personnel Department	CL298364	0000005031	DAWN A NOLAN	76.13	0000172208
11/20/2015	10001	8110080000	Child Support/Title Iv-D F8	03030637	0000008276	DDC CENTER HOLDINGS CORP	370.50	0000171880
11/20/2015	10001	8110080000	Child Support/Title Iv-D F8	03030627	0000008276	DDC CENTER HOLDINGS CORP	1,396.50	0000171880
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK304201	0000015244	DEPARTMENT OF WATER	870.51	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE304201	0000015244	DEPARTMENT OF WATER	923.14	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL304201	0000015244	DEPARTMENT OF WATER	38.50	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CM304201	0000015244	DEPARTMENT OF WATER	736.82	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CN304201	0000015244	DEPARTMENT OF WATER	107.80	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CO304201	0000015244	DEPARTMENT OF WATER	392.27	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CP304201	0000015244	DEPARTMENT OF WATER	103.95	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CQ304201	0000015244	DEPARTMENT OF WATER	100.10	0000171881

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11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF304201	0000015244	DEPARTMENT OF WATER	559.54	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG304201	0000015244	DEPARTMENT OF WATER	150.15	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH304201	0000015244	DEPARTMENT OF WATER	180.95	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI304201	0000015244	DEPARTMENT OF WATER	65.45	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ304201	0000015244	DEPARTMENT OF WATER	211.75	0000171881
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB301571	0000015244	DEPARTMENT OF WATER	485.45	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB304201	0000015244	DEPARTMENT OF WATER	818.16	0000171881
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CC301571	0000015244	DEPARTMENT OF WATER	777.70	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC304201	0000015244	DEPARTMENT OF WATER	61.60	0000171881
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CD301571	0000015244	DEPARTMENT OF WATER	37.83	0000171881
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD304201	0000015244	DEPARTMENT OF WATER	92.40	0000171881
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301571	0000015244	DEPARTMENT OF WATER	38,167.30	0000171881
11/20/2015	20013	3330601000	Flow Control	CL291763	0000007845	DIG SAFELY NEW YORK INC	377.72	0000171882
11/20/2015	10001	7920200000	Police Patrol	03030190	0000007268	DIGITAL ALLY INC	395.00	0000171883
11/20/2015	10001	7920200000	Police Patrol	03030187	0000007268	DIGITAL ALLY INC	595.00	0000171883
11/20/2015	10001	7920200000	Police Patrol	03030191	0000007268	DIGITAL ALLY INC	395.00	0000171883
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030343	0000018977	DIRECT ENERGY MARKETING INC	0.25	0000171884
11/20/2015	10009	9320000000	Road Machinery Fund	03030344	0000018977	DIRECT ENERGY MARKETING INC	367.85	0000171884
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030346	0000018977	DIRECT ENERGY MARKETING INC	692.50	0000171884
11/20/2015	10009	9320000000	Road Machinery Fund	03030347	0000018977	DIRECT ENERGY MARKETING INC	642.68	0000171884
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030578	0000018977	DIRECT ENERGY MARKETING INC	167.96	0000171884
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030580	0000018977	DIRECT ENERGY MARKETING INC	1,676.10	0000171884
11/20/2015	10001	3420000000	Call Taking & Dispatch	03030252	0000018977	DIRECT ENERGY MARKETING INC	53.22	0000171884
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030567	0000018977	DIRECT ENERGY MARKETING INC	105.07	0000171884
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030569	0000018977	DIRECT ENERGY MARKETING INC	138.11	0000171884
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030545	0000018977	DIRECT ENERGY MARKETING INC	53.65	0000171884
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030546	0000018977	DIRECT ENERGY MARKETING INC	38.61	0000171884
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030547	0000018977	DIRECT ENERGY MARKETING INC	120.55	0000171884
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030540	0000018977	DIRECT ENERGY MARKETING INC	58.59	0000171884
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030339	0000018977	DIRECT ENERGY MARKETING INC	3.76	0000171884
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030329	0000018977	DIRECT ENERGY MARKETING INC	11.59	0000171884
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030896	0000018977	DIRECT ENERGY MARKETING INC	1.52	0000171884
11/20/2015	20013	3330400000	Fleet Management	03030893	0000018977	DIRECT ENERGY MARKETING INC	154.72	0000171884
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030895	0000018977	DIRECT ENERGY MARKETING INC	1.52	0000171884
11/20/2015	20013	3330703000	Inventory Control	03030163	0000006259	DIVAL SAFETY EQUIPMENT INC	1,058.75	0000171885
11/20/2015	10001	4350800200	Std	03030635	0000022025	DIXON-SHANE LLC	168.00	0000171886
11/20/2015	10030	3150000000	DA Grants	CL301489	0000021767	DON HILTON	375.00	0000172185

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11/20/2015	10001	8720400000	Geographic Information Systems	CL295868	000002491	DON M JORDAN JR	213.95	0000172239
11/20/2015	10001	8720400000	Geographic Information Systems	CL295871	000002491	DON M JORDAN JR	235.95	0000172239
11/20/2015	10001	3910400000	Tax Collection	CL186569	0000015696	DONALD J BRANG	15.53	0000171887
11/20/2015	10001	1520000000	Security Services	03029967	0000008301	DR ENTERPRISES LLC	5,652.15	0000171888
11/20/2015	10009	9320000000	Road Machinery Fund	03030348	0000007136	DRIVERS VILLAGE INC	43.35	0000171889
11/20/2015	10001	4353010000	Preschool Program	CL298834	0000009799	DURHAM SCHOOL SERVICES LP	844.74	0000171890
11/20/2015	10001	4353010000	Preschool Program	CL299341	0000009799	DURHAM SCHOOL SERVICES LP	3,525.60	0000171890
11/20/2015	10001	4353020000	Early Intervention	CL299344	0000009799	DURHAM SCHOOL SERVICES LP	529.68	0000171890
11/20/2015	10001	4353010000	Preschool Program	CL299337	0000009799	DURHAM SCHOOL SERVICES LP	622.44	0000171890
11/20/2015	10001	4353020000	Early Intervention	CL299338	0000009799	DURHAM SCHOOL SERVICES LP	3,610.20	0000171890
11/20/2015	10001	4353020000	Early Intervention	CL299339	0000009799	DURHAM SCHOOL SERVICES LP	2,339.42	0000171890
11/20/2015	10001	4353020000	Early Intervention	CL299343	0000009799	DURHAM SCHOOL SERVICES LP	547.00	0000171890
11/20/2015	10001	4353010000	Preschool Program	CL298247	0000009799	DURHAM SCHOOL SERVICES LP	22,211.28	0000171890
11/20/2015	10001	4353010000	Preschool Program	CL298248	0000009799	DURHAM SCHOOL SERVICES LP	20,194.05	0000171890
11/20/2015	10001	4353010000	Preschool Program	CL298833	0000009799	DURHAM SCHOOL SERVICES LP	1,689.48	0000171890
11/20/2015	10001	3700000000	Elections Board	CL304413	0000017113	DUSTIN M CZARNY	111.60	0000172192
11/20/2015	10001	2750000000	Information Technology Admin	03030557	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	87.50	0000171891
11/20/2015	20013	3330601000	Flow Control	03030759	0000009121	EAGLE EQUIPMENT INC	5,570.46	0000171892
11/20/2015	10001	3420000000	Call Taking & Dispatch	03030402	0000007520	EAGLE POINT FARMS LLC	297.18	0000171893
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030594	0000005868	ED NOVACK	1,000.00	0000171894
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303275	0000001134	EDNA PAGAN	134.38	0000172197
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303275	0000001134	EDNA PAGAN	225.40	0000172197
11/20/2015	10001	8720400000	Geographic Information Systems	CL295869	0000003860	EDWARD HART	25.00	0000172240
11/20/2015	10030	1500000000	Corrections	03030480	0000008113	EDWARD JOY ELECTRIC LLC	758.93	0000171895
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030524	0000008113	EDWARD JOY ELECTRIC LLC	270.00	0000171895
11/20/2015	20013	3330701000	Instrumentation & Electrical	03030812	0000008113	EDWARD JOY ELECTRIC LLC	192.00	0000171895
11/20/2015	20013	3330701000	Instrumentation & Electrical	03030809	0000008113	EDWARD JOY ELECTRIC LLC	310.00	0000171895
11/20/2015	10001	8330103000	Child Welfare Services F62	MT62558	0000024635	EDWARD LAMB	43.68	0000172226
11/20/2015	10001	8330103000	Child Welfare Services F62	MT62335	0000024635	EDWARD LAMB	51.75	0000172226
11/20/2015	10001	8330103000	Child Welfare Services F62	MB62335	0000024635	EDWARD LAMB	36.23	0000172226
11/20/2015	10001	4353010000	Preschool Program	CL303031	0000003967	EILEEN C DUGAN	1,395.00	0000171896
11/20/2015	10001	4350700800	Nurse Family Partnership	CL303276	0000000359	EILEEN COOPER	110.40	0000172198
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030709	0000024941	ELEVATOR INTERIORS INC	450.00	0000171897
11/20/2015	10001	3110000000	District Attorney Operations	CL286209	0000004760	ELIZABETH A BLACK	12.60	0000171898
11/20/2015	10001	8110200000	Dss Admin Overhead F20	CL301378	0000024640	ELIZABETH OHARA	23.90	0000172227
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303280	0000002876	ELIZABETH SESSLER	249.55	0000172199
11/20/2015	10001	4353010000	Preschool Program	CL299202	0000005708	ELMCREST CHILDRENS CENTER INC	5,446.00	0000171899

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11/20/2015	40021	6900000000	Parks & Recreation	02973569	000006720	EMERALD ELECTRICAL CONTRACTORS INC	131.25	0000171900
11/20/2015	20013	3330400000	Fleet Management	03030400	000005928	EMERSON OIL COMPANY INC	1,060.23	0000171901
11/20/2015	20013	3330701000	Instrumentation & Electrical	03030316	0000023748	EMPIRE AUTOMATION SYSTEMS INC	9,990.25	0000171902
11/20/2015	20033	3520200000	Community Development Programs	CL296288	000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000171903
11/20/2015	10001	0514020000	Building Trades	CL296450	000003898	EMPIRE STATE CARPENTERS WELFARE FUND	206.54	0000171904
11/20/2015	10001	0514020000	Building Trades	CB296450	000003898	EMPIRE STATE CARPENTERS WELFARE FUND	206.54	0000171904
11/20/2015	10001	7920800000	Police Aviation	CL301381	0000019850	EMSCHARTS INC	111.00	0000171905
11/20/2015	40025	3300000000	Water Environment Protection D	03030880	000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	11,459.00	0000171906
11/20/2015	20013	3330501000	Engineering	03030576	000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	641.81	0000171907
11/20/2015	20013	3330502000	Laboratory Services	03030173	000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	600.29	0000171907
11/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03030652	0000017096	ERIE MECHANICAL CONTRACTORS INC	386.78	0000171908
11/20/2015	20013	3330703000	Inventory Control	03030202	0000000199	F W WEBB COMPANY	217.50	0000171909
11/20/2015	20013	3330703000	Inventory Control	03030206	0000000199	F W WEBB COMPANY	1,074.84	0000171909
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030516	0000000199	F W WEBB COMPANY	201.11	0000171909
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03021828	0000000199	F W WEBB COMPANY	5,371.46	0000171909
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03022307	0000000199	F W WEBB COMPANY	175.20	0000171909
11/20/2015	10001	8110210000	Safety Net Assistance	CL300590	0000019454	FARONE & SON INC	2,220.00	0000171910
11/20/2015	10001	8110210000	Safety Net Assistance	CL300597	0000019454	FARONE & SON INC	2,220.00	0000171910
11/20/2015	10001	8110210000	Safety Net Assistance	CL300585	0000019454	FARONE & SON INC	2,220.00	0000171910
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL296945	0000009429	FEDERAL EXPRESS CORPORATION	156.33	0000171911
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL296940	0000009429	FEDERAL EXPRESS CORPORATION	158.62	0000171911
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030598	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000171912
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030486	000006285	FEHER RUBBISH REMOVAL INC	2,272.35	0000171912
11/20/2015	10001	3700000000	Elections Board	03030674	000006285	FEHER RUBBISH REMOVAL INC	146.81	0000171912
11/20/2015	20011	5742000000	Operations Distrib & Storage	03030550	000006285	FEHER RUBBISH REMOVAL INC	449.20	0000171912
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030601	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000171912
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030593	000006285	FEHER RUBBISH REMOVAL INC	632.20	0000171912
11/20/2015	10001	6901000000	Administration	03030237	000006285	FEHER RUBBISH REMOVAL INC	552.05	0000171912
11/20/2015	10001	6912000000	Onondaga Lake Park	03030238	000006285	FEHER RUBBISH REMOVAL INC	595.35	0000171912
11/20/2015	10001	6912000000	Onondaga Lake Park	03030241	000006285	FEHER RUBBISH REMOVAL INC	1,926.85	0000171912
11/20/2015	10001	6912000000	Onondaga Lake Park	03030242	000006285	FEHER RUBBISH REMOVAL INC	899.17	0000171912
11/20/2015	10001	6915000000	Hopkins Sports Facility	03030243	000006285	FEHER RUBBISH REMOVAL INC	110.41	0000171912
11/20/2015	10001	6914000000	Alliance Bank Stadium	03030505	000009079	FERGUSON ENTERPRISES INC	207.76	0000171913
11/20/2015	10001	0514020000	Building Trades	03030387	000009079	FERGUSON ENTERPRISES INC	312.60	0000171913
11/20/2015	20013	3330502000	Laboratory Services	03030354	000007826	FISHER SCIENTIFIC COMPANY LLC	800.71	0000171914
11/20/2015	20013	3330502000	Laboratory Services	03030352	000007826	FISHER SCIENTIFIC COMPANY LLC	144.65	0000171914
11/20/2015	20013	3330400000	Fleet Management	03030320	000007800	FIVE STAR EQUIPMENT INC	207.77	0000171915

