

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/18/2015	40021	6500000000	Onondaga County Public Library	03033016	0000019244	1ST POINT LLC	4,620.00	0000174670
12/18/2015	10007	9310300000	Maintenance of Roads	03032880	0000008727	3M COMPANY	2,610.00	0000174671
12/18/2015	10007	9310300000	Maintenance of Roads	03032884	0000008727	3M COMPANY	495.00	0000174671
12/18/2015	10001	7320030000	Criminal Court Supervisions	03032634	0000019000	3M ELECTRONIC MONITORING INC	1,706.10	0000174672
12/18/2015	10001	7320030000	Criminal Court Supervisions	03032638	0000019000	3M ELECTRONIC MONITORING INC	1,672.00	0000174672
12/18/2015	10001	8110080000	Child Support/Title Iv-D F8	03032722	0000004680	AARON T NUZZO	2,909.00	0000174673
12/18/2015	10001	8110080000	Child Support/Title Iv-D F8	03032731	0000004680	AARON T NUZZO	938.50	0000174673
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	03032805	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000174674
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	03032802	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000174674
12/18/2015	10001	4350400200	Animal Disease	03032799	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000174674
12/18/2015	10001	4710300000	Municipal Legal Services	CL297502	0000006404	ACTION REPORTING SERVICE LLC	158.00	0000174675
12/18/2015	10001	4710300000	Municipal Legal Services	CL297503	0000006404	ACTION REPORTING SERVICE LLC	484.15	0000174675
12/18/2015	20013	3330702000	Maintenance	03032917	0000006506	ACTION TECHNICAL SERVICES INC	10,770.00	0000174676
12/18/2015	10001	6907000000	Highland Forest	03032426	0000006146	ADMAR SUPPLY CO INC	2,200.00	0000174677
12/18/2015	10001	4351020100	Medical Examiner's Office	03032552	0000009558	AGILENT TECHNOLOGIES INC	1,459.25	0000174678
12/18/2015	10001	8320100000	Youth Bureau	03032692	0000006616	AIDS COMMUNITY RESOURCES INC	1,443.62	0000174679
12/18/2015	10001	4351020100	Medical Examiner's Office	03032547	0000007342	AJ MEDICAL PRODUCTS LLC	65.30	0000174680
12/18/2015	10001	4351020100	Medical Examiner's Office	03032546	0000007342	AJ MEDICAL PRODUCTS LLC	3,475.61	0000174680
12/18/2015	20033	3520200000	Community Development Programs	03032715	0000006082	AL BRACY CONSTRUCTION INC	14,805.00	0000174681
12/18/2015	10001	6916000000	Pratt's Falls	03032496	0000000548	ALBERT LAFRANCE	300.00	0000174682
12/18/2015	20013	3330601000	Flow Control	03032771	0000023792	ALEXSCOE LLC	1,188.50	0000174683
12/18/2015	20013	3330704000	Process Control	03032702	0000006378	AMREX CHEMICAL COMPANY INC	3,373.49	0000174684
12/18/2015	20013	3330704000	Process Control	03032698	0000006378	AMREX CHEMICAL COMPANY INC	3,309.88	0000174684
12/18/2015	20013	3330704000	Process Control	03032697	0000006378	AMREX CHEMICAL COMPANY INC	3,311.30	0000174684
12/18/2015	20013	3330704000	Process Control	03032696	0000006378	AMREX CHEMICAL COMPANY INC	2,558.84	0000174684
12/18/2015	20013	3330704000	Process Control	03032694	0000006378	AMREX CHEMICAL COMPANY INC	3,394.51	0000174684
12/18/2015	20013	3330704000	Process Control	03032690	0000006378	AMREX CHEMICAL COMPANY INC	537.47	0000174684
12/18/2015	20013	3330704000	Process Control	03032688	0000006378	AMREX CHEMICAL COMPANY INC	3,319.61	0000174684
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032582	0000006378	AMREX CHEMICAL COMPANY INC	754.60	0000174684
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032947	0000006378	AMREX CHEMICAL COMPANY INC	(13.72)	0000174684
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032941	0000006378	AMREX CHEMICAL COMPANY INC	675.22	0000174684
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032931	0000006378	AMREX CHEMICAL COMPANY INC	3,395.70	0000174684
12/18/2015	10001	4350700200	Community Health Nursing	CL303354	0000003420	ANDREA DEFELICE	184.00	0000174979
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032983	0000019883	ANDYS PRODUCE CO INC	1,048.65	0000174685
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032968	0000019883	ANDYS PRODUCE CO INC	1,167.25	0000174685
12/18/2015	10001	8330103000	Child Welfare Services F62	MT63509	0000024922	ANGELO ISGRO	45.00	0000175038
12/18/2015	10001	7930600000	Custody Housing	03032571	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,288.68	0000174686

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12/18/2015	10001	7930600000	Custody Housing	03032570	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,539.96	0000174686
12/18/2015	10001	7930600000	Custody Housing	03032569	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,077.76	0000174686
12/18/2015	10001	1550000000	Food Service	03032743	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,860.03	0000174686
12/18/2015	10001	1550000000	Food Service	03032769	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,093.12	0000174686
12/18/2015	10001	7930600000	Custody Housing	03032568	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	15,371.10	0000174686
12/18/2015	10001	1550000000	Food Service	03032781	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,807.73	0000174686
12/18/2015	10001	1550000000	Food Service	03032776	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,554.18	0000174686
12/18/2015	10001	1550000000	Food Service	03032779	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,112.44	0000174686
12/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03032576	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000174687
12/18/2015	10001	2750000000	Information Technology Admin	03032450	0000005715	AURORA OF CNY INC	65.00	0000174688
12/18/2015	10030	8250200000	Aging Division Services	03032491	0000005715	AURORA OF CNY INC	3,620.69	0000174688
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303315	0000005715	AURORA OF CNY INC	65.00	0000174688
12/18/2015	10030	7300000000	Probation Department	03032627	0000008017	AUTOMON LLC	4,000.00	0000174689
12/18/2015	10001	3450000000	Training	03032629	0000005222	B&H FOTO & ELECTRONICS CORP	481.00	0000174690
12/18/2015	20015	6520000000	System Support	CL301322	0000015294	BALDWINVILLE PUBLIC LIBRARY	980.40	0000174691
12/18/2015	40025	3300000000	Water Environment Protection D	03032477	0000006142	BARTON & LOGUIDICE DPC	9,405.56	0000174692
12/18/2015	20013	3330400000	Fleet Management	03032504	0000005896	BEAM MACK SALES & SERVICE INC	91.15	0000174693
12/18/2015	20013	3330400000	Fleet Management	03032882	0000005896	BEAM MACK SALES & SERVICE INC	249.72	0000174693
12/18/2015	20013	3330400000	Fleet Management	03032886	0000005896	BEAM MACK SALES & SERVICE INC	15.57	0000174693
12/18/2015	10001	0514020000	Building Trades	03032929	0000003920	BEST PLUMBING SPECIALTIES INC	43.32	0000174694
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303347	0000007201	BETH LINGER	89.70	0000174980
12/18/2015	10001	4353010000	Preschool Program	CL294464	0000004783	BETH SOEDER	1,890.00	0000174695
12/18/2015	10001	4353020000	Early Intervention	CL301294	0000024850	BETHANY WEBER	80.00	0000174696
12/18/2015	10001	8230102000	Adult Protective Services F2	MT63254	0000008095	BEVERLY COLLINS	121.90	0000175039
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032905	0000000904	BLAKE GROUP HOLDINGS INC	4,647.00	0000174697
12/18/2015	10030	1500000000	Corrections	03032800	0000009162	BOB BARKER COMPANY INC	397.26	0000174698
12/18/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303352	0000002918	BOBBI JO SNYDER	149.50	0000174981
12/18/2015	40021	0500000000	Facilities Management	03032903	0000007000	BONACCI ARCHITECTS PLLC	1,300.50	0000174699
12/18/2015	10001	7320030000	Criminal Court Supervisions	CL301844	0000007224	BRIAN MAYOCK	97.18	0000175026
12/18/2015	40025	3300000000	Water Environment Protection D	03032973	0000005678	BURNS BROTHERS CONTRACTORS CO INC	12,896.25	0000174700
12/18/2015	40021	9310000000	Transportation	03032764	0000006754	C C I COMPANIES INC	45,189.14	0000174701
12/18/2015	40021	9310000000	Transportation	03032786	0000005439	C&S ENGINEERS INC	18,087.36	0000174702
12/18/2015	40021	9310000000	Transportation	03032660	0000005439	C&S ENGINEERS INC	32,921.21	0000174702
12/18/2015	40021	9310000000	Transportation	03032717	0000005439	C&S ENGINEERS INC	2,451.99	0000174702
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032930	0000005794	CAMFIL USA INC	149.60	0000174703
12/18/2015	10001	8330103000	Child Welfare Services F62	MT62466	0000001270	CANDACE BROWN	63.83	0000175040
12/18/2015	10001	6912000000	Onondaga Lake Park	03032485	0000018919	CARDNO INC	656.25	0000174704

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12/18/2015	20013	3330400000	Fleet Management	03032744	0000006493	CARMEN BOVALINO	75.00	0000174705
12/18/2015	10001	3110000000	District Attorney Operations	03032649	0000003771	CAROL D SACCO	585.00	0000174969
12/18/2015	10001	8320100000	Youth Bureau	03032653	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,145.44	0000174706
12/18/2015	10001	3975000000	Finance County Wide Allocation	CL294948	0000015247	CAYUGA COMMUNITY COLLEGE	51,806.86	0000174707
12/18/2015	40023	6100000000	Onondaga Community College	03033025	0000008547	CDW GOVERNMENT INC	479.51	0000174708
12/18/2015	40023	6100000000	Onondaga Community College	03033024	0000008547	CDW GOVERNMENT INC	4,679.30	0000174708
12/18/2015	10001	7110000000	Personnel Department	CL298381	0000016847	CELINDA M MCLAUGHLIN	39.38	0000175023
12/18/2015	10030	7320140000	ATD Diversion	03032703	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	10,232.24	0000174709
12/18/2015	10030	7320140000	ATD Diversion	03032704	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	10,060.44	0000174709
12/18/2015	10001	6901000000	Administration	03032736	0000007704	CENTRAL POLY BAG CORP	32.45	0000174710
12/18/2015	20013	3330703000	Inventory Control	03032420	0000007704	CENTRAL POLY BAG CORP	1,790.00	0000174710
12/18/2015	10001	7930600000	Custody Housing	03032574	0000003960	CHARM-TEX INC	1,478.00	0000174711
12/18/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60705	0000008311	CHERYL A LESZCZEWICZ	45.43	0000175041
12/18/2015	10001	8350100000	Hillbrook	CL302191	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	1,791.00	0000174712
12/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032784	0000005636	CITY ELECTRIC CO INC	20.06	0000174713
12/18/2015	20013	3330702000	Maintenance	03032422	0000007523	CLEAN ALL OF SYRACUSE LLC	1,024.44	0000174714
12/18/2015	20013	3330400000	Fleet Management	03032555	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	296.31	0000174715
12/18/2015	20013	3330400000	Fleet Management	03032741	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000174715
12/18/2015	20013	3330400000	Fleet Management	03032554	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	296.31	0000174715
12/18/2015	20013	3330400000	Fleet Management	03032553	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	100.00	0000174715
12/18/2015	20013	3330400000	Fleet Management	03032544	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000174715
12/18/2015	20013	3330400000	Fleet Management	03032543	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	100.00	0000174715
12/18/2015	40025	3300000000	Water Environment Protection D	03032772	0000006399	CME ASSOCIATES INC	164.00	0000174716
12/18/2015	40021	6500000000	Onondaga County Public Library	03032825	0000006399	CME ASSOCIATES INC	683.00	0000174716
12/18/2015	10001	6912000000	Onondaga Lake Park	03032487	0000006578	CME CORP	150.39	0000174717
12/18/2015	10001	3110000000	District Attorney Operations	CL297995	0000005016	COLLEEN H REED	22.05	0000174718
12/18/2015	10001	4353010000	Preschool Program	CL298891	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,410.00	0000174719
12/18/2015	10001	4353010000	Preschool Program	CL298893	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,923.00	0000174719
12/18/2015	10001	4353010000	Preschool Program	CL298892	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	158.00	0000174719
12/18/2015	10001	4353010000	Preschool Program	CL298894	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	69,345.00	0000174719
12/18/2015	10030	6900000000	Parks & Recreation	03032664	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	4,372.76	0000174720
12/18/2015	10030	6900000000	Parks & Recreation	03032926	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	4,147.90	0000174720
12/18/2015	10001	1320100000	Payroll Pre-Audit	03032763	0000005908	COOLEY GROUP INC	800.73	0000174721
12/18/2015	10030	3510000000	Economic Development	CL300374	0000019709	COOLICAN LEMON INC	205.00	0000174722
12/18/2015	10009	9320000000	Road Machinery Fund	03032635	0000024646	CORFU MACHINE CO INC	596.00	0000174723
12/18/2015	20013	3330400000	Fleet Management	03032433	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	212.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032434	0000008880	COYNE INTERNATIONAL ENTERPRISES CORP	229.10	0000174724

