

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/6/2015	40021	6500000000	Onondaga County Public Library	03029423	0000019244	1ST POINT LLC	4,620.00	0000170993
11/6/2015	10001	7320030000	Criminal Court Supervisions	03029579	0000019000	3M ELECTRONIC MONITORING INC	1,732.90	0000170994
11/6/2015	10001	3110000000	District Attorney Operations	CL294251	0000007941	908 HARRISON ST LLC	100.00	0000170995
11/6/2015	10001	6912000000	Onondaga Lake Park	03029614	0000022022	A VERDI LLC	250.00	0000170996
11/6/2015	10001	6912000000	Onondaga Lake Park	03029187	0000022022	A VERDI LLC	139.00	0000170996
11/6/2015	10001	8110080000	Child Support/Title Iv-D F8	03028407	0000009699	ABC LEGAL SERVICES INC	160.00	0000170997
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029454	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000170998
11/6/2015	10001	4350400200	Animal Disease	03029456	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000170998
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029455	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000170998
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029300	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000170998
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029057	0000008444	ACADEMY OF NUTRITION & DIETETICS	18.95	0000170999
11/6/2015	10001	8260301000	Adult Mental Health OMH Contra	03029410	0000005699	ACCESSCNY INC	562,092.00	0000171000
11/6/2015	10001	3110000000	District Attorney Operations	CL292970	0000001145	ADAM H ALWEIS	63.00	0000171001
11/6/2015	10001	6910000000	Jamesville Beach	03029217	0000006146	ADMAR SUPPLY CO INC	2,085.00	0000171002
11/6/2015	10001	3110000000	District Attorney Operations	CL299311	0000006639	ADVANTAGE TRAVEL OF CNY INC	70.00	0000171003
11/6/2015	20033	3520200000	Community Development Programs	03029406	0000006666	AGA CONTRACTORS INC	9,650.00	0000171004
11/6/2015	40021	0500000000	Facilities Management	03029348	0000019141	AJAY GLASS & MIRROR CO INC	158,761.15	0000171005
11/6/2015	10001	0512000000	Construction & Office Planning	03029502	0000006601	ALEXANDER MITCHELL & SON INC	6,140.00	0000171006
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62154	0000022105	ALISON WADE	173.08	0000171392
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	CL298006	0000008434	ALL PHASE	425.00	0000171007
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62408	0000002883	AMANDA SCHREIB	215.05	0000171393
11/6/2015	10001	4351020100	Medical Examiner's Office	03029461	0000008823	AMERICAN BOARD OF MEDICOLEGAL	350.00	0000171008
11/6/2015	10001	4351020100	Medical Examiner's Office	03029462	0000008823	AMERICAN BOARD OF MEDICOLEGAL	350.00	0000171008
11/6/2015	10007	9310300000	Maintenance of Roads	03029186	0000006928	AMERICAN ROCK SALT CO LLC	1,759.11	0000171009
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029315	0000006378	AMREX CHEMICAL COMPANY INC	3,395.70	0000171010
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63410	0000000652	AMY LAVELLE	468.05	0000171394
11/6/2015	10001	8330103000	Child Welfare Services F62	MT60797	0000002809	ANDREA LEVANDOWSKI	39.68	0000171395
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029188	0000019883	ANDYS PRODUCE CO INC	838.25	0000171011
11/6/2015	10001	8330103000	Child Welfare Services F62	03029174	0000009043	APTER & OCONNOR ASSOCIATES INC	1,092.50	0000171012
11/6/2015	20013	3330502000	Laboratory Services	03029391	0000006736	AQUATOX RESEARCH INC	925.00	0000171013
11/6/2015	10001	3450000000	Training	CL301603	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	389.00	0000171014
11/6/2015	40021	6500000000	Onondaga County Public Library	03029412	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	78,745.50	0000171015
11/6/2015	10001	3110000000	District Attorney Operations	CL294786	0000005435	AT&T CORP	53.37	0000171016
11/6/2015	10001	8260102000	Adult Mental Health Administra	03029427	0000009638	AT&T MOBILITY	78.63	0000171017
11/6/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03029425	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000171018
11/6/2015	10001	8110200000	Dss Admin Overhead F20	03029282	0000005715	AURORA OF CNY INC	280.00	0000171019
11/6/2015	10001	8110200000	Dss Admin Overhead F20	03029283	0000005715	AURORA OF CNY INC	180.00	0000171019

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/6/2015	10030	4395300000	Health Promotion Grants	CL270508	0000001982	BARBARA J WALTZ	136.85	0000171370
11/6/2015	10007	9310300000	Maintenance of Roads	03029125	0000005233	BARRETT PAVING MATERIALS INC	167.36	0000171020
11/6/2015	10007	9310300000	Maintenance of Roads	03029124	0000005233	BARRETT PAVING MATERIALS INC	92.26	0000171020
11/6/2015	10007	9310300000	Maintenance of Roads	03029123	0000005233	BARRETT PAVING MATERIALS INC	470.53	0000171020
11/6/2015	10007	9310300000	Maintenance of Roads	03029122	0000005233	BARRETT PAVING MATERIALS INC	1,355.80	0000171020
11/6/2015	10007	9310300000	Maintenance of Roads	03029121	0000005233	BARRETT PAVING MATERIALS INC	3,024.01	0000171020
11/6/2015	10007	9310300000	Maintenance of Roads	03029126	0000005233	BARRETT PAVING MATERIALS INC	459.65	0000171020
11/6/2015	10007	9310300000	Maintenance of Roads	03029120	0000005233	BARRETT PAVING MATERIALS INC	1,380.67	0000171020
11/6/2015	10007	9310300000	Maintenance of Roads	03029390	0000005233	BARRETT PAVING MATERIALS INC	198.42	0000171020
11/6/2015	10030	3510000000	Economic Development	03029338	0000006142	BARTON & LOGUIDICE DPC	529.00	0000171021
11/6/2015	40025	3300000000	Water Environment Protection D	03029473	0000006142	BARTON & LOGUIDICE DPC	12,370.71	0000171021
11/6/2015	10009	9320000000	Road Machinery Fund	03029160	0000005896	BEAM MACK SALES & SERVICE INC	110.11	0000171022
11/6/2015	10009	9320000000	Road Machinery Fund	03029161	0000005896	BEAM MACK SALES & SERVICE INC	40.42	0000171022
11/6/2015	10009	9320000000	Road Machinery Fund	03029162	0000005896	BEAM MACK SALES & SERVICE INC	91.24	0000171022
11/6/2015	10009	9320000000	Road Machinery Fund	03029163	0000005896	BEAM MACK SALES & SERVICE INC	140.02	0000171022
11/6/2015	10009	9320000000	Road Machinery Fund	03029165	0000005896	BEAM MACK SALES & SERVICE INC	77.69	0000171022
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029341	0000006636	BER-NATIONAL CONTROLS INC	555.00	0000171023
11/6/2015	20011	5742000000	Operations Distrib & Storage	03029519	0000006636	BER-NATIONAL CONTROLS INC	432.00	0000171023
11/6/2015	40021	9310000000	Transportation	03029380	0000007895	BERGMANN ASSOCIATES INC	3,097.23	0000171024
11/6/2015	40021	9310000000	Transportation	03029184	0000007895	BERGMANN ASSOCIATES INC	14,634.30	0000171024
11/6/2015	10001	0514020000	Building Trades	03029383	0000003920	BEST PLUMBING SPECIALTIES INC	49.88	0000171025
11/6/2015	10001	0514020000	Building Trades	03029385	0000003920	BEST PLUMBING SPECIALTIES INC	101.12	0000171025
11/6/2015	10001	0514020000	Building Trades	03029386	0000003920	BEST PLUMBING SPECIALTIES INC	101.12	0000171025
11/6/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55335	0000003328	BETTY ANDREWS	107.53	0000171396
11/6/2015	40021	7900000000	Sheriff	03029337	0000008201	BEYER FLEET LLC	37,832.70	0000171026
11/6/2015	10001	7930600000	Custody Housing	03029339	0000009162	BOB BARKER COMPANY INC	3,886.08	0000171027
11/6/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303268	0000002918	BOBBI JO SNYDER	99.48	0000171371
11/6/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303268	0000002918	BOBBI JO SNYDER	110.40	0000171371
11/6/2015	10001	3975000000	Finance County Wide Allocation	CL294102	0000015116	BOROUGH OF MANHATTAN COMMUNITY COLLEGE	7,860.00	0000171028
11/6/2015	40021	6500000000	Onondaga County Public Library	03029418	0000006846	BOULEY ASSOCIATES INC	93,100.00	0000171029
11/6/2015	40021	6500000000	Onondaga County Public Library	03029414	0000006846	BOULEY ASSOCIATES INC	41,800.00	0000171029
11/6/2015	10030	7930300000	Sheriff Custody Grants	03029382	0000007091	BRADY FAITH CENTER INC	633.33	0000171030
11/6/2015	40021	6500000000	Onondaga County Public Library	03029597	0000017036	BROSH MECHANICAL INC	7,125.00	0000171031
11/6/2015	40021	6500000000	Onondaga County Public Library	03029416	0000005678	BURNS BROTHERS CONTRACTORS CO INC	5,130.00	0000171032
11/6/2015	10001	8110210000	Safety Net Assistance	CL300581	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	0000171033
11/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	03029426	0000005965	BUSH ELECTRONICS INC	724.50	0000171034
11/6/2015	40021	9310000000	Transportation	03029444	0000005439	C&S ENGINEERS INC	36,452.59	0000171035

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11/6/2015	10009	9320000000	Road Machinery Fund	03029220	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000171036
11/6/2015	20013	3330702000	Maintenance	03029474	0000007885	CALGON CARBON CORP	400.00	0000171037
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62465	0000001270	CANDACE BROWN	43.13	0000171397
11/6/2015	10030	6900000000	Parks & Recreation	03029615	0000018919	CARDNO INC	700.00	0000171038
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	CL298005	0000014891	CARING LANDLORD LLC	575.00	0000171039
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	CL298003	0000014891	CARING LANDLORD LLC	750.00	0000171039
11/6/2015	10001	3110000000	District Attorney Operations	03029346	0000003771	CAROL D SACCO	611.00	0000171362
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62421	0000002531	CAROL L KNAPP	222.68	0000171398
11/6/2015	10009	9320000000	Road Machinery Fund	03029272	0000022218	CARPENTER INDUSTRIES INC	3,205.90	0000171040
11/6/2015	20013	3330701000	Instrumentation & Electrical	03029545	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	277.75	0000171041
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62331	0000024499	CASANDRA LEDUC	100.63	0000171399
11/6/2015	10001	8230102000	Adult Protective Services F2	MT65717	0000001669	CATHERINE A BROCHU	209.88	0000171400
11/6/2015	10030	8250200000	Aging Division Services	03029156	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,935.84	0000171042
11/6/2015	10001	8260301000	Adult Mental Health OMH Contra	03029407	0000005689	CATHOLIC CHARITIES OF THE ROMAN	37,086.00	0000171042
11/6/2015	10001	8340601000	Child & Family MH OMH Cts	03029465	0000005689	CATHOLIC CHARITIES OF THE ROMAN	33,545.00	0000171042
11/6/2015	10030	4395300000	Health Promotion Grants	03029060	0000007452	CATHY J BERRY MD PC	337.92	0000171043
11/6/2015	40025	3300000000	Water Environment Protection D	03029113	0000007007	CDM/C&S JOINT VENTURE	39,452.62	0000171044
11/6/2015	20015	6520000000	System Support	03029130	0000008547	CDW GOVERNMENT INC	1,119.14	0000171045
11/6/2015	10030	1500000000	Corrections	03029278	0000007284	CEDAR PATH SOLUTIONS GROUP INC	3,850.00	0000171046
11/6/2015	20013	3330602000	Plumbers	CL298949	0000016847	CELINDA M MCLAUGHLIN	37.19	0000171380
11/6/2015	10030	7320140000	ATD Diversion	03029569	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	12,452.20	0000171047
11/6/2015	10030	7320140000	ATD Diversion	03029573	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	13,582.79	0000171047
11/6/2015	10030	7320140000	ATD Diversion	03029577	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	13,239.93	0000171047
11/6/2015	10030	7320140000	ATD Diversion	03029580	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	12,605.81	0000171047
11/6/2015	10030	7320140000	ATD Diversion	03029581	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	12,842.23	0000171047
11/6/2015	10030	7320140000	ATD Diversion	03029584	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	11,469.41	0000171047
11/6/2015	10001	2365150000	County General Other Items	CL301161	0000008174	CENTERSTATE CORPORATION	235,000.00	0000171048
11/6/2015	40021	9310000000	Transportation	03029114	0000016588	CHA CONSULTING INC	12,285.60	0000171049
11/6/2015	10001	4351020100	Medical Examiner's Office	03029578	0000022055	CHARLES A CATANESE	6,700.00	0000171050
11/6/2015	40021	0500000000	Facilities Management	03029309	0000006856	CHARLES SIGNS INC	976.00	0000171051
11/6/2015	10001	4351020100	Medical Examiner's Office	03029586	0000021682	CHRISTINE B MORROCK	759.60	0000171052
11/6/2015	10001	4351020100	Medical Examiner's Office	03029560	0000022114	CHRISTOPHER A ROZHON	687.50	0000171053
11/6/2015	10001	0514020000	Building Trades	03029297	0000008198	CICERO SEPTIC INC	325.00	0000171054
11/6/2015	10001	0514020000	Building Trades	03029299	0000008198	CICERO SEPTIC INC	325.00	0000171054
11/6/2015	20013	3330601000	Flow Control	03029388	0000005636	CITY ELECTRIC CO INC	201.96	0000171055
11/6/2015	20013	3330701000	Instrumentation & Electrical	03029568	0000005636	CITY ELECTRIC CO INC	100.53	0000171055
11/6/2015	20013	3330601000	Flow Control	03029389	0000005636	CITY ELECTRIC CO INC	35.64	0000171055