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11/20/2015	20013	3330400000	Fleet Management	03030182	000009380	FLEETPRIDE INC	732.32	0000171916
11/20/2015	20013	3330400000	Fleet Management	03030185	000009380	FLEETPRIDE INC	1,587.96	0000171916
11/20/2015	10009	9320000000	Road Machinery Fund	03030761	000009380	FLEETPRIDE INC	793.18	0000171916
11/20/2015	10009	9320000000	Road Machinery Fund	03030894	000007959	FLOWER CITY GLASS CO OF NY LLC	245.00	0000171917
11/20/2015	10001	8110200000	Dss Admin Overhead F20	03030605	000007682	FOOD BANK OF CNY INC	8,140.00	0000171918
11/20/2015	20013	3330400000	Fleet Management	03030186	000006225	FRADON LOCK COMPANY INC	529.04	0000171919
11/20/2015	10030	8250200000	Aging Division Services	03030158	000006432	FRANCISCAN HEALTH SUPPORT INC	7,991.31	0000171920
11/20/2015	10001	4353010000	Preschool Program	CL290789	000005744	FRANZISKA RACKER CENTERS	6,871.84	0000171921
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030250	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	651.00	0000171922
11/20/2015	10001	6904000000	Carpenter's Brook	03030257	000008686	FRESH-FLO CORPORATION	1,153.78	0000171923
11/20/2015	10009	9320000000	Road Machinery Fund	03030376	000005590	FREY THE WHEELMAN INC	24.94	0000171924
11/20/2015	20013	3330400000	Fleet Management	03030171	000005590	FREY THE WHEELMAN INC	769.60	0000171924
11/20/2015	10009	9320000000	Road Machinery Fund	03030380	000005590	FREY THE WHEELMAN INC	12.39	0000171924
11/20/2015	10001	4351030300	Criminalistics	03030641	000004045	FUTURE TECH ENTERPRISE INC	850.57	0000171925
11/20/2015	10001	8110210000	Safety Net Assistance	CL300584	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000171926
11/20/2015	20013	3330800000	Lake Improvement Project Offic	03030317	000002248	GARY L LEROUX	14,000.00	0000171927
11/20/2015	10001	3110000000	District Attorney Operations	03030198	000008448	GENERAL BINDING CORPORATION	1,461.36	0000171928
11/20/2015	10001	3975000000	Finance County Wide Allocation	CL279395	000005997	GENESEE COMMUNITY COLLEGE	576.00	0000171929
11/20/2015	20013	3330400000	Fleet Management	03030743	000009234	GENUINE PARTS COMPANY	5,104.56	0000171930
11/20/2015	10009	9320000000	Road Machinery Fund	03030424	000009234	GENUINE PARTS COMPANY	144.85	0000171930
11/20/2015	10009	9320000000	Road Machinery Fund	03030426	000009234	GENUINE PARTS COMPANY	115.75	0000171930
11/20/2015	40021	0500000000	Facilities Management	03030431	000006324	GERHARZ EQUIPMENT INC	530.40	0000171931
11/20/2015	10001	8330103000	Child Welfare Services F62	MB62138	000003196	GEWENTHE JEROME	66.74	0000172228
11/20/2015	10001	8330103000	Child Welfare Services F62	MT62138	000003196	GEWENTHE JEROME	113.28	0000172228
11/20/2015	10001	8720200000	Planning and Administration	CL295870	0000024977	GILLIAN CANTOR	29.75	0000172241
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030716	000005961	GLAUBER EQUIPMENT CORP	1,440.31	0000171932
11/20/2015	20013	3330703000	Inventory Control	03030794	000005681	GLEASON CHEMICALS INC	916.30	0000171933
11/20/2015	10001	6912000000	Onondaga Lake Park	03030205	000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	6,817.20	0000171934
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030700	000005803	GREENE SENTRY HARDWARE INC	11.64	0000171935
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030696	000005803	GREENE SENTRY HARDWARE INC	39.80	0000171935
11/20/2015	10007	9310300000	Maintenance of Roads	03030301	000005803	GREENE SENTRY HARDWARE INC	2,667.00	0000171935
11/20/2015	20015	6510100000	Central Library	03030368	000005236	GREY HOUSE PUBLISHING	451.05	0000171936
11/20/2015	20033	3520000000	Community Development	CL296656	0000021539	H S PARKING LLC	13,300.00	0000171937
11/20/2015	10001	6907000000	Highland Forest	03030838	000006012	HANSON AGGREGATES NY LLC	2,074.48	0000171938
11/20/2015	20011	5752000000	Maintenance Distrib & Storage	03030623	000005762	HAUN WELDING SUPPLY INC	3.41	0000171939
11/20/2015	20011	5752000000	Maintenance Distrib & Storage	03030618	000005762	HAUN WELDING SUPPLY INC	3.30	0000171939
11/20/2015	10009	9320000000	Road Machinery Fund	03030428	000005762	HAUN WELDING SUPPLY INC	165.97	0000171939



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11/20/2015	10030	8250200000	Aging Division Services	03030513	000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,742.98	0000171940
11/20/2015	10001	4353010000	Preschool Program	CL303027	0000007389	HEAR 2 LEARN PLLC	75,120.00	0000171941
11/20/2015	10001	4353010000	Preschool Program	CL297937	0000007389	HEAR 2 LEARN PLLC	47,835.00	0000171941
11/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03030683	0000009028	HENRY TROEMNER LLC	284.08	0000171942
11/20/2015	40023	6100000000	Onondaga Community College	03030215	0000007533	HERALD PUBLISHING COMPANY LLC	124.21	0000171943
11/20/2015	10001	4710300000	Municipal Legal Services	03030199	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000171943
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030770	0000007533	HERALD PUBLISHING COMPANY LLC	110.99	0000171943
11/20/2015	10001	2500000000	County Legislature	03030267	0000007533	HERALD PUBLISHING COMPANY LLC	35.28	0000171943
11/20/2015	10001	4710300000	Municipal Legal Services	03030197	0000007533	HERALD PUBLISHING COMPANY LLC	36.75	0000171943
11/20/2015	20013	3330400000	Fleet Management	03030319	0000007929	HERITAGE LINCOLN MERCURY INC	55.00	0000171944
11/20/2015	10001	7550100000	County Compliance	CL299610	0000008038	HERMAN HOWARD	119.03	0000172220
11/20/2015	10030	8250200000	Aging Division Services	03030866	0000005990	HOME AIDES OF CNY INC	2,757.44	0000171945
11/20/2015	10030	8250200000	Aging Division Services	03030710	0000005990	HOME AIDES OF CNY INC	23,789.30	0000171945
11/20/2015	10030	8250200000	Aging Division Services	03030787	0000006076	HOMEMAKERS OF CNY INC	1,744.00	0000171946
11/20/2015	10030	8250200000	Aging Division Services	03030544	0000006076	HOMEMAKERS OF CNY INC	14,065.62	0000171946
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030425	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000171947
11/20/2015	10001	8340601000	Child & Family MH OMH Cts	CL270718	0000005695	HUNTINGTON FAMILY CENTERS INC	72,158.00	0000171948
11/20/2015	20013	3330400000	Fleet Management	03030856	0000008180	HURTUBISE TIRE INC	412.17	0000171949
11/20/2015	20013	3330400000	Fleet Management	03030882	0000008180	HURTUBISE TIRE INC	209.42	0000171949
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030562	0000005096	IBM CORP	11,008.00	0000171950
11/20/2015	10001	2760000000	Information Tech Client Svcs	03030302	0000006539	ICS SOLUTIONS GROUP	210.99	0000171951
11/20/2015	10001	4351030300	Criminalistics	03030675	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	412.00	0000171952
11/20/2015	20015	6510100000	Central Library	03030417	0000009366	INGRAM LIBRARY SERVICES INC	1,815.91	0000171953
11/20/2015	40025	3300000000	Water Environment Protection D	03030853	0000006729	INTEGRATED INDUSTRIAL SERVICES INC	14,400.00	0000171954
11/20/2015	10030	8250200000	Aging Division Services	03030230	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,427.03	0000171955
11/20/2015	10030	8250200000	Aging Division Services	03030793	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	193.50	0000171955
11/20/2015	10001	2750000000	Information Technology Admin	03030559	0000000242	IRON MOUNTAIN INC	747.35	0000171956
11/20/2015	20013	3330400000	Fleet Management	03030157	0000006063	J & T AUTOMOTIVE INC	215.00	0000171957
11/20/2015	20033	3520200000	Community Development Programs	03030754	0000022042	J A PETERSON CONSTRUCTION INC	28,875.00	0000171958
11/20/2015	10009	9320000000	Road Machinery Fund	03030472	0000006209	J C SMITH INC	265.74	0000171959
11/20/2015	20013	3330400000	Fleet Management	03030181	0000006209	J C SMITH INC	207.36	0000171959
11/20/2015	10009	9320000000	Road Machinery Fund	03030463	0000006209	J C SMITH INC	15.73	0000171959
11/20/2015	10009	9320000000	Road Machinery Fund	03030465	0000006209	J C SMITH INC	360.00	0000171959
11/20/2015	10009	9320000000	Road Machinery Fund	03030468	0000006209	J C SMITH INC	125.49	0000171959
11/20/2015	10001	7110000000	Personnel Department	CL298939	0000003225	JACQUELINE WYNARCZYK	48.13	0000172206
11/20/2015	10001	7540100000	County Materials Management	CL295873	0000003800	JAMES F SWAN JR	194.35	0000172221
11/20/2015	10001	8330103000	Child Welfare Services F62	MT63386	0000004584	JANE RICHARD	112.12	0000172229

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11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL295867	000005596	JANET F PARK	97.87	0000172207
11/20/2015	10001	4350400400	Environmental Health	CL297470	000005428	JEFFREY A DENNIS	380.08	0000172200
11/20/2015	10001	4350700200	Community Health Nursing	CL303281	000003292	JENNIFER SHAFFER	136.85	0000172201
11/20/2015	10030	8250200000	Aging Division Services	03030714	000005709	JEWISH COMMUNITY CENTER	1,565.84	0000171960
11/20/2015	10030	8250200000	Aging Division Services	03030729	000005709	JEWISH COMMUNITY CENTER	2,328.21	0000171960
11/20/2015	10009	9320000000	Road Machinery Fund	03030439	000006227	JGB ENTERPRISES INC	40.00	0000171961
11/20/2015	10009	9320000000	Road Machinery Fund	03030442	000006227	JGB ENTERPRISES INC	33.87	0000171961
11/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03030620	000022417	JILLIAN KERMANI	5,020.00	0000171962
11/20/2015	10001	3910400000	Tax Collection	CL186570	000024999	JOAN ONCKEN	16.35	0000171963
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303287	000002047	JOANN M MANFREDI	113.85	0000172202
11/20/2015	10001	7320051000	Family Court/Diversion	CL303114	000002920	JOHN HOPPENSTEDT	246.10	0000172212
11/20/2015	10001	8110200000	Dss Admin Overhead F20	03030865	000002748	JOHNATHAN D WELDIN	1,150.00	0000171964
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030582	000007069	JORO COMPANIES INC	243.08	0000171965
11/20/2015	10009	9320000000	Road Machinery Fund	03030599	000007069	JORO COMPANIES INC	720.54	0000171965
11/20/2015	20013	3330702000	Maintenance	03030335	000007069	JORO COMPANIES INC	36.00	0000171965
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030359	000005943	JOSALL SYRACUSE INC	1,080.00	0000171966
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030723	000005943	JOSALL SYRACUSE INC	900.00	0000171966
11/20/2015	10001	0512000000	Construction & Office Planning	03030701	000005943	JOSALL SYRACUSE INC	1,360.00	0000171966
11/20/2015	10001	4353010000	Preschool Program	CL297393	000006084	JOWONIO SCHOOL INC	108,374.46	0000171967
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030592	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	851.31	0000171968
11/20/2015	20013	3330703000	Inventory Control	03030377	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	101.58	0000171968
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030374	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	457.20	0000171968
11/20/2015	20013	3330703000	Inventory Control	03030788	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	20.03	0000171968
11/20/2015	10001	8330103000	Child Welfare Services F62	MT63485	000021525	KAREN KNEESKERN	136.28	0000172230
11/20/2015	10001	7110000000	Personnel Department	CL298362	000004588	KATHRYN M DIGIULIO	73.50	0000172231
11/20/2015	10001	8330103000	Child Welfare Services F62	MB55441	000001065	KELLY BROOKS	143.75	0000172232
11/20/2015	10001	8330103000	Child Welfare Services F62	MT55441	000001065	KELLY BROOKS	24.77	0000172232
11/20/2015	10001	4353010000	Preschool Program	CL294044	000023885	KELLY HAYES	262.20	0000171969
11/20/2015	10001	2780000000	Info Tech Application Svcs	03030811	000000390	KENNITH F DEFILIPPS	1,560.00	0000171970
11/20/2015	10001	3910400000	Tax Collection	CL186560	000015132	KEY BANK NATIONAL ASSOCIATION	68.55	0000171971
11/20/2015	10001	3910400000	Tax Collection	CL186561	000015132	KEY BANK NATIONAL ASSOCIATION	129.91	0000171971
11/20/2015	10001	3910400000	Tax Collection	CL186562	000015132	KEY BANK NATIONAL ASSOCIATION	411.65	0000171971
11/20/2015	10001	3910400000	Tax Collection	CL186564	000015132	KEY BANK NATIONAL ASSOCIATION	64.26	0000171971
11/20/2015	10001	7320030000	Criminal Court Supervisions	CL301682	000001837	KIMBRA DUDZINSKI	170.20	0000172213
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030357	000009502	KINGS III OF AMERICA NA	87.39	0000171972
11/20/2015	10001	6912000000	Onondaga Lake Park	03030603	000006477	KOFFEE KING VENDING CO INC	12.50	0000171973
11/20/2015	10001	0512000000	Construction & Office Planning	03030478	000008466	KONE INC	4,420.01	0000171974