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12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032435	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	365.20	0000174724
12/18/2015	20011	5700000000	Metropolitan Water Board	03032416	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	266.35	0000174724
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032418	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	205.75	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032436	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	547.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032437	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	427.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032438	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	324.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032439	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	309.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032440	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	9.90	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032441	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	182.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032442	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	105.00	0000174724
12/18/2015	10001	4350400300	Vector Control	03032778	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	60.00	0000174724
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	03032780	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	422.72	0000174724
12/18/2015	10001	4350800100	Communicable Disease	03032783	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	185.85	0000174724
12/18/2015	10001	4351030300	Criminalistics	03032788	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	151.20	0000174724
12/18/2015	10001	4350700200	Community Health Nursing	03032791	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	79.50	0000174724
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	03032793	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032444	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	214.95	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032445	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	296.00	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032446	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	115.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032447	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	116.16	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032448	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	15.28	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032456	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	138.00	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032457	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	45.00	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032459	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	205.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032460	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	34.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032461	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	7.50	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032462	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	90.00	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032463	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	150.00	0000174724
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032464	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	40.88	0000174724
12/18/2015	10001	3410000000	Administration/Support	03032423	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	63.00	0000174724
12/18/2015	20013	3330400000	Fleet Management	03032431	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	236.50	0000174724
12/18/2015	20013	3320000000	Admin of Drainage Districts	03032913	000006962	CREEKSIDE SHOP INC	79.80	0000174725
12/18/2015	10001	4350400200	Animal Disease	CB281077	000006044	CROUSE HOSPITAL	143.02	0000174726
12/18/2015	10001	4350400200	Animal Disease	CB281078	000006044	CROUSE HOSPITAL	263.01	0000174726
12/18/2015	10001	4350400200	Animal Disease	CB281079	000006044	CROUSE HOSPITAL	25.00	0000174726
12/18/2015	10001	4350400200	Animal Disease	CB281080	000006044	CROUSE HOSPITAL	263.01	0000174726
12/18/2015	10001	4350400200	Animal Disease	CL281079	000006044	CROUSE HOSPITAL	25.00	0000174726

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12/18/2015	10001	4350400200	Animal Disease	CL281078	0000006044	CROUSE HOSPITAL	2,216.26	0000174726
12/18/2015	10001	4350400200	Animal Disease	CL281080	0000006044	CROUSE HOSPITAL	2,662.34	0000174726
12/18/2015	10001	4350400200	Animal Disease	CL281081	0000006044	CROUSE HOSPITAL	505.05	0000174726
12/18/2015	10001	4350400200	Animal Disease	CC281077	0000006044	CROUSE HOSPITAL	142.16	0000174726
12/18/2015	10001	4350400200	Animal Disease	CC281078	0000006044	CROUSE HOSPITAL	263.01	0000174726
12/18/2015	10001	4350400200	Animal Disease	CC281079	0000006044	CROUSE HOSPITAL	25.00	0000174726
12/18/2015	10001	4350400200	Animal Disease	CC281080	0000006044	CROUSE HOSPITAL	263.01	0000174726
12/18/2015	10001	4350400200	Animal Disease	CL281077	0000006044	CROUSE HOSPITAL	567.21	0000174726
12/18/2015	10001	4350400200	Animal Disease	CD281077	0000006044	CROUSE HOSPITAL	142.16	0000174726
12/18/2015	10001	4350400200	Animal Disease	CD281078	0000006044	CROUSE HOSPITAL	263.01	0000174726
12/18/2015	10001	4350400200	Animal Disease	CD281079	0000006044	CROUSE HOSPITAL	25.00	0000174726
12/18/2015	10001	4350400200	Animal Disease	CD281080	0000006044	CROUSE HOSPITAL	263.01	0000174726
12/18/2015	10001	8330103000	Child Welfare Services F62	MT62554	0000002502	CYNTHIA BAKER	42.55	0000175042
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032646	0000007977	DAMON J TOWNER	410.00	0000174727
12/18/2015	10030	4395800000	Disease Control Grants	CL301404	0000024579	DAVID IMPELLIZZERI	72.00	0000174982
12/18/2015	10030	3150000000	DA Grants	03032650	0000005045	DAVID R NAVIN	2,592.00	0000174970
12/18/2015	20033	3520200000	Community Development Programs	03032718	0000002104	DAVID S BISHOP	13,000.00	0000174728
12/18/2015	20013	3330701000	Instrumentation & Electrical	03032812	0000001348	DAVID W HENDERSON	2,520.00	0000174729
12/18/2015	20013	3330701000	Instrumentation & Electrical	03032813	0000001348	DAVID W HENDERSON	10,878.00	0000174729
12/18/2015	55040	5810300000	Health Insurance	03032824	0000003996	DAVIS VISION INC	42,920.15	0000174730
12/18/2015	55040	5810300000	Health Insurance	03032821	0000003996	DAVIS VISION INC	43,236.83	0000174730
12/18/2015	10001	4350700200	Community Health Nursing	CL303348	0000023840	DAWN DEMARZO	147.78	0000174983
12/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299616	0000000885	DEBBIE K KOGUT	111.25	0000175034
12/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	CB299616	0000000885	DEBBIE K KOGUT	80.50	0000175034
12/18/2015	10001	3110000000	District Attorney Operations	CL292972	0000003336	DEBORAH A DLUGOLECKI	59.85	0000174731
12/18/2015	10001	3110000000	District Attorney Operations	CL292973	0000003336	DEBORAH A DLUGOLECKI	3,405.15	0000174731
12/18/2015	10001	4353010000	Preschool Program	CL293191	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	540.00	0000174732
12/18/2015	10001	2760000000	Information Tech Client Svcs	03032415	0000009467	DELL MARKETING LP	42,437.44	0000174733
12/18/2015	10030	4395100000	Administration Grants	03032521	0000009467	DELL MARKETING LP	1,872.93	0000174733
12/18/2015	10001	4350700200	Community Health Nursing	CL303324	0000000497	DENISE A BENNERSON	97.18	0000174984
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CB301592	0000015244	DEPARTMENT OF WATER	37.83	0000174734
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL301592	0000015244	DEPARTMENT OF WATER	53.90	0000174734
12/18/2015	20015	6520000000	System Support	CL301325	0000015265	DEWITT COMMUNITY LIBRARY	461.00	0000174735
12/18/2015	10001	8330103000	Child Welfare Services F62	MT66404	0000001334	DIANE ACKERMAN	96.60	0000175043
12/18/2015	10001	8230102000	Adult Protective Services F2	MT62752	0000002496	DIANE C WESCOTT	123.05	0000175044
12/18/2015	10001	4353010000	Preschool Program	CL298614	0000025243	DIANE M WILLS	490.24	0000174736
12/18/2015	20013	3330601000	Flow Control	CL291769	0000007845	DIG SAFELY NEW YORK INC	349.44	0000174737

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12/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03032810	0000018977	DIRECT ENERGY MARKETING INC	136.26	0000174738
12/18/2015	20011	5741010000	Water Treatment & Pumping	03032693	0000018977	DIRECT ENERGY MARKETING INC	7.00	0000174738
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032943	0000018977	DIRECT ENERGY MARKETING INC	15.00	0000174738
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032946	0000018977	DIRECT ENERGY MARKETING INC	0.41	0000174738
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032972	0000018977	DIRECT ENERGY MARKETING INC	0.43	0000174738
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032976	0000018977	DIRECT ENERGY MARKETING INC	1.26	0000174738
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032979	0000018977	DIRECT ENERGY MARKETING INC	1.03	0000174738
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032890	0000018977	DIRECT ENERGY MARKETING INC	1,993.38	0000174738
12/18/2015	10001	3420000000	Call Taking & Dispatch	03032632	0000018977	DIRECT ENERGY MARKETING INC	74.50	0000174738
12/18/2015	20013	3330400000	Fleet Management	03032804	0000018977	DIRECT ENERGY MARKETING INC	231.61	0000174738
12/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03032806	0000018977	DIRECT ENERGY MARKETING INC	191.76	0000174738
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032742	0000018977	DIRECT ENERGY MARKETING INC	298.03	0000174738
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032757	0000018977	DIRECT ENERGY MARKETING INC	477.16	0000174738
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032801	0000018977	DIRECT ENERGY MARKETING INC	2,154.45	0000174738
12/18/2015	20011	5741010000	Water Treatment & Pumping	03032598	0000018977	DIRECT ENERGY MARKETING INC	12.46	0000174738
12/18/2015	20011	5741010000	Water Treatment & Pumping	03032596	0000018977	DIRECT ENERGY MARKETING INC	1,428.19	0000174738
12/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032790	0000018977	DIRECT ENERGY MARKETING INC	1,692.07	0000174738
12/18/2015	20013	3330300000	Training & Safety	03032914	0000006259	DIVAL SAFETY EQUIPMENT INC	4,132.00	0000174739
12/18/2015	10001	3700000000	Elections Board	CL304423	0000025242	DONALD J ROUNSAVILLE JR	190.00	0000174740
12/18/2015	10001	4350700200	Community Health Nursing	CL303345	0000003121	DONNA BILLINGS	78.78	0000174985
12/18/2015	10001	1520000000	Security Services	03032733	0000008301	DR ENTERPRISES LLC	5,577.60	0000174741
12/18/2015	20013	3330400000	Fleet Management	03032501	0000007136	DRIVERS VILLAGE INC	1,610.98	0000174742
12/18/2015	10030	8250200000	Aging Division Services	03032611	0000014844	DUNBAR ASSOCIATION INC	2,410.73	0000174743
12/18/2015	10001	4353010000	Preschool Program	CL299348	0000009799	DURHAM SCHOOL SERVICES LP	35,544.00	0000174744
12/18/2015	40021	9310000000	Transportation	02999249	0000006762	E J CONSTRUCTION GROUP INC	3,106.76	0000174745
12/18/2015	40021	9310000000	Transportation	02998131	0000006762	E J CONSTRUCTION GROUP INC	6,952.28	0000174745
12/18/2015	10001	4353010000	Preschool Program	CL299216	0000005739	E JOHN GAVRAS CENTER	7,487.20	0000174746
12/18/2015	10001	4353010000	Preschool Program	CL299217	0000005739	E JOHN GAVRAS CENTER	3,920.00	0000174746
12/18/2015	20015	6520000000	System Support	CL301326	0000015266	EAST SYRACUSE FREE LIBRARY	134.50	0000174747
12/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03032572	0000008113	EDWARD JOY ELECTRIC LLC	68.00	0000174748
12/18/2015	10001	4350700800	Nurse Family Partnership	CL303325	0000000359	EILEEN COOPER	83.95	0000174986
12/18/2015	40021	9310000000	Transportation	03032987	0000008601	EJ USA INC	5,503.60	0000174749
12/18/2015	40021	9310000000	Transportation	03032984	0000008601	EJ USA INC	382.45	0000174749
12/18/2015	10001	7920100000	Police Administration	CL302166	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,850.00	0000174750
12/18/2015	10001	7920200000	Police Patrol	CL302165	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000174750
12/18/2015	10001	7930100000	Custody Administration	CL302162	0000007707	ELBRIDGE ROD & GUN CLUB INC	360.00	0000174750
12/18/2015	10001	3110000000	District Attorney Operations	CL286210	0000004760	ELIZABETH A BLACK	55.25	0000174751

