

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/22/2016	20015	6520000000	System Support	03035590	0000024966	3BRANCH PRODUCTS INC	1,932.00	0000177038
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035829	0000008727	3M COMPANY	991.87	0000177039
1/22/2016	20015	6510100000	Central Library	03035594	0000008727	3M COMPANY	527.80	0000177039
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035834	0000008727	3M COMPANY	1,357.57	0000177039
1/22/2016	20015	6510100000	Central Library	03035592	0000008727	3M COMPANY	768.93	0000177039
1/22/2016	20015	6510100000	Central Library	03035593	0000008727	3M COMPANY	379.97	0000177039
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035812	0000008727	3M COMPANY	5,655.96	0000177039
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035833	0000008727	3M COMPANY	1,122.17	0000177039
1/22/2016	10001	4353010000	Preschool Program	CL302322	0000005699	ACCESSSCNY INC	34,633.16	0000177040
1/22/2016	10001	4353010000	Preschool Program	CL302325	0000005699	ACCESSSCNY INC	316.00	0000177040
1/22/2016	10001	4353010000	Preschool Program	CL302324	0000005699	ACCESSSCNY INC	22,129.20	0000177040
1/22/2016	10001	4353010000	Preschool Program	CL302323	0000005699	ACCESSSCNY INC	59,011.20	0000177040
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035578	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	179.80	0000177041
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035577	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	37.59	0000177041
1/22/2016	10001	4350400300	Vector Control	03035457	0000009298	ADAPCO INC	3,135.00	0000177042
1/22/2016	10001	4351030300	Criminalistics	03035850	0000009558	AGILENT TECHNOLOGIES INC	536.00	0000177043
1/22/2016	10030	8340701000	Child & Family Mental H ONCARE	03035487	0000006616	AIDS COMMUNITY RESOURCES INC	4,551.49	0000177044
1/22/2016	10030	8340701000	Child & Family Mental H ONCARE	03035488	0000006616	AIDS COMMUNITY RESOURCES INC	4,937.40	0000177044
1/22/2016	40025	3300000000	Water Environment Protection D	03036001	0000006503	AIRSIDE TECHNOLOGY CORP	14,630.00	0000177045
1/22/2016	40025	3300000000	Water Environment Protection D	03035450	0000006503	AIRSIDE TECHNOLOGY CORP	23,560.00	0000177045
1/22/2016	20033	3520200000	Community Development Programs	03035756	0000006082	AL BRACY CONSTRUCTION INC	10,550.00	0000177046
1/22/2016	65933	3520000000	Community Development	CL296334	0000006082	AL BRACY CONSTRUCTION INC	4,990.00	0000177046
1/22/2016	20033	3520200000	Community Development Programs	03035490	0000006082	AL BRACY CONSTRUCTION INC	10,320.00	0000177046
1/22/2016	10030	8250200000	Aging Division Services	03035655	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	2,122.41	0000177047
1/22/2016	40021	9310000000	Transportation	03035503	0000007610	ALLIED BUILDING PRODUCTS CORP	250.00	0000177048
1/22/2016	40021	3400000000	Department Of Emergency Commun	03035696	0000008442	ALLSTEEL INC	1,609.22	0000177049
1/22/2016	10001	7930400000	Custody Transport	03035907	0000006649	AMCHAR WHOLESALE INC	2,057.25	0000177050
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035469	0000006662	AMERICAN FOOD & VENDING CORP	333.85	0000177051
1/22/2016	20011	5741010000	Water Treatment & Pumping	03035791	0000006378	AMREX CHEMICAL COMPANY INC	214.00	0000177052
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303369	0000003420	ANDREA DEFELICE	74.75	0000177433
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035935	0000019883	ANDYS PRODUCE CO INC	1,075.50	0000177053
1/22/2016	10030	4395300000	Health Promotion Grants	CL301966	0000002529	ANN M BARNETT	57.50	0000177434
1/22/2016	10001	1550000000	Food Service	03035441	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	1,754.39	0000177054
1/22/2016	10001	7930600000	Custody Housing	03035586	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,542.23	0000177054
1/22/2016	40025	3300000000	Water Environment Protection D	03035857	0000006775	ARCADIS OF NEW YORK INC	13,048.49	0000177055
1/22/2016	10001	8330103000	Child Welfare Services F62	03035465	0000024909	ARCAS TECHNOLOGY	345.00	0000177056
1/22/2016	10001	8260102000	Adult Mental Health Administra	03035677	0000009638	AT&T MOBILITY	78.63	0000177057

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1/22/2016	10001	8260102000	Adult Mental Health Administra	03035678	0000009638	AT&T MOBILITY	78.63	0000177057
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303364	0000005715	AURORA OF CNY INC	65.00	0000177058
1/22/2016	10001	6904000000	Carpenter's Brook	03035484	0000025001	B L MITCHELL INC	387.60	0000177059
1/22/2016	10001	7930600000	Custody Housing	03035940	0000024037	BAKER COMMODITIES INC	70.00	0000177060
1/22/2016	10001	8110210000	Safety Net Assistance	CL300673	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,660.00	0000177061
1/22/2016	40025	3300000000	Water Environment Protection D	03035077	0000006142	BARTON & LOGUIDICE DPC	109.59	0000177062
1/22/2016	20013	3330400000	Fleet Management	03035559	0000005896	BEAM MACK SALES & SERVICE INC	286.75	0000177063
1/22/2016	20013	3330400000	Fleet Management	03035900	0000005896	BEAM MACK SALES & SERVICE INC	386.19	0000177063
1/22/2016	20013	3330400000	Fleet Management	03035917	0000005896	BEAM MACK SALES & SERVICE INC	592.10	0000177063
1/22/2016	10009	9320000000	Road Machinery Fund	03035461	0000005896	BEAM MACK SALES & SERVICE INC	69.66	0000177063
1/22/2016	20013	3330400000	Fleet Management	03035999	0000005896	BEAM MACK SALES & SERVICE INC	(275.00)	0000177063
1/22/2016	20013	3330400000	Fleet Management	03035913	0000005896	BEAM MACK SALES & SERVICE INC	115.92	0000177063
1/22/2016	20013	3330400000	Fleet Management	03035903	0000005896	BEAM MACK SALES & SERVICE INC	2,383.47	0000177063
1/22/2016	20033	3520200000	Community Development Programs	03035486	0000008846	BELLAVIA REMODELING INC	7,170.00	0000177064
1/22/2016	20033	3520200000	Community Development Programs	CL296336	0000008846	BELLAVIA REMODELING INC	33,300.00	0000177064
1/22/2016	20033	3520200000	Community Development Programs	03035753	0000008846	BELLAVIA REMODELING INC	9,855.00	0000177064
1/22/2016	40025	3300000000	Water Environment Protection D	03035471	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	49,345.22	0000177065
1/22/2016	40021	9310000000	Transportation	03035805	0000007895	BERGMANN ASSOCIATES INC	46,654.98	0000177066
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035416	0000003920	BEST PLUMBING SPECIALTIES INC	864.38	0000177067
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303373	0000007201	BETH LINGER	124.78	0000177435
1/22/2016	10001	8230102000	Adult Protective Services F2	MT62788	0000008095	BEVERLY COLLINS	182.28	0000177478
1/22/2016	10001	4353010000	Preschool Program	CL297733	0000005795	BIRNIE BUS SERVICE INC	80,896.92	0000177068
1/22/2016	20015	6510100000	Central Library	03035494	0000009738	BLACKSTONE AUDIO INC	271.75	0000177069
1/22/2016	40025	3300000000	Water Environment Protection D	03035444	0000023962	BLUE HERON CONSTRUCTION	168,775.10	0000177070