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11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030573	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,225.00	0000171975
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030600	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000171975
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030692	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000171975
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030694	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	468.19	0000171975
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030715	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.00	0000171975
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030771	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	534.20	0000171975
11/20/2015	10001	7320051000	Family Court/Diversion	CL303113	0000023753	KRISTINE FITZGERALD	85.10	0000172214
11/20/2015	10030	6900000000	Parks & Recreation	03030673	0000018891	L L BEAN INC	422.70	0000171976
11/20/2015	10030	5510000000	Aging & Youth - Aging Division	03030494	0000009562	LANGUAGE LINE SERVICES INC	10.50	0000171977
11/20/2015	10001	4353020000	Early Intervention	CL298343	0000007488	LANPHERS TRANSPORT INC	236.52	0000171978
11/20/2015	10001	4353020000	Early Intervention	CL298342	0000007488	LANPHERS TRANSPORT INC	709.56	0000171978
11/20/2015	10001	4353010000	Preschool Program	CL298345	0000007488	LANPHERS TRANSPORT INC	41,351.37	0000171978
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030870	0000004084	LAUREEN E DOODY	739.50	0000171979
11/20/2015	10030	8250200000	Aging Division Services	03030240	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,057.39	0000171980
11/20/2015	20033	3520200000	Community Development Programs	03030262	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,137.88	0000171980
11/20/2015	20033	3520200000	Community Development Programs	03030258	0000006293	LIBERTY RESOURCES INC	1,366.60	0000171981
11/20/2015	10001	4353010000	Preschool Program	CL297904	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	810.00	0000171982
11/20/2015	20011	5741020000	Laboratory	03030375	0000006738	LIFE SCIENCE LABORATORIES INC	1,200.00	0000171983
11/20/2015	20011	5741020000	Laboratory	03030384	0000006738	LIFE SCIENCE LABORATORIES INC	390.00	0000171983
11/20/2015	10001	8330103000	Child Welfare Services F62	MT66071	0000003854	LISA F DOUGHERTY	167.45	0000172233
11/20/2015	10001	0514020000	Building Trades	03030342	0000005723	LIVERPOOL LUMBER CO INC	1,173.18	0000171984
11/20/2015	20035	6550000000	Ocpl - Library Grants	03030740	0000015269	LIVERPOOL PUBLIC LIBRARY	1,775.00	0000171985
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303288	0000005333	LOUISE PIERSON	230.00	0000172203
11/20/2015	10001	7110000000	Personnel Department	CL298353	0000019737	LYNDA BANKEY	56.88	0000171986
11/20/2015	10009	9320000000	Road Machinery Fund	03030309	0000008427	M S FOSTER & ASSOCIATES INC	2,609.00	0000171987
11/20/2015	10009	9320000000	Road Machinery Fund	03030484	0000005770	MABIE BROS INC	52.69	0000171988
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030299	0000009311	MAINLINE INFORMATION SYSTEMS INC	40,556.41	0000171989
11/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03030161	0000007005	MAMI OF CNY INC	75.00	0000171990
11/20/2015	10001	8330103000	Child Welfare Services F62	MT63235	0000009241	MARGARITA E GONZALEZ	141.45	0000172234
11/20/2015	10001	8330103000	Child Welfare Services F62	MT62036	0000009241	MARGARITA E GONZALEZ	70.15	0000172234
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030889	0000009598	MARION ZOOLOGICAL INC	704.78	0000171991
11/20/2015	10001	4710200000	Family Court Services	03030541	0000000463	MARK ESCE	705.00	0000171992
11/20/2015	10001	7110000000	Personnel Department	03030892	0000016590	MARLESHA M MINET	634.90	0000171993
11/20/2015	10001	7110000000	Personnel Department	03030239	0000016590	MARLESHA M MINET	658.10	0000171993
11/20/2015	20015	6510100000	Central Library	03030383	0000008302	MARQUIS WHO'S WHO LLC	1,356.00	0000171994
11/20/2015	10001	7110000000	Personnel Department	CL298359	0000021984	MARY LOCKETT	61.25	0000172209
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303274	0000000963	MARY STACHELEK	127.08	0000172204

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11/20/2015	10001	7320030000	Criminal Court Supervisions	CL301663	000002359	MATTHEW HOUSE	483.58	0000172215
11/20/2015	20013	3330400000	Fleet Management	03030188	000008052	MAVIS TIRE NY INC	731.81	0000171995
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030678	000005677	MAZIUK & COMPANY INC	61.20	0000171996
11/20/2015	10001	3930100000	Fiscal Operations	03030249	000005102	MEDICAL TRANSCRIPTION BILLING CORP	833.46	0000171997
11/20/2015	10001	3930100000	Fiscal Operations	03030248	000005102	MEDICAL TRANSCRIPTION BILLING CORP	805.62	0000171997
11/20/2015	10001	3930100000	Fiscal Operations	03030247	000005102	MEDICAL TRANSCRIPTION BILLING CORP	1,074.45	0000171997
11/20/2015	10001	3930100000	Fiscal Operations	03030246	000005102	MEDICAL TRANSCRIPTION BILLING CORP	776.14	0000171997
11/20/2015	10001	3930100000	Fiscal Operations	03030245	000005102	MEDICAL TRANSCRIPTION BILLING CORP	930.03	0000171997
11/20/2015	10001	8720200000	Planning and Administration	CL295872	000005335	MEGAN COSTA	35.00	0000172242
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030625	000005776	MEIER SUPPLY CO INC	172.66	0000171998
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030555	000005776	MEIER SUPPLY CO INC	156.99	0000171998
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030610	000005776	MEIER SUPPLY CO INC	168.31	0000171998
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030422	000005776	MEIER SUPPLY CO INC	1,679.39	0000171998
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030565	000005776	MEIER SUPPLY CO INC	78.42	0000171998
11/20/2015	10001	8230102000	Adult Protective Services F2	MT62674	000002618	MICHAEL C MACDONALD	209.30	0000172235
11/20/2015	10001	7110000000	Personnel Department	CL298361	000004245	MICHAEL J WILLIAMSON	61.25	0000171999
11/20/2015	10001	3410000000	Administration/Support	CL301614	0000024988	MICHAEL REDHEAD	110.00	0000172189
11/20/2015	10009	9320000000	Road Machinery Fund	03030311	000006212	MID-STATE DOOR INC	644.00	0000172000
11/20/2015	10009	9320000000	Road Machinery Fund	03030427	000005671	MID-STATE INDUSTRIAL CO INC	1,656.00	0000172001
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030542	000008579	MIDWEST TAPE LLC	9,499.81	0000172002
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030533	000008579	MIDWEST TAPE LLC	202.63	0000172002
11/20/2015	20035	6550000000	Ocpl - Library Grants	03030308	000008579	MIDWEST TAPE LLC	719.76	0000172002
11/20/2015	20015	6510100000	Central Library	03030531	000008579	MIDWEST TAPE LLC	3,002.14	0000172002
11/20/2015	20013	3330400000	Fleet Management	03030760	000005722	MIRABITO HOLDINGS INC	6,375.75	0000172003
11/20/2015	20013	3330400000	Fleet Management	03030769	000005722	MIRABITO HOLDINGS INC	1,622.69	0000172003
11/20/2015	10001	6904000000	Carpenter's Brook	03030862	000005722	MIRABITO HOLDINGS INC	336.65	0000172003
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030192	000005722	MIRABITO HOLDINGS INC	53.75	0000172003
11/20/2015	10001	6912000000	Onondaga Lake Park	03030194	000005722	MIRABITO HOLDINGS INC	452.92	0000172003
11/20/2015	10001	6910000000	Jamesville Beach	03030561	000005722	MIRABITO HOLDINGS INC	341.06	0000172003
11/20/2015	10001	6902000000	Beaver Lake Nature Center	03030563	000005722	MIRABITO HOLDINGS INC	1,510.95	0000172003
11/20/2015	20013	3330900000	Computer Management	03030781	000008332	MITCHELL REPAIR INFORMATION COMPANY LLC	1,728.00	0000172004
11/20/2015	10001	1510000000	Executive/Administrative Servi	03030703	000000644	MITCHELL V BRODEY	1,530.00	0000172005
11/20/2015	20015	6520000000	System Support	03030538	0000016462	MITINET INC	395.00	0000172006
11/20/2015	10001	7930600000	Custody Housing	03030419	0000007373	MOORE MEDICAL LLC	275.00	0000172007
11/20/2015	20013	3330400000	Fleet Management	03030164	000006008	MOORES TIRE SALES INC	939.84	0000172008
11/20/2015	10001	8330304000	Child Welfare Foster Care	CL298520	000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	11,216.88	0000172009
11/20/2015	40021	1500000000	Corrections	03030269	000006499	MS UNLIMITED INC	26.00	0000172010

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11/20/2015	40021	1500000000	Corrections	03030270	000006499	MS UNLIMITED INC	60.00	0000172010
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030871	000009602	MWI VETERINARY SUPPLY INC	142.68	0000172011
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030872	000009602	MWI VETERINARY SUPPLY INC	39.20	0000172011
11/20/2015	10001	7110000000	Personnel Department	CL298358	000002188	NANCY CAMPOLITO	56.88	0000172181
11/20/2015	10030	1500000000	Corrections	03030690	000005456	NATIONAL INDUSTRIES FOR THE BLIND	297.72	0000172012
11/20/2015	10030	1500000000	Corrections	03030712	000005456	NATIONAL INDUSTRIES FOR THE BLIND	308.40	0000172012
11/20/2015	20011	5742000000	Operations Distrib & Storage	03030718	0000017052	NETWORKFLEET INC	24.95	0000172013
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030744	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,322.38	0000172014
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030742	0000007641	NEW JUSTICE CONFLICT RESOLUTION	6,725.30	0000172014
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030741	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,937.21	0000172014
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030739	0000007641	NEW JUSTICE CONFLICT RESOLUTION	3,565.36	0000172014
11/20/2015	10030	1500000000	Corrections	03030713	000005613	NEW YORK STATE	110.00	0000172015
11/20/2015	10001	8330304000	Child Welfare Foster Care	CL298519	000005613	NEW YORK STATE	2,455.52	0000172016
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301561	000005635	NIAGARA MOHAWK POWER CORP	139,963.92	0000172017
11/20/2015	20013	3330400000	Fleet Management	CL301568	000005635	NIAGARA MOHAWK POWER CORP	164.54	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301569	000005635	NIAGARA MOHAWK POWER CORP	2,019.12	0000172017
11/20/2015	10001	3420000000	Call Taking & Dispatch	CL301618	000005635	NIAGARA MOHAWK POWER CORP	355.61	0000172017
11/20/2015	10001	3420000000	Call Taking & Dispatch	CL301620	000005635	NIAGARA MOHAWK POWER CORP	258.90	0000172017
11/20/2015	20015	6510100000	Central Library	CL301982	000005635	NIAGARA MOHAWK POWER CORP	99.46	0000172017
11/20/2015	20015	6510100000	Central Library	CL301983	000005635	NIAGARA MOHAWK POWER CORP	43.08	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CM301561	000005635	NIAGARA MOHAWK POWER CORP	361.17	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CM301568	000005635	NIAGARA MOHAWK POWER CORP	267.95	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CM301569	000005635	NIAGARA MOHAWK POWER CORP	1,004.06	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CN301561	000005635	NIAGARA MOHAWK POWER CORP	16,030.33	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CN301568	000005635	NIAGARA MOHAWK POWER CORP	306.38	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CN301569	000005635	NIAGARA MOHAWK POWER CORP	289.45	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CO301561	000005635	NIAGARA MOHAWK POWER CORP	178.31	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CP301561	000005635	NIAGARA MOHAWK POWER CORP	481.10	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CQ301561	000005635	NIAGARA MOHAWK POWER CORP	1,152.64	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB301561	000005635	NIAGARA MOHAWK POWER CORP	889.03	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB301568	000005635	NIAGARA MOHAWK POWER CORP	568.92	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB301569	000005635	NIAGARA MOHAWK POWER CORP	1,870.14	0000172017
11/20/2015	10001	3420000000	Call Taking & Dispatch	CB301618	000005635	NIAGARA MOHAWK POWER CORP	45.76	0000172017
11/20/2015	10001	3410000000	Administration/Support	CB301620	000005635	NIAGARA MOHAWK POWER CORP	171.71	0000172017
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB301982	000005635	NIAGARA MOHAWK POWER CORP	789.53	0000172017
11/20/2015	20015	6510100000	Central Library	CB301983	000005635	NIAGARA MOHAWK POWER CORP	51.57	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CC301561	000005635	NIAGARA MOHAWK POWER CORP	79.36	0000172017