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12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CB303326	0000002024	ELIZABETH E MACHAN	7.58	0000174987
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303326	0000002024	ELIZABETH E MACHAN	23.03	0000174987
12/18/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303342	0000002876	ELIZABETH SESSLER	132.25	0000174988
12/18/2015	10001	4353010000	Preschool Program	CL299205	0000005708	ELMCREST CHILDRENS CENTER INC	75,156.64	0000174752
12/18/2015	10001	4353010000	Preschool Program	CL299204	0000005708	ELMCREST CHILDRENS CENTER INC	163,384.00	0000174752
12/18/2015	20013	3330400000	Fleet Management	03032483	0000005928	EMERSON OIL COMPANY INC	2,927.78	0000174753
12/18/2015	10030	4395300000	Health Promotion Grants	CL270509	0000000666	EMILY A YOUNG	165.03	0000174989
12/18/2015	10030	4395300000	Health Promotion Grants	CB270509	0000000666	EMILY A YOUNG	55.00	0000174989
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303349	0000008357	EMILY LANG	64.63	0000174990
12/18/2015	10001	2750000000	Information Technology Admin	03033007	0000006595	EMPIRE ARCHIVES INC	7,458.38	0000174754
12/18/2015	65933	3520000000	Community Development	CL296308	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	11,120.00	0000174755
12/18/2015	40025	3300000000	Water Environment Protection D	03032747	0000000157	ENVIRONMENTAL PRODUCTS AND	6,049.40	0000174756
12/18/2015	10001	6901000000	Administration	03032584	0000000157	ENVIRONMENTAL PRODUCTS AND	1,679.00	0000174756
12/18/2015	10001	6901000000	Administration	03032581	0000000157	ENVIRONMENTAL PRODUCTS AND	1,352.00	0000174756
12/18/2015	40025	3300000000	Water Environment Protection D	03032548	0000000157	ENVIRONMENTAL PRODUCTS AND	2,167.00	0000174756
12/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03032498	0000009258	ENVISIONWARE INC	1,450.00	0000174757
12/18/2015	10001	4351030300	Criminalistics	03032641	0000024583	ERGO INDUSTRIAL SEATING SYSTEMS INC	6,810.80	0000174758
12/18/2015	10001	3510000000	Economic Development	CL300380	0000021788	ERIC VINAL	617.25	0000174974
12/18/2015	10001	8330103000	Child Welfare Services F62	MT63710	0000002344	ERIK MERCADO	27.03	0000175045
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303330	0000019655	ERIN CIAPPA	144.90	0000174991
12/18/2015	40025	3300000000	Water Environment Protection D	03032687	0000018971	EXECUTIVE ESTATES LANDSCAPING	23,952.00	0000174759
12/18/2015	40025	3300000000	Water Environment Protection D	03032709	0000018971	EXECUTIVE ESTATES LANDSCAPING	1,847.00	0000174759
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032834	0000000199	F W WEBB COMPANY	818.74	0000174760
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032939	0000000199	F W WEBB COMPANY	182.06	0000174760
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032951	0000000199	F W WEBB COMPANY	167.00	0000174760
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032952	0000000199	F W WEBB COMPANY	410.06	0000174760
12/18/2015	20011	5752000000	Maintenance Distrib & Storage	03032528	0000000199	F W WEBB COMPANY	104.50	0000174760
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032953	0000000199	F W WEBB COMPANY	408.56	0000174760
12/18/2015	20015	6520000000	System Support	CL301328	0000015291	FAIRMOUNT COMMUNITY LIBRARY	169.80	0000174761
12/18/2015	20015	6520000000	System Support	CL301329	0000015262	FAYETTEVILLE FREE LIBRARY	286.80	0000174762
12/18/2015	20015	6510100000	Central Library	CL301307	0000015262	FAYETTEVILLE FREE LIBRARY	361.37	0000174762
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	CL296966	0000009429	FEDERAL EXPRESS CORPORATION	144.21	0000174763
12/18/2015	10001	6912000000	Onondaga Lake Park	03032475	0000006285	FEHER RUBBISH REMOVAL INC	385.36	0000174764
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032759	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000174764
12/18/2015	10001	3700000000	Elections Board	03032756	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000174764
12/18/2015	10001	3420000000	Call Taking & Dispatch	03032636	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000174764
12/18/2015	10001	6909000000	Historical Facilities	03032502	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000174764

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12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032503	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000174764
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032708	0000009441	FLUKERS CRICKET FARM INC	145.04	0000174765
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032509	0000009441	FLUKERS CRICKET FARM INC	145.04	0000174765
12/18/2015	10030	8250200000	Aging Division Services	CB299760	0000001407	FRANK ERNENWEIN	26.45	0000174766
12/18/2015	10030	8250200000	Aging Division Services	CL299760	0000001407	FRANK ERNENWEIN	24.15	0000174766
12/18/2015	10001	8330103000	Child Welfare Services F62	MT54995	0000004154	FRANK MORASCO	50.60	0000175046
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032500	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	2,363.20	0000174767
12/18/2015	10001	0514020000	Building Trades	03032927	0000007178	G P LAND & CARPET CORPORATION	220.00	0000174768
12/18/2015	20013	3330800000	Lake Improvement Project Offic	03032835	0000002248	GARY L LEROUX	4,800.00	0000174769
12/18/2015	10001	8110200000	Dss Admin Overhead F20	03032560	0000008044	GENERAL MEDICAL DEVICES	1,925.00	0000174770
12/18/2015	10001	4350100100	Administration	03032342	0000008044	GENERAL MEDICAL DEVICES	8,953.46	0000174770
12/18/2015	40021	9310000000	Transportation	03032891	0000016350	GENERAL TRAFFIC EQUIPMENT CORP	3,126.00	0000174771
12/18/2015	10001	4350400200	Animal Disease	CB281083	0000005897	GENEVA GENERAL HOSPITAL	313.47	0000174772
12/18/2015	10001	4350400200	Animal Disease	CL281083	0000005897	GENEVA GENERAL HOSPITAL	494.95	0000174772
12/18/2015	20013	3330400000	Fleet Management	03032507	0000009234	GENUINE PARTS COMPANY	3,485.74	0000174773
12/18/2015	20013	3330400000	Fleet Management	03032761	0000009234	GENUINE PARTS COMPANY	4,762.51	0000174773
12/18/2015	10001	8110210000	Safety Net Assistance	CL288752	0000009522	GETHERS FUNERAL SERVICES INC	500.00	0000174774
12/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032796	0000005803	GREENE SENTRY HARDWARE INC	7.18	0000174775
12/18/2015	65933	3520000000	Community Development	CL296309	0000001455	GREGORY A DECHICK	500.00	0000174776
12/18/2015	20033	3520200000	Community Development Programs	03032734	0000001455	GREGORY A DECHICK	9,700.00	0000174776
12/18/2015	10001	7320030000	Criminal Court Supervisions	CB301834	0000003642	GREGORY F NESCI	200.68	0000175027
12/18/2015	10001	7320030000	Criminal Court Supervisions	CL301834	0000003642	GREGORY F NESCI	131.68	0000175027
12/18/2015	10001	1330000000	Comptrollers Auditing Div	03032680	0000007135	GROSSMAN ST AMOUR CPA PLLC	5,000.00	0000174777
12/18/2015	10007	9310300000	Maintenance of Roads	03032898	0000008856	GROUND FORCE TRAINING CORP	1,896.00	0000174778
12/18/2015	20013	3330701000	Instrumentation & Electrical	03032421	0000008776	HACH COMPANY	1,794.50	0000174779
12/18/2015	20011	5752000000	Maintenance Distrib & Storage	03032766	0000005762	HAUN WELDING SUPPLY INC	3.30	0000174780
12/18/2015	20013	3330703000	Inventory Control	03032674	0000005762	HAUN WELDING SUPPLY INC	217.50	0000174780
12/18/2015	20013	3330703000	Inventory Control	03032677	0000005762	HAUN WELDING SUPPLY INC	144.60	0000174780
12/18/2015	20013	3330502000	Laboratory Services	03032679	0000005762	HAUN WELDING SUPPLY INC	211.91	0000174780
12/18/2015	20013	3330703000	Inventory Control	03032921	0000005762	HAUN WELDING SUPPLY INC	5.81	0000174780
12/18/2015	10001	4350400200	Animal Disease	03032513	0000004005	HCAS INCORPORATED	110.00	0000174781
12/18/2015	10001	4350100100	Administration	03032515	0000004005	HCAS INCORPORATED	110.00	0000174781
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	03032585	0000007791	HEALTH EDUCATION ASSOCIATES INC	445.75	0000174782
12/18/2015	10001	4351030300	Criminalistics	03032469	0000007384	HEALTHWEAR RENTAL INC	81.00	0000174783
12/18/2015	10001	4351030300	Criminalistics	03032467	0000007384	HEALTHWEAR RENTAL INC	101.25	0000174783
12/18/2015	10001	4351020100	Medical Examiner's Office	03032429	0000007384	HEALTHWEAR RENTAL INC	847.50	0000174783
12/18/2015	10001	4351020100	Medical Examiner's Office	03032430	0000007384	HEALTHWEAR RENTAL INC	678.00	0000174783

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12/18/2015	20013	3330601000	Flow Control	03032969	0000006679	HENDERSON BROS CONTRACTING INC	24,986.76	0000174784
12/18/2015	10001	2500000000	County Legislature	03032615	0000007533	HERALD PUBLISHING COMPANY LLC	58.80	0000174785
12/18/2015	10001	2500000000	County Legislature	03032618	0000007533	HERALD PUBLISHING COMPANY LLC	74.24	0000174785
12/18/2015	10030	6900000000	Parks & Recreation	03032699	0000007533	HERALD PUBLISHING COMPANY LLC	1,020.00	0000174785
12/18/2015	10001	3700000000	Elections Board	03032876	0000007533	HERALD PUBLISHING COMPANY LLC	1,163.82	0000174785
12/18/2015	10001	8330304000	Child Welfare Foster Care	CL298530	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,829.50	0000174786
12/18/2015	10001	8330304000	Child Welfare Foster Care	CL298531	0000005898	HILLSIDE CHILDRENS CENTER	19,514.40	0000174787
12/18/2015	10001	8330304000	Child Welfare Foster Care	CB298531	0000005898	HILLSIDE CHILDRENS CENTER	14,877.30	0000174787
12/18/2015	10001	8330304000	Child Welfare Foster Care	CC298531	0000005898	HILLSIDE CHILDRENS CENTER	11,022.52	0000174787
12/18/2015	20013	3330704000	Process Control	03032685	0000000213	HOLLAND COMPANY INC	3,152.60	0000174788
12/18/2015	20013	3330704000	Process Control	03032686	0000000213	HOLLAND COMPANY INC	3,150.32	0000174788
12/18/2015	20013	3330704000	Process Control	03032684	0000000213	HOLLAND COMPANY INC	3,165.15	0000174788
12/18/2015	20013	3330704000	Process Control	03032682	0000000213	HOLLAND COMPANY INC	3,129.78	0000174788
12/18/2015	10030	8250200000	Aging Division Services	03032830	0000005990	HOME AIDES OF CNY INC	18,979.17	0000174789
12/18/2015	10001	8330103000	Child Welfare Services F62	MB63725	0000003020	HUNG NGUYEN	4.60	0000175047
12/18/2015	10001	8330103000	Child Welfare Services F62	MT63725	0000003020	HUNG NGUYEN	60.75	0000175047
12/18/2015	20013	3330703000	Inventory Control	03032960	0000009607	IDAFORM INC	13,750.00	0000174790
12/18/2015	20013	3330703000	Inventory Control	03032964	0000009607	IDAFORM INC	23,450.00	0000174790
12/18/2015	10001	1320100000	Payroll Pre-Audit	03032923	0000008116	IMAGE INTEGRATOR LLC	5,100.00	0000174791
12/18/2015	10001	4351020200	Med Exam Office-Toxicology	03032550	0000009813	IMMUNALYSIS CORP	4,199.19	0000174792
12/18/2015	20013	3330702000	Maintenance	03032681	0000023644	INTEGRATED WATER MANAGEMENT	3,010.80	0000174793
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032857	0000023644	INTEGRATED WATER MANAGEMENT	6,908.65	0000174793
12/18/2015	20035	6550000000	Ocpl - Library Grants	03032663	0000006879	IV4 INC	603.75	0000174794
12/18/2015	20035	6550000000	Ocpl - Library Grants	03032665	0000006879	IV4 INC	288.75	0000174794
12/18/2015	20035	6550000000	Ocpl - Library Grants	03032667	0000006879	IV4 INC	446.25	0000174794
12/18/2015	20035	6550000000	Ocpl - Library Grants	03032666	0000006879	IV4 INC	105.00	0000174794
12/18/2015	20035	6550000000	Ocpl - Library Grants	03032668	0000006879	IV4 INC	446.25	0000174794
12/18/2015	10030	4395300000	Health Promotion Grants	CL301397	0000000620	JACK S FITCH	177.10	0000174992
12/18/2015	10001	7110000000	Personnel Department	CL298376	0000003225	JACQUELINE WYNARCZYK	39.38	0000175020
12/18/2015	40025	3300000000	Water Environment Protection D	03032818	0000006574	JAMES & SON CONSTRUCTION CO INC	5,077.71	0000174795
12/18/2015	10030	3150000000	DA Grants	CC301492	0000002237	JAMES R PHELPS	468.00	0000174796
12/18/2015	10030	3150000000	DA Grants	CL301492	0000002237	JAMES R PHELPS	184.00	0000174796
12/18/2015	10030	3150000000	DA Grants	CB301492	0000002237	JAMES R PHELPS	184.00	0000174796
12/18/2015	10001	8330103000	Child Welfare Services F62	MB63694	0000001835	JAMIE FAKE	23.02	0000175048
12/18/2015	10001	8330103000	Child Welfare Services F62	MT63693	0000001835	JAMIE FAKE	167.33	0000175048
12/18/2015	10001	8330103000	Child Welfare Services F62	MT63694	0000001835	JAMIE FAKE	232.88	0000175048
12/18/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL303333	0000024391	JASON LAROCHE	39.68	0000174993