1/22/2016	10001	7930600000	Custody Housing	03035770	0000009162	BOB BARKER COMPANY INC	2,463.27	0000177071
1/22/2016	10001	7930200000	Custody Booking	03035581	0000009162	BOB BARKER COMPANY INC	1,144.80	0000177071
1/22/2016	10001	0514020000	Building Trades	03035773	0000006301	BON-TON GLASS SYRACUSE INC	924.00	0000177072
1/22/2016	10001	7320030000	Criminal Court Supervisions	CL302513	0000000663	BRIAN DWYER	154.68	0000177470
1/22/2016	10001	7320030000	Criminal Court Supervisions	CB302513	0000000663	BRIAN DWYER	70.15	0000177470
1/22/2016	20035	6550000000	Ocpl - Library Grants	03035846	0000007797	BRODART COMPANY	216.36	0000177073
1/22/2016	20035	6550000000	Ocpl - Library Grants	03035848	0000007797	BRODART COMPANY	69.60	0000177073
1/22/2016	20015	6520000000	System Support	03035954	0000007797	BRODART COMPANY	387.73	0000177073
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035959	0000007797	BRODART COMPANY	42,497.42	0000177073
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035580	0000006307	BRUCE D PENNY INC	17,780.00	0000177074
1/22/2016	40025	3300000000	Water Environment Protection D	03035467	0000005678	BURNS BROTHERS CONTRACTORS CO INC	64,006.25	0000177075
1/22/2016	10001	0514020000	Building Trades	03035702	0000006446	C & R SUPPLY INC	507.38	0000177076
1/22/2016	40025	3300000000	Water Environment Protection D	03035554	0000006060	C O FALTER CONSTRUCTION CORP	349,815.65	0000177077

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1/22/2016	40025	3300000000	Water Environment Protection D	03035556	0000006060	C O FALTER CONSTRUCTION CORP	70,893.75	0000177077
1/22/2016	40025	3300000000	Water Environment Protection D	03035411	0000006060	C O FALTER CONSTRUCTION CORP	82,555.00	0000177077
1/22/2016	40021	9310000000	Transportation	03035941	0000005439	C&S ENGINEERS INC	5,407.38	0000177078
1/22/2016	40021	9310000000	Transportation	03035542	0000005439	C&S ENGINEERS INC	1,678.46	0000177078
1/22/2016	40021	9310000000	Transportation	03035733	0000005439	C&S ENGINEERS INC	9,025.92	0000177078
1/22/2016	40021	9310000000	Transportation	03035927	0000005439	C&S ENGINEERS INC	30,525.33	0000177078
1/22/2016	10009	9320000000	Road Machinery Fund	03033727	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000177079
1/22/2016	10001	7920700000	Police K-9	CL305164	0000007992	CAMILLUS ANIMAL CLINIC PC	858.65	0000177080
1/22/2016	10030	8250200000	Aging Division Services	03034829	0000003945	CANTON WOODS SENIOR CENTER INC	10,228.54	0000177081
1/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035732	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	88.96	0000177082
1/22/2016	10030	8250200000	Aging Division Services	03035862	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,840.25	0000177083
1/22/2016	10030	4395300000	Health Promotion Grants	03035906	0000007452	CATHY J BERRY MD PC	676.83	0000177084
1/22/2016	10001	8330103000	Child Welfare Services F62	CL286939	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000177085
1/22/2016	10001	4350700200	Community Health Nursing	CL303390	0000004167	CATHY STARMER	104.08	0000177436
1/22/2016	10001	7320120000	Pre-Trial Services	03035439	0000006078	CAYUGA COUNSELING SERVICES INC	24,598.61	0000177086
1/22/2016	10001	8330203000	Child Welfare Preventive Servi	03035680	0000006078	CAYUGA COUNSELING SERVICES INC	29,707.40	0000177086
1/22/2016	20013	3330900000	Computer Management	03035384	0000009078	CCG SYSTEMS INC	10,119.93	0000177087
1/22/2016	10030	3410000000	Administration/Support	03035697	0000022121	CDI-INFRASTRUCTURE LLC	2,381.91	0000177088
1/22/2016	20015	6510100000	Central Library	03035987	0000000948	CENGAGE LEARNING INC	168.30	0000177089
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035774	0000000948	CENGAGE LEARNING INC	86.22	0000177090
1/22/2016	40021	9310000000	Transportation	03035722	0000016588	CHA CONSULTING INC	30,335.67	0000177091
1/22/2016	10001	7920200000	Police Patrol	03035475	0000006856	CHARLES SIGNS INC	582.53	0000177092
1/22/2016	10030	8110010000	Elig/Incmaintenance F1	03035710	0000006192	CHILD CARE SOLUTIONS INC	54,947.36	0000177093
1/22/2016	10001	8110270000	Day Care	03035832	0000006192	CHILD CARE SOLUTIONS INC	5,671.44	0000177093
1/22/2016	65933	3520000000	Community Development	CL296337	0000022033	CHRISTINA GILLETTE	13,300.00	0000177094
1/22/2016	10001	8330103000	Child Welfare Services F62	MT65660	0000000196	CHRISTINA T KOBUS	60.38	0000177479
1/22/2016	20013	3330701000	Instrumentation & Electrical	03035527	0000005636	CITY ELECTRIC CO INC	71.11	0000177095
1/22/2016	10001	8330103000	Child Welfare Services F62	03035598	0000005636	CITY ELECTRIC CO INC	4,772.25	0000177095
1/22/2016	10001	8330103000	Child Welfare Services F62	03035599	0000005636	CITY ELECTRIC CO INC	277.75	0000177095
1/22/2016	40021	0500000000	Facilities Management	03035617	0000005636	CITY ELECTRIC CO INC	983.72	0000177095
1/22/2016	40021	0500000000	Facilities Management	03035618	0000005636	CITY ELECTRIC CO INC	987.60	0000177095
1/22/2016	10001	8330103000	Child Welfare Services F62	03035500	0000005636	CITY ELECTRIC CO INC	1,062.00	0000177095
1/22/2016	20013	3330701000	Instrumentation & Electrical	03035526	0000005636	CITY ELECTRIC CO INC	96.69	0000177095
1/22/2016	40025	3300000000	Water Environment Protection D	CL294179	0000005824	CITY OF SYRACUSE	893.82	0000177096
1/22/2016	10009	9320000000	Road Machinery Fund	03035568	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	268.89	0000177097
1/22/2016	20013	3330400000	Fleet Management	03035721	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1,551.38	0000177097
1/22/2016	40021	9310000000	Transportation	03035831	0000005540	CLOUGH HARBOUR & ASSOCIATES LLP	13,821.02	0000177098

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1/22/2016	40021	9310000000	Transportation	03035855	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	3,274.91	0000177098
1/22/2016	10030	4395300000	Health Promotion Grants	03035895	000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	552.69	0000177099
1/22/2016	10001	7320030000	Criminal Court Supervisions	03035648	000006631	CNY SERVICES INC	7,640.00	0000177100
1/22/2016	10001	1560000000	Buildings & Grounds Maintenanc	03035815	0000021342	COLT PLUMBING COMPANY	2,430.96	0000177101
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035374	000006468	COMFORT WINDOWS CO INC	2,282.62	0000177102
1/22/2016	10001	4353010000	Preschool Program	CL298898	0000071113	CONNECTIONS FAMILY CENTERED SPEECH &	68,100.00	0000177103
1/22/2016	10001	4353010000	Preschool Program	CL298895	0000071113	CONNECTIONS FAMILY CENTERED SPEECH &	6,920.00	0000177103
1/22/2016	10001	4353010000	Preschool Program	CL298897	0000071113	CONNECTIONS FAMILY CENTERED SPEECH &	1,474.00	0000177103
1/22/2016	10030	6900000000	Parks & Recreation	03035742	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	7,873.97	0000177104
1/22/2016	10030	6900000000	Parks & Recreation	03035794	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	(543.42)	0000177104
1/22/2016	20011	5710000000	Mwb Administration Board	CL301026	0000022073	COOPER ERVING & SAVAGE LLP	55,706.04	0000177105