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11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CC301569	000005635	NIAGARA MOHAWK POWER CORP	27.75	0000172017
11/20/2015	10001	3420000000	Call Taking & Dispatch	CC301618	000005635	NIAGARA MOHAWK POWER CORP	270.94	0000172017
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC301982	000005635	NIAGARA MOHAWK POWER CORP	815.98	0000172017
11/20/2015	20015	6510100000	Central Library	CC301983	000005635	NIAGARA MOHAWK POWER CORP	108.06	0000172017
11/20/2015	10001	6902000000	Beaver Lake Nature Center	CD296943	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CD301561	000005635	NIAGARA MOHAWK POWER CORP	4,344.05	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CD301568	000005635	NIAGARA MOHAWK POWER CORP	271.67	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CD301569	000005635	NIAGARA MOHAWK POWER CORP	109.77	0000172017
11/20/2015	20015	6510100000	Central Library	CD301982	000005635	NIAGARA MOHAWK POWER CORP	42.25	0000172017
11/20/2015	20015	6510100000	Central Library	CD301983	000005635	NIAGARA MOHAWK POWER CORP	88.32	0000172017
11/20/2015	10001	6912000000	Onondaga Lake Park	CE296943	000005635	NIAGARA MOHAWK POWER CORP	37.42	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CE301561	000005635	NIAGARA MOHAWK POWER CORP	354.08	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CE301568	000005635	NIAGARA MOHAWK POWER CORP	782.40	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CE301569	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CF301561	000005635	NIAGARA MOHAWK POWER CORP	7,840.57	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CF301568	000005635	NIAGARA MOHAWK POWER CORP	1,442.36	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CF301569	000005635	NIAGARA MOHAWK POWER CORP	49.54	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CG301561	000005635	NIAGARA MOHAWK POWER CORP	1,877.17	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CG301568	000005635	NIAGARA MOHAWK POWER CORP	777.71	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CG301569	000005635	NIAGARA MOHAWK POWER CORP	82.74	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CH301561	000005635	NIAGARA MOHAWK POWER CORP	24,100.83	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CH301568	000005635	NIAGARA MOHAWK POWER CORP	250.46	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CH301569	000005635	NIAGARA MOHAWK POWER CORP	1,118.40	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CI301561	000005635	NIAGARA MOHAWK POWER CORP	14,822.05	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CI301568	000005635	NIAGARA MOHAWK POWER CORP	47.03	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CI301569	000005635	NIAGARA MOHAWK POWER CORP	47.53	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301561	000005635	NIAGARA MOHAWK POWER CORP	12,906.57	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301568	000005635	NIAGARA MOHAWK POWER CORP	219.37	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301569	000005635	NIAGARA MOHAWK POWER CORP	156.44	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CK301561	000005635	NIAGARA MOHAWK POWER CORP	280.30	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CK301568	000005635	NIAGARA MOHAWK POWER CORP	4,913.55	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CK301569	000005635	NIAGARA MOHAWK POWER CORP	825.05	0000172017
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298167	000005635	NIAGARA MOHAWK POWER CORP	656.42	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CR301561	000005635	NIAGARA MOHAWK POWER CORP	15,149.78	0000172017
11/20/2015	65933	3520000000	Community Development	CL296285	000005635	NIAGARA MOHAWK POWER CORP	58.46	0000172017
11/20/2015	10001	6902000000	Beaver Lake Nature Center	CC296943	000005635	NIAGARA MOHAWK POWER CORP	856.61	0000172017

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11/20/2015	10001	6902000000	Beaver Lake Nature Center	CB296943	000005635	NIAGARA MOHAWK POWER CORP	17.35	0000172017
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL296943	000005635	NIAGARA MOHAWK POWER CORP	422.10	0000172017
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CS301561	000005635	NIAGARA MOHAWK POWER CORP	33.78	0000172017
11/20/2015	20015	6510100000	Central Library	CL291444	000005635	NIAGARA MOHAWK POWER CORP	25.50	0000172017
11/20/2015	40023	6100000000	Onondaga Community College	03030151	000005635	NIAGARA MOHAWK POWER CORP	13,096.11	0000172019
11/20/2015	10001	3820000000	Fire Bureau	CL293890	0000021490	NICHOLAS FLETCHER	75.33	0000172193
11/20/2015	10001	3110000000	District Attorney Operations	CL301476	0000006256	NICHOLAS HABAYEB	312.50	0000172020
11/20/2015	10001	0512000000	Construction & Office Planning	CL296445	0000024180	NOAH HAYWOOD	138.00	0000172180
11/20/2015	10009	9320000000	Road Machinery Fund	03030303	0000000115	NORTH AMERICAN EQUIPMENT	2,349.31	0000172021
11/20/2015	10009	9320000000	Road Machinery Fund	03030305	0000000115	NORTH AMERICAN EQUIPMENT	464.75	0000172021
11/20/2015	10030	8250200000	Aging Division Services	03030861	0000007635	NORTH AREA MEALS ON WHEELS INC	25,942.29	0000172022
11/20/2015	20013	3330400000	Fleet Management	03030786	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,169.71	0000172023
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030222	0000008268	NWP INC	365.05	0000172024
11/20/2015	10001	7930600000	Custody Housing	03030820	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	857,787.25	0000172025
11/20/2015	10001	7930600000	Custody Housing	03030822	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	857,787.25	0000172025
11/20/2015	10009	9320000000	Road Machinery Fund	03030523	0000016162	NYE AUTOMOTIVE GROUP	58.93	0000172026
11/20/2015	20013	3330400000	Fleet Management	03030328	0000016162	NYE AUTOMOTIVE GROUP	2,705.95	0000172026
11/20/2015	10030	8250200000	Aging Division Services	CL299781	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	125.00	0000172027
11/20/2015	10007	9310300000	Maintenance of Roads	CB295774	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.94	0000172028
11/20/2015	10007	9310300000	Maintenance of Roads	CC295774	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.55	0000172028
11/20/2015	10007	9310300000	Maintenance of Roads	CL295774	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.32	0000172028
11/20/2015	10009	9320000000	Road Machinery Fund	CL295775	0000005651	NYS ELECTRIC AND GAS CORPORATION	711.00	0000172028
11/20/2015	10001	3420000000	Call Taking & Dispatch	CL301616	0000005651	NYS ELECTRIC AND GAS CORPORATION	700.91	0000172028
11/20/2015	40025	3300000000	Water Environment Protection D	03030459	0000006081	OBRIEN & GERE ENGINEERS INC	159,111.10	0000172029
11/20/2015	40025	3300000000	Water Environment Protection D	03030313	0000006081	OBRIEN & GERE ENGINEERS INC	8,485.39	0000172029
11/20/2015	10001	6904000000	Carpenter's Brook	03030622	0000009601	OFFICEMAX INC	45.51	0000172030
11/20/2015	10001	7910000000	Sheriff	03030629	0000009601	OFFICEMAX INC	12.25	0000172030
11/20/2015	10001	7910000000	Sheriff	03030631	0000009601	OFFICEMAX INC	46.00	0000172030
11/20/2015	10001	7910000000	Sheriff	03030634	0000009601	OFFICEMAX INC	92.00	0000172030
11/20/2015	10001	7910000000	Sheriff	03030636	0000009601	OFFICEMAX INC	400.87	0000172030
11/20/2015	10001	7910000000	Sheriff	03030638	0000009601	OFFICEMAX INC	9.12	0000172030
11/20/2015	10001	4350700700	Directors Office	03030649	0000009601	OFFICEMAX INC	6.58	0000172030
11/20/2015	10001	4350700700	Directors Office	03030651	0000009601	OFFICEMAX INC	2.92	0000172030
11/20/2015	10001	4350701000	Spec Child Svc-Preschool Admin	03030653	0000009601	OFFICEMAX INC	20.43	0000172030
11/20/2015	10001	4350701000	Spec Child Svc-Preschool Admin	03030655	0000009601	OFFICEMAX INC	8.76	0000172030
11/20/2015	10001	6911000000	Oneida Shores	03030659	0000009601	OFFICEMAX INC	57.61	0000172030
11/20/2015	20011	5741010000	Water Treatment & Pumping	03030695	0000009601	OFFICEMAX INC	134.07	0000172030

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11/20/2015	20011	5741010000	Water Treatment & Pumping	03030699	000009601	OFFICEMAX INC	13.44	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030515	000009601	OFFICEMAX INC	13.16	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030518	000009601	OFFICEMAX INC	164.50	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030519	000009601	OFFICEMAX INC	222.37	0000172030
11/20/2015	10001	4350300300	Health Promotion	03030520	000009601	OFFICEMAX INC	19.74	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030521	000009601	OFFICEMAX INC	19.23	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030522	000009601	OFFICEMAX INC	6.58	0000172030
11/20/2015	10007	9310300000	Maintenance of Roads	03030525	000009601	OFFICEMAX INC	205.84	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030529	000009601	OFFICEMAX INC	61.12	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030530	000009601	OFFICEMAX INC	39.51	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030532	000009601	OFFICEMAX INC	29.20	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030537	000009601	OFFICEMAX INC	26.62	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030543	000009601	OFFICEMAX INC	70.36	0000172030
11/20/2015	20011	5741010000	Water Treatment & Pumping	03030704	000009601	OFFICEMAX INC	2.92	0000172030
11/20/2015	20011	5741010000	Water Treatment & Pumping	03030706	000009601	OFFICEMAX INC	1.74	0000172030
11/20/2015	20011	5741010000	Water Treatment & Pumping	03030708	000009601	OFFICEMAX INC	37.40	0000172030
11/20/2015	10001	1910000000	County Clerk's Office	03030724	000009601	OFFICEMAX INC	170.38	0000172030
11/20/2015	10001	1910000000	County Clerk's Office	03030726	000009601	OFFICEMAX INC	51.36	0000172030
11/20/2015	10001	1910000000	County Clerk's Office	03030728	000009601	OFFICEMAX INC	187.83	0000172030
11/20/2015	10001	1910000000	County Clerk's Office	03030730	000009601	OFFICEMAX INC	111.40	0000172030
11/20/2015	10001	1910000000	County Clerk's Office	03030733	000009601	OFFICEMAX INC	82.29	0000172030
11/20/2015	10001	1910000000	County Clerk's Office	03030735	000009601	OFFICEMAX INC	38.52	0000172030
11/20/2015	10001	1910000000	County Clerk's Office	03030737	000009601	OFFICEMAX INC	23.75	0000172030
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030901	000009601	OFFICEMAX INC	2.02	0000172030
11/20/2015	10001	2500000000	County Legislature	03030213	000009601	OFFICEMAX INC	27.75	0000172030
11/20/2015	10001	6917000000	Rangers	03030259	000009601	OFFICEMAX INC	56.60	0000172030
11/20/2015	10001	6912000000	Onondaga Lake Park	03030274	000009601	OFFICEMAX INC	140.60	0000172030
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030304	000009601	OFFICEMAX INC	417.00	0000172030
11/20/2015	10001	3110000000	District Attorney Operations	03030165	000009601	OFFICEMAX INC	649.24	0000172030
11/20/2015	10001	3110000000	District Attorney Operations	03030166	000009601	OFFICEMAX INC	243.10	0000172030
11/20/2015	10001	3110000000	District Attorney Operations	03030170	000009601	OFFICEMAX INC	273.75	0000172030
11/20/2015	10001	3110000000	District Attorney Operations	03030174	000009601	OFFICEMAX INC	(273.75)	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030398	000009601	OFFICEMAX INC	27.30	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030405	000009601	OFFICEMAX INC	76.48	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030443	000009601	OFFICEMAX INC	12.19	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030410	000009601	OFFICEMAX INC	77.86	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030411	000009601	OFFICEMAX INC	45.68	0000172030