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12/18/2015	20011	5741010000	Water Treatment & Pumping	03032256	0000005924	JCI JONES CHEMICALS INC	6,298.32	0000174797
12/18/2015	10001	8330103000	Child Welfare Services F62	MT63709	0000001554	JENNIFER PALLOTTA	107.53	0000175049
12/18/2015	10001	4350700200	Community Health Nursing	CL303320	0000003292	JENNIFER SHAFFER	158.13	0000174994
12/18/2015	10001	8330103000	Child Welfare Services F62	MT62168	0000003455	JESSICA EVANS	51.75	0000175050
12/18/2015	10009	9320000000	Road Machinery Fund	03032479	0000006227	JGB ENTERPRISES INC	1,318.16	0000174798
12/18/2015	10009	9320000000	Road Machinery Fund	03032480	0000006227	JGB ENTERPRISES INC	144.24	0000174798
12/18/2015	10009	9320000000	Road Machinery Fund	03032481	0000006227	JGB ENTERPRISES INC	96.16	0000174798
12/18/2015	10009	9320000000	Road Machinery Fund	03032482	0000006227	JGB ENTERPRISES INC	602.74	0000174798
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303314	0000001699	JILL GUERIN	18.40	0000174995
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CB303314	0000001699	JILL GUERIN	21.85	0000174995
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CB303322	0000001109	JOAN ROGUS	37.95	0000174996
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303322	0000001109	JOAN ROGUS	36.80	0000174996
12/18/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303337	0000002047	JOANN M MANFREDI	109.83	0000174997
12/18/2015	10001	6905000000	Veterans Cemetary	03032626	0000007069	JORO COMPANIES INC	108.00	0000174799
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032895	0000007069	JORO COMPANIES INC	219.52	0000174799
12/18/2015	10001	6912000000	Onondaga Lake Park	03032628	0000007069	JORO COMPANIES INC	368.24	0000174799
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032897	0000007069	JORO COMPANIES INC	183.85	0000174799
12/18/2015	20013	3330601000	Flow Control	03032841	0000005943	JOSALL SYRACUSE INC	60,517.00	0000174800
12/18/2015	10001	4353010000	Preschool Program	CL297394	0000006084	JOWONIO SCHOOL INC	190,215.86	0000174801
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CB303340	0000019907	KADEE MCDONALD	73.38	0000174998
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303340	0000019907	KADEE MCDONALD	24.10	0000174998
12/18/2015	20013	3330703000	Inventory Control	03032478	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	128.74	0000174802
12/18/2015	20013	3330703000	Inventory Control	03032875	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	13.00	0000174802
12/18/2015	10001	7320030000	Criminal Court Supervisions	CL301837	0000003138	KATHLEEN DIXON	275.43	0000175028
12/18/2015	10001	7110000000	Personnel Department	CL298357	0000004588	KATHRYN M DIGIULIO	57.75	0000175051
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303313	0000025231	KAYLA SLATER	20.13	0000174999
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CB303313	0000025231	KAYLA SLATER	51.75	0000174999
12/18/2015	10001	4350700200	Community Health Nursing	CL303346	0000000565	KIM KRATZ	24.73	0000175000
12/18/2015	10001	4350700200	Community Health Nursing	CB303346	0000000565	KIM KRATZ	23.00	0000175000
12/18/2015	40025	3300000000	Water Environment Protection D	03032578	0000019595	KING & KING MECHANICAL INC	374,252.03	0000174803
12/18/2015	10001	7930600000	Custody Housing	03032564	0000008012	KING FABRICATING INC	225.00	0000174804
12/18/2015	10001	7930600000	Custody Housing	03032565	0000008012	KING FABRICATING INC	220.00	0000174804
12/18/2015	20013	3330701000	Instrumentation & Electrical	03032918	0000006335	KJ ELECTRIC CORP	1,060.00	0000174805
12/18/2015	10001	4351020100	Medical Examiner's Office	03032545	0000005503	KRACKELER SCIENTIFIC INC	3,526.48	0000174806
12/18/2015	10001	4351020100	Medical Examiner's Office	03032594	0000006951	LABORATORY ALLIANCE OF CNY LLC	171.92	0000174807
12/18/2015	20015	6520000000	System Support	CL301331	0000015268	LAFAYETTE PUBLIC LIBRARY	488.00	0000174808
12/18/2015	20015	6510100000	Central Library	CL301309	0000015268	LAFAYETTE PUBLIC LIBRARY	63.04	0000174808

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/18/2015	10001	3420000000	Call Taking & Dispatch	03032489	0000009562	LANGUAGE LINE SERVICES INC	282.00	0000174809
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303321	0000001140	LAURA INGALLS	71.88	0000175001
12/18/2015	10001	4353010000	Preschool Program	CL298304	0000000218	LAURIE S CLOSE	1,170.00	0000174810
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032689	0000009520	LEES FEED STORE	749.14	0000174811
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032691	0000009520	LEES FEED STORE	809.56	0000174811
12/18/2015	10001	4353010000	Preschool Program	CL298414	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	158.00	0000174812
12/18/2015	10001	4353010000	Preschool Program	CL298425	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,456.00	0000174812
12/18/2015	10001	4353010000	Preschool Program	CL298420	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,232.00	0000174812
12/18/2015	10001	4353010000	Preschool Program	CL298423	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	4,340.00	0000174812
12/18/2015	10001	4353010000	Preschool Program	CL298413	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,488.00	0000174812
12/18/2015	20011	5741020000	Laboratory	03032648	0000006738	LIFE SCIENCE LABORATORIES INC	390.00	0000174813
12/18/2015	10001	4350400400	Environmental Health	03032642	0000006738	LIFE SCIENCE LABORATORIES INC	1,176.00	0000174813
12/18/2015	10001	7320030000	Criminal Court Supervisions	CL301838	0000002803	LINDA ABBEY	143.75	0000175029
12/18/2015	10001	7320030000	Criminal Court Supervisions	CB301838	0000002803	LINDA ABBEY	24.73	0000175029
12/18/2015	10001	7110000000	Personnel Department	CL298374	0000016792	LINDA HOGARBOME	39.38	0000175035
12/18/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL303335	0000005617	LINDA M PERESSINI	27.60	0000175002
12/18/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CB303335	0000005617	LINDA M PERESSINI	13.80	0000175002
12/18/2015	10030	4396020000	CFS MEO Grants	03032534	0000000254	LIPOMED INC	36.00	0000174814
12/18/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303336	0000005333	LOUISE PIERSON	108.68	0000175003
12/18/2015	65933	3520000000	Community Development	CL296307	0000007406	LUIS BOTTINO INC	11,660.00	0000174815
12/18/2015	10001	7110000000	Personnel Department	CL298379	0000019737	LYNDA BANKEY	48.13	0000174816
12/18/2015	10001	8340501000	Child & Family MH Clinic Treat	03032563	0000007005	MAMI OF CNY INC	100.00	0000174817
12/18/2015	20015	6510100000	Central Library	CL301311	0000015270	MANLIUS LIBRARY	215.33	0000174818
12/18/2015	20015	6520000000	System Support	CL301333	0000015270	MANLIUS LIBRARY	312.20	0000174818
12/18/2015	20015	6520000000	System Support	CL301334	0000015263	MARCELLUS FREE LIBRARY	412.40	0000174819
12/18/2015	20015	6510100000	Central Library	CL301312	0000015263	MARCELLUS FREE LIBRARY	191.84	0000174819
12/18/2015	10001	8330103000	Child Welfare Services F62	MT61003	0000002008	MARGARET SMITH	154.10	0000175052
12/18/2015	10030	3150000000	DA Grants	CL301491	0000019169	MARLENE ST GERMAIN-KLOCK	90.03	0000174820
12/18/2015	10001	8330103000	Child Welfare Services F62	MT55658	0000005422	MARSHA WRIGHT	112.13	0000175053
12/18/2015	10001	4350700200	Community Health Nursing	CL303339	0000002990	MARTHA A TETLEY	63.65	0000175004
12/18/2015	20013	3330702000	Maintenance	03032428	0000005758	MARTISCO CORPORATION	1,777.20	0000174821
12/18/2015	10001	4350700200	Community Health Nursing	CL303319	0000003851	MARY BETH CONNELLY	55.78	0000175005
12/18/2015	55040	5810300000	Health Insurance	CL291881	0000025245	MARY DOHERTY	60.17	0000174822
12/18/2015	10001	4350800300	Tb Control	CL303150	0000004581	MARY E ANDERSON	72.00	0000175006
12/18/2015	10030	4395800000	Disease Control Grants	CB303150	0000004581	MARY E ANDERSON	11.50	0000175006
12/18/2015	10001	7110000000	Personnel Department	CL298378	0000021984	MARY LOCKETT	48.13	0000175024
12/18/2015	10001	7320030000	Criminal Court Supervisions	CL301836	0000001137	MARY M LINNERTZ	30.48	0000175030

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12/18/2015	10001	7320030000	Criminal Court Supervisions	CL301835	0000001137	MARY M LINNERTZ	59.23	0000175030
12/18/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303318	0000000963	MARY STACHELEK	115.58	0000175007
12/18/2015	10030	4395400000	Environmental Health Grants	03032530	0000008967	MASTERS SUPPLY LLC	892.80	0000174823
12/18/2015	10001	0514030000	Night Maintenance	03033015	0000008967	MASTERS SUPPLY LLC	2,201.35	0000174823
12/18/2015	10030	7320030000	Criminal Court Supervisions	CL301832	0000002679	MATTHEW DENO	151.80	0000175031
12/18/2015	20015	6520000000	System Support	CL301323	0000015271	MAXWELL MEMORIAL LIBRARY	541.00	0000174824
12/18/2015	10030	8250200000	Aging Division Services	03032922	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	24,575.17	0000174825
12/18/2015	10030	8250200000	Aging Division Services	03032849	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	27,474.90	0000174825
12/18/2015	20013	3330701000	Instrumentation & Electrical	03032762	0000008526	MERIDIAN IT INC	1,704.58	0000174826
12/18/2015	55040	5810300000	Health Insurance	CL291882	0000025246	MICHAEL PINKASIEWICZ	135.68	0000174827
12/18/2015	20013	3330601000	Flow Control	03032777	0000024024	MICHAEL ROSS	26,926.78	0000174828
12/18/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	MT61750	0000025230	MICHELLE AGUIRRE	39.10	0000175054
12/18/2015	20015	6520000000	System Support	CL301336	0000015272	MINOA LIBRARY	442.50	0000174829
12/18/2015	20013	3330400000	Fleet Management	03032819	0000005722	MIRABITO HOLDINGS INC	7,643.74	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032820	0000005722	MIRABITO HOLDINGS INC	2,018.44	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032822	0000005722	MIRABITO HOLDINGS INC	600.94	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032823	0000005722	MIRABITO HOLDINGS INC	907.43	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032826	0000005722	MIRABITO HOLDINGS INC	1,149.34	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032827	0000005722	MIRABITO HOLDINGS INC	699.08	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032828	0000005722	MIRABITO HOLDINGS INC	281.22	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032829	0000005722	MIRABITO HOLDINGS INC	1,035.80	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032831	0000005722	MIRABITO HOLDINGS INC	634.45	0000174830
12/18/2015	20013	3330400000	Fleet Management	03032832	0000005722	MIRABITO HOLDINGS INC	332.89	0000174830
12/18/2015	10001	6912000000	Onondaga Lake Park	03032724	0000005722	MIRABITO HOLDINGS INC	233.10	0000174830
12/18/2015	10001	6912000000	Onondaga Lake Park	03032729	0000005722	MIRABITO HOLDINGS INC	111.29	0000174830
12/18/2015	10001	3420000000	Call Taking & Dispatch	03032454	0000005722	MIRABITO HOLDINGS INC	134.62	0000174830
12/18/2015	10001	3420000000	Call Taking & Dispatch	03032455	0000005722	MIRABITO HOLDINGS INC	106.79	0000174830
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032508	0000005722	MIRABITO HOLDINGS INC	361.41	0000174830
12/18/2015	55040	5810300000	Health Insurance	CL291884	0000005309	MITCHELL TIEGEL	70.98	0000175021
12/18/2015	10001	3110000000	District Attorney Operations	CL299300	0000008047	MJ SCHMIDT INC	63.00	0000174831
12/18/2015	10001	3110000000	District Attorney Operations	CB299300	0000008047	MJ SCHMIDT INC	21.00	0000174831
12/18/2015	10001	3110000000	District Attorney Operations	CC299300	0000008047	MJ SCHMIDT INC	603.00	0000174831
12/18/2015	20013	3330300000	Training & Safety	03032669	0000006097	MONROE EXTINGUISHER CO INC	72.00	0000174832
12/18/2015	40021	3400000000	Department Of Emergency Commun	03032449	0000008449	MOTOROLA SOLUTIONS INC	23,020.00	0000174833
12/18/2015	40021	3400000000	Department Of Emergency Commun	03032721	0000008449	MOTOROLA SOLUTIONS INC	874.97	0000174833
12/18/2015	10001	1520000000	Security Services	03032803	0000006499	MS UNLIMITED INC	60.00	0000174834
12/18/2015	10001	1520000000	Security Services	03032807	0000006499	MS UNLIMITED INC	120.00	0000174834