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11/6/2015	10001	0514020000	Building Trades	03029534	0000005636	CITY ELECTRIC CO INC	49.00	0000171055
11/6/2015	20013	3330701000	Instrumentation & Electrical	03029553	0000005636	CITY ELECTRIC CO INC	20.53	0000171055
11/6/2015	10001	0511000000	Facilities Administration	03029345	0000005824	CITY OF SYRACUSE	9,081.77	0000171056
11/6/2015	10001	6912000000	Onondaga Lake Park	03029323	0000006698	CLIFTON RECYCLING INC	351.10	0000171057
11/6/2015	40021	9310000000	Transportation	03029485	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	9,419.13	0000171058
11/6/2015	40021	9310000000	Transportation	03029511	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	56,626.61	0000171058
11/6/2015	10030	4395300000	Health Promotion Grants	03029061	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	932.33	0000171059
11/6/2015	10030	8250200000	Aging Division Services	03029436	0000006631	CNY SERVICES INC	38,002.71	0000171060
11/6/2015	10001	8260301000	Adult Mental Health OMH Contra	03029526	0000006631	CNY SERVICES INC	619,029.00	0000171060
11/6/2015	10001	8260301000	Adult Mental Health OMH Contra	03029524	0000006631	CNY SERVICES INC	619,029.00	0000171060
11/6/2015	10030	4395300000	Health Promotion Grants	03029059	0000006907	CNY SURGICAL PHYSICIANS PC	104.85	0000171061
11/6/2015	10001	1320100000	Payroll Pre-Audit	03029565	0000006255	COMPUTER & SOURCE MICROFILMING	343.75	0000171062
11/6/2015	10030	3810000000	Emergency Management (Admin)	03029536	0000008693	CONNEY SAFETY PRODUCTS LLC	3,428.44	0000171063
11/6/2015	10001	8340601000	Child & Family MH OMH Cts	03029463	0000006090	CONTACT COMMUNITY SERVICES INC	51,829.00	0000171064
11/6/2015	10001	8340602000	Child & Family MH OASAS Ct	03029464	0000006090	CONTACT COMMUNITY SERVICES INC	131,453.00	0000171064
11/6/2015	10001	8260301000	Adult Mental Health OMH Contra	03029505	0000006090	CONTACT COMMUNITY SERVICES INC	31,299.00	0000171064
11/6/2015	10030	6900000000	Parks & Recreation	03029523	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	1,311.24	0000171065
11/6/2015	10030	6900000000	Parks & Recreation	03029525	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	1,691.65	0000171065
11/6/2015	10030	6900000000	Parks & Recreation	03029527	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	1,615.87	0000171065
11/6/2015	10030	6900000000	Parks & Recreation	03029528	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	1,603.52	0000171065
11/6/2015	10030	6900000000	Parks & Recreation	03029529	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	2,132.45	0000171065
11/6/2015	10030	6900000000	Parks & Recreation	03029522	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	519.60	0000171065
11/6/2015	40025	3300000000	Water Environment Protection D	03029159	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	21,878.11	0000171066
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL294161	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	37,779.55	0000171066
11/6/2015	20013	3330501000	Engineering	03029312	0000005688	CORNELL UNIVERSITY	3,925.00	0000171067
11/6/2015	10007	9310300000	Maintenance of Roads	CL295759	0000005688	CORNELL UNIVERSITY	35.00	0000171068
11/6/2015	10007	9310300000	Maintenance of Roads	CC295759	0000005688	CORNELL UNIVERSITY	35.00	0000171068
11/6/2015	10007	9310300000	Maintenance of Roads	CB295759	0000005688	CORNELL UNIVERSITY	35.00	0000171068
11/6/2015	10009	9320000000	Road Machinery Fund	03029484	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.60	0000171069
11/6/2015	10001	3410000000	Administration/Support	03029481	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	50.40	0000171069
11/6/2015	10009	9320000000	Road Machinery Fund	03029489	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	197.40	0000171069
11/6/2015	10009	9320000000	Road Machinery Fund	03029491	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.80	0000171069
11/6/2015	10009	9320000000	Road Machinery Fund	03029492	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	216.00	0000171069
11/6/2015	10009	9320000000	Road Machinery Fund	03029495	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	229.04	0000171069
11/6/2015	10009	9320000000	Road Machinery Fund	03029498	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	225.20	0000171069
11/6/2015	10009	9320000000	Road Machinery Fund	03029500	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	421.45	0000171069
11/6/2015	10009	9320000000	Road Machinery Fund	03029486	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000171069

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11/6/2015	10009	9320000000	Road Machinery Fund	03029483	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	42.00	0000171069
11/6/2015	10009	9320000000	Road Machinery Fund	03029166	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,131.46	0000171070
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	03029192	0000006044	CROUSE HOSPITAL	39,601.00	0000171071
11/6/2015	10030	4395300000	Health Promotion Grants	03029240	0000006044	CROUSE HOSPITAL	192.01	0000171071
11/6/2015	10030	2710000000	Information Technology	03029451	0000007661	CURRIER MCCABE & ASSOC INC	24,940.00	0000171072
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62555	0000002502	CYNTHIA BAKER	86.25	0000171401
11/6/2015	10001	7320051000	Family Court/Diversion	CL303112	0000003291	DAMIAN PRATT	77.05	0000171382
11/6/2015	10001	7320051000	Family Court/Diversion	CL303111	0000003291	DAMIAN PRATT	55.20	0000171382
11/6/2015	10001	8330103000	Child Welfare Services F62	MT60534	0000003279	DANIEL KENNY	251.28	0000171402
11/6/2015	10001	7930100000	Custody Administration	CL296658	0000024928	DANIEL M ENGERT	289.50	0000171073
11/6/2015	10001	4353020000	Early Intervention	CL299049	0000001687	DANIELLE UNDERWOOD	80.00	0000171074
11/6/2015	10001	4353020000	Early Intervention	CL301269	0000001687	DANIELLE UNDERWOOD	22.54	0000171074
11/6/2015	10001	4353020000	Early Intervention	CL301267	0000001687	DANIELLE UNDERWOOD	64.00	0000171074
11/6/2015	10001	8110100000	Fraud & Abuse F10	MT62925	0000007957	DAVID ARGUS	159.85	0000171403
11/6/2015	10001	8110100000	Fraud & Abuse F10	MT62924	0000007957	DAVID ARGUS	128.80	0000171403
11/6/2015	10001	3700000000	Elections Board	BE31879	0000022293	DAVID L LESLIE	195.00	0000171075
11/6/2015	10001	3110000000	District Attorney Operations	CL292969	0000003336	DEBORAH A DLUGOLECKI	141.75	0000171076
11/6/2015	10001	3110000000	District Attorney Operations	CB292969	0000003336	DEBORAH A DLUGOLECKI	22.05	0000171076
11/6/2015	10001	8330103000	Child Welfare Services F62	MT61939	0000005077	DENISE BROWN	252.43	0000171404
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62034	0000003101	DENNIS C BARDENETT	487.03	0000171405
11/6/2015	10001	0512000000	Construction & Office Planning	03029353	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,704.12	0000171077
11/6/2015	10001	0512000000	Construction & Office Planning	03029354	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,067.69	0000171077
11/6/2015	10001	0512000000	Construction & Office Planning	03029352	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,908.96	0000171077
11/6/2015	10001	4350800300	Tb Control	03029561	0000006828	DEPT OF MEDICINE MSG	9,403.68	0000171078
11/6/2015	10001	4350800200	Std	03029572	0000006828	DEPT OF MEDICINE MSG	2,611.40	0000171078
11/6/2015	10030	4395300000	Health Promotion Grants	03029052	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	1,349.56	0000171079
11/6/2015	10001	6911000000	Oneida Shores	03029490	0000018977	DIRECT ENERGY MARKETING INC	40.42	0000171080
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029552	0000018977	DIRECT ENERGY MARKETING INC	5.96	0000171080
11/6/2015	10009	9320000000	Road Machinery Fund	03029168	0000018977	DIRECT ENERGY MARKETING INC	240.97	0000171080
11/6/2015	10009	9320000000	Road Machinery Fund	03029169	0000018977	DIRECT ENERGY MARKETING INC	6.05	0000171080
11/6/2015	10009	9320000000	Road Machinery Fund	03029170	0000018977	DIRECT ENERGY MARKETING INC	13.64	0000171080
11/6/2015	10009	9320000000	Road Machinery Fund	03029172	0000018977	DIRECT ENERGY MARKETING INC	5.77	0000171080
11/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03029257	0000018977	DIRECT ENERGY MARKETING INC	3,584.32	0000171080
11/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03029258	0000018977	DIRECT ENERGY MARKETING INC	(188.71)	0000171080
11/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03029285	0000018977	DIRECT ENERGY MARKETING INC	(161.36)	0000171080
11/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03029286	0000018977	DIRECT ENERGY MARKETING INC	(179.75)	0000171080
11/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03029293	0000018977	DIRECT ENERGY MARKETING INC	91.00	0000171080