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11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030413	000009601	OFFICEMAX INC	30.14	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030416	000009601	OFFICEMAX INC	4.09	0000172030
11/20/2015	10001	4351020100	Medical Examiner's Office	03030429	000009601	OFFICEMAX INC	42.07	0000172030
11/20/2015	10001	4351020100	Medical Examiner's Office	03030432	000009601	OFFICEMAX INC	26.28	0000172030
11/20/2015	10001	4351020100	Medical Examiner's Office	03030437	000009601	OFFICEMAX INC	26.32	0000172030
11/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03030441	000009601	OFFICEMAX INC	12.60	0000172030
11/20/2015	10001	4351030300	Criminalistics	03030444	000009601	OFFICEMAX INC	119.10	0000172030
11/20/2015	10001	4351030300	Criminalistics	03030445	000009601	OFFICEMAX INC	46.67	0000172030
11/20/2015	10001	4351030300	Criminalistics	03030447	000009601	OFFICEMAX INC	17.71	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030449	000009601	OFFICEMAX INC	12.98	0000172030
11/20/2015	10001	4351030300	Criminalistics	03030450	000009601	OFFICEMAX INC	274.43	0000172030
11/20/2015	10001	4350100100	Administration	03030452	000009601	OFFICEMAX INC	44.67	0000172030
11/20/2015	10001	4350100100	Administration	03030453	000009601	OFFICEMAX INC	7.21	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030455	000009601	OFFICEMAX INC	83.43	0000172030
11/20/2015	10001	4350100100	Administration	03030456	000009601	OFFICEMAX INC	(9.67)	0000172030
11/20/2015	10001	4350100100	Administration	03030460	000009601	OFFICEMAX INC	3.66	0000172030
11/20/2015	10001	4350100100	Administration	03030462	000009601	OFFICEMAX INC	17.00	0000172030
11/20/2015	10001	4350100100	Administration	03030464	000009601	OFFICEMAX INC	37.60	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030466	000009601	OFFICEMAX INC	30.75	0000172030
11/20/2015	10001	4350500100	Vital Statistics	03030467	000009601	OFFICEMAX INC	80.72	0000172030
11/20/2015	10001	4350500100	Vital Statistics	03030469	000009601	OFFICEMAX INC	7.12	0000172030
11/20/2015	10001	4350500100	Vital Statistics	03030471	000009601	OFFICEMAX INC	8.50	0000172030
11/20/2015	10001	4350500100	Vital Statistics	03030473	000009601	OFFICEMAX INC	37.56	0000172030
11/20/2015	10001	4350700200	Community Health Nursing	03030475	000009601	OFFICEMAX INC	24.04	0000172030
11/20/2015	10001	4350700200	Community Health Nursing	03030476	000009601	OFFICEMAX INC	39.48	0000172030
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030479	000009601	OFFICEMAX INC	34.18	0000172030
11/20/2015	10001	4350700200	Community Health Nursing	03030482	000009601	OFFICEMAX INC	2.92	0000172030
11/20/2015	10001	4350700800	Nurse Family Partnership	03030483	000009601	OFFICEMAX INC	6.58	0000172030
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03030485	000009601	OFFICEMAX INC	40.86	0000172030
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03030488	000009601	OFFICEMAX INC	6.58	0000172030
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03030489	000009601	OFFICEMAX INC	11.68	0000172030
11/20/2015	10001	4500000000	Human Rights Commission	03030491	000009601	OFFICEMAX INC	69.94	0000172030
11/20/2015	10030	4395300000	Health Promotion Grants	03030493	000009601	OFFICEMAX INC	2.26	0000172030
11/20/2015	10030	4395300000	Health Promotion Grants	03030495	000009601	OFFICEMAX INC	8.50	0000172030
11/20/2015	10030	4395300000	Health Promotion Grants	03030496	000009601	OFFICEMAX INC	32.90	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030499	000009601	OFFICEMAX INC	6.01	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030500	000009601	OFFICEMAX INC	6.58	0000172030

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11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030501	000009601	OFFICEMAX INC	6.01	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030502	000009601	OFFICEMAX INC	26.32	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030504	000009601	OFFICEMAX INC	6.01	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030506	000009601	OFFICEMAX INC	6.01	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030507	000009601	OFFICEMAX INC	6.58	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030509	000009601	OFFICEMAX INC	35.15	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030511	000009601	OFFICEMAX INC	72.38	0000172030
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030514	000009601	OFFICEMAX INC	8.94	0000172030
11/20/2015	10001	6902000000	Beaver Lake Nature Center	03030572	000009601	OFFICEMAX INC	9.42	0000172030
11/20/2015	10001	6902000000	Beaver Lake Nature Center	03030575	000009601	OFFICEMAX INC	12.38	0000172030
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030577	000009601	OFFICEMAX INC	43.83	0000172030
11/20/2015	10001	8110030000	Employment F3	03030223	000006069	ONONDAGA COMMUNITY COLLEGE	665,130.60	0000172033
11/20/2015	10001	8110030000	Employment F3	03030224	000006069	ONONDAGA COMMUNITY COLLEGE	668,406.35	0000172033
11/20/2015	10001	8110030000	Employment F3	03030226	000006069	ONONDAGA COMMUNITY COLLEGE	957,215.81	0000172033
11/20/2015	10001	7110000000	Personnel Department	CL294593	000006069	ONONDAGA COMMUNITY COLLEGE	3,150.00	0000172034
11/20/2015	10001	8260302000	Adult Mental Health OASAS Cont	03030647	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	120,205.00	0000172035
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301565	0000015219	ONONDAGA COUNTY	423.45	0000172188
11/20/2015	10001	2100000000	County Executive	CL298809	000006724	ONONDAGA COUNTY CONVENTION CENTER	596.17	0000172036
11/20/2015	20013	3330704000	Process Control	CL291764	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,861.42	0000172037
11/20/2015	40025	3300000000	Water Environment Protection D	CL294176	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	231.00	0000172037
11/20/2015	40021	3600000000	Office Of Environment	03030266	000005827	ONONDAGA COUNTY SOIL AND	1,836.75	0000172038
11/20/2015	40021	3600000000	Office Of Environment	03030669	000005827	ONONDAGA COUNTY SOIL AND	8,105.00	0000172038
11/20/2015	40021	9310000000	Transportation	03030526	000005827	ONONDAGA COUNTY SOIL AND	711.04	0000172038
11/20/2015	40021	3600000000	Office Of Environment	03030607	000005827	ONONDAGA COUNTY SOIL AND	9,619.50	0000172038
11/20/2015	40021	3600000000	Office Of Environment	03030614	000005827	ONONDAGA COUNTY SOIL AND	1,050.00	0000172038
11/20/2015	40021	3600000000	Office Of Environment	03030645	000005827	ONONDAGA COUNTY SOIL AND	9,270.00	0000172038
11/20/2015	40021	3600000000	Office Of Environment	03030264	000005827	ONONDAGA COUNTY SOIL AND	5,246.00	0000172038
11/20/2015	10001	6911000000	Oneida Shores	CG296938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	307.10	0000172039
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301566	0000015245	ONONDAGA COUNTY WATER AUTHORITY	513.33	0000172039
11/20/2015	10001	6911000000	Oneida Shores	CK296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.28	0000172039
11/20/2015	10001	6911000000	Oneida Shores	CJ296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.40	0000172039
11/20/2015	10001	6912000000	Onondaga Lake Park	CI296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	134.06	0000172039
11/20/2015	10001	6912000000	Onondaga Lake Park	CH296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	66.99	0000172039
11/20/2015	10001	6912000000	Onondaga Lake Park	CG296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	697.45	0000172039
11/20/2015	10001	6912000000	Onondaga Lake Park	CF296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000172039
11/20/2015	10001	6901000000	Administration	CL296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000172039
11/20/2015	10001	6911000000	Oneida Shores	CL296938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.09	0000172039

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11/20/2015	10001	6911000000	Oneida Shores	CB296938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	170.64	0000172039
11/20/2015	10001	6909000000	Historical Facilities	CB296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.85	0000172039
11/20/2015	10001	6909000000	Historical Facilities	CC296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	279.70	0000172039
11/20/2015	10001	6911000000	Oneida Shores	CC296938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	81.14	0000172039
11/20/2015	10001	6911000000	Oneida Shores	CF296938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	69.93	0000172039
11/20/2015	10001	6912000000	Onondaga Lake Park	CE296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	362.80	0000172039
11/20/2015	10001	6911000000	Oneida Shores	CE296938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,005.00	0000172039
11/20/2015	10001	6910000000	Jamesville Beach	CD296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	557.75	0000172039
11/20/2015	10001	6912000000	Onondaga Lake Park	CM296939	0000015245	ONONDAGA COUNTY WATER AUTHORITY	131.27	0000172039
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB301566	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,284.23	0000172039
11/20/2015	10001	6911000000	Oneida Shores	CD296938	0000015245	ONONDAGA COUNTY WATER AUTHORITY	167.85	0000172039
11/20/2015	10001	8330202000	Child Welfare Info & Referral	03030746	0000009480	OPHELIAS PLACE INC	2,083.33	0000172040
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030503	0000008397	ORAN MILLING LLC	3,627.00	0000172041
11/20/2015	20013	3330704000	Process Control	03030364	0000017636	ORKIN LLC	55.00	0000172042
11/20/2015	20013	3330704000	Process Control	03030367	0000017636	ORKIN LLC	24.00	0000172042
11/20/2015	20013	3330704000	Process Control	03030369	0000017636	ORKIN LLC	165.00	0000172042
11/20/2015	20013	3330704000	Process Control	03030372	0000017636	ORKIN LLC	104.00	0000172042
11/20/2015	10001	0512000000	Construction & Office Planning	03030382	0000005454	OTIS ELEVATOR COMPANY	242.55	0000172043
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030362	0000008388	OVERDRIVE INC	370.06	0000172044
11/20/2015	20015	6510100000	Central Library	03030855	0000008388	OVERDRIVE INC	176.93	0000172044
11/20/2015	20015	6520000000	System Support	03030552	0000008388	OVERDRIVE INC	860.93	0000172044
11/20/2015	20015	6520000000	System Support	03030553	0000008388	OVERDRIVE INC	1,469.51	0000172044
11/20/2015	20015	6510100000	Central Library	03030828	0000008388	OVERDRIVE INC	285.00	0000172044
11/20/2015	20015	6510100000	Central Library	03030834	0000008388	OVERDRIVE INC	2,172.38	0000172044
11/20/2015	20015	6510100000	Central Library	03030835	0000008388	OVERDRIVE INC	152.00	0000172044
11/20/2015	20015	6510100000	Central Library	03030840	0000008388	OVERDRIVE INC	1,500.99	0000172044
11/20/2015	20015	6510100000	Central Library	03030841	0000008388	OVERDRIVE INC	131.82	0000172044
11/20/2015	20015	6510100000	Central Library	03030843	0000008388	OVERDRIVE INC	437.98	0000172044
11/20/2015	20015	6510100000	Central Library	03030846	0000008388	OVERDRIVE INC	330.17	0000172044
11/20/2015	20015	6510100000	Central Library	03030847	0000008388	OVERDRIVE INC	243.80	0000172044
11/20/2015	20015	6510100000	Central Library	03030848	0000008388	OVERDRIVE INC	59.99	0000172044
11/20/2015	20015	6510100000	Central Library	03030851	0000008388	OVERDRIVE INC	1,212.08	0000172044
11/20/2015	20015	6520000000	System Support	03030549	0000008388	OVERDRIVE INC	3,131.35	0000172044
11/20/2015	10030	6900000000	Parks & Recreation	03030361	0000006269	PARATORE SIGNS INC	840.00	0000172045
11/20/2015	10001	8260303000	Adult Mental Health OPWDD Cont	03030650	0000006253	PARENT INFORMATION GROUP FOR EXCEPTIONAL	14,390.00	0000172046
11/20/2015	10001	0514030000	Night Maintenance	03030470	0000005732	PARISH MAINTENANCE SUPPLY CORP	158.09	0000172047
11/20/2015	10001	0514030000	Night Maintenance	03030474	0000005732	PARISH MAINTENANCE SUPPLY CORP	51.08	0000172047