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12/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	03032726	0000006392	MURPHYS LOCK & ALARM INC	48.00	0000174835
12/18/2015	55040	5810300000	Health Insurance	03032945	0000005545	MVP HEALTH PLAN INC	8,776.00	0000174836
12/18/2015	55040	5810300000	Health Insurance	03032942	0000005545	MVP HEALTH PLAN INC	8,700.00	0000174836
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032928	0000009602	MWI VETERINARY SUPPLY INC	464.93	0000174837
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032948	0000009602	MWI VETERINARY SUPPLY INC	365.54	0000174837
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032944	0000009602	MWI VETERINARY SUPPLY INC	3.09	0000174837
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032940	0000009602	MWI VETERINARY SUPPLY INC	26.03	0000174837
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032710	0000009602	MWI VETERINARY SUPPLY INC	497.51	0000174837
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032955	0000009602	MWI VETERINARY SUPPLY INC	41.36	0000174837
12/18/2015	10001	7110000000	Personnel Department	CL298380	0000002188	NANCY CAMPOLITO	43.75	0000174968
12/18/2015	10001	3700000000	Elections Board	CL304426	0000021913	NANCY L VANMAARSEVEEN	25.00	0000174838
12/18/2015	10001	8330103000	Child Welfare Services F62	MT56706	0000002749	NATHAN DANIELS	127.08	0000175055
12/18/2015	10001	8110200000	Dss Admin Overhead F20	03032705	0000023871	NATIONAL EMPLOYERS COUNCIL INC	2,727.27	0000174839
12/18/2015	10001	8110200000	Dss Admin Overhead F20	03032712	0000023871	NATIONAL EMPLOYERS COUNCIL INC	2,727.27	0000174839
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032901	0000006709	NATIONAL FUEL RESOURCES INC	13,733.58	0000174840
12/18/2015	10001	7930600000	Custody Housing	03032573	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,426.38	0000174841
12/18/2015	10001	6901000000	Administration	03032938	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	356.20	0000174841
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303338	0000021502	NELL GARVEY	94.88	0000175008
12/18/2015	10030	6900000000	Parks & Recreation	03032484	0000008272	NES EQUIPMENT SERVICES CORP	1,075.00	0000174842
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032529	0000017052	NETWORKFLEET INC	24.95	0000174843
12/18/2015	10001	1520000000	Security Services	CC302353	0000005613	NEW YORK STATE	50.00	0000174844
12/18/2015	10001	1520000000	Security Services	CL302355	0000005613	NEW YORK STATE	50.00	0000174844
12/18/2015	10001	1520000000	Security Services	CB302353	0000005613	NEW YORK STATE	50.00	0000174844
12/18/2015	10001	1520000000	Security Services	CL302353	0000005613	NEW YORK STATE	50.00	0000174844
12/18/2015	10001	8110080000	Child Support/Title Iv-D F8	CL302354	0000005613	NEW YORK STATE	50.00	0000174844
12/18/2015	10001	1520000000	Security Services	CD302353	0000005613	NEW YORK STATE	50.00	0000174844
12/18/2015	40021	9310000000	Transportation	CL295784	0000005613	NEW YORK STATE	116.15	0000174845
12/18/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298171	0000005635	NIAGARA MOHAWK POWER CORP	1,234.76	0000174846
12/18/2015	20015	6520000000	System Support	CC301993	0000005635	NIAGARA MOHAWK POWER CORP	94.41	0000174846
12/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL301995	0000005635	NIAGARA MOHAWK POWER CORP	748.16	0000174846
12/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL301993	0000005635	NIAGARA MOHAWK POWER CORP	495.27	0000174846
12/18/2015	10001	3420000000	Call Taking & Dispatch	CL301631	0000005635	NIAGARA MOHAWK POWER CORP	3,728.13	0000174846
12/18/2015	10001	3700000000	Elections Board	CL304424	0000005635	NIAGARA MOHAWK POWER CORP	127.23	0000174846
12/18/2015	10001	6915000000	Hopkins Sports Facility	CC296965	0000005635	NIAGARA MOHAWK POWER CORP	1,284.30	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CC296962	0000005635	NIAGARA MOHAWK POWER CORP	32.09	0000174846
12/18/2015	65933	3520000000	Community Development	CL296305	0000005635	NIAGARA MOHAWK POWER CORP	75.91	0000174846
12/18/2015	10001	3700000000	Elections Board	CB304424	0000005635	NIAGARA MOHAWK POWER CORP	1,043.30	0000174846

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12/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB301995	0000005635	NIAGARA MOHAWK POWER CORP	800.68	0000174846
12/18/2015	20015	6520000000	System Support	CB301993	0000005635	NIAGARA MOHAWK POWER CORP	3,996.47	0000174846
12/18/2015	10001	3420000000	Call Taking & Dispatch	CB301631	0000005635	NIAGARA MOHAWK POWER CORP	267.32	0000174846
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	CL296965	0000005635	NIAGARA MOHAWK POWER CORP	389.57	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CL296962	0000005635	NIAGARA MOHAWK POWER CORP	149.60	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CO296962	0000005635	NIAGARA MOHAWK POWER CORP	97.95	0000174846
12/18/2015	10001	6909000000	Historical Facilities	CN296962	0000005635	NIAGARA MOHAWK POWER CORP	101.35	0000174846
12/18/2015	10001	6901000000	Administration	CM296962	0000005635	NIAGARA MOHAWK POWER CORP	739.07	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CK296962	0000005635	NIAGARA MOHAWK POWER CORP	99.70	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CJ296962	0000005635	NIAGARA MOHAWK POWER CORP	73.15	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CI296962	0000005635	NIAGARA MOHAWK POWER CORP	101.48	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CH296962	0000005635	NIAGARA MOHAWK POWER CORP	313.06	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CG296962	0000005635	NIAGARA MOHAWK POWER CORP	81.70	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CF296962	0000005635	NIAGARA MOHAWK POWER CORP	57.13	0000174846
12/18/2015	10001	3420000000	Call Taking & Dispatch	CE301631	0000005635	NIAGARA MOHAWK POWER CORP	176.82	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CE296962	0000005635	NIAGARA MOHAWK POWER CORP	75.50	0000174846
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	CB296965	0000005635	NIAGARA MOHAWK POWER CORP	24.22	0000174846
12/18/2015	10001	3420000000	Call Taking & Dispatch	CC301631	0000005635	NIAGARA MOHAWK POWER CORP	341.48	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CD296962	0000005635	NIAGARA MOHAWK POWER CORP	57.93	0000174846
12/18/2015	10001	3420000000	Call Taking & Dispatch	CD301631	0000005635	NIAGARA MOHAWK POWER CORP	137.99	0000174846
12/18/2015	20015	6510100000	Central Library	CD301993	0000005635	NIAGARA MOHAWK POWER CORP	84.74	0000174846
12/18/2015	10001	6912000000	Onondaga Lake Park	CB296962	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000174846
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL304210	0000005635	NIAGARA MOHAWK POWER CORP	156,565.00	0000174847
12/18/2015	10001	3820000000	Fire Bureau	CL301515	0000021490	NICHOLAS FLETCHER	213.90	0000174977
12/18/2015	10001	8330103000	Child Welfare Services F62	MT61023	0000000845	NICHOLAS J GUANCIALE	113.28	0000175056
12/18/2015	20013	3320000000	Admin of Drainage Districts	03032916	0000005765	NIGHTINGALE MILLS INC	216.03	0000174848
12/18/2015	10001	6910000000	Jamesville Beach	03032492	0000006308	NORTH SYRACUSE LAWN & SNOW INC	396.74	0000174849
12/18/2015	20013	3330400000	Fleet Management	03032512	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,501.82	0000174849
12/18/2015	20015	6510100000	Central Library	CL301315	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,679.83	0000174850
12/18/2015	20015	6520000000	System Support	CL301324	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,561.80	0000174850
12/18/2015	20013	3330300000	Training & Safety	03032974	0000006408	NORTHERN SAFETY COMPANY INC	1,901.76	0000174851
12/18/2015	20013	3330300000	Training & Safety	03032970	0000006408	NORTHERN SAFETY COMPANY INC	362.24	0000174851
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032505	0000008268	NWP INC	365.05	0000174852
12/18/2015	20013	3330400000	Fleet Management	03032514	0000016162	NYE AUTOMOTIVE GROUP	2,914.12	0000174853
12/18/2015	10001	6904000000	Carpenter's Brook	CL296959	0000005651	NYS ELECTRIC AND GAS CORPORATION	132.90	0000174854
12/18/2015	10001	6904000000	Carpenter's Brook	CC296959	0000005651	NYS ELECTRIC AND GAS CORPORATION	545.25	0000174854
12/18/2015	10001	6913000000	Otisco Lake Park	CF296959	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000174854

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/18/2015	10001	6904000000	Carpenter's Brook	CD296959	000005651	NYS ELECTRIC AND GAS CORPORATION	1,086.40	0000174854
12/18/2015	10001	6904000000	Carpenter's Brook	CB296959	000005651	NYS ELECTRIC AND GAS CORPORATION	19.53	0000174854
12/18/2015	10001	6913000000	Otisco Lake Park	CE296959	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000174854
12/18/2015	10001	1320050000	County Comptroller	CL304503	0000015150	NYS OFFICE OF COURT ADMINISTRATION	375.00	0000174855
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032906	0000009601	OFFICEMAX INC	8.82	0000174856
12/18/2015	10001	6902000000	Beaver Lake Nature Center	03032902	0000009601	OFFICEMAX INC	39.49	0000174856
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032904	0000009601	OFFICEMAX INC	91.41	0000174856
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032899	0000009601	OFFICEMAX INC	(85.05)	0000174856
12/18/2015	10001	6901000000	Administration	03032909	0000009601	OFFICEMAX INC	25.98	0000174856
12/18/2015	10001	3810000000	Emergency Management (Admin)	03032963	0000009601	OFFICEMAX INC	30.40	0000174856
12/18/2015	10001	6901000000	Administration	03032843	0000009601	OFFICEMAX INC	5.51	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032846	0000009601	OFFICEMAX INC	267.84	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032851	0000009601	OFFICEMAX INC	46.20	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032854	0000009601	OFFICEMAX INC	117.09	0000174856
12/18/2015	10001	6917000000	Rangers	03032855	0000009601	OFFICEMAX INC	8.76	0000174856
12/18/2015	10001	6902000000	Beaver Lake Nature Center	03032865	0000009601	OFFICEMAX INC	90.60	0000174856
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032871	0000009601	OFFICEMAX INC	86.66	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032873	0000009601	OFFICEMAX INC	29.67	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032879	0000009601	OFFICEMAX INC	36.84	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032885	0000009601	OFFICEMAX INC	31.36	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032888	0000009601	OFFICEMAX INC	52.76	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032892	0000009601	OFFICEMAX INC	49.87	0000174856
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032896	0000009601	OFFICEMAX INC	24.20	0000174856
12/18/2015	20013	3330300000	Training & Safety	03032808	0000006030	ONONDAGA CORTLAND MADISON BOCES	6,500.00	0000174857
12/18/2015	20013	3330300000	Training & Safety	03032809	0000006030	ONONDAGA CORTLAND MADISON BOCES	13,000.00	0000174857
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL301596	0000015219	ONONDAGA COUNTY	436.24	0000174975
12/18/2015	20015	6510100000	Central Library	CL302251	0000015220	ONONDAGA COUNTY	175.57	0000175022
12/18/2015	10001	7930400000	Custody Transport	CL299627	0000015217	ONONDAGA COUNTY	530.00	0000175036
12/18/2015	20013	3330704000	Process Control	CL291770	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,111.85	0000174858
12/18/2015	10001	7920500000	Police Criminal Investigation	CL299626	0000015074	ONONDAGA COUNTY SHERIFFS	899.50	0000175037
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL301595	0000015245	ONONDAGA COUNTY WATER AUTHORITY	569.73	0000174859
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL301594	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.93	0000174859
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CB301595	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,467.43	0000174859
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CB301594	0000015245	ONONDAGA COUNTY WATER AUTHORITY	140.00	0000174859
12/18/2015	65933	3520000000	Community Development	CL296306	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000174859
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CE301594	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.79	0000174859
12/18/2015	65933	3520000000	Community Development	CB296306	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.07	0000174859