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11/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03029294	0000018977	DIRECT ENERGY MARKETING INC	85.81	0000171080
11/6/2015	20013	3330400000	Fleet Management	03029302	0000018977	DIRECT ENERGY MARKETING INC	20.28	0000171080
11/6/2015	10001	6911000000	Oneida Shores	03029494	0000018977	DIRECT ENERGY MARKETING INC	0.77	0000171080
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029549	0000018977	DIRECT ENERGY MARKETING INC	0.79	0000171080
11/6/2015	20013	3330400000	Fleet Management	03029304	0000018977	DIRECT ENERGY MARKETING INC	38.96	0000171080
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029328	0000018977	DIRECT ENERGY MARKETING INC	1.04	0000171080
11/6/2015	40021	9310000000	Transportation	03029369	0000016519	DOLOMITE PRODUCTS COMPANY INC	34,935.45	0000171081
11/6/2015	10001	4350100100	Administration	03029599	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	41.25	0000171082
11/6/2015	10001	4353010000	Preschool Program	CL298441	0000009799	DURHAM SCHOOL SERVICES LP	7,339.68	0000171083
11/6/2015	40027	5700000000	Metropolitan Water Board	03029221	0000008320	DYK INC	183,778.56	0000171084
11/6/2015	10001	4353010000	Preschool Program	CL299215	0000005739	E JOHN GAVRAS CENTER	7,487.20	0000171085
11/6/2015	40021	0500000000	Facilities Management	03029610	0000006456	E L AMES INC	179,930.00	0000171086
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	CL298007	0000018853	EARNEST L JOHNSON	385.00	0000171087
11/6/2015	10001	7920200000	Police Patrol	03029330	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,505.17	0000171088
11/6/2015	10001	7920500000	Police Criminal Investigation	03029332	0000016477	EAST COAST EMERGENCY LIGHTING INC	711.00	0000171088
11/6/2015	20033	3520200000	Community Development Programs	03029357	0000006854	ECOSPECT INC	2,800.00	0000171089
11/6/2015	20033	3520200000	Community Development Programs	03029470	0000006854	ECOSPECT INC	2,800.00	0000171089
11/6/2015	40021	6500000000	Onondaga County Public Library	03029634	0000005646	EDWARD JOY COMPANY	57,190.00	0000171090
11/6/2015	40021	6500000000	Onondaga County Public Library	03029635	0000005646	EDWARD JOY COMPANY	108,668.60	0000171090
11/6/2015	10001	4353010000	Preschool Program	CL299200	0000005708	ELMCREST CHILDRENS CENTER INC	27,230.00	0000171091
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029324	0000008822	EMERSON NETWORK POWER	3,305.00	0000171092
11/6/2015	10009	9320000000	Road Machinery Fund	03029554	0000005928	EMERSON OIL COMPANY INC	419.60	0000171093
11/6/2015	10030	4395300000	Health Promotion Grants	CL270507	0000000666	EMILY A YOUNG	121.90	0000171372
11/6/2015	20033	3520200000	Community Development Programs	CL296271	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000171094
11/6/2015	20033	3520200000	Community Development Programs	03029344	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	2,513.60	0000171095
11/6/2015	10001	4351030300	Criminalistics	03029543	0000024583	ERGO INDUSTRIAL SEATING SYSTEMS INC	1,060.00	0000171096
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63412	0000004779	ERIN GESSINI	218.50	0000171406
11/6/2015	10030	3915000000	Division Of Mgmt & Budget	03029611	0000018892	ERIN LATHAM	3,258.00	0000171097
11/6/2015	20013	3330703000	Inventory Control	03029409	0000000199	F W WEBB COMPANY	45.20	0000171098
11/6/2015	20013	3330703000	Inventory Control	03029411	0000000199	F W WEBB COMPANY	36.96	0000171098
11/6/2015	20013	3330703000	Inventory Control	03029408	0000000199	F W WEBB COMPANY	1,673.33	0000171098
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62557	0000004500	FAROUK J MOHAMED	84.53	0000171407
11/6/2015	10001	3975000000	Finance County Wide Allocation	CL279516	0000015251	FASHION INSTITUTE OF TECHNOLOGY	223,491.80	0000171099
11/6/2015	10001	7920500000	Police Criminal Investigation	CL299603	0000009429	FEDERAL EXPRESS CORPORATION	25.65	0000171100
11/6/2015	10001	3110000000	District Attorney Operations	CC294778	0000009429	FEDERAL EXPRESS CORPORATION	92.01	0000171100
11/6/2015	10001	3110000000	District Attorney Operations	CL294778	0000009429	FEDERAL EXPRESS CORPORATION	180.57	0000171100
11/6/2015	10001	3110000000	District Attorney Operations	CD294778	0000009429	FEDERAL EXPRESS CORPORATION	65.35	0000171100

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11/6/2015	10001	3110000000	District Attorney Operations	CB294778	0000009429	FEDERAL EXPRESS CORPORATION	84.30	0000171100
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029602	0000006285	FEHER RUBBISH REMOVAL INC	1,350.00	0000171101
11/6/2015	10001	6911000000	Oneida Shores	03029595	0000006285	FEHER RUBBISH REMOVAL INC	165.40	0000171101
11/6/2015	10009	9320000000	Road Machinery Fund	03029175	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000171101
11/6/2015	10001	6912000000	Onondaga Lake Park	03029600	0000006285	FEHER RUBBISH REMOVAL INC	504.73	0000171101
11/6/2015	10001	0514020000	Building Trades	03029306	0000009079	FERGUSON ENTERPRISES INC	108.78	0000171102
11/6/2015	10030	8250200000	Aging Division Services	03029153	0000000266	FILE OF LIFE FOUNDATION INC	282.00	0000171103
11/6/2015	10030	8250200000	Aging Division Services	03029152	0000000266	FILE OF LIFE FOUNDATION INC	1,406.74	0000171103
11/6/2015	10001	6900000000	Parks & Recreation	03029480	0000000133	FIN-TEK CORP	1,400.00	0000171104
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029207	0000009441	FLUKERS CRICKET FARM INC	144.61	0000171105
11/6/2015	10001	4353010000	Preschool Program	CL290788	0000005744	FRANZISKA RACKER CENTERS	17,085.00	0000171106
11/6/2015	10001	3975000000	Finance County Wide Allocation	CL279245	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	8,695.90	0000171107
11/6/2015	40021	1500000000	Corrections	03029609	0000006624	G M CRISALLI & ASSOCIATES INC	183,706.25	0000171108
11/6/2015	10007	9310300000	Maintenance of Roads	03029176	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	966.25	0000171109
11/6/2015	10001	8110210000	Safety Net Assistance	CL288824	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000171110
11/6/2015	10001	8110210000	Safety Net Assistance	CL300591	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000171110
11/6/2015	20013	3330702000	Maintenance	03029322	0000005780	GARTNER EQUIPMENT CO INC	274.88	0000171111
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029395	0000005780	GARTNER EQUIPMENT CO INC	94.00	0000171111
11/6/2015	65933	3520000000	Community Development	CL296269	0000005014	GARY MOZIAK	1,200.00	0000171112
11/6/2015	10001	6912000000	Onondaga Lake Park	03029510	0000006688	GARYS EQUIPMENT CO INC	1,050.00	0000171113
11/6/2015	10030	4395300000	Health Promotion Grants	03029053	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	70.27	0000171114
11/6/2015	10030	4395300000	Health Promotion Grants	03029058	0000006678	GASTROENTEROLOGY & HEPATOLOGY OF CNY PC	1,129.81	0000171114
11/6/2015	10001	3700000000	Elections Board	CL304411	0000008448	GENERAL BINDING CORPORATION	125.72	0000171115
11/6/2015	10009	9320000000	Road Machinery Fund	03029218	0000009234	GENUINE PARTS COMPANY	265.47	0000171116
11/6/2015	10009	9320000000	Road Machinery Fund	03029214	0000009234	GENUINE PARTS COMPANY	213.19	0000171116
11/6/2015	20013	3330400000	Fleet Management	03029516	0000009234	GENUINE PARTS COMPANY	1,055.94	0000171116
11/6/2015	10009	9320000000	Road Machinery Fund	03029213	0000009234	GENUINE PARTS COMPANY	78.79	0000171116
11/6/2015	10001	6910000000	Jamesville Beach	03029429	0000005993	GEORGE WILCOX COMPANY INC	562.08	0000171117
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029201	0000005993	GEORGE WILCOX COMPANY INC	364.00	0000171117
11/6/2015	10001	8110210000	Safety Net Assistance	CL300587	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000171118
11/6/2015	40025	3300000000	Water Environment Protection D	03029453	0000005752	GHD CONSULTING SERVICES INC	23,103.35	0000171119
11/6/2015	20013	3330703000	Inventory Control	03029366	0000005681	GLEASON CHEMICALS INC	488.15	0000171120
11/6/2015	10001	7320030000	Criminal Court Supervisions	CB301661	0000003642	GREGORY F NESCI	71.30	0000171383
11/6/2015	10001	7320030000	Criminal Court Supervisions	CL301661	0000003642	GREGORY F NESCI	76.48	0000171383
11/6/2015	10001	0512000000	Construction & Office Planning	CL296442	0000003186	H SCOTT STANTON	199.53	0000171359
11/6/2015	10007	9310300000	Maintenance of Roads	03029131	0000006012	HANSON AGGREGATES NY LLC	296.32	0000171121
11/6/2015	10007	9310300000	Maintenance of Roads	03029132	0000006012	HANSON AGGREGATES NY LLC	118.41	0000171121

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11/6/2015	10001	6907000000	Highland Forest	03029219	0000006012	HANSON AGGREGATES NY LLC	3,005.12	0000171121
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029546	0000003777	HARRY MOORE	4,206.00	0000171122
11/6/2015	10009	9320000000	Road Machinery Fund	03029178	0000005762	HAUN WELDING SUPPLY INC	119.99	0000171123
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029142	0000008649	HAWORTH INC	8,038.22	0000171124
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029571	0000008649	HAWORTH INC	2,102.83	0000171124
11/6/2015	20013	3330702000	Maintenance	03029171	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	2,496.05	0000171125
11/6/2015	10001	4350800300	Tb Control	03029108	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	18,821.75	0000171126
11/6/2015	10001	4353010000	Preschool Program	CL297935	0000007389	HEAR 2 LEARN PLLC	9,298.00	0000171127
11/6/2015	10001	4353010000	Preschool Program	CL297936	0000007389	HEAR 2 LEARN PLLC	8,576.00	0000171127
11/6/2015	10001	8230102000	Adult Protective Services F2	MT65763	0000001198	HEATHER TAYLOR-LANCETTE	154.10	0000171408
11/6/2015	10009	9320000000	Road Machinery Fund	03029223	0000008139	HENDERSON PRODUCTS INC	100.63	0000171128
11/6/2015	10030	4395300000	Health Promotion Grants	03029064	0000007050	HOWARD M WEINSTEIN MD PC	211.20	0000171129
11/6/2015	10030	8250200000	Aging Division Services	03029155	0000005695	HUNTINGTON FAMILY CENTERS INC	5,947.92	0000171130
11/6/2015	10009	9320000000	Road Machinery Fund	03029179	0000008180	HURTUBISE TIRE INC	7,465.65	0000171131
11/6/2015	10009	9320000000	Road Machinery Fund	03028068	0000008180	HURTUBISE TIRE INC	2,995.00	0000171132
11/6/2015	10009	9320000000	Road Machinery Fund	03029334	0000008180	HURTUBISE TIRE INC	6,280.00	0000171132
11/6/2015	40025	3300000000	Water Environment Protection D	03029158	0000005096	IBM CORP	61,950.00	0000171133
11/6/2015	10007	9310300000	Maintenance of Roads	03029139	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	303.00	0000171134
11/6/2015	10007	9310300000	Maintenance of Roads	03029138	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	270.00	0000171134
11/6/2015	10007	9310300000	Maintenance of Roads	03029143	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	249.00	0000171134
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029477	0000022256	INFORMER SYSTEMS LLC	1,800.00	0000171135
11/6/2015	20015	6510100000	Central Library	03029177	0000009366	INGRAM LIBRARY SERVICES INC	6,549.33	0000171136
11/6/2015	10030	8250200000	Aging Division Services	03029368	0000006894	INTEGRITY HOME CARE SERVICES	355.84	0000171137
11/6/2015	10030	8250200000	Aging Division Services	03029205	0000006894	INTEGRITY HOME CARE SERVICES	6,344.17	0000171137
11/6/2015	10001	3810000000	Emergency Management (Admin)	CL295762	0000008292	INTL ASSOCIATION OF EMERGENCY MANAGERS	185.00	0000171138
11/6/2015	20013	3330702000	Maintenance	03029308	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	510.00	0000171139
11/6/2015	10009	9320000000	Road Machinery Fund	03029227	0000006209	J C SMITH INC	3.58	0000171140
11/6/2015	10009	9320000000	Road Machinery Fund	03029225	0000006209	J C SMITH INC	15.59	0000171140
11/6/2015	20013	3330704000	Process Control	03029393	0000006475	J D PLUMLEY ENGINEERING PC	1,560.00	0000171141
11/6/2015	20013	3330704000	Process Control	03029394	0000006475	J D PLUMLEY ENGINEERING PC	4,050.00	0000171141
11/6/2015	10001	4351020100	Medical Examiner's Office	03029588	0000021433	JACE JANCZEWSKI	1,406.43	0000171142
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63409	0000004561	JACLYN E HERNANDEZ	92.00	0000171409
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	CL298010	0000002237	JAMES R PHELPS	400.00	0000171143
11/6/2015	10001	8330103000	Child Welfare Services F62	MT61963	0000001835	JAMIE FAKE	98.33	0000171410
11/6/2015	10001	3700000000	Elections Board	BE30171	0000002335	JANICE L TRAVER-WROBEL	260.00	0000171144
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63394	0000003855	JASON E DEUEL	223.48	0000171411
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63436	0000004153	JAYSON DIXON	677.35	0000171412