1/22/2016	10001	8330203000	Child Welfare Preventive Servi	03035748	0000007659	COORDINATED CARE SERVICES INC	157,247.11	0000177106
1/22/2016	10001	8310100000	Admin of Children & Family Svc	03035749	0000007659	COORDINATED CARE SERVICES INC	233,212.50	0000177106
1/22/2016	10001	8340601000	Child & Family MH OMH Cts	03035672	0000007659	COORDINATED CARE SERVICES INC	13,790.75	0000177106
1/22/2016	10001	8340601000	Child & Family MH OMH Cts	03035669	0000007659	COORDINATED CARE SERVICES INC	7,170.11	0000177106
1/22/2016	10001	8340601000	Child & Family MH OMH Cts	03035665	0000007659	COORDINATED CARE SERVICES INC	8,438.42	0000177106
1/22/2016	10001	8350100000	Hillbrook	03035657	0000007659	COORDINATED CARE SERVICES INC	18,563.38	0000177106
1/22/2016	10001	8350100000	Hillbrook	03035660	0000007659	COORDINATED CARE SERVICES INC	22,104.23	0000177106
1/22/2016	10030	3150000000	DA Grants	03035695	0000007659	COORDINATED CARE SERVICES INC	19,373.14	0000177106
1/22/2016	10030	3150000000	DA Grants	03035692	0000007659	COORDINATED CARE SERVICES INC	19,262.41	0000177106
1/22/2016	10001	8350100000	Hillbrook	03035654	0000007659	COORDINATED CARE SERVICES INC	12,704.23	0000177106
1/22/2016	10001	8260301000	Adult Mental Health OMH Contra	03035747	0000007659	COORDINATED CARE SERVICES INC	312.26	0000177106
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035421	000005688	CORNELL UNIVERSITY	3,133.30	0000177107
1/22/2016	10001	4710300000	Municipal Legal Services	CL299078	000005575	COUNTY ATTORNEYS ASSOCIATION	1,936.00	0000177108
1/22/2016	10001	0512000000	Construction & Office Planning	03035621	000007317	CRAL CONTRACTING INC	2,700.00	0000177109
1/22/2016	20013	3330400000	Fleet Management	03035422	000006962	CREEKSIDE SHOP INC	129.60	0000177110
1/22/2016	10030	4395300000	Health Promotion Grants	03035908	000006044	CROUSE HOSPITAL	87.58	0000177111
1/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03035849	000007143	CRYSTAL ROCK LLC	205.90	0000177112
1/22/2016	20015	6510100000	Central Library	03035993	000007143	CRYSTAL ROCK LLC	7.00	0000177112
1/22/2016	20013	3330400000	Fleet Management	03035561	000008974	CUMMINS-WAGNER CO INC	18.02	0000177113
1/22/2016	10001	2780000000	Info Tech Application Svcs	03035605	000007661	CURRIER MCCABE & ASSOC INC	21,750.00	0000177114
1/22/2016	10001	7320030000	Criminal Court Supervisions	03035983	000006803	CUSTOM LOGO INC	495.10	0000177115
1/22/2016	40025	3300000000	Water Environment Protection D	03035473	000006820	D E TAROLLI INC	51.75	0000177116
1/22/2016	40025	3300000000	Water Environment Protection D	03035473	000006820	D E TAROLLI INC	983.25	0000177116
1/22/2016	10001	8110100000	Fraud & Abuse F10	MT62926	000007957	DAVID ARGUS	182.28	0000177480
1/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03035565	000008276	DDC CENTER HOLDINGS CORP	2,052.00	0000177117
1/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03035535	000008276	DDC CENTER HOLDINGS CORP	171.00	0000177117

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1/22/2016	10030	8250200000	Aging Division Services	CL299789	000003508	DEBORAH JONES	58.08	0000177467
1/22/2016	10030	8250200000	Aging Division Services	CB299789	000003508	DEBORAH JONES	120.75	0000177467
1/22/2016	10001	8330103000	Child Welfare Services F62	MT62230	000008221	DEBRA MCINDOE	52.48	0000177481
1/22/2016	10001	8330103000	Child Welfare Services F62	MB62230	000008221	DEBRA MCINDOE	13.23	0000177481
1/22/2016	10001	4350700200	Community Health Nursing	CL303383	0000000497	DENISE A BENNERSON	67.85	0000177437
1/22/2016	10001	4350701000	Spec Child Svc-Preschool Admin	CL303402	0000001232	DIANE TOSCANO	77.63	0000177438
1/22/2016	20011	5710000000	Mwb Administration Board	CL297328	0000007845	DIG SAFELY NEW YORK INC	661.65	0000177118
1/22/2016	20013	3330601000	Flow Control	CL291795	0000007845	DIG SAFELY NEW YORK INC	184.00	0000177118
1/22/2016	20013	3330601000	Flow Control	CB291795	0000007845	DIG SAFELY NEW YORK INC	296.64	0000177118
1/22/2016	10001	7920200000	Police Patrol	03035866	0000007268	DIGITAL ALLY INC	395.00	0000177119
1/22/2016	10001	7920200000	Police Patrol	03035865	0000007268	DIGITAL ALLY INC	955.60	0000177119
1/22/2016	10001	3420000000	Call Taking & Dispatch	03035509	0000024678	DIONNA CASSONI	1,800.00	0000177120
1/22/2016	10009	9320000000	Road Machinery Fund	03035824	0000018977	DIRECT ENERGY MARKETING INC	554.93	0000177121
1/22/2016	10009	9320000000	Road Machinery Fund	03035825	0000018977	DIRECT ENERGY MARKETING INC	409.09	0000177121
1/22/2016	10001	6905000000	Veterans Cemetary	03035883	0000018977	DIRECT ENERGY MARKETING INC	20.54	0000177121
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035885	0000018977	DIRECT ENERGY MARKETING INC	228.25	0000177121
1/22/2016	10001	3700000000	Elections Board	03035938	0000018977	DIRECT ENERGY MARKETING INC	232.20	0000177121
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035973	0000018977	DIRECT ENERGY MARKETING INC	171.84	0000177121
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035975	0000018977	DIRECT ENERGY MARKETING INC	213.18	0000177121
1/22/2016	10001	7920700000	Police K-9	03035996	0000018977	DIRECT ENERGY MARKETING INC	477.09	0000177121
1/22/2016	10001	7920200000	Police Patrol	03035997	0000018977	DIRECT ENERGY MARKETING INC	15.52	0000177121
1/22/2016	10009	9320000000	Road Machinery Fund	03035489	0000018977	DIRECT ENERGY MARKETING INC	2,314.35	0000177121
1/22/2016	10009	9320000000	Road Machinery Fund	03035492	0000018977	DIRECT ENERGY MARKETING INC	1,496.25	0000177121
1/22/2016	10009	9320000000	Road Machinery Fund	03035822	0000018977	DIRECT ENERGY MARKETING INC	938.00	0000177121
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035811	0000018977	DIRECT ENERGY MARKETING INC	1,105.48	0000177121
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035804	0000018977	DIRECT ENERGY MARKETING INC	0.21	0000177121
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035800	0000018977	DIRECT ENERGY MARKETING INC	630.98	0000177121
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035717	0000018977	DIRECT ENERGY MARKETING INC	278.24	0000177121
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035715	0000018977	DIRECT ENERGY MARKETING INC	15.52	0000177121
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035713	0000018977	DIRECT ENERGY MARKETING INC	0.64	0000177121
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035707	0000018977	DIRECT ENERGY MARKETING INC	18.59	0000177121
1/22/2016	20013	3330400000	Fleet Management	03035681	0000018977	DIRECT ENERGY MARKETING INC	352.33	0000177121
1/22/2016	10001	3420000000	Call Taking & Dispatch	03035385	0000018977	DIRECT ENERGY MARKETING INC	266.67	0000177121
1/22/2016	20011	5741010000	Water Treatment & Pumping	03035539	0000018977	DIRECT ENERGY MARKETING INC	31.70	0000177122
1/22/2016	20011	5742000000	Operations Distrib & Storage	03035536	0000018977	DIRECT ENERGY MARKETING INC	524.14	0000177122
1/22/2016	40021	6500000000	Onondaga County Public Library	03035591	000008414	DITTO SALES INC	5,524.75	0000177123