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12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CD301594	0000015245	ONONDAGA COUNTY WATER AUTHORITY	224.00	0000174859
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CC301594	0000015245	ONONDAGA COUNTY WATER AUTHORITY	921.45	0000174859
12/18/2015	20015	6510100000	Central Library	CL301316	0000015274	ONONDAGA FREE LIBRARY	893.84	0000174860
12/18/2015	20015	6520000000	System Support	CL301337	0000015274	ONONDAGA FREE LIBRARY	787.10	0000174860
12/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032419	0000009758	ORACLE AMERICA INC	1,121.15	0000174861
12/18/2015	10030	6900000000	Parks & Recreation	03032432	0000006904	PARKITECTS INC	500.00	0000174862
12/18/2015	10001	8110030000	Employment F3	03032933	0000006600	PARTNERS IN LEARNING INC	1,746.00	0000174863
12/18/2015	10001	7110000000	Personnel Department	CL298382	0000000763	PATRICIA A BALDUCCI	78.75	0000174864
12/18/2015	10001	4353010000	Preschool Program	CL301751	0000003333	PATRICIA Q CLEAVER	315.00	0000174865
12/18/2015	10001	8330103000	Child Welfare Services F62	MT63525	0000022466	PATRICK GRENNELL	57.50	0000175057
12/18/2015	10001	3110000000	District Attorney Operations	CL278094	0000004347	PATRICK J REAGAN	141.75	0000174866
12/18/2015	10001	3110000000	District Attorney Operations	CC278094	0000004347	PATRICK J REAGAN	50.40	0000174866
12/18/2015	10001	3110000000	District Attorney Operations	CF278094	0000004347	PATRICK J REAGAN	25.20	0000174866
12/18/2015	10001	3110000000	District Attorney Operations	CB278094	0000004347	PATRICK J REAGAN	9.45	0000174866
12/18/2015	10001	3110000000	District Attorney Operations	CD278094	0000004347	PATRICK J REAGAN	79.00	0000174866
12/18/2015	10001	3110000000	District Attorney Operations	CE278094	0000004347	PATRICK J REAGAN	9.45	0000174866
12/18/2015	20035	6550000000	Ocpl - Library Grants	03032701	0000025018	PAUL J COWLEY AND ASSOCIATES INC	4,600.00	0000174867
12/18/2015	10001	4351020100	Medical Examiner's Office	03032519	0000021762	PESTECH EXTERMINATING INC	43.00	0000174868
12/18/2015	20013	3330704000	Process Control	03032739	0000008394	POLYDYNE INC	34,400.00	0000174869
12/18/2015	20013	3330704000	Process Control	03032735	0000008394	POLYDYNE INC	2,403.00	0000174869
12/18/2015	55040	5810300000	Health Insurance	03032622	0000005743	POMCO INC	106,310.60	0000174870
12/18/2015	20013	3330502000	Laboratory Services	03032468	0000009588	PRAXAIR DISTRIBUTION INC	11.78	0000174871
12/18/2015	40025	3300000000	Water Environment Protection D	03032768	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	1,524,500.00	0000174872
12/18/2015	10001	4351030200	Forensic Biology/DNA Lab	03032517	0000008670	PROMEGA CORPORATION	5,700.95	0000174873
12/18/2015	10001	0514020000	Building Trades	03032867	0000006198	PURCELLS WALLPAPER & PAINT INC	392.00	0000174874
12/18/2015	10001	0514020000	Building Trades	03032859	0000006198	PURCELLS WALLPAPER & PAINT INC	596.00	0000174874
12/18/2015	10001	0514020000	Building Trades	03032860	0000006198	PURCELLS WALLPAPER & PAINT INC	92.00	0000174874
12/18/2015	10001	7920400000	Police Navigation	03032471	0000006536	R C CONGEL AUTO & BOAT SALES INC	645.27	0000174875
12/18/2015	10001	7920400000	Police Navigation	03032470	0000006536	R C CONGEL AUTO & BOAT SALES INC	400.05	0000174875
12/18/2015	10001	7920400000	Police Navigation	03032465	0000006536	R C CONGEL AUTO & BOAT SALES INC	208.50	0000174875
12/18/2015	10001	7920400000	Police Navigation	03032466	0000006536	R C CONGEL AUTO & BOAT SALES INC	346.65	0000174875
12/18/2015	10030	4395300000	Health Promotion Grants	CB270511	0000003749	RACHEL MURPHY	48.88	0000175009
12/18/2015	10030	4395300000	Health Promotion Grants	CL270511	0000003749	RACHEL MURPHY	40.25	0000175009
12/18/2015	10001	4353010000	Preschool Program	CB298866	0000006887	REHAB RESOURCES PC	4,261.00	0000174876
12/18/2015	10001	4353010000	Preschool Program	CL298866	0000006887	REHAB RESOURCES PC	1,398.00	0000174876
12/18/2015	10001	4351020200	Med Exam Office-Toxicology	03032591	0000007898	RESTEK CORPORATION	38.18	0000174877
12/18/2015	10001	4351020200	Med Exam Office-Toxicology	03032589	0000007898	RESTEK CORPORATION	87.86	0000174877

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12/18/2015	20013	3330200000	Construction	03032836	0000006513	RETROTECH INC	8,502.00	0000174878
12/18/2015	40025	3300000000	Water Environment Protection D	03032518	0000006513	RETROTECH INC	43,795.00	0000174878
12/18/2015	20013	3330200000	Construction	03032839	0000006513	RETROTECH INC	4,385.00	0000174878
12/18/2015	20013	3330704000	Process Control	03032862	0000006702	RICCELLI ENTERPRISES INC	1,609.80	0000174879
12/18/2015	20013	3330704000	Process Control	03032864	0000006702	RICCELLI ENTERPRISES INC	9,160.99	0000174879
12/18/2015	10030	3150000000	DA Grants	03032651	0000002611	RICHARD A DUKAT	3,402.00	0000174971
12/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03032981	0000016490	RICK TURK TREE SERVICE INC	3,750.00	0000174880
12/18/2015	10030	8250200000	Aging Division Services	CB273254	0000005100	ROBERT A OCONNOR	60.95	0000174881
12/18/2015	10030	8250200000	Aging Division Services	CL273254	0000005100	ROBERT A OCONNOR	41.98	0000174881
12/18/2015	10001	4350400400	Environmental Health	CL301395	0000002091	ROBERT FUREY	87.40	0000175010
12/18/2015	10001	7110000000	Personnel Department	CL298375	0000003880	RONALD J BALDUCCI	47.25	0000174882
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032925	0000002227	RONALD LUCHSINGER	864.20	0000174883
12/18/2015	10001	0514020000	Building Trades	03032908	0000006087	RUMETCO SALES INC	28.13	0000174884
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032493	0000006868	S&W SERVICES INC	9,884.37	0000174885
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303351	0000001944	SABRINA SHERLOCK	89.13	0000175011
12/18/2015	20013	3330300000	Training & Safety	03032542	0000018847	SAFETY COMPLIANCE SERVICES INC	1,080.00	0000174886
12/18/2015	20015	6520000000	System Support	CL301335	0000015275	SALINA FREE LIBRARY	336.40	0000174887
12/18/2015	10001	7320050000	Family Court/ Trans Age Superv	CL301840	0000014841	SALVATION ARMY	373.00	0000174888
12/18/2015	10030	8250200000	Aging Division Services	03032497	0000014841	SALVATION ARMY	4,528.18	0000174889
12/18/2015	10030	8250200000	Aging Division Services	03032523	0000014841	SALVATION ARMY	8,634.48	0000174889
12/18/2015	10030	8250200000	Aging Division Services	03032525	0000014841	SALVATION ARMY	3,365.42	0000174889
12/18/2015	10030	8250200000	Aging Division Services	03032526	0000014841	SALVATION ARMY	3,252.09	0000174889
12/18/2015	10030	4395300000	Health Promotion Grants	03032520	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000174890
12/18/2015	10030	4395300000	Health Promotion Grants	03032287	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000174890
12/18/2015	10030	4395300000	Health Promotion Grants	03032288	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000174890
12/18/2015	10030	4395300000	Health Promotion Grants	03032281	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000174890
12/18/2015	10001	4710200000	Family Court Services	CL302571	0000004540	SCOTT D BOND	128.00	0000174891
12/18/2015	10001	4710200000	Family Court Services	CL280082	0000004540	SCOTT D BOND	2,963.00	0000174891
12/18/2015	10001	3820000000	Fire Bureau	CL301513	0000004062	SCOTT SCHRILLA	102.93	0000174978
12/18/2015	10001	4350700800	Nurse Family Partnership	CL303329	0000021256	SHERRY BISHOP	150.65	0000175012
12/18/2015	20015	6520000000	System Support	CL301338	0000015203	SKANEATELES LIBRARY	200.50	0000174892
12/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032451	0000017109	SMS SYSTEMS MAINTENANCE SERVICES INC	17,510.40	0000174893
12/18/2015	20015	6520000000	System Support	CL301339	0000015293	SOLVAY PUBLIC LIBRARY	186.80	0000174894
12/18/2015	10001	4351020100	Medical Examiner's Office	CL298263	0000025251	SOPHIA RODRIGUEZ	848.74	0000174895
12/18/2015	10001	3420000000	Call Taking & Dispatch	03032506	0000000101	SOUTHWORTH-MILTON INC	485.08	0000174896
12/18/2015	10001	4353010000	Preschool Program	CB298869	0000006945	SPECIAL PROGRAMS INC	17,655.00	0000174897
12/18/2015	10001	4353010000	Preschool Program	CL298869	0000006945	SPECIAL PROGRAMS INC	11,275.00	0000174897

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12/18/2015	10001	4353010000	Preschool Program	CL298870	0000006945	SPECIAL PROGRAMS INC	660.00	0000174897
12/18/2015	10001	4350400400	Environmental Health	03032752	0000009701	SPOK INC	15.60	0000174898
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032533	0000009701	SPOK INC	69.30	0000174898
12/18/2015	10001	8330304000	Child Welfare Foster Care	CL298529	0000005711	SPRINGBROOK NY INC	15,848.40	0000174899
12/18/2015	10030	8250200000	Aging Division Services	03032486	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,252.40	0000174900
12/18/2015	10001	4350800200	Std	CB301403	0000001272	STACY FONTANA	30.48	0000175013
12/18/2015	10001	4350800200	Std	CL301403	0000001272	STACY FONTANA	72.00	0000175013
12/18/2015	10009	9320000000	Road Machinery Fund	03032610	0000007545	STADIUM INTL SALES & SERVICE LLC	71.94	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032540	0000007545	STADIUM INTL SALES & SERVICE LLC	(14.05)	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032539	0000007545	STADIUM INTL SALES & SERVICE LLC	(40.52)	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032538	0000007545	STADIUM INTL SALES & SERVICE LLC	714.85	0000174901
12/18/2015	20013	3330400000	Fleet Management	03032510	0000007545	STADIUM INTL SALES & SERVICE LLC	1,368.22	0000174901
12/18/2015	20013	3330400000	Fleet Management	03032919	0000007545	STADIUM INTL SALES & SERVICE LLC	4,485.78	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032621	0000007545	STADIUM INTL SALES & SERVICE LLC	34.63	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032620	0000007545	STADIUM INTL SALES & SERVICE LLC	161.95	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032619	0000007545	STADIUM INTL SALES & SERVICE LLC	502.44	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032549	0000007545	STADIUM INTL SALES & SERVICE LLC	225.81	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032556	0000007545	STADIUM INTL SALES & SERVICE LLC	108.08	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032557	0000007545	STADIUM INTL SALES & SERVICE LLC	275.68	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032558	0000007545	STADIUM INTL SALES & SERVICE LLC	4.45	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032559	0000007545	STADIUM INTL SALES & SERVICE LLC	507.53	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032604	0000007545	STADIUM INTL SALES & SERVICE LLC	37.28	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032606	0000007545	STADIUM INTL SALES & SERVICE LLC	713.18	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032607	0000007545	STADIUM INTL SALES & SERVICE LLC	100.67	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032612	0000007545	STADIUM INTL SALES & SERVICE LLC	1,239.82	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032614	0000007545	STADIUM INTL SALES & SERVICE LLC	27.06	0000174901
12/18/2015	10009	9320000000	Road Machinery Fund	03032617	0000007545	STADIUM INTL SALES & SERVICE LLC	88.39	0000174901
12/18/2015	10001	7110000000	Personnel Department	CL298384	0000019735	STEPHANIE CUNNINGHAM	65.63	0000175033
12/18/2015	10001	4351020100	Medical Examiner's Office	CL298262	0000025250	STEPHANIE POWERS	736.50	0000174902
12/18/2015	10001	4350400300	Vector Control	CL298774	0000003421	STEPHEN LAGUARDIA	74.18	0000175014
12/18/2015	10001	4351020200	Med Exam Office-Toxicology	03032798	0000008516	STERICYCLE INC	924.07	0000174903
12/18/2015	20013	3330300000	Training & Safety	03032541	0000006088	STRAIGHTLINE SERVICE CORP	360.00	0000174904
12/18/2015	20011	5752000000	Maintenance Distrib & Storage	03032655	0000005760	SUBURBAN HARDWARE INC	233.67	0000174905
12/18/2015	10001	6914000000	Alliance Bank Stadium	03032499	0000009235	SUNBELT RENTALS INC	681.00	0000174906
12/18/2015	10001	4350400200	Animal Disease	CB281072	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CB281074	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000174907
12/18/2015	10001	4351020100	Medical Examiner's Office	03032527	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	810.00	0000174907