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11/6/2015	10001	1550000000	Food Service	03029256	0000007111	JB BRADY INC	119.00	0000171145
11/6/2015	20011	5741010000	Water Treatment & Pumping	03029515	0000005924	JCI JONES CHEMICALS INC	3,107.54	0000171146
11/6/2015	20011	5741010000	Water Treatment & Pumping	03029439	0000005924	JCI JONES CHEMICALS INC	700.00	0000171146
11/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03029167	0000016724	JEANETTE M CAPPUCILLI	2,320.78	0000171147
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63407	0000000787	JEFFREY FOX	119.03	0000171413
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63408	0000000787	JEFFREY FOX	182.85	0000171413
11/6/2015	10001	8330103000	Child Welfare Services F62	MT61979	0000023992	JENNIFER LOVE	207.90	0000171414
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63395	0000001554	JENNIFER PALLOTTA	163.30	0000171415
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63411	0000004683	JESSICA GROFF	50.03	0000171416
11/6/2015	10030	8250200000	Aging Division Services	03029350	0000005709	JEWISH COMMUNITY CENTER	2,222.05	0000171148
11/6/2015	10009	9320000000	Road Machinery Fund	03029234	0000006227	JGB ENTERPRISES INC	63.84	0000171149
11/6/2015	20013	3330703000	Inventory Control	03029185	0000006227	JGB ENTERPRISES INC	714.25	0000171149
11/6/2015	20033	3520200000	Community Development Programs	03029405	0000006769	JMC CONSTRUCTION SERVICES LTD	5,500.00	0000171150
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	CL298008	0000014916	JODA PROPERTIES LLC	475.00	0000171151
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	CL298009	0000014916	JODA PROPERTIES LLC	525.00	0000171151
11/6/2015	10001	4351020100	Medical Examiner's Office	03029249	0000001095	JON P VALDINA DDS	1,000.00	0000171152
11/6/2015	10001	6902000000	Beaver Lake Nature Center	03029512	0000007550	JONATHAN WAITE	1,750.00	0000171153
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029435	0000007550	JONATHAN WAITE	3,050.00	0000171153
11/6/2015	10001	6904000000	Carpenter's Brook	03029517	0000007550	JONATHAN WAITE	4,950.00	0000171153
11/6/2015	10001	6912000000	Onondaga Lake Park	03029623	0000007069	JORO COMPANIES INC	768.54	0000171154
11/6/2015	10001	6905000000	Veterans Cemetary	03029620	0000007069	JORO COMPANIES INC	108.00	0000171154
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029351	0000007069	JORO COMPANIES INC	204.44	0000171154
11/6/2015	10001	4353010000	Preschool Program	CL297390	0000006084	JOWONIO SCHOOL INC	1,221.00	0000171155
11/6/2015	10001	4353010000	Preschool Program	CL297384	0000006084	JOWONIO SCHOOL INC	10,010.00	0000171155
11/6/2015	10001	4353020000	Early Intervention	CL298777	0000024352	JUDITH LISCUM	480.00	0000171156
11/6/2015	20013	3330703000	Inventory Control	03029402	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	324.46	0000171157
11/6/2015	20013	3330703000	Inventory Control	03029401	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	174.84	0000171157
11/6/2015	20013	3330703000	Inventory Control	03029399	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	151.79	0000171157
11/6/2015	20013	3330602000	Plumbers	CL298351	0000014671	KAREN G PAULDING	87.50	0000171381
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62382	0000003343	KATHLEEN A BORNSTEIN	557.18	0000171417
11/6/2015	10001	2365150000	County General Other Items	CL297565	0000001608	KATHY OSMOND	35.73	0000171158
11/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03029280	0000005669	KELLEY BROS LLC	2,100.00	0000171159
11/6/2015	10030	4395300000	Health Promotion Grants	03029073	0000018779	KENNETH JACKSON	200.00	0000171160
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62580	0000002119	KEVIN HAYWOOD	218.50	0000171418
11/6/2015	10009	9320000000	Road Machinery Fund	03029248	0000000282	KEVIN L SNYDER	206.81	0000171161
11/6/2015	20033	3520100000	Administration	CL296274	0000003133	KEVIN REVETTE	308.20	0000171365
11/6/2015	10001	4353010000	Preschool Program	CL280321	0000002121	KIMBERLY DOMINICK	397.44	0000171162

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11/6/2015	10001	8110100000	Fraud & Abuse F10	MT62871	0000002488	KIMBERLY MAPLEY	56.93	0000171419
11/6/2015	10001	7320030000	Criminal Court Supervisions	CL303122	0000001837	KIMBRA DUDZINSKI	50.00	0000171384
11/6/2015	10001	3700000000	Elections Board	CL304410	0000006147	KINANECO PRINTING SYSTEMS INC	4,800.00	0000171163
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029381	0000008012	KING FABRICATING INC	3,700.00	0000171164
11/6/2015	20013	3330701000	Instrumentation & Electrical	03029551	0000006335	KJ ELECTRIC CORP	803.08	0000171165
11/6/2015	20033	3520100000	Administration	CB296273	0000002455	KRISTEN MCGRUFF	32.78	0000171366
11/6/2015	20033	3520100000	Administration	CL296273	0000002455	KRISTEN MCGRUFF	60.95	0000171366
11/6/2015	20013	3330702000	Maintenance	03029542	0000007269	L & G MACHINING INC	97.50	0000171166
11/6/2015	10030	6900000000	Parks & Recreation	03029314	0000018891	L L BEAN INC	291.75	0000171167
11/6/2015	10030	4395300000	Health Promotion Grants	03029030	0000006951	LABORATORY ALLIANCE OF CNY LLC	27.57	0000171168
11/6/2015	10030	4395300000	Health Promotion Grants	03029039	0000006951	LABORATORY ALLIANCE OF CNY LLC	0.01	0000171168
11/6/2015	10001	8110030000	Employment F3	03029127	0000019731	LAKU WAH	108.00	0000171169
11/6/2015	20013	3330501000	Engineering	03029403	0000008707	LARS G RUDSTAM	750.00	0000171170
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029198	0000009520	LEES FEED STORE	626.41	0000171171
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029618	0000009520	LEES FEED STORE	21.00	0000171171
11/6/2015	10001	4353010000	Preschool Program	CL297910	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	186.00	0000171172
11/6/2015	10001	4353010000	Preschool Program	CL297903	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	699.00	0000171172
11/6/2015	10001	4353010000	Preschool Program	CL297902	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,051.00	0000171172
11/6/2015	10001	4353010000	Preschool Program	CL297901	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	316.00	0000171172
11/6/2015	10001	4353010000	Preschool Program	CL297740	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	3,131.00	0000171172
11/6/2015	10001	4353010000	Preschool Program	CL297744	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	19,415.00	0000171172
11/6/2015	10001	4353010000	Preschool Program	CL294869	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,531.00	0000171172
11/6/2015	10001	4353010000	Preschool Program	CB297901	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,480.00	0000171172
11/6/2015	10001	4353010000	Preschool Program	CL297750	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	23,720.00	0000171172
11/6/2015	10030	4395400000	Environmental Health Grants	03029055	0000006738	LIFE SCIENCE LABORATORIES INC	157.00	0000171173
11/6/2015	10001	7320040000	Criminal Court Investigations	CL301659	0000002803	LINDA ABBEY	121.90	0000171385
11/6/2015	10001	7320030000	Criminal Court Supervisions	CL301660	0000002803	LINDA ABBEY	50.00	0000171385
11/6/2015	10001	8330103000	Child Welfare Services F62	MT61046	0000007602	LISA BANUSKI	142.03	0000171420
11/6/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303269	0000005175	LISA C MAZUR	125.35	0000171373
11/6/2015	10001	3910400000	Tax Collection	CL186555	0000020650	LISA CHAPMAN	145.58	0000171174
11/6/2015	10001	7320051000	Family Court/Diversion	CL303110	0000019942	LISA DAHL	241.50	0000171386
11/6/2015	10001	0514020000	Building Trades	03029303	0000005723	LIVERPOOL LUMBER CO INC	519.38	0000171175
11/6/2015	10001	6916000000	Pratt's Falls	03029513	0000005723	LIVERPOOL LUMBER CO INC	625.60	0000171175
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62035	0000002627	LORI A COLE	70.73	0000171421
11/6/2015	10001	4710300000	Municipal Legal Services	CL297545	0000006829	M & D ZABLOTNY INC	25.00	0000171176
11/6/2015	10001	2700000000	Information Technology	03029509	0000007095	M A POLCE CONSULTING INC	3,974.36	0000171177
11/6/2015	10001	4353020000	Early Intervention	CL298116	0000017537	MADELINE DEJESUS	320.00	0000171178