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11/20/2015	10001	8110030000	Employment F3	03030621	000006600	PARTNERS IN LEARNING INC	1,702.00	0000172048
11/20/2015	10001	1520000000	Security Services	03030492	0000017001	PATHFINDER FISH & GAME	900.00	0000172049
11/20/2015	10001	7110000000	Personnel Department	CL298365	0000000763	PATRICIA A BALDUCCI	81.38	0000172050
11/20/2015	10001	4353010000	Preschool Program	CL293633	0000003333	PATRICIA Q CLEAVER	720.00	0000172051
11/20/2015	65933	3520000000	Community Development	CL296284	0000009518	PATRICK T CORBETT	23,000.00	0000172052
11/20/2015	20013	3330400000	Fleet Management	03030162	0000021411	PAULS TIRE SERVICE LLC	21,528.98	0000172053
11/20/2015	10009	9320000000	Road Machinery Fund	03030579	0000019902	PAYT SUPPLY CO INC	350.45	0000172054
11/20/2015	10009	9320000000	Road Machinery Fund	03030232	0000006074	PBS BRAKE AND SUPPLY CORP	2,746.50	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030233	0000006074	PBS BRAKE AND SUPPLY CORP	768.10	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030234	0000006074	PBS BRAKE AND SUPPLY CORP	208.50	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030235	0000006074	PBS BRAKE AND SUPPLY CORP	195.60	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030236	0000006074	PBS BRAKE AND SUPPLY CORP	415.60	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030306	0000006074	PBS BRAKE AND SUPPLY CORP	42.14	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030307	0000006074	PBS BRAKE AND SUPPLY CORP	307.24	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030584	0000006074	PBS BRAKE AND SUPPLY CORP	23.45	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030587	0000006074	PBS BRAKE AND SUPPLY CORP	83.90	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030590	0000006074	PBS BRAKE AND SUPPLY CORP	(42.14)	0000172055
11/20/2015	10009	9320000000	Road Machinery Fund	03030756	0000007504	PENN DETROIT DIESEL ALLISON LLC	1,250.00	0000172056
11/20/2015	10001	6904000000	Carpenter's Brook	03030263	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	711.00	0000172057
11/20/2015	10030	8250200000	Aging Division Services	03030333	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	44,176.54	0000172058
11/20/2015	20013	3330502000	Laboratory Services	03030228	0000000258	PERKINELMER HEALTH SCIENCES INC	3,306.60	0000172059
11/20/2015	20013	3330502000	Laboratory Services	03030227	0000000258	PERKINELMER HEALTH SCIENCES INC	142.86	0000172059
11/20/2015	20013	3330502000	Laboratory Services	03030225	0000000258	PERKINELMER HEALTH SCIENCES INC	9.04	0000172059
11/20/2015	20011	5752000000	Maintenance Distrib & Storage	03030446	0000021762	PESTECH EXTERMINATING INC	48.00	0000172060
11/20/2015	20011	5752000000	Maintenance Distrib & Storage	03030350	0000021762	PESTECH EXTERMINATING INC	165.00	0000172060
11/20/2015	20011	5751000000	Maintenance Treatment & Trans	03030177	0000005655	PETER RABY CO INC	284.66	0000172061
11/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03030414	0000009767	PHENIX RESEARCH PRODUCTS	874.69	0000172062
11/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03030435	0000009767	PHENIX RESEARCH PRODUCTS	261.87	0000172062
11/20/2015	10001	3700000000	Elections Board	03030672	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000172063
11/20/2015	40023	6100000000	Onondaga Community College	03030216	0000006418	PLAN & PRINT SYSTEMS INC	11,130.89	0000172064
11/20/2015	55040	5810300000	Health Insurance	03030281	0000005743	POMCO INC	106,455.80	0000172065
11/20/2015	40021	6900000000	Parks & Recreation	03030458	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	5,915.19	0000172066
11/20/2015	20013	3330702000	Maintenance	03030765	0000005960	POTTER ASSOCIATES INC	630.40	0000172067
11/20/2015	10001	7930200000	Custody Booking	03030175	0000009781	PRECISION DYNAMICS CORP	415.00	0000172068
11/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03030371	0000008670	PROMEGA CORPORATION	1,202.70	0000172069
11/20/2015	10001	8340601000	Child & Family MH OMH Cts	03030643	0000023754	PSYCHIATRY FACULTY PRACTICE INC	44,298.00	0000172070
11/20/2015	10001	0514020000	Building Trades	03030490	0000006198	PURCELLS WALLPAPER & PAINT INC	55.00	0000172071

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11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030807	000007733	PURPLEWIRE LLC	148.38	0000172072
11/20/2015	10001	4350100100	Administration	03030251	000009273	QUOC VAN NGUYEN MD	13,585.00	0000172073
11/20/2015	20015	6510100000	Central Library	03030365	000005193	RANDOM HOUSE INC	33.75	0000172074
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030642	000009425	REDISHRED ACQUISITION INC	1,870.59	0000172075
11/20/2015	20013	3330200000	Construction	03030358	000006513	RETROTECH INC	2,746.39	0000172076
11/20/2015	10030	3150000000	DA Grants	03030817	000002611	RICHARD A DUKAT	2,880.00	0000172186
11/20/2015	10030	9310000000	Transportation	03030806	000005750	RIDLEY ELECTRIC CO INC	8,100.00	0000172077
11/20/2015	10001	8340501000	Child & Family MH Clinic Treat	03030630	000022075	ROBERT KALLINICOS	6,637.32	0000172078
11/20/2015	10001	4353010000	Preschool Program	CL289614	000023709	ROCHELLE RATLIFF	82.28	0000172079
11/20/2015	10001	6910000000	Jamesville Beach	03030129	000024896	ROLAND JAMES LLC	800.00	0000172080
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030418	000019353	RP FEDDER CORPORATION	383.88	0000172081
11/20/2015	10009	9320000000	Road Machinery Fund	03030616	000006087	RUMETCO SALES INC	5.40	0000172082
11/20/2015	10009	9320000000	Road Machinery Fund	03030617	000006087	RUMETCO SALES INC	5.40	0000172082
11/20/2015	20013	3330601000	Flow Control	03030887	000006087	RUMETCO SALES INC	1,113.12	0000172082
11/20/2015	10009	9320000000	Road Machinery Fund	03030611	000006087	RUMETCO SALES INC	35.73	0000172082
11/20/2015	20013	3330501000	Engineering	03030568	000024642	SAFETY GLASSES USA INC	326.93	0000172083
11/20/2015	20035	6550000000	Ocpl - Library Grants	03030144	000015275	SALINA FREE LIBRARY	928.00	0000172084
11/20/2015	20011	5751000000	Maintenance Treatment & Trans	03030560	000023846	SALT SPRINGS PAVING CORP	46,105.25	0000172085
11/20/2015	20033	3520200000	Community Development Programs	03030260	000014841	SALVATION ARMY	2,628.88	0000172086
11/20/2015	10030	8250200000	Aging Division Services	03030345	000014841	SALVATION ARMY	3,338.99	0000172086
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030633	000006433	SANICO INC	900.00	0000172087
11/20/2015	10001	7320030000	Criminal Court Supervisions	CL301658	000024303	SARAH LOGIUDICE	45.43	0000172216
11/20/2015	40025	3300000000	Water Environment Protection D	03030548	000018970	SCHICHELTS NURSERY INC	7,939.00	0000172088
11/20/2015	10030	4395300000	Health Promotion Grants	03030461	000009084	SCHNEIDER LABORATORIES INC	35.00	0000172089
11/20/2015	10030	4395300000	Health Promotion Grants	03030454	000009084	SCHNEIDER LABORATORIES INC	20.00	0000172089
11/20/2015	10030	4395300000	Health Promotion Grants	03030481	000009084	SCHNEIDER LABORATORIES INC	5.00	0000172089
11/20/2015	10030	4395300000	Health Promotion Grants	03030451	000009084	SCHNEIDER LABORATORIES INC	5.00	0000172089
11/20/2015	10030	4395300000	Health Promotion Grants	03030477	000009084	SCHNEIDER LABORATORIES INC	5.00	0000172089
11/20/2015	20013	3330502000	Laboratory Services	03030768	000008975	SCIENTIFIC SPECIALTIES SERVICE INC	728.00	0000172090
11/20/2015	10001	4351020100	Medical Examiner's Office	03029590	000017092	SCOTT W BEACH	1,092.28	0000172091
11/20/2015	20013	3330400000	Fleet Management	03030850	000006243	SHANE SYRACUSE INC	228.25	0000172092
11/20/2015	10001	7320050000	Family Court/ Trans Age Superv	CL301380	000003982	SHAWN BARTLETT	250.00	0000172217
11/20/2015	10001	7320050000	Family Court/ Trans Age Superv	CL301679	000003982	SHAWN BARTLETT	149.50	0000172218
11/20/2015	10001	4351030300	Criminalistics	03030497	000005566	SI TECHNOLOGIES INC	302.36	0000172093
11/20/2015	20035	6550000000	Ocpl - Library Grants	03030763	000015203	SKANEATELES LIBRARY	100.00	0000172094
11/20/2015	20035	6550000000	Ocpl - Library Grants	03030764	000015203	SKANEATELES LIBRARY	1,500.00	0000172094
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030300	000017109	SMS SYSTEMS MAINTENANCE SERVICES INC	8,400.00	0000172095

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11/20/2015	10001	8330103000	Child Welfare Services F62	03030409	000007703	SNORAC INC	561.56	0000172096
11/20/2015	10001	0512000000	Construction & Office Planning	03030570	000007104	SONIC TECHNOLOGIES	400.00	0000172097
11/20/2015	10001	6902000000	Beaver Lake Nature Center	03030341	0000019745	SOUTH FORR HARDWARE	328.26	0000172098
11/20/2015	10009	9320000000	Road Machinery Fund	03030644	0000000101	SOUTHWORTH-MILTON INC	82.38	0000172099
11/20/2015	10001	3420000000	Call Taking & Dispatch	03030254	0000000101	SOUTHWORTH-MILTON INC	333.50	0000172099
11/20/2015	10001	3420000000	Call Taking & Dispatch	03030438	0000000101	SOUTHWORTH-MILTON INC	309.50	0000172099
11/20/2015	10001	3420000000	Call Taking & Dispatch	03030255	0000000101	SOUTHWORTH-MILTON INC	354.00	0000172099
11/20/2015	10001	3420000000	Call Taking & Dispatch	03030434	0000000101	SOUTHWORTH-MILTON INC	349.00	0000172099
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030221	0000022461	SPECTRUM BRANDS INC	3,895.20	0000172100
11/20/2015	10001	4350800300	Tb Control	03030626	000007717	SPECTRUM SOFTWARE SOLUTIONS INC	111.13	0000172101
11/20/2015	10001	4350300400	Cancer Services Program	03030719	0000009701	SPOK INC	15.60	0000172102
11/20/2015	10001	7920200000	Police Patrol	03030178	0000009701	SPOK INC	7.06	0000172102
11/20/2015	20015	6510100000	Central Library	03030408	0000009701	SPOK INC	23.40	0000172102
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030355	0000009701	SPOK INC	69.30	0000172102
11/20/2015	10001	8330304000	Child Welfare Foster Care	CL298522	0000005711	SPRINGBROOK NY INC	16,376.68	0000172103
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030606	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000172104
11/20/2015	10009	9320000000	Road Machinery Fund	03030660	0000007545	STADIUM INTL SALES & SERVICE LLC	431.06	0000172105
11/20/2015	10009	9320000000	Road Machinery Fund	03030658	0000007545	STADIUM INTL SALES & SERVICE LLC	196.84	0000172105
11/20/2015	10009	9320000000	Road Machinery Fund	03030657	0000007545	STADIUM INTL SALES & SERVICE LLC	156.97	0000172105
11/20/2015	10009	9320000000	Road Machinery Fund	03030661	0000007545	STADIUM INTL SALES & SERVICE LLC	15.04	0000172105
11/20/2015	10009	9320000000	Road Machinery Fund	03030810	0000007545	STADIUM INTL SALES & SERVICE LLC	602.60	0000172105
11/20/2015	10009	9320000000	Road Machinery Fund	03030662	0000007545	STADIUM INTL SALES & SERVICE LLC	260.27	0000172105
11/20/2015	10030	8250200000	Aging Division Services	03030702	0000006036	STAFKINGS HEALTHCARE	6,730.27	0000172106
11/20/2015	10030	8250200000	Aging Division Services	03030731	0000006036	STAFKINGS HEALTHCARE	1,156.48	0000172106
11/20/2015	10001	8110010000	Elig/Incmaintenance F1	CL300196	0000009322	STATE OF FLORIDA	9.00	0000172107
11/20/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300197	0000015375	STATE OF HAWAII	10.00	0000172108
11/20/2015	20013	3330601000	Flow Control	03030859	0000007773	STAUFFER MANUFACTURING COMPANY	1,273.20	0000172109
11/20/2015	20013	3330601000	Flow Control	03030878	0000007773	STAUFFER MANUFACTURING COMPANY	997.44	0000172109
11/20/2015	20013	3330601000	Flow Control	03030881	0000007773	STAUFFER MANUFACTURING COMPANY	3,353.92	0000172109
11/20/2015	10001	7110000000	Personnel Department	CL298352	0000019735	STEPHANIE CUNNINGHAM	67.81	0000172222
11/20/2015	10001	8220100000	Veteran's Administration	CL294982	0000023646	STEPHEN MURRAY	36.00	0000172244
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030686	0000008516	STERICYCLE INC	104.52	0000172110
11/20/2015	20011	5752000000	Maintenance Distrib & Storage	03030340	0000005760	SUBURBAN HARDWARE INC	186.61	0000172111
11/20/2015	20013	3330702000	Maintenance	03030755	0000005760	SUBURBAN HARDWARE INC	167.70	0000172111
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301563	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	431.64	0000172112
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301570	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	77.47	0000172112
11/20/2015	10001	8110210000	Safety Net Assistance	CL300530	0000019682	SUGAR & SCANLON FUNERAL HOME	2,720.00	0000172113