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12/18/2015	10001	4350400200	Animal Disease	CL281075	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CL281074	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CL281072	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CD281075	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CD281074	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CD281072	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CB281075	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CB281082	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CL281082	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CC281072	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CC281074	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CC281075	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000174907
12/18/2015	10001	4350400200	Animal Disease	CC281082	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	0000174907
12/18/2015	10001	4351020100	Medical Examiner's Office	03032532	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,162.00	0000174908
12/18/2015	10001	4351020100	Medical Examiner's Office	03032531	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	566.44	0000174908
12/18/2015	10001	4351020100	Medical Examiner's Office	03032524	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	810.00	0000174908
12/18/2015	10009	9320000000	Road Machinery Fund	03032643	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	29,143.38	0000174909
12/18/2015	20013	3330400000	Fleet Management	03032889	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	333.00	0000174909
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032773	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	749.86	0000174909
12/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032458	0000007549	SUPERLUMIN NETWORKS LLC	29,040.00	0000174910
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303332	0000003407	SUSAN BUSCO	145.48	0000175015
12/18/2015	10001	7320010000	Administration	03032625	0000006093	SYNERGY GLOBAL SOLUTIONS INC	839.34	0000174911
12/18/2015	10001	8110200000	Dss Admin Overhead F20	03032562	0000006093	SYNERGY GLOBAL SOLUTIONS INC	504.00	0000174911
12/18/2015	10030	2365300000	County Promotion	CL301196	0000007624	SYRACUSE AREA LANDMARK THEATRE	50,000.00	0000174912
12/18/2015	10001	3110000000	District Attorney Operations	03032842	0000005673	SYRACUSE BLUE PRINT CO INC	81.40	0000174913
12/18/2015	10001	4353010000	Preschool Program	CL298846	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,097.00	0000174914
12/18/2015	10001	4353010000	Preschool Program	CL298844	0000005857	SYRACUSE CITY SCHOOL DISTRICT	10,010.00	0000174914
12/18/2015	10001	4353010000	Preschool Program	CL298841	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,677.00	0000174914
12/18/2015	10001	4353010000	Preschool Program	CL298843	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,475.00	0000174914
12/18/2015	10001	4353010000	Preschool Program	CL298840	0000005857	SYRACUSE CITY SCHOOL DISTRICT	161,721.04	0000174914
12/18/2015	10001	4353010000	Preschool Program	CB298841	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,092.00	0000174914
12/18/2015	10001	4710200000	Family Court Services	03032675	0000025006	SYRACUSE D & M ENTERPRISES INC	1,263.00	0000174915
12/18/2015	10001	6902000000	Beaver Lake Nature Center	03032996	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	336.70	0000174916
12/18/2015	10001	6910000000	Jamesville Beach	03033011	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.40	0000174916
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032613	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000174916
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032958	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,339.20	0000174916
12/18/2015	10030	8250200000	Aging Division Services	03032476	0000005710	SYRACUSE JEWISH FAMILY SERVICE	718.03	0000174917

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12/18/2015	10001	4350700600	Family Planning	CL281084	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	50,000.00	0000174918
12/18/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL301992	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3.99	0000174919
12/18/2015	20013	3330601000	Flow Control	03032673	0000009689	SYRACUSE POWER SWEEPING LLC	23,000.00	0000174920
12/18/2015	40021	9310000000	Transportation	03033022	0000006745	SYRACUSE SIGNAL SYSTEMS INC	437.00	0000174921
12/18/2015	10001	6910000000	Jamesville Beach	03032587	0000022093	SYRACUSE TILE & MARBLE INC	471.15	0000174922
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032695	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	62.49	0000174923
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03033001	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	130.00	0000174923
12/18/2015	10001	6912000000	Onondaga Lake Park	03032639	0000006041	TER-EL ENGRAVING CO INC	53.00	0000174924
12/18/2015	10001	6912000000	Onondaga Lake Park	03032640	0000006041	TER-EL ENGRAVING CO INC	53.00	0000174924
12/18/2015	40025	3300000000	Water Environment Protection D	03032878	0000008072	TERACAI CORP	15,640.80	0000174925
12/18/2015	20013	3330900000	Computer Management	03032881	0000008072	TERACAI CORP	13,380.40	0000174925
12/18/2015	10001	7320051000	Family Court/Diversion	CL301692	0000004148	TERRANCE WORKS	24.73	0000175032
12/18/2015	40021	0500000000	Facilities Management	CL304212	0000005579	THE INSPECTOR LLC	300.00	0000174926
12/18/2015	20033	3520200000	Community Development Programs	03032745	0000002985	THOMAS TOWNSEND	4,840.00	0000174927
12/18/2015	20013	3330400000	Fleet Management	03032893	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	209.99	0000174928
12/18/2015	10001	4353020000	Early Intervention	CL301201	0000025244	TIFFANY LEFEBVRE	160.00	0000174929
12/18/2015	10001	3810000000	Emergency Management (Admin)	03032707	0000009628	TIME WARNER CABLE	108.10	0000174930
12/18/2015	10009	9320000000	Road Machinery Fund	03032706	0000009628	TIME WARNER CABLE	128.65	0000174930
12/18/2015	10009	9320000000	Road Machinery Fund	03032700	0000009628	TIME WARNER CABLE	202.95	0000174930
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032765	0000009628	TIME WARNER CABLE	252.99	0000174930
12/18/2015	10030	3810000000	Emergency Management (Admin)	03032711	0000009628	TIME WARNER CABLE	88.14	0000174930
12/18/2015	10001	6904000000	Carpenter's Brook	03032911	0000009628	TIME WARNER CABLE	280.53	0000174930
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032586	0000009628	TIME WARNER CABLE	84.95	0000174931
12/18/2015	20011	5742000000	Operations Distrib & Storage	03032588	0000009628	TIME WARNER CABLE	94.95	0000174931
12/18/2015	20011	5741010000	Water Treatment & Pumping	03032593	0000009628	TIME WARNER CABLE	74.95	0000174931
12/18/2015	20033	3520100000	Administration	CL296304	0000003897	TONI LYNN V KLEIST	227.70	0000174976
12/18/2015	20013	3330400000	Fleet Management	03032630	0000006449	TONY ROTELLAS BODY SHOP INC	2,749.26	0000174932
12/18/2015	20013	3330400000	Fleet Management	03032631	0000006449	TONY ROTELLAS BODY SHOP INC	1,506.19	0000174932
12/18/2015	20013	3330400000	Fleet Management	03032633	0000006449	TONY ROTELLAS BODY SHOP INC	1,682.81	0000174932
12/18/2015	10001	8110080000	Child Support/Title Iv-D F8	03032644	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,665.11	0000174933
12/18/2015	10001	2100000000	County Executive	03032535	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000174933
12/18/2015	10001	8330103000	Child Welfare Services F62	03032656	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,535.09	0000174933
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032659	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	546.17	0000174933
12/18/2015	10001	8720200000	Planning and Administration	03032661	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	613.11	0000174933
12/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03032662	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	39.68	0000174933
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032670	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	65.07	0000174933
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032671	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	360.39	0000174933

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12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032672	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	313.14	0000174933
12/18/2015	10001	4710200000	Family Court Services	03032676	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	777.57	0000174933
12/18/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03032683	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.00	0000174933
12/18/2015	10001	3420000000	Call Taking & Dispatch	03032713	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	137.95	0000174933
12/18/2015	10001	7920100000	Police Administration	03032716	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	57.00	0000174933
12/18/2015	10001	1510000000	Executive/Administrative Servi	03032720	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	410.61	0000174933
12/18/2015	10001	7530100000	County Contracts	03032723	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	249.01	0000174933
12/18/2015	10001	7920500000	Police Criminal Investigation	03032725	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	84.95	0000174933
12/18/2015	10001	7320050000	Family Court/ Trans Age Superv	03032727	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.02	0000174933
12/18/2015	10001	7920500000	Police Criminal Investigation	03032730	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	223.91	0000174933
12/18/2015	20015	6510100000	Central Library	03032732	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,006.48	0000174933
12/18/2015	10001	1520000000	Security Services	03032737	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	138.49	0000174933
12/18/2015	10001	7910000000	Sheriff	03032738	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,861.85	0000174933
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032844	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	763.29	0000174933
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032847	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	186.45	0000174933
12/18/2015	10001	0511000000	Facilities Administration	03032900	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	369.25	0000174933
12/18/2015	10001	7320030000	Criminal Court Supervisions	03032409	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	448.54	0000174933
12/18/2015	55040	5810300000	Health Insurance	03032579	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	155.05	0000174933
12/18/2015	10001	7110000000	Personnel Department	03032580	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	159.53	0000174933
12/18/2015	10001	2500000000	County Legislature	03032601	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	270.26	0000174933
12/18/2015	20011	5741010000	Water Treatment & Pumping	03032616	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	98.51	0000174933
12/18/2015	10001	7320030000	Criminal Court Supervisions	03032623	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	415.32	0000174933
12/18/2015	10001	1510000000	Executive/Administrative Servi	03032740	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	740.63	0000174933
12/18/2015	10001	4351030100	Director of Labs	03032746	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	368.25	0000174933
12/18/2015	10001	4351030100	Director of Labs	03032748	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	371.43	0000174933
12/18/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03032749	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	378.04	0000174933
12/18/2015	10001	4351020200	Med Exam Office-Toxicology	03032751	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	328.60	0000174933
12/18/2015	10001	4351020200	Med Exam Office-Toxicology	03032753	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	301.44	0000174933
12/18/2015	10001	1530000000	Correctional Health	03032767	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	123.48	0000174933
12/18/2015	10001	1910000000	County Clerk's Office	03032770	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	150.26	0000174933
12/18/2015	10001	1320060000	Accounting Division Administra	03032833	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	102.32	0000174933
12/18/2015	10001	2130000000	Stop Dwi	CL293035	0000005831	TOWN OF DEWITT	270.00	0000174935
12/18/2015	10001	2130000000	Stop Dwi	CL293031	0000005831	TOWN OF DEWITT	290.00	0000174935
12/18/2015	10009	9320000000	Road Machinery Fund	03032775	0000006194	TRACEY ROAD EQUIPMENT INC	51.95	0000174936
12/18/2015	10009	9320000000	Road Machinery Fund	03032785	0000006194	TRACEY ROAD EQUIPMENT INC	155.46	0000174936
12/18/2015	10009	9320000000	Road Machinery Fund	03032787	0000006194	TRACEY ROAD EQUIPMENT INC	274.35	0000174936
12/18/2015	10009	9320000000	Road Machinery Fund	03032789	0000006194	TRACEY ROAD EQUIPMENT INC	820.03	0000174936

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12/18/2015	20013	3330400000	Fleet Management	03032637	0000006194	TRACEY ROAD EQUIPMENT INC	632.60	0000174936
12/18/2015	10009	9320000000	Road Machinery Fund	03032792	0000006194	TRACEY ROAD EQUIPMENT INC	313.99	0000174936
12/18/2015	10009	9320000000	Road Machinery Fund	03032811	0000006194	TRACEY ROAD EQUIPMENT INC	282.78	0000174936
12/18/2015	10009	9320000000	Road Machinery Fund	03032795	0000006194	TRACEY ROAD EQUIPMENT INC	196.97	0000174936
12/18/2015	10001	4351030300	Criminalistics	03032472	0000008054	TRI TECH FORENSICS INC	651.50	0000174937
12/18/2015	10001	4351030300	Criminalistics	03032473	0000008054	TRI TECH FORENSICS INC	103.30	0000174937
12/18/2015	10001	4351030300	Criminalistics	03032474	0000008054	TRI TECH FORENSICS INC	347.00	0000174937
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CB303350	0000001690	TYSHONDA THOMAS	51.75	0000175016
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303350	0000001690	TYSHONDA THOMAS	56.93	0000175016
12/18/2015	10001	8110010000	Elig/Incmaintenance F1	03032561	0000008520	ULINE INC	295.47	0000174938
12/18/2015	10007	9310300000	Maintenance of Roads	03032877	0000005097	UNISOURCE WORLDWIDE INC	81.00	0000174939
12/18/2015	10001	7910000000	Sheriff	03032575	0000005097	UNISOURCE WORLDWIDE INC	243.00	0000174939
12/18/2015	10001	2500000000	County Legislature	03032603	0000005097	UNISOURCE WORLDWIDE INC	567.96	0000174939
12/18/2015	10001	3410000000	Administration/Support	03032511	0000005097	UNISOURCE WORLDWIDE INC	81.00	0000174939
12/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032453	0000005097	UNISOURCE WORLDWIDE INC	2,270.66	0000174939
12/18/2015	10001	4710200000	Family Court Services	03032719	0000005097	UNISOURCE WORLDWIDE INC	386.61	0000174939
12/18/2015	20013	3330400000	Fleet Management	03032537	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	566.31	0000174940
12/18/2015	20013	3330400000	Fleet Management	03032536	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,434.27	0000174940
12/18/2015	10009	9320000000	Road Machinery Fund	03032814	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	190.89	0000174940
12/18/2015	10001	7930600000	Custody Housing	CL302190	0000008473	UNITED PARCEL SERVICE INC	888.91	0000174941
12/18/2015	10001	0516000000	Central Mail	CL304211	0000008473	UNITED PARCEL SERVICE INC	78.14	0000174941
12/18/2015	10001	3420000000	Call Taking & Dispatch	03032728	0000005973	UNITED RADIO INC	390.00	0000174942
12/18/2015	10001	1520000000	Security Services	03032797	0000005973	UNITED RADIO INC	432.45	0000174942
12/18/2015	10001	4350400200	Animal Disease	CB281073	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000174943
12/18/2015	10001	4350400200	Animal Disease	CB281068	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000174943
12/18/2015	10001	4350400200	Animal Disease	CC281068	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000174943
12/18/2015	10001	4350400200	Animal Disease	CC281076	0000006899	UPSTATE EMERGENCY MEDICINE INC	104.77	0000174943
12/18/2015	10001	4350400200	Animal Disease	CL281073	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000174943
12/18/2015	10001	4350400200	Animal Disease	CL281076	0000006899	UPSTATE EMERGENCY MEDICINE INC	402.89	0000174943
12/18/2015	10001	4350400200	Animal Disease	CL281068	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000174943
12/18/2015	10001	4350400200	Animal Disease	CD281068	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000174943
12/18/2015	10001	4350400200	Animal Disease	CD281073	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000174943
12/18/2015	10001	4350400200	Animal Disease	CD281076	0000006899	UPSTATE EMERGENCY MEDICINE INC	339.87	0000174943
12/18/2015	10001	4350400200	Animal Disease	CE281076	0000006899	UPSTATE EMERGENCY MEDICINE INC	339.87	0000174943
12/18/2015	10001	4350400200	Animal Disease	CC281073	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000174943
12/18/2015	10001	4350400200	Animal Disease	CB281076	0000006899	UPSTATE EMERGENCY MEDICINE INC	267.50	0000174943
12/18/2015	10001	3110000000	District Attorney Operations	CL278095	0000003334	VALERIE J WAITE	1,386.00	0000174944