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11/6/2015	10001	4353010000	Preschool Program	CL286426	0000001191	MARCIA L THOMPSON	1,305.00	0000171179
11/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029415	0000008854	MARGARET A RUSH	60.50	0000171180
11/6/2015	10001	4353010000	Preschool Program	CL298628	0000023670	MARIA SANDOVAL	125.58	0000171181
11/6/2015	55040	5810300000	Health Insurance	CL291872	0000024943	MARILYN SULLIVAN	452.25	0000171182
11/6/2015	10001	8330103000	Child Welfare Services F62	MT61898	0000021373	MARK B SHEREMETA	93.15	0000171422
11/6/2015	10001	4710200000	Family Court Services	03029343	0000000463	MARK ESCE	741.00	0000171183
11/6/2015	10001	4351030300	Criminalistics	CL295381	0000001247	MARK MILLS	65.00	0000171374
11/6/2015	10001	7110000000	Personnel Department	03029215	0000016590	MARLESHA M MINET	681.30	0000171184
11/6/2015	10001	8110200000	Dss Admin Overhead F20	MT62989	0000001916	MARY SCHERMERHORN	5.75	0000171423
11/6/2015	10030	6900000000	Parks & Recreation	03029228	0000009734	MARYLEN COSTUME DESIGN	2,818.76	0000171185
11/6/2015	20013	3330601000	Flow Control	03029601	0000008967	MASTERS SUPPLY LLC	1,310.00	0000171186
11/6/2015	10030	4395400000	Environmental Health Grants	03029613	0000008967	MASTERS SUPPLY LLC	2,681.98	0000171186
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63370	0000002681	MAUREEN L LAWLESS	210.45	0000171424
11/6/2015	10001	0514020000	Building Trades	03029478	0000005677	MAZIUK & COMPANY INC	15.90	0000171187
11/6/2015	10001	0514020000	Building Trades	03028503	0000005677	MAZIUK & COMPANY INC	94.79	0000171187
11/6/2015	10001	0514020000	Building Trades	03029475	0000005677	MAZIUK & COMPANY INC	15.66	0000171187
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029378	0000005650	MCQUADE & BANNIGAN INC	122.40	0000171188
11/6/2015	10007	9310300000	Maintenance of Roads	03029135	0000005650	MCQUADE & BANNIGAN INC	342.72	0000171188
11/6/2015	10001	7320030000	Criminal Court Supervisions	CL303120	0000003294	MELISSA WENHAM	117.58	0000171387
11/6/2015	10030	4396010000	CFS Lab Grants	03029576	0000002069	MICHAEL B DUJANOVICH	1,100.00	0000171189
11/6/2015	20033	3520100000	Administration	CL296275	0000004451	MICHAEL DECKER JR	318.55	0000171367
11/6/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299598	0000000688	MICHAEL POLAND	316.40	0000171389
11/6/2015	10001	2365150000	County General Other Items	CL297567	0000002142	MICHAEL S BIRCHMEYER	562.00	0000171358
11/6/2015	10001	8110200000	Dss Admin Overhead F20	MT50935	0000021501	MICHAEL TORRICK	320.77	0000171425
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63438	0000008970	MICHAEL ZELLER	458.28	0000171426
11/6/2015	10001	7320030000	Criminal Court Supervisions	CL303095	0000003975	MICHELLE WORKS	56.40	0000171388
11/6/2015	20013	3330702000	Maintenance	03029136	0000006212	MID-STATE DOOR INC	209.00	0000171190
11/6/2015	10001	0514020000	Building Trades	03029296	0000006212	MID-STATE DOOR INC	410.00	0000171190
11/6/2015	20013	3330601000	Flow Control	03029333	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	1,028.07	0000171191
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03016623	0000007969	MINORITY REPORTER INC	635.00	0000171192
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029514	0000019302	MIPRO CONSULTING LLC	2,059.39	0000171193
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029538	0000019302	MIPRO CONSULTING LLC	5,920.00	0000171193
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029548	0000019302	MIPRO CONSULTING LLC	5,920.00	0000171193
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029562	0000019302	MIPRO CONSULTING LLC	5,920.00	0000171193
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029564	0000019302	MIPRO CONSULTING LLC	1,098.63	0000171193
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029507	0000019302	MIPRO CONSULTING LLC	5,920.00	0000171193
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029555	0000019302	MIPRO CONSULTING LLC	1,487.42	0000171193

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11/6/2015	10001	6907000000	Highland Forest	03029532	0000005722	MIRABITO HOLDINGS INC	716.11	0000171194
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL303271	0000023926	MONICA DILONE	37.95	0000171375
11/6/2015	10001	3975000000	Finance County Wide Allocation	CL289945	0000005936	MONROE COMMUNITY COLLEGE	120,802.73	0000171195
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029212	0000006097	MONROE EXTINGUISHER CO INC	680.71	0000171196
11/6/2015	10009	9320000000	Road Machinery Fund	03029556	0000009374	MOTION INDUSTRIES INC	1,468.88	0000171197
11/6/2015	10009	9320000000	Road Machinery Fund	03029559	0000009374	MOTION INDUSTRIES INC	(108.80)	0000171197
11/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03029129	0000006392	MURPHYS LOCK & ALARM INC	212.50	0000171198
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029605	0000009602	MWI VETERINARY SUPPLY INC	14.08	0000171199
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029604	0000009602	MWI VETERINARY SUPPLY INC	364.14	0000171199
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62037	0000003958	NASSAUMA ADAMS	74.75	0000171427
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029231	0000024570	NATIONAL CAMPAIGN TO PREVENT TEEN	1,430.00	0000171200
11/6/2015	10001	2700000000	Information Technology	03029449	0000006643	NAUGHTON & ASSOCIATES INC	23,400.00	0000171201
11/6/2015	10001	4353010000	Preschool Program	CL298336	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	32,615.00	0000171202
11/6/2015	10001	4350400300	Vector Control	CL294736	0000005613	NEW YORK STATE	450.00	0000171203
11/6/2015	10001	6911000000	Oneida Shores	CD296930	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000171204
11/6/2015	10009	9320000000	Road Machinery Fund	CL296444	0000005635	NIAGARA MOHAWK POWER CORP	2,803.41	0000171204
11/6/2015	10001	6909000000	Historical Facilities	CL296931	0000005635	NIAGARA MOHAWK POWER CORP	690.65	0000171204
11/6/2015	10001	7920800000	Police Aviation	CB299602	0000005635	NIAGARA MOHAWK POWER CORP	558.19	0000171204
11/6/2015	65933	3520000000	Community Development	CL296270	0000005635	NIAGARA MOHAWK POWER CORP	18.68	0000171204
11/6/2015	10001	7920700000	Police K-9	CL299602	0000005635	NIAGARA MOHAWK POWER CORP	37.44	0000171204
11/6/2015	10001	6911000000	Oneida Shores	CB296930	0000005635	NIAGARA MOHAWK POWER CORP	66.72	0000171204
11/6/2015	10001	6909000000	Historical Facilities	CB296931	0000005635	NIAGARA MOHAWK POWER CORP	29.33	0000171204
11/6/2015	10001	6911000000	Oneida Shores	CC296930	0000005635	NIAGARA MOHAWK POWER CORP	656.70	0000171204
11/6/2015	10001	6909000000	Historical Facilities	CC296931	0000005635	NIAGARA MOHAWK POWER CORP	194.36	0000171204
11/6/2015	10001	6912000000	Onondaga Lake Park	CD296931	0000005635	NIAGARA MOHAWK POWER CORP	36.42	0000171204
11/6/2015	10001	6911000000	Oneida Shores	CE296930	0000005635	NIAGARA MOHAWK POWER CORP	369.16	0000171204
11/6/2015	10001	6912000000	Onondaga Lake Park	CE296931	0000005635	NIAGARA MOHAWK POWER CORP	29.04	0000171204
11/6/2015	10001	6912000000	Onondaga Lake Park	CF296931	0000005635	NIAGARA MOHAWK POWER CORP	529.23	0000171204
11/6/2015	10001	6912000000	Onondaga Lake Park	CG296931	0000005635	NIAGARA MOHAWK POWER CORP	96.66	0000171204
11/6/2015	10001	6912000000	Onondaga Lake Park	CH296931	0000005635	NIAGARA MOHAWK POWER CORP	108.64	0000171204
11/6/2015	10001	6912000000	Onondaga Lake Park	CI296931	0000005635	NIAGARA MOHAWK POWER CORP	71.09	0000171204
11/6/2015	10001	6912000000	Onondaga Lake Park	CJ296931	0000005635	NIAGARA MOHAWK POWER CORP	93.19	0000171204
11/6/2015	10001	6912000000	Onondaga Lake Park	CK296931	0000005635	NIAGARA MOHAWK POWER CORP	68.46	0000171204
11/6/2015	10001	6911000000	Oneida Shores	CL296930	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000171204
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63424	0000003352	NICHOLAS STEPIEN	223.68	0000171428
11/6/2015	10001	4353020000	Early Intervention	CL298779	0000024596	NICOLE GILBERT	160.00	0000171205
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62226	0000000632	NICOLE MCGOVERN	55.20	0000171429

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11/6/2015	10001	3700000000	Elections Board	03029199	0000007053	NTS DATA SERVICES LLC	3,975.00	0000171206
11/6/2015	10009	9320000000	Road Machinery Fund	03029236	0000016162	NYE AUTOMOTIVE GROUP	122.22	0000171207
11/6/2015	10009	9320000000	Road Machinery Fund	03029237	0000016162	NYE AUTOMOTIVE GROUP	(48.49)	0000171207
11/6/2015	10009	9320000000	Road Machinery Fund	03029235	0000016162	NYE AUTOMOTIVE GROUP	95.04	0000171207
11/6/2015	10001	6913000000	Otisco Lake Park	CF296932	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000171208
11/6/2015	10001	6904000000	Carpenter's Brook	CB296932	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.54	0000171208
11/6/2015	10001	6904000000	Carpenter's Brook	CC296932	0000005651	NYS ELECTRIC AND GAS CORPORATION	588.68	0000171208
11/6/2015	10001	6913000000	Otisco Lake Park	CE296932	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000171208
11/6/2015	10001	6904000000	Carpenter's Brook	CD296932	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,340.95	0000171208
11/6/2015	10001	6904000000	Carpenter's Brook	CL296932	0000005651	NYS ELECTRIC AND GAS CORPORATION	119.43	0000171208
11/6/2015	10001	0200000000	Authorized Agencies - Human Se	03012727	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	34,344.00	0000171209
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029145	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	558.96	0000171210
11/6/2015	10001	4351020100	Medical Examiner's Office	03029592	0000009601	OFFICEMAX INC	121.00	0000171211
11/6/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03029275	0000009601	OFFICEMAX INC	(13.09)	0000171211
11/6/2015	10001	8110070000	Food Stamps F7	03029277	0000009601	OFFICEMAX INC	499.77	0000171211
11/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03029281	0000009601	OFFICEMAX INC	6.85	0000171211
11/6/2015	10001	2500000000	County Legislature	03029428	0000009601	OFFICEMAX INC	41.72	0000171211
11/6/2015	10001	4351020200	Med Exam Office-Toxicology	03029591	0000009601	OFFICEMAX INC	202.00	0000171211
11/6/2015	10001	4351020200	Med Exam Office-Toxicology	03029042	0000009601	OFFICEMAX INC	227.75	0000171211
11/6/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03029274	0000009601	OFFICEMAX INC	34.52	0000171211
11/6/2015	40021	6900000000	Parks & Recreation	03029295	0000017020	OLUMS OF BINGHAMTON INC	9,440.00	0000171212
11/6/2015	10009	9320000000	Road Machinery Fund	03029238	0000005507	OMNI SERVICES INC	376.68	0000171213
11/6/2015	10009	9320000000	Road Machinery Fund	03029242	0000005507	OMNI SERVICES INC	6.30	0000171213
11/6/2015	10001	8340601000	Child & Family MH OMH Cts	03029521	0000006628	ONONDAGA CASE MANAGEMENT INC	116,916.00	0000171214
11/6/2015	10001	8340602000	Child & Family MH OASAS Ct	03029387	0000006030	ONONDAGA CORTLAND MADISON BOCES	49,333.00	0000171215
11/6/2015	10001	1540000000	Inmate Programs & Services	CL298166	0000015216	ONONDAGA COUNTY	1,203.22	0000171361
11/6/2015	10030	3150000000	DA Grants	CL285471	0000015213	ONONDAGA COUNTY	3,260.60	0000171363
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	CL301553	0000015219	ONONDAGA COUNTY	422.08	0000171364
11/6/2015	10001	4350100100	Administration	CL301375	0000015214	ONONDAGA COUNTY	916.29	0000171376
11/6/2015	10001	7930400000	Custody Transport	CL299605	0000015217	ONONDAGA COUNTY	505.00	0000171390
11/6/2015	10001	7920600000	Police Evidence	CL299604	0000015218	ONONDAGA COUNTY	243.19	0000171391
11/6/2015	40021	9310000000	Transportation	CL295760	0000015242	ONONDAGA COUNTY	898.67	0000171435
11/6/2015	10001	4353010000	Preschool Program	CL294885	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	962.00	0000171216
11/6/2015	10001	4353010000	Preschool Program	CL294886	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	721.50	0000171216
11/6/2015	10030	6900000000	Parks & Recreation	03029290	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	21,294.00	0000171217
11/6/2015	40025	3300000000	Water Environment Protection D	03029608	0000019224	ONONDAGA EARTH CORPS	15,562.70	0000171218
11/6/2015	40025	3300000000	Water Environment Protection D	03029404	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	4,635.89	0000171219