1/22/2016	10001	8110100000	Fraud & Abuse F10	MT62863	0000004765	DONALD CUSHMAN JR	163.30	0000177482

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1/22/2016	10001	3910400000	Tax Collection	CB304566	0000004728	DONALD WEBER	20.00	0000177432
1/22/2016	10001	3910400000	Tax Collection	CF304566	0000004728	DONALD WEBER	14.00	0000177432
1/22/2016	10001	3910400000	Tax Collection	CE304566	0000004728	DONALD WEBER	17.00	0000177432
1/22/2016	10001	3910400000	Tax Collection	CD304566	0000004728	DONALD WEBER	15.00	0000177432
1/22/2016	10001	3910400000	Tax Collection	CC304566	0000004728	DONALD WEBER	13.00	0000177432
1/22/2016	10001	3910400000	Tax Collection	CL304566	0000004728	DONALD WEBER	10.00	0000177432
1/22/2016	10001	4350700200	Community Health Nursing	CL303403	0000003121	DONNA BILLINGS	106.48	0000177439
1/22/2016	10001	0514010000	Central & Ground Maintenance	03035613	0000006522	DUFFY'S EQUIPMENT SERVICE INC	1,406.75	0000177124
1/22/2016	10001	4353020000	Early Intervention	CL302142	0000009799	DURHAM SCHOOL SERVICES LP	8,386.60	0000177125
1/22/2016	10001	4353020000	Early Intervention	CL302146	0000009799	DURHAM SCHOOL SERVICES LP	2,461.50	0000177125
1/22/2016	20015	6520000000	System Support	03035990	0000005363	DYNTEK SERVICES INC	9,140.45	0000177126
1/22/2016	10001	4353010000	Preschool Program	CL302443	0000005739	E JOHN GAVRAS CENTER	7,487.20	0000177127
1/22/2016	10001	3420000000	Call Taking & Dispatch	03035520	0000007520	EAGLE POINT FARMS LLC	297.18	0000177128
1/22/2016	10001	7920600000	Police Evidence	03035588	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,881.69	0000177129
1/22/2016	10001	7930400000	Custody Transport	03035587	0000016477	EAST COAST EMERGENCY LIGHTING INC	2,908.74	0000177129
1/22/2016	10001	7920400000	Police Navigation	03035589	0000016477	EAST COAST EMERGENCY LIGHTING INC	967.02	0000177129
1/22/2016	20013	3330701000	Instrumentation & Electrical	03035819	0000008113	EDWARD JOY ELECTRIC LLC	484.00	0000177130
1/22/2016	20013	3330701000	Instrumentation & Electrical	03035821	0000008113	EDWARD JOY ELECTRIC LLC	924.00	0000177130
1/22/2016	20013	3330701000	Instrumentation & Electrical	03035823	0000008113	EDWARD JOY ELECTRIC LLC	297.00	0000177130
1/22/2016	10001	4350700800	Nurse Family Partnership	CL303391	0000000359	EILEEN COOPER	105.80	0000177440
1/22/2016	10001	7920200000	Police Patrol	CL302793	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000177131
1/22/2016	10001	7930100000	Custody Administration	CL302792	0000007707	ELBRIDGE ROD & GUN CLUB INC	190.00	0000177131
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035992	0000024941	ELEVATOR INTERIORS INC	1,195.00	0000177132
1/22/2016	10001	4353010000	Preschool Program	CL299209	0000005708	ELMCREST CHILDRENS CENTER INC	136,882.60	0000177133
1/22/2016	10001	8350100000	Hillbrook	03035650	0000005708	ELMCREST CHILDRENS CENTER INC	22,761.87	0000177133
1/22/2016	20033	3520200000	Community Development Programs	CL296338	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000177134
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63919	0000002344	ERIK MERCADO	70.15	0000177483
1/22/2016	10001	4710200000	Family Court Services	03035620	0000000199	F W WEBB COMPANY	458.83	0000177135
1/22/2016	10001	0514020000	Building Trades	03035635	0000000199	F W WEBB COMPANY	65.24	0000177135
1/22/2016	10001	0514020000	Building Trades	03035830	0000000199	F W WEBB COMPANY	163.91	0000177135
1/22/2016	10030	4395300000	Health Promotion Grants	03035910	0000006810	FAMILYCARE MEDICAL GROUP PC	84.48	0000177136
1/22/2016	10001	8110210000	Safety Net Assistance	CL300659	0000019454	FARONE & SON INC	2,660.00	0000177137
1/22/2016	10001	1560000000	Buildings & Grounds Maintenanc	03035541	0000008735	FASTENAL COMPANY	23.85	0000177138
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	CL296981	0000009429	FEDERAL EXPRESS CORPORATION	150.37	0000177139
1/22/2016	10001	7920100000	Police Administration	CL302783	0000009429	FEDERAL EXPRESS CORPORATION	30.25	0000177139
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	CL297011	0000009429	FEDERAL EXPRESS CORPORATION	150.73	0000177139
1/22/2016	10001	0514020000	Building Trades	03035764	0000009079	FERGUSON ENTERPRISES INC	1,153.30	0000177140

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1/22/2016	10001	0514020000	Building Trades	03035765	0000009079	FERGUSON ENTERPRISES INC	18.57	0000177140
1/22/2016	10001	0514020000	Building Trades	03035766	0000009079	FERGUSON ENTERPRISES INC	59.10	0000177140
1/22/2016	20013	3330300000	Training & Safety	CB291619	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000177141
1/22/2016	20013	3330300000	Training & Safety	CL291619	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000177141
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035778	0000007800	FIVE STAR EQUIPMENT INC	1,931.05	0000177142
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035775	0000007800	FIVE STAR EQUIPMENT INC	99.81	0000177142
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035781	0000007800	FIVE STAR EQUIPMENT INC	1,928.41	0000177142
1/22/2016	20013	3330400000	Fleet Management	03035443	0000009380	FLEETPRIDE INC	306.96	0000177143
1/22/2016	20013	3330400000	Fleet Management	03035502	0000009380	FLEETPRIDE INC	923.93	0000177143
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035437	0000009441	FLUKERS CRICKET FARM INC	146.38	0000177144
1/22/2016	10001	8110200000	Dss Admin Overhead F20	03035838	0000007682	FOOD BANK OF CNY INC	4,999.00	0000177145
1/22/2016	10001	4351030300	Criminalistics	03035841	0000007267	FORENSIC SCIENCE CONSULTANTS INC	395.00	0000177146
1/22/2016	10001	8720400000	Geographic Information Systems	03035750	0000007450	FOUNTAINS SPATIAL INC	1,500.00	0000177147
1/22/2016	20013	3330400000	Fleet Management	03035497	0000006225	FRADON LOCK COMPANY INC	82.01	0000177148
1/22/2016	10030	8250200000	Aging Division Services	03035498	0000006432	FRANCISCAN HEALTH SUPPORT INC	9,297.86	0000177149
1/22/2016	10001	8220100000	Veteran's Administration	CL294993	0000005766	FRASIER-SHEPARDSON	2,120.00	0000177150
1/22/2016	10009	9320000000	Road Machinery Fund	03035564	0000005590	FREY THE WHEELMAN INC	398.75	0000177151
1/22/2016	10009	9320000000	Road Machinery Fund	03035566	0000005590	FREY THE WHEELMAN INC	(336.96)	0000177151
1/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03035684	0000021384	FUND FOR THE CITY OF NEW YORK	5,530.49	0000177152
1/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03035716	0000021384	FUND FOR THE CITY OF NEW YORK	8,607.89	0000177152
1/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03035719	0000021384	FUND FOR THE CITY OF NEW YORK	9,233.79	0000177152
1/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03035718	0000021384	FUND FOR THE CITY OF NEW YORK	6,956.46	0000177152
1/22/2016	20015	6520000000	System Support	03035377	0000004045	FUTURE TECH ENTERPRISE INC	1,422.95	0000177153
1/22/2016	10001	8330103000	Child Welfare Services F62	03035493	0000004045	FUTURE TECH ENTERPRISE INC	1,229.00	0000177153