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11/20/2015	10001	8330103000	Child Welfare Services F62	MT66570	000003136	SUMMER DUNCAN	98.90	0000172236
11/20/2015	20013	3330400000	Fleet Management	03030273	000005894	SUPERIOR PLUS ENERGY SERVICES INC	23,768.17	0000172114
11/20/2015	10001	6910000000	Jamesville Beach	03030665	000005894	SUPERIOR PLUS ENERGY SERVICES INC	402.45	0000172114
11/20/2015	10001	6912000000	Onondaga Lake Park	03030184	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,197.19	0000172114
11/20/2015	10001	3110000000	District Attorney Operations	CL301477	000004227	SUSANA P CARMAN	200.00	0000172115
11/20/2015	20015	6520000000	System Support	03030385	000006995	SVE ENTERPRISES INC	361.00	0000172116
11/20/2015	10030	7930300000	Sheriff Custody Grants	CL301977	000009393	SWANSON SERVICES CORP	896.00	0000172117
11/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03030676	000006093	SYNERGY GLOBAL SOLUTIONS INC	913.10	0000172118
11/20/2015	10001	4351030100	Director of Labs	03030648	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,651.50	0000172118
11/20/2015	10001	8110200000	Dss Admin Overhead F20	03030608	000006093	SYNERGY GLOBAL SOLUTIONS INC	(479.60)	0000172118
11/20/2015	10001	8110200000	Dss Admin Overhead F20	03030211	000006093	SYNERGY GLOBAL SOLUTIONS INC	579.28	0000172118
11/20/2015	10001	8720400000	Geographic Information Systems	03030203	000006093	SYNERGY GLOBAL SOLUTIONS INC	(320.28)	0000172118
11/20/2015	10001	8720400000	Geographic Information Systems	03030201	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,169.03	0000172118
11/20/2015	10001	1910000000	County Clerk's Office	03030858	000005673	SYRACUSE BLUE PRINT CO INC	21.97	0000172119
11/20/2015	10001	8260302000	Adult Mental Health OASAS Cont	03030167	000005703	SYRACUSE BRICK HOUSE INC	446,643.00	0000172120
11/20/2015	10001	8260302000	Adult Mental Health OASAS Cont	03030656	000005703	SYRACUSE BRICK HOUSE INC	330,119.00	0000172120
11/20/2015	10001	8260302000	Adult Mental Health OASAS Cont	CL270713	000005703	SYRACUSE BRICK HOUSE INC	37,622.00	0000172120
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030687	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	375.00	0000172121
11/20/2015	20013	3330702000	Maintenance	03030338	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000172121
11/20/2015	20013	3330702000	Maintenance	03030349	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000172121
11/20/2015	10030	8250200000	Aging Division Services	03030314	000005710	SYRACUSE JEWISH FAMILY SERVICE	10,169.93	0000172122
11/20/2015	10030	8250200000	Aging Division Services	03030487	000005710	SYRACUSE JEWISH FAMILY SERVICE	310.37	0000172122
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030566	000007118	SYRACUSE METRONET INC	2,500.00	0000172123
11/20/2015	10001	4350700600	Family Planning	CL281051	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	76,446.57	0000172124
11/20/2015	20013	3330400000	Fleet Management	03030168	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	679.26	0000172125
11/20/2015	10009	9320000000	Road Machinery Fund	03030667	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	42.56	0000172125
11/20/2015	10030	8330103000	Child Welfare Services F62	03030393	000005687	SYRACUSE UNIVERSITY	31,776.87	0000172126
11/20/2015	10030	8330103000	Child Welfare Services F62	03030379	000005687	SYRACUSE UNIVERSITY	1,476.44	0000172126
11/20/2015	10001	4350700600	Family Planning	03030585	000009042	TAB PRODUCTS CO LLC	2,793.04	0000172127
11/20/2015	10001	7110000000	Personnel Department	CL298356	000023899	TAMARA PEVERLY	56.88	0000172237
11/20/2015	10001	3910400000	Tax Collection	CL186568	000024990	TAMMY RIGGIN	22.52	0000172128
11/20/2015	20013	3330501000	Engineering	03030360	000009829	TELEDYNE INSTRUMENTS INC	4,999.50	0000172129
11/20/2015	40025	3300000000	Water Environment Protection D	03030440	000019394	TETRA TECH INC	1,292.14	0000172130
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030457	000006677	THE KL GROUP INC	17.55	0000172131
11/20/2015	20013	3330501000	Engineering	03030156	000007711	THOMAS SCIENTIFIC INC	212.87	0000172132
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030772	000009628	TIME WARNER CABLE	625.00	0000172133
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030748	000009628	TIME WARNER CABLE	252.99	0000172133

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11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030774	000009628	TIME WARNER CABLE	139.45	0000172133
11/20/2015	20015	6520000000	System Support	03030554	000009628	TIME WARNER CABLE	1,094.35	0000172133
11/20/2015	10001	6904000000	Carpenter's Brook	03030508	000009628	TIME WARNER CABLE	280.53	0000172133
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030596	000009628	TIME WARNER CABLE	92.45	0000172133
11/20/2015	20011	5742000000	Operations Distrib & Storage	03030536	000009628	TIME WARNER CABLE	94.95	0000172134
11/20/2015	20011	5742000000	Operations Distrib & Storage	03030534	000009628	TIME WARNER CABLE	84.95	0000172134
11/20/2015	20011	5741010000	Water Treatment & Pumping	03030539	000009628	TIME WARNER CABLE	74.95	0000172134
11/20/2015	10001	7320051000	Family Court/Diversion	CL303115	000001454	TIMOTHY COOK	84.53	0000172219
11/20/2015	20033	3520100000	Administration	CL296286	0000003897	TONI LYNN V KLEIST	284.05	0000172191
11/20/2015	20013	3330400000	Fleet Management	03030391	000006449	TONY ROTELLAS BODY SHOP INC	57.60	0000172135
11/20/2015	20013	3330400000	Fleet Management	03030395	000006449	TONY ROTELLAS BODY SHOP INC	2,929.37	0000172135
11/20/2015	10001	4710300000	Municipal Legal Services	03030207	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	872.80	0000172136
11/20/2015	10001	3915100000	Budget Administration Unit	03030219	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	148.39	0000172136
11/20/2015	10001	3910400000	Tax Collection	03030265	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	125.58	0000172136
11/20/2015	10001	3700000000	Elections Board	03030287	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	171.37	0000172136
11/20/2015	10001	2750000000	Information Technology Admin	03030310	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	380.93	0000172136
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030330	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	884.55	0000172136
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030332	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	197.82	0000172136
11/20/2015	10001	3420000000	Call Taking & Dispatch	03030394	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	132.90	0000172136
11/20/2015	20011	5741010000	Water Treatment & Pumping	03030366	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	72.65	0000172136
11/20/2015	20011	5741010000	Water Treatment & Pumping	03030370	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	77.96	0000172136
11/20/2015	10001	8110200000	Dss Admin Overhead F20	03030818	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,175.66	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030619	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	410.82	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030624	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	292.23	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030628	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	295.28	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030632	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	645.14	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030776	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	306.00	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030779	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	381.84	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030782	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	851.67	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030797	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	235.67	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030798	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	172.36	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030799	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	260.66	0000172136
11/20/2015	10001	1910000000	County Clerk's Office	03030800	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	154.28	0000172136
11/20/2015	10001	6912000000	Onondaga Lake Park	03030808	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	235.69	0000172136
11/20/2015	10001	8330103000	Child Welfare Services F62	03030747	000009608	TOTAL ADVERTISING INC	750.00	0000172137
11/20/2015	10001	8320100000	Youth Bureau	03030777	000005828	TOWN OF CAMILLUS	4,954.00	0000172138
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL287245	000005831	TOWN OF DEWITT	2,944.53	0000172139



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301562	000005831	TOWN OF DEWITT	26.13	0000172139
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB287245	000005831	TOWN OF DEWITT	2,758.38	0000172139
11/20/2015	10001	3820000000	Fire Bureau	CB293883	000005837	TOWN OF ONONDAGA	174.23	0000172140
11/20/2015	10001	3820000000	Fire Bureau	CL293883	000005837	TOWN OF ONONDAGA	109.25	0000172140
11/20/2015	40021	9310000000	Transportation	03030284	000006194	TRACEY ROAD EQUIPMENT INC	1,808.00	0000172141
11/20/2015	10009	9320000000	Road Machinery Fund	03030420	000006194	TRACEY ROAD EQUIPMENT INC	1,316.16	0000172141
11/20/2015	10009	9320000000	Road Machinery Fund	03030670	000006194	TRACEY ROAD EQUIPMENT INC	91.63	0000172141
11/20/2015	10009	9320000000	Road Machinery Fund	03030758	000006194	TRACEY ROAD EQUIPMENT INC	240.35	0000172141
11/20/2015	20013	3330400000	Fleet Management	03030877	000006194	TRACEY ROAD EQUIPMENT INC	1,661.31	0000172141
11/20/2015	10001	7110000000	Personnel Department	03030261	000008520	ULINE INC	595.82	0000172142
11/20/2015	20035	6550000000	Ocpl - Library Grants	03030839	000008520	ULINE INC	204.00	0000172142
11/20/2015	10009	9320000000	Road Machinery Fund	03030401	000007309	UNI-SELECT USA INC	48.37	0000172143
11/20/2015	10009	9320000000	Road Machinery Fund	03030406	000007309	UNI-SELECT USA INC	162.62	0000172143
11/20/2015	10009	9320000000	Road Machinery Fund	03030407	000007309	UNI-SELECT USA INC	32.80	0000172143
11/20/2015	10009	9320000000	Road Machinery Fund	03030386	000007309	UNI-SELECT USA INC	89.15	0000172143
11/20/2015	10009	9320000000	Road Machinery Fund	03030399	000007309	UNI-SELECT USA INC	15.34	0000172143
11/20/2015	10009	9320000000	Road Machinery Fund	03030397	000007309	UNI-SELECT USA INC	67.56	0000172143
11/20/2015	10009	9320000000	Road Machinery Fund	03030392	000007309	UNI-SELECT USA INC	47.10	0000172143
11/20/2015	10009	9320000000	Road Machinery Fund	03030388	000007309	UNI-SELECT USA INC	12.00	0000172143
11/20/2015	10009	9320000000	Road Machinery Fund	03030390	000007309	UNI-SELECT USA INC	15.34	0000172143
11/20/2015	10001	4500000000	Human Rights Commission	03030745	000005097	UNISOURCE WORLDWIDE INC	40.09	0000172144
11/20/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030298	000005097	UNISOURCE WORLDWIDE INC	72.85	0000172144
11/20/2015	20013	3330400000	Fleet Management	03030757	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,066.43	0000172145
11/20/2015	10009	9320000000	Road Machinery Fund	03030671	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	145.89	0000172145
11/20/2015	20013	3330400000	Fleet Management	03030783	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,774.41	0000172145
11/20/2015	20013	3330400000	Fleet Management	03030785	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	972.51	0000172145
11/20/2015	10001	0516000000	Central Mail	CL296449	000008473	UNITED PARCEL SERVICE INC	259.39	0000172146
11/20/2015	10001	1520000000	Security Services	03030684	000005973	UNITED RADIO INC	432.45	0000172147
11/20/2015	10009	9320000000	Road Machinery Fund	03030802	000005973	UNITED RADIO INC	3,816.25	0000172147
11/20/2015	10001	7940100000	Civil Administration	03030415	000005957	UNITED UNIFORM CO INC	255.00	0000172148
11/20/2015	10001	7930200000	Custody Booking	03030421	000005957	UNITED UNIFORM CO INC	796.50	0000172148
11/20/2015	10001	7940100000	Civil Administration	03030857	000005957	UNITED UNIFORM CO INC	22.00	0000172148
11/20/2015	10001	7920500000	Police Criminal Investigation	03030423	000005957	UNITED UNIFORM CO INC	2,298.75	0000172148
11/20/2015	10030	8250200000	Aging Division Services	03030280	000008156	UPPER NY ANNUAL CONFERENCE	2,090.60	0000172149
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	CL296942	000015139	US FISH & WILDLIFE SERVICE	100.00	0000172150
11/20/2015	10001	0512000000	Construction & Office Planning	03030588	000022013	US SECURITY ASSOCIATES INC	3,055.36	0000172151
11/20/2015	10001	0512000000	Construction & Office Planning	03030586	000022013	US SECURITY ASSOCIATES INC	3,055.36	0000172151