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11/6/2015	20035	6550000000	Ocpl - Library Grants	03029374	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000171220
11/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03029440	0000008388	OVERDRIVE INC	99.92	0000171221
11/6/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03029438	0000008388	OVERDRIVE INC	357.82	0000171221
11/6/2015	10001	6912000000	Onondaga Lake Park	03029141	0000005653	PARAGON SUPPLY INC	42.78	0000171222
11/6/2015	10001	0514030000	Night Maintenance	03029458	0000005732	PARISH MAINTENANCE SUPPLY CORP	129.72	0000171223
11/6/2015	10001	0514030000	Night Maintenance	03029460	0000005732	PARISH MAINTENANCE SUPPLY CORP	186.74	0000171223
11/6/2015	10030	4395300000	Health Promotion Grants	03026882	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	102.90	0000171224
11/6/2015	10030	4395300000	Health Promotion Grants	03026883	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	356.46	0000171224
11/6/2015	20013	3330602000	Plumbers	CL298948	0000000763	PATRICIA A BALDUCCI	105.00	0000171225
11/6/2015	40021	6500000000	Onondaga County Public Library	03029472	0000006387	PATRICIA ELECTRIC INC	44,650.00	0000171226
11/6/2015	40021	6500000000	Onondaga County Public Library	03029471	0000006387	PATRICIA ELECTRIC INC	187,150.00	0000171226
11/6/2015	10001	8330103000	Child Welfare Services F62	MT50693	0000002158	PATRICIA HENRY	202.98	0000171430
11/6/2015	10007	9310300000	Maintenance of Roads	CL295761	0000007194	PAUL HOOD	335.00	0000171436
11/6/2015	10001	4351020100	Medical Examiner's Office	03029583	0000017093	PAUL LEBRON JR	2,965.58	0000171227
11/6/2015	10009	9320000000	Road Machinery Fund	03029587	0000023761	PC HOLDINGS 5	56.80	0000171228
11/6/2015	10009	9320000000	Road Machinery Fund	03029582	0000023761	PC HOLDINGS 5	294.76	0000171228
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029398	0000021762	PESTECH EXTERMINATING INC	48.00	0000171229
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029400	0000021762	PESTECH EXTERMINATING INC	48.00	0000171229
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029493	0000021762	PESTECH EXTERMINATING INC	48.00	0000171229
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029497	0000021762	PESTECH EXTERMINATING INC	48.00	0000171229
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029501	0000021762	PESTECH EXTERMINATING INC	48.00	0000171229
11/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03029310	0000021762	PESTECH EXTERMINATING INC	43.00	0000171229
11/6/2015	10001	7920600000	Police Evidence	03029319	0000021762	PESTECH EXTERMINATING INC	55.00	0000171229
11/6/2015	20011	5752000000	Maintenance Distrib & Storage	03029396	0000021762	PESTECH EXTERMINATING INC	48.00	0000171229
11/6/2015	55040	5810300000	Health Insurance	03029279	0000005743	POMCO INC	22,111.50	0000171230
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029363	0000005953	POSTLER & JAECKLE CORP	232.00	0000171231
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029361	0000005953	POSTLER & JAECKLE CORP	856.51	0000171231
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029360	0000005953	POSTLER & JAECKLE CORP	7,267.20	0000171231
11/6/2015	20013	3330502000	Laboratory Services	03029547	0000009588	PRAXAIR DISTRIBUTION INC	11.40	0000171232
11/6/2015	40021	0500000000	Facilities Management	03029347	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	57,540.55	0000171233
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029247	0000014848	PROFESSIONAL PRACTICE GROUP	1,668.00	0000171234
11/6/2015	10001	8340401000	Child & Family Mental Hlth Day	03029164	0000023754	PSYCHIATRY FACULTY PRACTICE INC	50,000.00	0000171235
11/6/2015	10001	0514020000	Building Trades	03029442	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000171236
11/6/2015	10001	0514020000	Building Trades	03029437	0000006198	PURCELLS WALLPAPER & PAINT INC	480.00	0000171236
11/6/2015	10001	4350100100	Administration	03029062	0000009273	QUOC VAN NGUYEN MD	3,123.05	0000171237
11/6/2015	20013	3330701000	Instrumentation & Electrical	03029364	0000005980	R L STONE COMPANY INC	461.20	0000171238
11/6/2015	20015	6510100000	Central Library	03029443	0000005193	RANDOM HOUSE INC	33.75	0000171239

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11/6/2015	20015	6510100000	Central Library	03029446	0000005193	RANDOM HOUSE INC	101.25	0000171239
11/6/2015	20015	6510100000	Central Library	03029447	0000005193	RANDOM HOUSE INC	33.75	0000171239
11/6/2015	20015	6510100000	Central Library	03029448	0000005193	RANDOM HOUSE INC	30.00	0000171239
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029109	0000006884	REACH CNY INC	12,166.73	0000171240
11/6/2015	10001	4353010000	Preschool Program	CL294898	0000006887	REHAB RESOURCES PC	1,398.00	0000171241
11/6/2015	10001	4353010000	Preschool Program	CL294899	0000006887	REHAB RESOURCES PC	1,398.00	0000171241
11/6/2015	10001	4353010000	Preschool Program	CL294894	0000006887	REHAB RESOURCES PC	857.00	0000171241
11/6/2015	10001	4353010000	Preschool Program	CL294893	0000006887	REHAB RESOURCES PC	316.00	0000171241
11/6/2015	10001	4353010000	Preschool Program	CL294892	0000006887	REHAB RESOURCES PC	398.00	0000171241
11/6/2015	10001	4353010000	Preschool Program	CB294894	0000006887	REHAB RESOURCES PC	857.00	0000171241
11/6/2015	10001	4353010000	Preschool Program	CB294898	0000006887	REHAB RESOURCES PC	1,240.00	0000171241
11/6/2015	10001	8260301000	Adult Mental Health OMH Contra	03029432	0000005694	RESCUE MISSION ALLIANCE	28,510.00	0000171242
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029558	0000005502	RESEARCH FOUNDATION OF SUNY	6,377.15	0000171243
11/6/2015	10001	4351020100	Medical Examiner's Office	03029557	0000005502	RESEARCH FOUNDATION OF SUNY	100.00	0000171243
11/6/2015	10030	8110010000	Elig/Incmaintenance F1	CL298004	0000006302	REVIN ASSOCIATES	635.00	0000171244
11/6/2015	10001	3820000000	Fire Bureau	CL301502	0000021493	RICHARD WISE	64.98	0000171368
11/6/2015	40021	6500000000	Onondaga County Public Library	03029422	0000005750	RIDLEY ELECTRIC CO INC	44,080.00	0000171245
11/6/2015	10001	8340501000	Child & Family MH Clinic Treat	03029173	0000022075	ROBERT KALLINICOS	4,609.25	0000171246
11/6/2015	10001	4351020100	Medical Examiner's Office	CL298253	0000000969	RONALD BRUNELLI	322.76	0000171377
11/6/2015	10001	1330000000	Comptrollers Auditing Div	CL289146	0000003739	ROXANNE BUGNACKI	5.75	0000171360
11/6/2015	10001	1330000000	Comptrollers Auditing Div	CB289146	0000003739	ROXANNE BUGNACKI	67.85	0000171360
11/6/2015	20013	3330702000	Maintenance	03029144	0000006087	RUMETCO SALES INC	71.76	0000171247
11/6/2015	10009	9320000000	Road Machinery Fund	03029246	0000006087	RUMETCO SALES INC	46.68	0000171247
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029392	0000006868	S&W SERVICES INC	6,630.87	0000171248
11/6/2015	10001	4350800300	Tb Control	03029550	0000000248	SAFEGUARD	328.47	0000171249
11/6/2015	40021	6900000000	Parks & Recreation	03029336	0000023846	SALT SPRINGS PAVING CORP	4,680.00	0000171250
11/6/2015	10030	8250200000	Aging Division Services	03029420	0000014841	SALVATION ARMY	7,291.93	0000171251
11/6/2015	10030	8250200000	Aging Division Services	03029417	0000014841	SALVATION ARMY	5,162.80	0000171251
11/6/2015	10001	6907000000	Highland Forest	03029520	0000006433	SANICO INC	367.56	0000171252
11/6/2015	10001	4353010000	Preschool Program	CL298625	0000024530	SARA BAKER	569.18	0000171253
11/6/2015	10001	4353010000	Preschool Program	CB298625	0000024530	SARA BAKER	1,113.20	0000171253
11/6/2015	10001	8110210000	Safety Net Assistance	CL300576	0000006548	SCALA & ROEFARO FUNERAL HOME INC	2,220.00	0000171254
11/6/2015	10001	3975000000	Finance County Wide Allocation	CL279517	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	2,204.60	0000171255
11/6/2015	10001	6912000000	Onondaga Lake Park	03029288	0000019071	SCOTT C BAKER	500.00	0000171256
11/6/2015	10001	4710200000	Family Court Services	CL280083	0000004540	SCOTT D BOND	780.00	0000171257
11/6/2015	10001	3820000000	Fire Bureau	CL293879	0000004062	SCOTT SCHRILLA	27.03	0000171369
11/6/2015	10001	3820000000	Fire Bureau	CB293879	0000004062	SCOTT SCHRILLA	112.13	0000171369

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11/6/2015	10030	1500000000	Corrections	03029255	0000007745	SECURITY DETECTION INC	3,945.00	0000171258
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029119	0000008621	SECURITY INFORMATION SYSTEMS INC	1,495.00	0000171259
11/6/2015	20013	3330602000	Plumbers	CL298950	0000000976	SHEILA A SMITH	44.63	0000171260
11/6/2015	20013	3330900000	Computer Management	03029377	0000009171	SOFTWARE TOOLBOX INC	2,484.70	0000171261
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029067	0000007669	SONITROL SERVICES OF NY INC	129.00	0000171262
11/6/2015	10009	9320000000	Road Machinery Fund	03029250	0000000101	SOUTHWORTH-MILTON INC	3,820.82	0000171263
11/6/2015	10009	9320000000	Road Machinery Fund	03029251	0000000101	SOUTHWORTH-MILTON INC	27.99	0000171263
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029566	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,091.26	0000171264
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029567	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,049.26	0000171264
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029575	0000019114	SPEARMC MANAGEMENT CONSULTING INC	13,300.65	0000171264
11/6/2015	10001	2780000000	Info Tech Application Svcs	03029570	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,677.10	0000171264
11/6/2015	10030	6900000000	Parks & Recreation	03029146	0000006859	SRS SYSTEMS INC	1,930.00	0000171265
11/6/2015	10030	4395300000	Health Promotion Grants	03029063	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,404.31	0000171266
11/6/2015	10030	4395100000	Administration Grants	CB301377	0000001444	STACEY CIBULA	44.05	0000171378
11/6/2015	10030	4395100000	Administration Grants	CL301377	0000001444	STACEY CIBULA	21.28	0000171378
11/6/2015	10009	9320000000	Road Machinery Fund	03029268	0000007545	STADIUM INTL SALES & SERVICE LLC	137.20	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029270	0000007545	STADIUM INTL SALES & SERVICE LLC	85.16	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029269	0000007545	STADIUM INTL SALES & SERVICE LLC	56.37	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029254	0000007545	STADIUM INTL SALES & SERVICE LLC	839.80	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029259	0000007545	STADIUM INTL SALES & SERVICE LLC	17.60	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029260	0000007545	STADIUM INTL SALES & SERVICE LLC	442.68	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029261	0000007545	STADIUM INTL SALES & SERVICE LLC	103.27	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029262	0000007545	STADIUM INTL SALES & SERVICE LLC	27.12	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029263	0000007545	STADIUM INTL SALES & SERVICE LLC	507.53	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029264	0000007545	STADIUM INTL SALES & SERVICE LLC	50.42	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029265	0000007545	STADIUM INTL SALES & SERVICE LLC	50.42	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029266	0000007545	STADIUM INTL SALES & SERVICE LLC	213.46	0000171267
11/6/2015	10009	9320000000	Road Machinery Fund	03029267	0000007545	STADIUM INTL SALES & SERVICE LLC	30.06	0000171267
11/6/2015	10030	8250200000	Aging Division Services	03029367	0000006036	STAFKINGS HEALTHCARE	1,156.48	0000171268
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029182	0000000237	STAPLES CONTRACT & COMMERCIAL INC	166.00	0000171269
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029181	0000000237	STAPLES CONTRACT & COMMERCIAL INC	166.00	0000171269
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029183	0000000237	STAPLES CONTRACT & COMMERCIAL INC	166.00	0000171269
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029180	0000000237	STAPLES CONTRACT & COMMERCIAL INC	166.00	0000171269
11/6/2015	10001	8110010000	Elig/Incmaintenance F1	CL300195	0000015373	STATE OF CALIFORNIA	25.00	0000171270
11/6/2015	10001	8110010000	Elig/Incmaintenance F1	CL300194	0000015389	STATE OF CONNECTICUT	30.00	0000171271
11/6/2015	10001	8110010000	Elig/Incmaintenance F1	CL300193	0000007592	STATE OF NEW JERSEY	25.00	0000171272
11/6/2015	10001	4350800100	Communicable Disease	03029452	0000008516	STERICYCLE INC	1,008.68	0000171273