1/22/2016	20015	6520000000	System Support	03035383	0000004045	FUTURE TECH ENTERPRISE INC	554.28	0000177153
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	03035436	0000004045	FUTURE TECH ENTERPRISE INC	1,698.90	0000177153
1/22/2016	20015	6510100000	Central Library	03035380	0000004045	FUTURE TECH ENTERPRISE INC	184.40	0000177153
1/22/2016	10001	7320030000	Criminal Court Supervisions	03035504	0000007443	GALLS INC	1,680.00	0000177154
1/22/2016	10007	9310300000	Maintenance of Roads	03035839	0000023909	GARDEN STATE HIGHWAY PRODUCTS INC	7,377.00	0000177155
1/22/2016	10001	8110210000	Safety Net Assistance	CL300655	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000177156
1/22/2016	10001	3830000000	Emergency Medical Services	03035418	0000008044	GENERAL MEDICAL DEVICES	655.80	0000177157
1/22/2016	20013	3330400000	Fleet Management	03035499	0000009234	GENUINE PARTS COMPANY	5,715.70	0000177158
1/22/2016	10001	7920100000	Police Administration	03035948	0000024451	GEORGE J PETROMIS ENT INC	237.55	0000177159
1/22/2016	40025	3300000000	Water Environment Protection D	03035464	0000005752	GHD CONSULTING SERVICES INC	4,992.75	0000177160
1/22/2016	40025	3300000000	Water Environment Protection D	03035463	0000005752	GHD CONSULTING SERVICES INC	14,441.25	0000177160
1/22/2016	40025	3300000000	Water Environment Protection D	03035373	0000005752	GHD CONSULTING SERVICES INC	4,766.93	0000177160
1/22/2016	40025	3300000000	Water Environment Protection D	03035372	0000005752	GHD CONSULTING SERVICES INC	9,502.09	0000177160

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1/22/2016	40025	3300000000	Water Environment Protection D	03035543	0000005752	GHD CONSULTING SERVICES INC	38,312.69	0000177160
1/22/2016	40025	3300000000	Water Environment Protection D	03035483	0000005752	GHD CONSULTING SERVICES INC	72,524.96	0000177160
1/22/2016	40025	3300000000	Water Environment Protection D	03035480	0000005752	GHD CONSULTING SERVICES INC	23,166.07	0000177160
1/22/2016	40025	3300000000	Water Environment Protection D	03035544	0000005752	GHD CONSULTING SERVICES INC	19,293.00	0000177160
1/22/2016	10001	3810000000	Emergency Management (Admin)	03035752	0000008977	GLOBAL INDUSTRIES INC	10,660.10	0000177161
1/22/2016	40021	0500000000	Facilities Management	03035653	0000005095	GRAYBAR ELECTRIC CO INC	234.23	0000177162
1/22/2016	40021	0500000000	Facilities Management	03035664	0000005095	GRAYBAR ELECTRIC CO INC	2,198.30	0000177162
1/22/2016	20015	6510100000	Central Library	03035606	0000005984	GREATER SYRACUSE MOVING AND STORAGE	12,264.48	0000177163
1/22/2016	40021	6500000000	Onondaga County Public Library	03035780	0000005984	GREATER SYRACUSE MOVING AND STORAGE	55,523.73	0000177163
1/22/2016	20015	6510100000	Central Library	03035784	0000005236	GREY HOUSE PUBLISHING	441.00	0000177164
1/22/2016	10001	1330000000	Comptrollers Auditing Div	03035724	0000007135	GROSSMAN ST AMOUR CPA PLLC	9,650.00	0000177165
1/22/2016	10001	8110100000	Fraud & Abuse F10	CL305163	0000021539	H S PARKING LLC	13,302.00	0000177166
1/22/2016	10001	8110200000	Dss Admin Overhead F20	03035579	0000022383	HAND TO HAND CONNECTION SERVICES INC	595.84	0000177167
1/22/2016	10001	8340401000	Child & Family Mental Hlth Day	03035926	0000006005	HARVEY'S MEDICAL CENTER	32.78	0000177168
1/22/2016	10001	1560000000	Buildings & Grounds Maintenanc	03035546	0000005762	HAUN WELDING SUPPLY INC	10.54	0000177169
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035476	0000005762	HAUN WELDING SUPPLY INC	3.41	0000177169
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035528	0000008649	HAWORTH INC	695.46	0000177170
1/22/2016	10030	4395800000	Disease Control Grants	03035491	0000008649	HAWORTH INC	604.61	0000177170
1/22/2016	10030	3810000000	Emergency Management (Admin)	03035788	0000004005	HCAS INCORPORATED	85.00	0000177171
1/22/2016	10030	8250200000	Aging Division Services	03035874	0000006214	HEALTH SCIENCE CENTER FOUNDATION SUNY	1,132.00	0000177172
1/22/2016	10001	4350800200	Std	03035979	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	25,860.55	0000177173
1/22/2016	10001	8350100000	Hillbrook	03035909	0000007384	HEALTHWEAR RENTAL INC	224.15	0000177174
1/22/2016	10001	8350100000	Hillbrook	03035916	0000007384	HEALTHWEAR RENTAL INC	224.15	0000177174
1/22/2016	10001	8350100000	Hillbrook	03035902	0000007384	HEALTHWEAR RENTAL INC	224.15	0000177174
1/22/2016	10001	8350100000	Hillbrook	03035897	0000007384	HEALTHWEAR RENTAL INC	224.15	0000177174
1/22/2016	10001	8350100000	Hillbrook	03035890	0000007384	HEALTHWEAR RENTAL INC	224.15	0000177174
1/22/2016	10001	8350100000	Hillbrook	03035960	0000007384	HEALTHWEAR RENTAL INC	224.15	0000177174
1/22/2016	10001	4351020100	Medical Examiner's Office	03035886	0000007384	HEALTHWEAR RENTAL INC	850.00	0000177174
1/22/2016	10001	4353010000	Preschool Program	CL302821	0000007389	HEAR 2 LEARN PLLC	88,445.00	0000177175
1/22/2016	10001	4353010000	Preschool Program	CL303017	0000007389	HEAR 2 LEARN PLLC	23,270.00	0000177175
1/22/2016	10001	7530100000	County Contracts	03035659	0000007533	HERALD PUBLISHING COMPANY LLC	10.29	0000177176
1/22/2016	10001	7530100000	County Contracts	03035658	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000177176
1/22/2016	10001	7530100000	County Contracts	03035662	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000177176
1/22/2016	10001	7530100000	County Contracts	03035663	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000177176
1/22/2016	10001	7530100000	County Contracts	03035666	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000177176
1/22/2016	10001	7530100000	County Contracts	03035670	0000007533	HERALD PUBLISHING COMPANY LLC	8.82	0000177176
1/22/2016	10001	7530100000	County Contracts	03035671	0000007533	HERALD PUBLISHING COMPANY LLC	115.40	0000177176

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1/22/2016	10001	8720260000	City Planning	03035673	0000007533	HERALD PUBLISHING COMPANY LLC	152.15	0000177176
1/22/2016	10001	8720260000	City Planning	03035675	0000007533	HERALD PUBLISHING COMPANY LLC	178.61	0000177176
1/22/2016	10001	8720260000	City Planning	03035676	0000007533	HERALD PUBLISHING COMPANY LLC	55.13	0000177176
1/22/2016	40021	9310000000	Transportation	03035953	0000007533	HERALD PUBLISHING COMPANY LLC	113.19	0000177176
1/22/2016	10001	3810000000	Emergency Management (Admin)	03035755	0000008598	HERMAN MILLER INC	3,010.96	0000177177
1/22/2016	10001	7930600000	Custody Housing	03035894	0000005492	HILL & MARKES INC	381.20	0000177178
1/22/2016	10001	7930600000	Custody Housing	03035891	0000005492	HILL & MARKES INC	1,093.50	0000177178
1/22/2016	20015	6510100000	Central Library	03035950	0000005492	HILL & MARKES INC	390.22	0000177178
1/22/2016	10001	8330304000	Child Welfare Foster Care	CL298538	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,357.15	0000177179
1/22/2016	10001	8340601000	Child & Family MH OMH Cts	03035858	0000005898	HILLSIDE CHILDRENS CENTER	16,024.03	0000177180
1/22/2016	10001	7930600000	Custody Housing	03034096	0000024600	HOLMDEL FOOTWEAR LLC	3,070.80	0000177181