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11/20/2015	10001	0512000000	Construction & Office Planning	03030583	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000172151
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030510	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000172151
11/20/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030832	0000022013	US SECURITY ASSOCIATES INC	2,028.95	0000172151
11/20/2015	20015	6520000000	System Support	03030830	0000022013	US SECURITY ASSOCIATES INC	3,819.20	0000172151
11/20/2015	10001	0512000000	Construction & Office Planning	03030589	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000172151
11/20/2015	10030	4395700000	MCH/Healthy Families Grants	03030512	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000172151
11/20/2015	40021	9310000000	Transportation	03030285	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000172152
11/20/2015	10009	9320000000	Road Machinery Fund	03030804	0000007345	VANTAGE EQUIPMENT LLC	189.19	0000172152
11/20/2015	10030	3150000000	DA Grants	03030891	0000008950	VERA HOUSE INC	768.00	0000172153
11/20/2015	10030	3150000000	DA Grants	03030886	0000008950	VERA HOUSE INC	600.00	0000172153
11/20/2015	10001	6912000000	Onondaga Lake Park	CL296946	0000005437	VERIZON	2,232.61	0000172154
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CL301567	0000005437	VERIZON	24.02	0000172154
11/20/2015	10001	3420000000	Call Taking & Dispatch	CL301617	0000005437	VERIZON	63,128.93	0000172154
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030272	0000005437	VERIZON	141.98	0000172154
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	CB301567	0000005437	VERIZON	1,366.75	0000172154
11/20/2015	10001	6911000000	Oneida Shores	CL296944	0000005437	VERIZON	5.16	0000172154
11/20/2015	10030	4395100000	Administration Grants	03030722	0000007731	VERIZON WIRELESS SERVICES LLC	1,446.20	0000172155
11/20/2015	10030	4395800000	Disease Control Grants	03030725	0000007731	VERIZON WIRELESS SERVICES LLC	1,242.16	0000172155
11/20/2015	10001	7920600000	Police Evidence	03027884	0000007731	VERIZON WIRELESS SERVICES LLC	3,761.26	0000172155
11/20/2015	10001	3700000000	Elections Board	03030189	0000007731	VERIZON WIRELESS SERVICES LLC	52.75	0000172155
11/20/2015	10001	3410000000	Administration/Support	03030204	0000007731	VERIZON WIRELESS SERVICES LLC	357.21	0000172155
11/20/2015	10001	4350800300	Tb Control	03029961	0000007731	VERIZON WIRELESS SERVICES LLC	125.47	0000172155
11/20/2015	10001	7920200000	Police Patrol	03029963	0000007731	VERIZON WIRELESS SERVICES LLC	692.50	0000172155
11/20/2015	10030	4395100000	Administration Grants	03030721	0000007731	VERIZON WIRELESS SERVICES LLC	59.59	0000172155
11/20/2015	10001	3110000000	District Attorney Operations	CL299317	0000001828	VERNICEA WOODS	60.00	0000172179
11/20/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030682	0000005670	VESCERA DISTRIBUTING CO INC	60.00	0000172156
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030214	0000009534	VETERINARY PHARMACIES OF AMERICA INC	708.16	0000172157
11/20/2015	10001	8330103000	Child Welfare Services F62	MT62048	0000019903	VICTORIA ELLEMAN	70.15	0000172238
11/20/2015	10001	6912000000	Onondaga Lake Park	CL296937	0000005850	VILLAGE OF SOLVAY	645.50	0000172158
11/20/2015	10001	4351030200	Forensic Biology/DNA Lab	03030680	0000007930	VIVAPRODUCTS INC	1,573.00	0000172159
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030253	0000005941	VP SUPPLY CORPORATION	305.79	0000172160
11/20/2015	10001	0514020000	Building Trades	03030363	0000005941	VP SUPPLY CORPORATION	3.34	0000172160
11/20/2015	10030	3150000000	DA Grants	03030803	0000007582	W DONALD WHITE	1,440.00	0000172187
11/20/2015	40021	9310000000	Transportation	03030707	0000005656	W F SAUNDERS & SONS INC	287.35	0000172161
11/20/2015	10001	6903000000	Rosamond Gifford Zoo	03030789	0000005656	W F SAUNDERS & SONS INC	292.64	0000172161
11/20/2015	40021	9310000000	Transportation	03030697	0000005656	W F SAUNDERS & SONS INC	162.58	0000172161
11/20/2015	40021	9310000000	Transportation	03030693	0000005656	W F SAUNDERS & SONS INC	497.05	0000172161

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11/20/2015	40021	9310000000	Transportation	03030691	000005656	W F SAUNDERS & SONS INC	157.33	0000172161
11/20/2015	10007	9310300000	Maintenance of Roads	03030689	000005656	W F SAUNDERS & SONS INC	582.12	0000172161
11/20/2015	10007	9310300000	Maintenance of Roads	03030688	000005656	W F SAUNDERS & SONS INC	157.44	0000172161
11/20/2015	10007	9310300000	Maintenance of Roads	03030685	000005656	W F SAUNDERS & SONS INC	166.91	0000172161
11/20/2015	10001	6905000000	Veterans Cemetary	03030734	000005656	W F SAUNDERS & SONS INC	1,434.14	0000172161
11/20/2015	40021	9310000000	Transportation	03030876	000005656	W F SAUNDERS & SONS INC	1,098.31	0000172161
11/20/2015	40021	9310000000	Transportation	03030879	000005656	W F SAUNDERS & SONS INC	133.46	0000172161
11/20/2015	40021	9310000000	Transportation	03030883	000005656	W F SAUNDERS & SONS INC	2,346.10	0000172161
11/20/2015	40021	9310000000	Transportation	03030884	000005656	W F SAUNDERS & SONS INC	1,158.94	0000172161
11/20/2015	40021	9310000000	Transportation	03030885	000005656	W F SAUNDERS & SONS INC	695.93	0000172161
11/20/2015	40021	9310000000	Transportation	03030874	000005656	W F SAUNDERS & SONS INC	260.04	0000172161
11/20/2015	40021	9310000000	Transportation	03030873	000005656	W F SAUNDERS & SONS INC	361.79	0000172161
11/20/2015	20013	3330601000	Flow Control	03030833	000008450	W W GRAINGER INC	111.93	0000172162
11/20/2015	20013	3330601000	Flow Control	03030829	000008450	W W GRAINGER INC	248.40	0000172162
11/20/2015	10001	6912000000	Onondaga Lake Park	03030551	000008450	W W GRAINGER INC	1,251.25	0000172162
11/20/2015	10001	0514020000	Building Trades	03030668	000008450	W W GRAINGER INC	33.84	0000172162
11/20/2015	10001	0514020000	Building Trades	03030664	000008450	W W GRAINGER INC	101.75	0000172162
11/20/2015	10001	0514010000	Central & Ground Maintenance	03030654	000008450	W W GRAINGER INC	197.16	0000172162
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030498	000008450	W W GRAINGER INC	912.78	0000172162
11/20/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03030326	000008450	W W GRAINGER INC	45.12	0000172162
11/20/2015	20013	3330601000	Flow Control	03030849	000008450	W W GRAINGER INC	1,309.50	0000172162
11/20/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303286	000009264	WADED GONZALEZ-CANDELARIA	135.70	0000172205
11/20/2015	10030	6900000000	Parks & Recreation	03030844	000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000172163
11/20/2015	10030	6900000000	Parks & Recreation	03030845	000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000172163
11/20/2015	10001	8110210000	Safety Net Assistance	CL300575	000008922	WARREN FAMILY FUNERAL HOMES INC	1,950.00	0000172164
11/20/2015	10001	8110210000	Safety Net Assistance	CL300580	000008922	WARREN FAMILY FUNERAL HOMES INC	1,950.00	0000172164
11/20/2015	10001	8110210000	Safety Net Assistance	CL300595	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000172164
11/20/2015	20013	3330704000	Process Control	03030404	000008546	WASTE MANAGEMENT OF NY LLC	207.08	0000172165
11/20/2015	10001	8110200000	Dss Admin Overhead F20	03030160	0000000214	WB MASON COMPANY INC	957.20	0000172166
11/20/2015	10001	3110000000	District Attorney Operations	03030639	0000000214	WB MASON COMPANY INC	598.25	0000172166
11/20/2015	20013	3330100000	Admin/Accounting/Personnel	03030666	0000000214	WB MASON COMPANY INC	328.52	0000172166
11/20/2015	10001	7110000000	Personnel Department	03030558	0000000214	WB MASON COMPANY INC	478.60	0000172166
11/20/2015	10001	4351020100	Medical Examiner's Office	03030256	0000019614	WE TYPE TRANSCRIPTION	1,352.00	0000172167
11/20/2015	20013	3330701000	Instrumentation & Electrical	03030196	0000007905	WESCO DISTRIBUTION INC	1,308.70	0000172168
11/20/2015	20013	3330900000	Computer Management	03030778	0000007905	WESCO DISTRIBUTION INC	731.50	0000172168
11/20/2015	20013	3330703000	Inventory Control	03030805	000006339	WESCOTT GROUP INC	1,307.72	0000172169
11/20/2015	20013	3330703000	Inventory Control	03030801	000006339	WESCOTT GROUP INC	3,724.70	0000172169

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11/20/2015	10030	1500000000	Corrections	03030711	000006339	WESCOTT GROUP INC	272.99	0000172169
11/20/2015	10001	6907000000	Highland Forest	03030433	000006339	WESCOTT GROUP INC	467.34	0000172169
11/20/2015	10001	7930600000	Custody Housing	03030183	000006339	WESCOTT GROUP INC	359.80	0000172169
11/20/2015	10001	6902000000	Beaver Lake Nature Center	03030430	000006339	WESCOTT GROUP INC	109.96	0000172169
11/20/2015	10001	7930600000	Custody Housing	03030180	000006339	WESCOTT GROUP INC	3,238.20	0000172169
11/20/2015	10001	8110200000	Dss Admin Overhead F20	03030195	000008742	WEST PUBLISHING CORP	2,110.46	0000172170
11/20/2015	10001	3110000000	District Attorney Operations	03030646	000008742	WEST PUBLISHING CORP	804.36	0000172170
11/20/2015	10030	8250200000	Aging Division Services	03030864	000006890	WESTCOTT COMMUNITY CENTER INC	3,469.23	0000172171
11/20/2015	10001	3410000000	Administration/Support	CL301607	000001811	WILLIAM BLEYLE	656.05	0000172190
11/20/2015	10001	7110000000	Personnel Department	CL298360	000003184	WILLIAM CIFARATTA	61.25	0000172210
11/20/2015	10001	6914000000	Alliance Bank Stadium	03030336	000000341	WILLIAM D MARKLE	470.00	0000172172
11/20/2015	10001	8330304000	Child Welfare Foster Care	CL298521	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,789.86	0000172173
11/20/2015	10001	8330304000	Child Welfare Foster Care	CC298521	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,478.44	0000172173
11/20/2015	10001	8330304000	Child Welfare Foster Care	CB298521	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	12,693.26	0000172173
11/20/2015	10001	3820000000	Fire Bureau	CL293893	000003277	WILLIAM MASSARO	92.00	0000172194
11/20/2015	10030	1500000000	Corrections	03030705	000021680	WOODS MENS & BOYS CLOTHING INC	700.92	0000172174
11/20/2015	20013	3330601000	Flow Control	03030790	000008851	XYLEM WATER SOLUTIONS USA INC	384.48	0000172175
11/20/2015	10001	3110000000	District Attorney Operations	CC301486	000009553	YAHOO INC	40.00	0000172176
11/20/2015	10001	3110000000	District Attorney Operations	CB301486	000009553	YAHOO INC	40.00	0000172176
11/20/2015	10001	3110000000	District Attorney Operations	CL301486	000009553	YAHOO INC	40.00	0000172176
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030327	000005701	YWCA SYRACUSE & ONONDAGA CO INC	355.57	0000172177
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030331	000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,975.57	0000172177
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030334	000005701	YWCA SYRACUSE & ONONDAGA CO INC	9,447.59	0000172177
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030323	000005701	YWCA SYRACUSE & ONONDAGA CO INC	355.57	0000172177
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030337	000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,154.56	0000172177
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030321	000005701	YWCA SYRACUSE & ONONDAGA CO INC	355.57	0000172177
11/20/2015	10001	8330203000	Child Welfare Preventive Servi	03030322	000005701	YWCA SYRACUSE & ONONDAGA CO INC	355.57	0000172177
11/20/2015	20013	3330300000	Training & Safety	03030791	000009791	ZEE MEDICAL INC	65.50	0000172178
11/20/2015	20013	3330300000	Training & Safety	03030796	000009791	ZEE MEDICAL INC	195.05	0000172178
11/20/2015	20013	3330300000	Training & Safety	03030795	000009791	ZEE MEDICAL INC	199.25	0000172178

Total Check Run 11/20/15

\$ 8,558,677.98