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12/18/2015	10009	9320000000	Road Machinery Fund	03032815	0000007345	VANTAGE EQUIPMENT LLC	261.30	0000174945
12/18/2015	10001	8330103000	Child Welfare Services F62	MT61999	0000022104	VERA CAVALLARO	205.28	0000175058
12/18/2015	10001	3110000000	District Attorney Operations	03032657	0000008950	VERA HOUSE INC	1,210.08	0000174946
12/18/2015	10030	3150000000	DA Grants	03032654	0000008950	VERA HOUSE INC	864.00	0000174946
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032551	0000005437	VERIZON	141.98	0000174947
12/18/2015	10001	6909000000	Historical Facilities	CL296963	0000005437	VERIZON	419.74	0000174947
12/18/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL302189	0000005437	VERIZON	41.08	0000174947
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL301598	0000005437	VERIZON	24.05	0000174947
12/18/2015	10030	7930300000	Sheriff Custody Grants	03032754	0000007731	VERIZON WIRELESS SERVICES LLC	690.90	0000174948
12/18/2015	10001	4351030100	Director of Labs	03032755	0000007731	VERIZON WIRELESS SERVICES LLC	288.72	0000174948
12/18/2015	10001	1510000000	Executive/Administrative Servi	03032794	0000007731	VERIZON WIRELESS SERVICES LLC	64.44	0000174948
12/18/2015	10030	3810000000	Emergency Management (Admin)	03032816	0000007731	VERIZON WIRELESS SERVICES LLC	104.14	0000174948
12/18/2015	10030	3810000000	Emergency Management (Admin)	03032817	0000007731	VERIZON WIRELESS SERVICES LLC	274.84	0000174948
12/18/2015	10001	7920200000	Police Patrol	03032870	0000007731	VERIZON WIRELESS SERVICES LLC	854.76	0000174948
12/18/2015	10001	0511000000	Facilities Administration	03032887	0000007731	VERIZON WIRELESS SERVICES LLC	347.28	0000174948
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	03032488	0000007731	VERIZON WIRELESS SERVICES LLC	1,175.66	0000174948
12/18/2015	10001	3410000000	Administration/Support	03032443	0000007731	VERIZON WIRELESS SERVICES LLC	357.21	0000174948
12/18/2015	10030	3810000000	Emergency Management (Admin)	03032522	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000174948
12/18/2015	10007	9310300000	Maintenance of Roads	03033023	0000007731	VERIZON WIRELESS SERVICES LLC	1,317.64	0000174948
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032714	0000009534	VETERINARY PHARMACIES OF AMERICA INC	708.26	0000174949
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL301591	0000005846	VILLAGE OF BALDWINSVILLE	15.40	0000174950
12/18/2015	10001	2130000000	Stop Dwi	CL293074	0000005847	VILLAGE OF LIVERPOOL	50.00	0000174951
12/18/2015	10001	2130000000	Stop Dwi	CL293075	0000005847	VILLAGE OF LIVERPOOL	80.00	0000174951
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CL301593	0000005850	VILLAGE OF SOLVAY	702.59	0000174952
12/18/2015	10001	6912000000	Onondaga Lake Park	CL296964	0000005850	VILLAGE OF SOLVAY	370.97	0000174952
12/18/2015	20013	3330100000	Admin/Accounting/Personnel	CB301593	0000005850	VILLAGE OF SOLVAY	2,528.20	0000174952
12/18/2015	40021	3400000000	Department Of Emergency Commun	03032592	0000023966	VIP STRUCTURES INC	37,778.00	0000174953
12/18/2015	40021	3400000000	Department Of Emergency Commun	03032590	0000023966	VIP STRUCTURES INC	14,530.00	0000174953
12/18/2015	10030	6900000000	Parks & Recreation	03032597	0000006989	VOSS SIGNS LLC	414.70	0000174954
12/18/2015	10030	6900000000	Parks & Recreation	03032599	0000006989	VOSS SIGNS LLC	232.70	0000174954
12/18/2015	10030	6900000000	Parks & Recreation	03032602	0000006989	VOSS SIGNS LLC	3,447.00	0000174954
12/18/2015	10030	6900000000	Parks & Recreation	03032595	0000006989	VOSS SIGNS LLC	1,140.80	0000174954
12/18/2015	10030	6900000000	Parks & Recreation	03032605	0000006989	VOSS SIGNS LLC	128.70	0000174954
12/18/2015	10030	6900000000	Parks & Recreation	03032608	0000006989	VOSS SIGNS LLC	199.95	0000174954
12/18/2015	10030	3150000000	DA Grants	03032652	0000007582	W DONALD WHITE	1,404.00	0000174972
12/18/2015	40021	9310000000	Transportation	03032907	0000005656	W F SAUNDERS & SONS INC	606.65	0000174955
12/18/2015	40021	9310000000	Transportation	03032997	0000005656	W F SAUNDERS & SONS INC	410.75	0000174955

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/18/2015	10007	9310300000	Maintenance of Roads	03032992	0000005656	W F SAUNDERS & SONS INC	88.94	0000174955
12/18/2015	10007	9310300000	Maintenance of Roads	03032988	0000005656	W F SAUNDERS & SONS INC	147.04	0000174955
12/18/2015	10007	9310300000	Maintenance of Roads	03032985	0000005656	W F SAUNDERS & SONS INC	94.41	0000174955
12/18/2015	40021	9310000000	Transportation	03032977	0000005656	W F SAUNDERS & SONS INC	507.11	0000174955
12/18/2015	40021	9310000000	Transportation	03032967	0000005656	W F SAUNDERS & SONS INC	748.37	0000174955
12/18/2015	40021	9310000000	Transportation	03032920	0000005656	W F SAUNDERS & SONS INC	922.45	0000174955
12/18/2015	40021	9310000000	Transportation	03032915	0000005656	W F SAUNDERS & SONS INC	104.40	0000174955
12/18/2015	40021	9310000000	Transportation	03032924	0000005656	W F SAUNDERS & SONS INC	931.53	0000174955
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032990	0000008450	W W GRAINGER INC	76.47	0000174956
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032993	0000008450	W W GRAINGER INC	101.76	0000174956
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03032995	0000008450	W W GRAINGER INC	167.05	0000174956
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03033000	0000008450	W W GRAINGER INC	49.43	0000174956
12/18/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03033009	0000008450	W W GRAINGER INC	32.45	0000174956
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032490	0000008450	W W GRAINGER INC	911.12	0000174956
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032978	0000008450	W W GRAINGER INC	149.28	0000174956
12/18/2015	10001	0514020000	Building Trades	03032934	0000008450	W W GRAINGER INC	133.72	0000174956
12/18/2015	10001	7930400000	Custody Transport	03032566	0000008450	W W GRAINGER INC	370.56	0000174956
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032965	0000008450	W W GRAINGER INC	30.11	0000174956
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032961	0000008450	W W GRAINGER INC	132.30	0000174956
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032959	0000008450	W W GRAINGER INC	8.42	0000174956
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032957	0000008450	W W GRAINGER INC	166.77	0000174956
12/18/2015	10001	0514010000	Central & Ground Maintenance	03032954	0000008450	W W GRAINGER INC	197.82	0000174956
12/18/2015	10001	0514020000	Building Trades	03032937	0000008450	W W GRAINGER INC	129.91	0000174956
12/18/2015	10001	0514020000	Building Trades	03032936	0000008450	W W GRAINGER INC	9.00	0000174956
12/18/2015	10001	0514020000	Building Trades	03032935	0000008450	W W GRAINGER INC	59.90	0000174956
12/18/2015	10001	0514020000	Building Trades	03032932	0000008450	W W GRAINGER INC	40.48	0000174956
12/18/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303334	0000009264	WADED GONZALEZ-CANDELARIA	62.68	0000175017
12/18/2015	10001	3700000000	Elections Board	03032516	0000008546	WASTE MANAGEMENT OF NY LLC	44.84	0000174957
12/18/2015	10001	1910000000	County Clerk's Office	03032774	0000000214	WB MASON COMPANY INC	1,435.80	0000174958
12/18/2015	10001	1910000000	County Clerk's Office	03032782	0000000214	WB MASON COMPANY INC	718.60	0000174958
12/18/2015	10001	7320010000	Administration	03032658	0000000214	WB MASON COMPANY INC	717.90	0000174958
12/18/2015	10001	3110000000	District Attorney Operations	03032837	0000000214	WB MASON COMPANY INC	598.25	0000174958
12/18/2015	10001	2770000000	Info Tech Infrastructure Svcs	03032417	0000000214	WB MASON COMPANY INC	537.00	0000174958
12/18/2015	10030	4395700000	MCH/Healthy Families Grants	CL303341	0000000766	WENDY A CZAJAK	139.15	0000175018
12/18/2015	10001	4350400400	Environmental Health	CL301955	0000004856	WENDY KURLOWICZ	120.53	0000175019
12/18/2015	10001	8330103000	Child Welfare Services F62	MT62477	0000022465	WENDY SHATTUCK	60.38	0000175059
12/18/2015	10001	0514020000	Building Trades	03032838	0000007905	WESCO DISTRIBUTION INC	126.00	0000174959

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/18/2015	10001	0514020000	Building Trades	03032840	0000007905	WESCO DISTRIBUTION INC	83.00	0000174959
12/18/2015	10001	0514020000	Building Trades	03032845	0000007905	WESCO DISTRIBUTION INC	76.30	0000174959
12/18/2015	10001	6912000000	Onondaga Lake Park	03032427	0000006339	WESCOTT GROUP INC	277.60	0000174960
12/18/2015	10030	6900000000	Parks & Recreation	03032424	0000006339	WESCOTT GROUP INC	41.72	0000174960
12/18/2015	10001	7920000000	Sheriff Police/Civil Division	03032678	0000008742	WEST PUBLISHING CORP	2,110.46	0000174961
12/18/2015	10001	3110000000	District Attorney Operations	03032853	0000008742	WEST PUBLISHING CORP	2,107.75	0000174961
12/18/2015	10001	3110000000	District Attorney Operations	03032850	0000008742	WEST PUBLISHING CORP	744.36	0000174961
12/18/2015	10001	3110000000	District Attorney Operations	03032848	0000008742	WEST PUBLISHING CORP	1,362.00	0000174961
12/18/2015	10001	4710200000	Family Court Services	03032760	0000008742	WEST PUBLISHING CORP	544.27	0000174961
12/18/2015	10001	0511000000	Facilities Administration	03032894	0000009625	WEX BANK	853.16	0000174962
12/18/2015	10001	7110000000	Personnel Department	CL298377	0000003184	WILLIAM CIFARATTA	47.25	0000175025
12/18/2015	10001	3110000000	District Attorney Operations	CL301467	0000003232	WILLIAM J FITZPATRICK	325.26	0000174973
12/18/2015	10001	6907000000	Highland Forest	03032494	0000024892	WJN ENTERPRISES INC	130.80	0000174963
12/18/2015	10001	6907000000	Highland Forest	03032495	0000024892	WJN ENTERPRISES INC	380.16	0000174963
12/18/2015	20013	3330501000	Engineering	03032856	0000007322	WLADIS LAW FIRM PC	281.25	0000174964
12/18/2015	20013	3330501000	Engineering	03032852	0000007322	WLADIS LAW FIRM PC	450.00	0000174964
12/18/2015	20013	3330601000	Flow Control	03032912	0000008851	XYLEM WATER SOLUTIONS USA INC	262.49	0000174965
12/18/2015	10001	8110080000	Child Support/Title Iv-D F8	03032758	0000003987	YMS MANAGEMENT ASSOCIATES INC	8,256.00	0000174966
12/18/2015	10001	6903000000	Rosamond Gifford Zoo	03032624	0000023924	ZOETIS HOLDINGS LLC	260.40	0000174967

Total Check Run 12/18/15

\$ 4,908,877.11