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11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029375	0000006088	STRAIGHTLINE SERVICE CORP	1,291.00	0000171274
11/6/2015	40021	9310000000	Transportation	03029151	0000006365	SUIT-KOTE CORPORATION	6,890.38	0000171275
11/6/2015	40021	9310000000	Transportation	03029140	0000006365	SUIT-KOTE CORPORATION	206,877.37	0000171275
11/6/2015	40021	9310000000	Transportation	03029137	0000006365	SUIT-KOTE CORPORATION	115,649.75	0000171275
11/6/2015	10001	3975000000	Finance County Wide Allocation	CL279514	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	3,160.00	0000171276
11/6/2015	40021	0500000000	Facilities Management	03029340	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	3,300.00	0000171277
11/6/2015	10001	4350800300	Tb Control	03029105	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,004.00	0000171278
11/6/2015	20011	5742000000	Operations Distrib & Storage	03029379	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,091.41	0000171279
11/6/2015	10001	8110200000	Dss Admin Overhead F20	03029273	0000021740	SURVEYMONKEY INC	300.00	0000171280
11/6/2015	10001	4353010000	Preschool Program	CL298629	0000024944	SUSAN KOTLOVE	430.56	0000171281
11/6/2015	10001	8230102000	Adult Protective Services F2	03029313	0000006093	SYNERGY GLOBAL SOLUTIONS INC	9,250.00	0000171282
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029326	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,257.30	0000171282
11/6/2015	10001	4353010000	Preschool Program	CL298838	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,640.00	0000171283
11/6/2015	10001	4353010000	Preschool Program	CL298837	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,320.00	0000171283
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029244	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	11,715.63	0000171284
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029469	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	12,511.66	0000171284
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029468	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	11,846.31	0000171284
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029467	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	3,595.43	0000171284
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029331	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000171285
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029625	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000171285
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029624	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000171285
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029622	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000171285
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029621	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000171285
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029617	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000171285
11/6/2015	10001	6902000000	Beaver Lake Nature Center	03029371	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000171285
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029616	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000171285
11/6/2015	10001	6912000000	Onondaga Lake Park	03029479	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000171285
11/6/2015	10001	6912000000	Onondaga Lake Park	03029476	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000171285
11/6/2015	10001	6901000000	Administration	03029457	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000171285
11/6/2015	10001	6904000000	Carpenter's Brook	03029450	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000171285
11/6/2015	10030	8250200000	Aging Division Services	03029157	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,667.63	0000171286
11/6/2015	10001	8340602000	Child & Family MH OASAS Ct	03029518	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	38,921.00	0000171286
11/6/2015	10001	3930100000	Fiscal Operations	03029349	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	375.00	0000171287
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029376	0000005806	SYRACUSE THERMAL PRODUCTS INC	372.00	0000171288
11/6/2015	10009	9320000000	Road Machinery Fund	03029335	0000006375	SYRACUSE TIME & ALARM COMPANY INC	520.00	0000171289
11/6/2015	10001	1560000000	Buildings & Grounds Maintenanc	03029276	0000006375	SYRACUSE TIME & ALARM COMPANY INC	632.48	0000171289
11/6/2015	10009	9320000000	Road Machinery Fund	03029271	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	241.44	0000171290

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11/6/2015	10007	9310300000	Maintenance of Roads	03029115	0000006009	T H KINSELLA INC	218.64	0000171291
11/6/2015	10007	9310300000	Maintenance of Roads	03029116	0000006009	T H KINSELLA INC	918.42	0000171291
11/6/2015	40021	9310000000	Transportation	03029118	0000006009	T H KINSELLA INC	1,292.38	0000171291
11/6/2015	10007	9310300000	Maintenance of Roads	03029117	0000006009	T H KINSELLA INC	164.10	0000171291
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	CB303241	0000019236	TABITHA MCCANN	11.50	0000171379
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	CL303241	0000019236	TABITHA MCCANN	32.78	0000171379
11/6/2015	20013	3330702000	Maintenance	03029327	0000006015	TEK-SALES INC	1,660.13	0000171292
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029069	0000006108	THE DAILY ORANGE CORP	135.00	0000171293
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029459	0000006677	THE KL GROUP INC	15.90	0000171294
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029233	0000006072	THE LIBERTY STORE INC	37.50	0000171295
11/6/2015	10001	4353010000	Preschool Program	CB293934	0000008018	THERAPY PARTNERS IN OT PT AND	1,210.00	0000171296
11/6/2015	10001	4353010000	Preschool Program	CL293933	0000008018	THERAPY PARTNERS IN OT PT AND	4,840.00	0000171296
11/6/2015	10001	4353010000	Preschool Program	CL293934	0000008018	THERAPY PARTNERS IN OT PT AND	330.00	0000171296
11/6/2015	20013	3330502000	Laboratory Services	03029202	0000007711	THOMAS SCIENTIFIC INC	25.47	0000171297
11/6/2015	20013	3330502000	Laboratory Services	03029191	0000007711	THOMAS SCIENTIFIC INC	175.65	0000171297
11/6/2015	20013	3330502000	Laboratory Services	03029226	0000007711	THOMAS SCIENTIFIC INC	693.80	0000171297
11/6/2015	20013	3330502000	Laboratory Services	03029229	0000007711	THOMAS SCIENTIFIC INC	116.01	0000171297
11/6/2015	20013	3330502000	Laboratory Services	03029230	0000007711	THOMAS SCIENTIFIC INC	592.10	0000171297
11/6/2015	20013	3330502000	Laboratory Services	03029232	0000007711	THOMAS SCIENTIFIC INC	644.72	0000171297
11/6/2015	20013	3330502000	Laboratory Services	03029193	0000007711	THOMAS SCIENTIFIC INC	836.05	0000171297
11/6/2015	20013	3330502000	Laboratory Services	03029224	0000007711	THOMAS SCIENTIFIC INC	11.26	0000171297
11/6/2015	10001	7910000000	Sheriff	03029316	0000009628	TIME WARNER CABLE	98.24	0000171298
11/6/2015	10001	6902000000	Beaver Lake Nature Center	03029370	0000009628	TIME WARNER CABLE	119.95	0000171298
11/6/2015	10001	6914000000	Alliance Bank Stadium	03029372	0000009628	TIME WARNER CABLE	96.20	0000171298
11/6/2015	10001	6905000000	Veterans Cemetary	03029373	0000009628	TIME WARNER CABLE	69.95	0000171298
11/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029433	0000009628	TIME WARNER CABLE	135.25	0000171298
11/6/2015	10001	8110200000	Dss Admin Overhead F20	03029305	0000009628	TIME WARNER CABLE	115.45	0000171298
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029503	0000009628	TIME WARNER CABLE	135.76	0000171298
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029504	0000009628	TIME WARNER CABLE	355.29	0000171298
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029508	0000009628	TIME WARNER CABLE	138.55	0000171298
11/6/2015	10009	9320000000	Road Machinery Fund	03029630	0000009628	TIME WARNER CABLE	202.95	0000171298
11/6/2015	10009	9320000000	Road Machinery Fund	03029632	0000009628	TIME WARNER CABLE	128.65	0000171298
11/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029434	0000009628	TIME WARNER CABLE	324.95	0000171298
11/6/2015	10001	8330103000	Child Welfare Services F62	MT63353	0000004261	TODD GUERIN	168.88	0000171431
11/6/2015	10001	3110000000	District Attorney Operations	03029358	0000024119	TODD M HOOD	1,050.00	0000171299
11/6/2015	20013	3330400000	Fleet Management	03029530	0000006449	TONY ROTELLAS BODY SHOP INC	294.00	0000171300
11/6/2015	10001	8110230000	Medical Assistance	CL204674	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1,203.40	0000171301

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11/6/2015	10001	6907000000	Highland Forest	03029362	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	539.82	0000171302
11/6/2015	55040	5810300000	Health Insurance	03029209	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	100.00	0000171302
11/6/2015	10001	2130000000	Stop Dwi	CL293007	0000005828	TOWN OF CAMILLUS	140.00	0000171303
11/6/2015	10001	2130000000	Stop Dwi	CL293011	0000005828	TOWN OF CAMILLUS	120.00	0000171303
11/6/2015	10001	8320100000	Youth Bureau	03029606	0000005829	TOWN OF CICERO	14,532.00	0000171304
11/6/2015	10001	2130000000	Stop Dwi	CL293015	0000005829	TOWN OF CICERO	70.00	0000171305
11/6/2015	10001	2130000000	Stop Dwi	CL293019	0000005829	TOWN OF CICERO	180.00	0000171305
11/6/2015	10001	2130000000	Stop Dwi	CL293027	0000005830	TOWN OF CLAY	160.00	0000171306
11/6/2015	10001	2130000000	Stop Dwi	CL293023	0000005830	TOWN OF CLAY	170.00	0000171306
11/6/2015	10007	9310300000	Maintenance of Roads	CB295726	0000005831	TOWN OF DEWITT	18,189.65	0000171307
11/6/2015	10007	9310300000	Maintenance of Roads	CL295726	0000005831	TOWN OF DEWITT	26,746.97	0000171307
11/6/2015	10001	2130000000	Stop Dwi	CL293047	0000005832	TOWN OF ELBRIDGE	30.00	0000171308
11/6/2015	10001	2130000000	Stop Dwi	CL293043	0000005832	TOWN OF ELBRIDGE	90.00	0000171308
11/6/2015	10001	2130000000	Stop Dwi	CL293063	0000005834	TOWN OF GEDDES	220.00	0000171309
11/6/2015	10001	2130000000	Stop Dwi	CL293067	0000005834	TOWN OF GEDDES	140.00	0000171309
11/6/2015	10001	2130000000	Stop Dwi	CL293079	0000005836	TOWN OF LYSANDER	70.00	0000171310
11/6/2015	10001	2130000000	Stop Dwi	CL293083	0000005836	TOWN OF LYSANDER	70.00	0000171310
11/6/2015	10001	2130000000	Stop Dwi	CL293087	0000015228	TOWN OF MANLIUS	100.00	0000171311
11/6/2015	10001	2130000000	Stop Dwi	CL293091	0000015228	TOWN OF MANLIUS	140.00	0000171311
11/6/2015	10001	2130000000	Stop Dwi	CL293099	0000015404	TOWN OF MARCELLUS	40.00	0000171312
11/6/2015	10001	7920200000	Police Patrol	03029384	0000005837	TOWN OF ONONDAGA	3,872.37	0000171313
11/6/2015	10001	2130000000	Stop Dwi	CL293115	0000005837	TOWN OF ONONDAGA	230.00	0000171314
11/6/2015	10001	8320100000	Youth Bureau	CL273292	0000005840	TOWN OF SALINA	3,132.00	0000171315
11/6/2015	10001	2130000000	Stop Dwi	CL293119	0000005840	TOWN OF SALINA	260.00	0000171316
11/6/2015	10001	2130000000	Stop Dwi	CL293123	0000005840	TOWN OF SALINA	330.00	0000171316
11/6/2015	10001	2130000000	Stop Dwi	CL293147	0000005843	TOWN OF VAN BUREN	60.00	0000171317
11/6/2015	10001	2130000000	Stop Dwi	CL295303	0000005843	TOWN OF VAN BUREN	90.00	0000171317
11/6/2015	10001	6912000000	Onondaga Lake Park	03029325	0000006194	TRACEY ROAD EQUIPMENT INC	1,486.41	0000171318
11/6/2015	10007	9310300000	Maintenance of Roads	03029128	0000016324	TRAFFIC CONTROL & PARKING	517.22	0000171319
11/6/2015	10001	6905000000	Veterans Cemetary	03029329	0000008522	TRUGREEN LIMITED PARTNERSHIP	685.00	0000171320
11/6/2015	10009	9320000000	Road Machinery Fund	03029189	0000007309	UNI-SELECT USA INC	52.26	0000171321
11/6/2015	10009	9320000000	Road Machinery Fund	03029206	0000007309	UNI-SELECT USA INC	9.80	0000171321
11/6/2015	10009	9320000000	Road Machinery Fund	03029190	0000007309	UNI-SELECT USA INC	153.09	0000171321
11/6/2015	10009	9320000000	Road Machinery Fund	03029194	0000007309	UNI-SELECT USA INC	80.43	0000171321
11/6/2015	10009	9320000000	Road Machinery Fund	03029210	0000007309	UNI-SELECT USA INC	117.50	0000171321
11/6/2015	10009	9320000000	Road Machinery Fund	03029200	0000007309	UNI-SELECT USA INC	61.67	0000171321
11/6/2015	10009	9320000000	Road Machinery Fund	03029204	0000007309	UNI-SELECT USA INC	15.29	0000171321