1/22/2016	10030	8250200000	Aging Division Services	03035515	0000005990	HOME AIDES OF CNY INC	13,872.90	0000177182
1/22/2016	10030	4395300000	Health Promotion Grants	03035914	0000007050	HOWARD M WEINSTEIN MD PC	295.68	0000177183
1/22/2016	40025	3300000000	Water Environment Protection D	03035454	0000007077	HUEN NEW YORK INC	43,453.00	0000177184
1/22/2016	20013	3330400000	Fleet Management	03035511	0000008180	HURTUBISE TIRE INC	412.17	0000177185
1/22/2016	20013	3330400000	Fleet Management	03035512	0000008180	HURTUBISE TIRE INC	586.12	0000177185
1/22/2016	10001	2760000000	Information Tech Client Svcs	03035787	0000006539	ICS SOLUTIONS GROUP	135.00	0000177186
1/22/2016	10001	1510000000	Executive/Administrative Servi	CB298182	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	165.00	0000177187
1/22/2016	10001	7110000000	Personnel Department	CB302364	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	173.00	0000177187
1/22/2016	55040	5830000000	Insurance	CB304589	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	246.00	0000177187
1/22/2016	10007	9310300000	Maintenance of Roads	CB295816	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	556.00	0000177187
1/22/2016	10001	1510000000	Executive/Administrative Servi	CC298182	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	986.00	0000177187
1/22/2016	10007	9310300000	Maintenance of Roads	CE295816	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	58.00	0000177187
1/22/2016	10007	9310300000	Maintenance of Roads	CL295816	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	648.00	0000177187
1/22/2016	10001	1510000000	Executive/Administrative Servi	CL298182	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	264.00	0000177187
1/22/2016	55040	5830000000	Insurance	CL304589	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	142.00	0000177187
1/22/2016	10001	7110000000	Personnel Department	CL302364	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	173.00	0000177187
1/22/2016	10001	7920200000	Police Patrol	03035880	0000014996	INGLES PERFORMANCE CYCLE	197.88	0000177188
1/22/2016	20015	6510100000	Central Library	03035843	0000009366	INGRAM LIBRARY SERVICES INC	8,336.07	0000177189
1/22/2016	20015	6520000000	System Support	03035790	0000009366	INGRAM LIBRARY SERVICES INC	193.89	0000177189
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035998	0000009366	INGRAM LIBRARY SERVICES INC	13,541.78	0000177189
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035982	0000003969	INTERBORO PACKAGING CORP	361.86	0000177190
1/22/2016	10001	8350100000	Hillbrook	03035693	0000006206	INTERFAITH WORKS OF CNY INC	-	0000177191
1/22/2016	10030	7930300000	Sheriff Custody Grants	03035661	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000177191
1/22/2016	10030	8250200000	Aging Division Services	03035842	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,563.16	0000177192
1/22/2016	10030	8250200000	Aging Division Services	03035533	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,272.85	0000177192
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	CL297008	0000008747	INTERNATIONAL SPECIES INFORMATION SYSTEM	5,229.05	0000177193

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1/22/2016	20013	3330400000	Fleet Management	03035394	000006271	INTERPOOL DISTRIBUTING CORP	406.80	0000177194
1/22/2016	20013	3330400000	Fleet Management	03035447	000006271	INTERPOOL DISTRIBUTING CORP	124.42	0000177194
1/22/2016	10001	7320051000	Family Court/Diversion	CB301699	0000017070	ISIAH MACK	59.23	0000177471
1/22/2016	10001	7320051000	Family Court/Diversion	CL301697	0000017070	ISIAH MACK	66.13	0000177471
1/22/2016	10001	7320051000	Family Court/Diversion	CL301699	0000017070	ISIAH MACK	66.70	0000177471
1/22/2016	20015	6510100000	Central Library	03035375	0000024517	ITRE SRL	1,066.25	0000177195
1/22/2016	20013	3330400000	Fleet Management	03035417	000006063	J & T AUTOMOTIVE INC	340.00	0000177196
1/22/2016	20013	3330400000	Fleet Management	03035485	000006063	J & T AUTOMOTIVE INC	1,210.00	0000177196
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63755	000004377	JACK HAZEN JR	18.98	0000177484
1/22/2016	10030	4395300000	Health Promotion Grants	CL304931	000000620	JACK S FITCH	201.83	0000177441
1/22/2016	10030	8250200000	Aging Division Services	CL299790	0000025010	JALICIA BENSON	122.48	0000177468
1/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303389	0000024391	JASON LAROCHE	97.75	0000177442
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63823	000005075	JASON NEWMAN	55.20	0000177485
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63827	000005075	JASON NEWMAN	156.40	0000177485
1/22/2016	10001	8330103000	Child Welfare Services F62	MT62342	000001888	JASON SCHARF	135.13	0000177486
1/22/2016	10001	4350400400	Environmental Health	CB304907	000000619	JEFFREY A TILL	25.30	0000177443
1/22/2016	10001	4350400400	Environmental Health	CL304907	000000619	JEFFREY A TILL	28.18	0000177443
1/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303404	000000034	JENNIFER REID	243.80	0000177444
1/22/2016	10001	4350700200	Community Health Nursing	CL303381	000003292	JENNIFER SHAFFER	101.78	0000177445
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63308	0000024357	JENNIFER YOUNG	81.65	0000177487
1/22/2016	20013	3330400000	Fleet Management	03035607	000006227	JGB ENTERPRISES INC	44.14	0000177197
1/22/2016	20013	3330400000	Fleet Management	03035478	000006227	JGB ENTERPRISES INC	149.04	0000177197
1/22/2016	10001	4350700800	Nurse Family Partnership	CL303371	0000024543	JILL KNEPEL-ZENS	78.78	0000177446
1/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303387	0000002047	JOANN M MANFREDI	103.50	0000177447
1/22/2016	10030	8250200000	Aging Division Services	CL299787	000001015	JOANNE S DECKER	60.93	0000177469
1/22/2016	10001	0514010000	Central & Ground Maintenance	03035777	000008470	JOHN DEERE COMPANY	10,343.40	0000177198
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035937	000006021	JOHN R DUDLEY CONSTUCTION INC	28,135.24	0000177199
1/22/2016	20011	5741010000	Water Treatment & Pumping	03035792	000006509	JOHN W WATERS	1,195.00	0000177200
1/22/2016	20013	3330701000	Instrumentation & Electrical	03035687	000006509	JOHN W WATERS	1,515.42	0000177200
1/22/2016	10001	3910400000	Tax Collection	CL186603	0000025330	JONATHAN SMITH	414.99	0000177201
1/22/2016	20013	3330400000	Fleet Management	03035614	000007069	JORO COMPANIES INC	649.85	0000177202
1/22/2016	10001	4353010000	Preschool Program	CL297399	000006084	JOWONIO SCHOOL INC	224,276.19	0000177203
1/22/2016	10001	4353010000	Preschool Program	CL297400	000006084	JOWONIO SCHOOL INC	4,861.00	0000177203
1/22/2016	20011	5751000000	Maintenance Treatment & Trans	03035789	0000025266	JP MECHANICAL SERVICE LLC	1,299.37	0000177204
1/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035728	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	132.38	0000177205
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303374	0000003017	KARA M VERBANIC	21.86	0000177448
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CB303374	0000003017	KARA M VERBANIC	23.58	0000177448

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1/22/2016	10001	7320030000	Criminal Court Supervisions	CL302515	0000003138	KATHLEEN DIXON	259.33	0000177472
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63207	0000000472	KATHRYN LITTLEJOHN	178.83	0000177488
1/22/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03035583	0000005669	KELLEY BROS LLC	845.00	0000177206
1/22/2016	10001	8330103000	Child Welfare Services F62	MT54982	0000001065	KELLY BROOKS	132.25	0000177489
1/22/2016	10001	2780000000	Info Tech Application Svcs	03035602	0000000390	KENNITH F DEFILIPPS	360.00	0000177207
1/22/2016	10001	2780000000	Info Tech Application Svcs	03035603	0000000390	KENNITH F DEFILIPPS	1,020.00	0000177207
1/22/2016	20013	3330400000	Fleet Management	03035431	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	31.49	0000177208
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303382	0000000565	KIM KRATZ	112.70	0000177449
1/22/2016	20013	3330400000	Fleet Management	03035495	0000005747	KIMBERS INC	5.38	0000177209
1/22/2016	10001	7320030000	Criminal Court Supervisions	CL302511	0000001837	KIMBRA DUDZINSKI	193.20	0000177473
1/22/2016	10001	7930600000	Custody Housing	03035945	0000008012	KING FABRICATING INC	150.00	0000177210
1/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035820	0000006335	KJ ELECTRIC CORP	189.99	0000177211
1/22/2016	20013	3330701000	Instrumentation & Electrical	03035518	0000006335	KJ ELECTRIC CORP	1,010.00	0000177211
1/22/2016	20013	3330400000	Fleet Management	03035479	0000000061	KOERNER FORD OF SYRACUSE INC	107.05	0000177212
1/22/2016	10001	0512000000	Construction & Office Planning	03035641	0000008466	KONE INC	4,420.01	0000177213
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035319	0000008668	KRUEGER INTERNATIONAL INC	6,742.37	0000177214
1/22/2016	10001	3910400000	Tax Collection	CL186604	0000025345	L M M PROPERTIES INC	88.60	0000177215
1/22/2016	10030	4395300000	Health Promotion Grants	03035904	0000006951	LABORATORY ALLIANCE OF CNY LLC	16.54	0000177216
1/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03035427	0000009562	LANGUAGE LINE SERVICES INC	3,030.00	0000177217
1/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03035430	0000009562	LANGUAGE LINE SERVICES INC	2,568.00	0000177217
1/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03035433	0000009562	LANGUAGE LINE SERVICES INC	3,974.25	0000177217
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035584	0000009562	LANGUAGE LINE SERVICES INC	6.00	0000177217
1/22/2016	10001	4350800300	Tb Control	CL302796	0000009562	LANGUAGE LINE SERVICES INC	1,450.50	0000177217
1/22/2016	10001	4350800300	Tb Control	CL302797	0000009562	LANGUAGE LINE SERVICES INC	1,880.25	0000177217
1/22/2016	10001	4353010000	Preschool Program	CL298408	0000007488	LANPHERS TRANSPORT INC	9,401.21	0000177218
1/22/2016	10001	4353020000	Early Intervention	CL298409	0000007488	LANPHERS TRANSPORT INC	532.17	0000177218
1/22/2016	10001	4353010000	Preschool Program	CL298404	0000007488	LANPHERS TRANSPORT INC	42,219.67	0000177218
1/22/2016	10001	4353010000	Preschool Program	CL298405	0000007488	LANPHERS TRANSPORT INC	79,083.84	0000177218
1/22/2016	10001	4353010000	Preschool Program	CL298407	0000007488	LANPHERS TRANSPORT INC	15,906.49	0000177218
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303378	0000001140	LAURA INGALLS	157.55	0000177450
1/22/2016	10001	4353010000	Preschool Program	CL298306	0000000218	LAURIE S CLOSE	1,080.00	0000177219
1/22/2016	10001	7930100000	Custody Administration	03035595	0000022398	LAWMENS & SHOOTERS SUPPLY INC	1,267.30	0000177220
1/22/2016	10030	8340701000	Child & Family Mental H ONCARE	03035506	0000006492	LEARNING DISABILITIES ASSOC OF CNY	11,481.55	0000177221
1/22/2016	10030	8340701000	Child & Family Mental H ONCARE	03035510	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,820.99	0000177221
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035532	0000009520	LEES FEED STORE	665.54	0000177222
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035534	0000009520	LEES FEED STORE	99.95	0000177222
1/22/2016	10030	8110010000	Elig/Incmaintenance F1	03033661	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	16,972.52	0000177223

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1/22/2016	10030	8110010000	Elig/Incmaintenance F1	03033659	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	60,638.51	0000177223
1/22/2016	10030	8110010000	Elig/Incmaintenance F1	03033664	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	30,941.38	0000177223
1/22/2016	10001	7320030000	Criminal Court Supervisions	03035985	0000014870	LEWIS UNIFORM COMPANY LLC	4,860.00	0000177224
1/22/2016	10001	7320030000	Criminal Court Supervisions	03035986	0000014870	LEWIS UNIFORM COMPANY LLC	338.80	0000177224
1/22/2016	10001	7920100000	Police Administration	03035836	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000177224
1/22/2016	10001	7920200000	Police Patrol	03035949	0000014870	LEWIS UNIFORM COMPANY LLC	81.00	0000177224
1/22/2016	20033	3520200000	Community Development Programs	03035563	0000006293	LIBERTY RESOURCES INC	4,869.65	0000177225
1/22/2016	10001	4353010000	Preschool Program	CL301761	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	48,935.00	0000177226
1/22/2016	20011	5741020000	Laboratory	03035946	0000006738	LIFE SCIENCE LABORATORIES INC	390.00	0000177227
1/22/2016	10001	7320030000	Criminal Court Supervisions	CL302516	0000002803	LINDA ABBEY	36.80	0000177474
1/22/2016	10001	4350300400	Cancer Services Program	CL270513	0000001241	LINDA GEARIETY	75.00	0000177451
1/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303386	0000005333	LOUISE PIERSON	151.23	0000177452
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63415	0000008091	LOURDES FARSACI	84.53	0000177490
1/22/2016	20013	3330400000	Fleet Management	03035861	0000008347	LOWERY BROS CHRYSLER-JEEP INC	174.08	0000177228
1/22/2016	20013	3330400000	Fleet Management	03035397	0000006829	M & D ZABLOTNY INC	85.00	0000177229
1/22/2016	40021	0500000000	Facilities Management	03035699	0000016998	MAC CONSTRUCTION CORPORATION	17,800.00	0000177230
1/22/2016	10001	4350700200	Community Health Nursing	03035754	0000007005	MAMI OF CNY INC	612.50	0000177231
1/22/2016	10001	4350700800	Nurse Family Partnership	03035558	0000007005	MAMI OF CNY INC	475.00	0000177231
1/22/2016	10001	4350700800	Nurse Family Partnership	03035757	0000007005	MAMI OF CNY INC	325.00	0000177231
1/22/2016	10001	4350700200	Community Health Nursing	03035751	0000007005	MAMI OF CNY INC	537.50	0000177231
1/22/2016	10001	4350700200	Community Health Nursing	03035557	0000007005	MAMI OF CNY INC	237.50	0000177231
1/22/2016	20013	3330704000	Process Control	03035466	0000008418	MANLEY BROS OF INDIANA INC	6,576.45	0000177232
1/22/2016	10001	4353010000	Preschool Program	CL302815	0000001191	MARCIA L THOMPSON	2,475.00	0000177233
1/22/2016	10001	8330103000	Child Welfare Services F62	MT61004	0000002008	MARGARET SMITH	241.88	0000177491