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11/6/2015	10009	9320000000	Road Machinery Fund	03029208	0000007309	UNI-SELECT USA INC	20.78	0000171321
11/6/2015	10009	9320000000	Road Machinery Fund	03029197	0000007309	UNI-SELECT USA INC	70.80	0000171321
11/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029413	0000005097	UNISOURCE WORLDWIDE INC	40.92	0000171322
11/6/2015	10001	6904000000	Carpenter's Brook	03029195	0000005097	UNISOURCE WORLDWIDE INC	73.80	0000171322
11/6/2015	20015	6520000000	System Support	CL291439	0000008473	UNITED PARCEL SERVICE INC	1,064.81	0000171323
11/6/2015	10001	0516000000	Central Mail	CL296443	0000008473	UNITED PARCEL SERVICE INC	297.72	0000171323
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029496	0000005973	UNITED RADIO INC	60.00	0000171324
11/6/2015	10001	3420000000	Call Taking & Dispatch	03029506	0000005973	UNITED RADIO INC	245.15	0000171324
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029342	0000016563	UNITED REFRIGERATION INC	255.54	0000171325
11/6/2015	10030	4395300000	Health Promotion Grants	03029104	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	69.91	0000171326
11/6/2015	10030	4395300000	Health Promotion Grants	03029239	0000018856	UPSTATE COMMUNITY MEDICAL PC	104.85	0000171327
11/6/2015	10030	4395700000	MCH/Healthy Families Grants	03029298	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000171328
11/6/2015	20011	5741010000	Water Treatment & Pumping	03029488	0000016562	USALCO LLC	8,377.04	0000171329
11/6/2015	10001	3110000000	District Attorney Operations	CL278092	0000003334	VALERIE J WAITE	135.45	0000171330
11/6/2015	10001	3110000000	District Attorney Operations	CB278092	0000003334	VALERIE J WAITE	73.50	0000171330
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62000	0000022104	VERA CAVALLARO	197.23	0000171432
11/6/2015	10001	3110000000	District Attorney Operations	03029320	0000008950	VERA HOUSE INC	2,068.99	0000171331
11/6/2015	10001	6909000000	Historical Facilities	CL296933	0000005437	VERIZON	419.55	0000171332
11/6/2015	10001	3420000000	Call Taking & Dispatch	CB301604	0000005437	VERIZON	1,478.54	0000171332
11/6/2015	10001	3420000000	Call Taking & Dispatch	CL301604	0000005437	VERIZON	609.18	0000171332
11/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029430	0000005437	VERIZON	223.63	0000171332
11/6/2015	10001	3420000000	Call Taking & Dispatch	CL301605	0000015145	VERIZON	653.90	0000171333
11/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029445	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	438.76	0000171334
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029594	0000007731	VERIZON WIRELESS SERVICES LLC	1,208.07	0000171335
11/6/2015	10001	6917000000	Rangers	03029612	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000171335
11/6/2015	20013	3330100000	Admin/Accounting/Personnel	03029397	0000007731	VERIZON WIRELESS SERVICES LLC	496.23	0000171335
11/6/2015	10030	3810000000	Emergency Management (Admin)	03029252	0000007731	VERIZON WIRELESS SERVICES LLC	104.14	0000171335
11/6/2015	10001	4350800300	Tb Control	03029533	0000004000	VERSOGENICS INC	693.00	0000171336
11/6/2015	10030	4395300000	Health Promotion Grants	03029070	0000004000	VERSOGENICS INC	624.38	0000171336
11/6/2015	10001	4350800300	Tb Control	03029539	0000004000	VERSOGENICS INC	691.60	0000171336
11/6/2015	10001	4350800300	Tb Control	03029541	0000004000	VERSOGENICS INC	691.60	0000171336
11/6/2015	10001	4350800300	Tb Control	03029537	0000004000	VERSOGENICS INC	553.28	0000171336
11/6/2015	10030	4395300000	Health Promotion Grants	03029068	0000004000	VERSOGENICS INC	699.30	0000171336
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029607	0000009534	VETERINARY PHARMACIES OF AMERICA INC	285.91	0000171337
11/6/2015	10001	2130000000	Stop Dwi	CL293003	0000005846	VILLAGE OF BALDWINVILLE	110.00	0000171338
11/6/2015	10001	2130000000	Stop Dwi	CL293039	0000015232	VILLAGE OF EAST SYRACUSE	100.00	0000171339
11/6/2015	10001	2130000000	Stop Dwi	CL293059	0000015234	VILLAGE OF FAYETTEVILLE	30.00	0000171340

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11/6/2015	10001	2130000000	Stop Dwi	CL293095	0000015236	VILLAGE OF MANLIUS	50.00	0000171341
11/6/2015	10001	2130000000	Stop Dwi	CL293135	0000005850	VILLAGE OF SOLVAY	110.00	0000171342
11/6/2015	10001	2130000000	Stop Dwi	CL293139	0000005851	VILLAGE OF TULLY	10.00	0000171343
11/6/2015	40021	6500000000	Onondaga County Public Library	03029593	0000023966	VIP STRUCTURES INC	176,455.90	0000171344
11/6/2015	10030	4395300000	Health Promotion Grants	03029037	0000006989	VOSS SIGNS LLC	69.00	0000171345
11/6/2015	10030	4395300000	Health Promotion Grants	03029029	0000006989	VOSS SIGNS LLC	140.00	0000171345
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029216	0000005941	VP SUPPLY CORPORATION	93.15	0000171346
11/6/2015	10001	4351020200	Med Exam Office-Toxicology	03029598	0000016790	W A KRAPF INC/MAGNATAG VISIBLE SYSTEMS	323.12	0000171347
11/6/2015	10001	6905000000	Veterans Cemetary	03029284	0000005656	W F SAUNDERS & SONS INC	305.98	0000171348
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029359	0000008450	W W GRAINGER INC	32.76	0000171349
11/6/2015	10001	0514020000	Building Trades	03029365	0000008450	W W GRAINGER INC	169.15	0000171349
11/6/2015	10030	6900000000	Parks & Recreation	03029424	0000008450	W W GRAINGER INC	210.00	0000171349
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029482	0000008450	W W GRAINGER INC	239.94	0000171349
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029356	0000008450	W W GRAINGER INC	117.65	0000171349
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029355	0000008450	W W GRAINGER INC	81.59	0000171349
11/6/2015	20013	3330703000	Inventory Control	03029317	0000008450	W W GRAINGER INC	281.36	0000171349
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029292	0000008450	W W GRAINGER INC	132.88	0000171349
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029291	0000008450	W W GRAINGER INC	18.52	0000171349
11/6/2015	20013	3330703000	Inventory Control	03029253	0000008450	W W GRAINGER INC	237.60	0000171349
11/6/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03029289	0000008450	W W GRAINGER INC	13.79	0000171349
11/6/2015	10030	6900000000	Parks & Recreation	03029222	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000171350
11/6/2015	10001	6911000000	Oneida Shores	03029544	0000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000171351
11/6/2015	10001	3700000000	Elections Board	03029307	0000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000171351
11/6/2015	10001	6907000000	Highland Forest	03029311	0000008546	WASTE MANAGEMENT OF NY LLC	112.59	0000171351
11/6/2015	10001	6904000000	Carpenter's Brook	03029499	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000171351
11/6/2015	10001	6916000000	Pratt's Falls	03029531	0000008546	WASTE MANAGEMENT OF NY LLC	228.51	0000171351
11/6/2015	10001	6902000000	Beaver Lake Nature Center	03029535	0000008546	WASTE MANAGEMENT OF NY LLC	328.30	0000171351
11/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029421	0000000214	WB MASON COMPANY INC	557.40	0000171352
11/6/2015	10007	9310300000	Maintenance of Roads	03029633	0000000214	WB MASON COMPANY INC	342.90	0000171352
11/6/2015	10001	6901000000	Administration	03029563	0000000214	WB MASON COMPANY INC	151.90	0000171352
11/6/2015	10001	7110100000	Personnel Benefits	03029441	0000000214	WB MASON COMPANY INC	119.65	0000171352
11/6/2015	10001	2770000000	Info Tech Infrastructure Svcs	03029431	0000000214	WB MASON COMPANY INC	2,781.60	0000171352
11/6/2015	10001	8240200000	Adult Resource Ctr Medical As	03029287	0000000214	WB MASON COMPANY INC	957.20	0000171352
11/6/2015	10001	6903000000	Rosamond Gifford Zoo	03029419	0000006546	WEGMANS FOOD MARKET INC	492.54	0000171353
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62480	0000022465	WENDY SHATTUCK	52.90	0000171433
11/6/2015	10001	0514030000	Night Maintenance	03029487	0000006339	WESCOTT GROUP INC	1,526.00	0000171354
11/6/2015	10001	0514010000	Central & Ground Maintenance	03029301	0000006339	WESCOTT GROUP INC	758.50	0000171354

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11/6/2015	10030	8250200000	Aging Division Services	03029154	0000006890	WESTCOTT COMMUNITY CENTER INC	3,578.64	0000171355
11/6/2015	10001	8110080000	Child Support/Title Iv-D F8	03029203	0000003987	YMS MANAGEMENT ASSOCIATES INC	7,380.00	0000171356
11/6/2015	10001	8330103000	Child Welfare Services F62	MT62012	0000003866	ZACHARY REID	89.13	0000171434
11/6/2015	20013	3330300000	Training & Safety	03029134	0000009791	ZEE MEDICAL INC	168.65	0000171357
11/6/2015	20013	3330300000	Training & Safety	03029133	0000009791	ZEE MEDICAL INC	61.05	0000171357
Total Check Run 11/6/15							\$ 6,642,822.22	