1/22/2016	10001	7320030000	Criminal Court Supervisions	CL302514	0000002745	MARK A BRIGGS	108.10	0000177475
1/22/2016	10030	4395300000	Health Promotion Grants	CB301967	0000025009	MARK CARTER	32.78	0000177453
1/22/2016	10030	4395300000	Health Promotion Grants	CL301967	0000025009	MARK CARTER	16.68	0000177453
1/22/2016	10030	4395800000	Disease Control Grants	03035203	0000008625	MARKETLAB INC	1,699.72	0000177234
1/22/2016	10001	4350700200	Community Health Nursing	CL303401	0000002990	MARTHA A TETLEY	70.15	0000177454
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63281	0000003188	MARY B WESCHE	65.43	0000177492
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303372	0000003851	MARY BETH CONNELLY	78.78	0000177455
1/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303392	0000000963	MARY STACHELEK	143.75	0000177456
1/22/2016	10030	4395400000	Environmental Health Grants	03035401	0000008967	MASTERS SUPPLY LLC	2,874.63	0000177235
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035529	0000023898	MATCO ELECTRIC CORPORATION	26,846.00	0000177236
1/22/2016	10001	3110000000	District Attorney Operations	03035905	0000005486	MATTHEW BENDER & COMPANY INC	110.48	0000177237
1/22/2016	10001	7320030000	Criminal Court Supervisions	CL302501	0000002359	MATTHEW HOUSE	434.13	0000177476
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63367	0000002681	MAUREEN L LAWLESS	102.93	0000177493

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1/22/2016	20013	3330400000	Fleet Management	03035481	000008052	MAVIS TIRE NY INC	774.01	0000177238
1/22/2016	20013	3330400000	Fleet Management	03035452	000008052	MAVIS TIRE NY INC	304.63	0000177238
1/22/2016	10030	8250200000	Aging Division Services	03035694	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	33,978.19	0000177239
1/22/2016	10030	8250200000	Aging Division Services	03035761	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	26,014.40	0000177239
1/22/2016	10001	7320030000	Criminal Court Supervisions	CL305166	0000022212	MEDLAB INC	2,055.00	0000177240
1/22/2016	20013	3330701000	Instrumentation & Electrical	03035523	000008526	MERIDIAN IT INC	1,704.58	0000177241
1/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03035604	000009240	MICRO-TEL INC	4,250.00	0000177242
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035851	000008579	MIDWEST TAPE LLC	17,230.85	0000177243
1/22/2016	20015	6510100000	Central Library	03035854	000008579	MIDWEST TAPE LLC	7,355.69	0000177243
1/22/2016	10001	6916000000	Pratt's Falls	03035445	000005722	MIRABITO HOLDINGS INC	136.66	0000177244
1/22/2016	10001	6904000000	Carpenter's Brook	03035947	000005722	MIRABITO HOLDINGS INC	115.29	0000177244
1/22/2016	10001	6902000000	Beaver Lake Nature Center	03035435	000005722	MIRABITO HOLDINGS INC	1,334.03	0000177244
1/22/2016	10001	6904000000	Carpenter's Brook	03035955	000005722	MIRABITO HOLDINGS INC	244.02	0000177244
1/22/2016	20013	3330400000	Fleet Management	03035386	000005722	MIRABITO HOLDINGS INC	5,192.39	0000177244
1/22/2016	20013	3330400000	Fleet Management	03035388	000005722	MIRABITO HOLDINGS INC	590.33	0000177244
1/22/2016	20011	5741020000	Laboratory	03035609	000006912	MOHAWK VALLEY WATER AUTHORITY	1,140.00	0000177245
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CB303388	0000023926	MONICA DILONE	20.70	0000177457
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303388	0000023926	MONICA DILONE	18.40	0000177457
1/22/2016	10009	9320000000	Road Machinery Fund	03035569	000006097	MONROE EXTINGUISHER CO INC	459.42	0000177246
1/22/2016	10009	9320000000	Road Machinery Fund	03035570	000006097	MONROE EXTINGUISHER CO INC	868.29	0000177246
1/22/2016	10001	7930100000	Custody Administration	03035803	000006097	MONROE EXTINGUISHER CO INC	476.91	0000177246
1/22/2016	10001	7920200000	Police Patrol	03035869	000007373	MOORE MEDICAL LLC	317.70	0000177247
1/22/2016	10001	7920200000	Police Patrol	03035984	000007373	MOORE MEDICAL LLC	317.31	0000177247
1/22/2016	10001	7920200000	Police Patrol	03035514	000007373	MOORE MEDICAL LLC	2,846.19	0000177247
1/22/2016	20013	3330400000	Fleet Management	03035425	000006008	MOORES TIRE SALES INC	942.04	0000177248
1/22/2016	10001	3420000000	Call Taking & Dispatch	03035636	000008449	MOTOROLA SOLUTIONS INC	318,072.96	0000177249
1/22/2016	10001	7920500000	Police Criminal Investigation	03035899	000008449	MOTOROLA SOLUTIONS INC	78,592.80	0000177249
1/22/2016	10001	3420000000	Call Taking & Dispatch	03035623	000008449	MOTOROLA SOLUTIONS INC	721,132.32	0000177249
1/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03035828	0000016591	MULTIMED BILLING SERVICE INC	216.00	0000177250
1/22/2016	55040	5810300000	Health Insurance	03035446	0000005545	MVP HEALTH PLAN INC	8,864.00	0000177251
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035932	000009602	MWI VETERINARY SUPPLY INC	82.70	0000177252
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63282	0000002749	NATHAN DANIELS	94.30	0000177494
1/22/2016	10030	4395000000	PH Grant Projects	CL303327	000009027	NATIONAL HEALTHY START	2,062.50	0000177253
1/22/2016	10001	4351020200	Med Exam Office-Toxicology	03035799	0000007780	NATIONAL MEDICAL SERVICES	6,245.00	0000177254
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303376	0000021502	NELL GARVEY	64.40	0000177458
1/22/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03035468	000008272	NES EQUIPMENT SERVICES CORP	462.22	0000177255
1/22/2016	10001	4353010000	Preschool Program	CL301714	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,585.00	0000177256

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1/22/2016	10001	4353010000	Preschool Program	CL301715	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	9,552.00	0000177256
1/22/2016	10001	4353010000	Preschool Program	CL303037	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,777.00	0000177256
1/22/2016	10001	4353010000	Preschool Program	CL303040	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	83,855.00	0000177256
1/22/2016	10001	4353010000	Preschool Program	CL303039	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	2,730.00	0000177256
1/22/2016	10001	4353010000	Preschool Program	CL303038	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	1,664.00	0000177256
1/22/2016	10001	4353010000	Preschool Program	CL303041	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	41,984.00	0000177256
1/22/2016	10001	7930600000	Custody Housing	03035925	0000005613	NEW YORK STATE	2,940.00	0000177257
1/22/2016	10001	4350400300	Vector Control	CL294739	0000005613	NEW YORK STATE	450.00	0000177258
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CH301873	0000005635	NIAGARA MOHAWK POWER CORP	11,381.76	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CI301873	0000005635	NIAGARA MOHAWK POWER CORP	837.23	0000177259
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	CB297012	0000005635	NIAGARA MOHAWK POWER CORP	2,938.69	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CB301873	0000005635	NIAGARA MOHAWK POWER CORP	2,809.49	0000177259
1/22/2016	10001	3420000000	Call Taking & Dispatch	CB304855	0000005635	NIAGARA MOHAWK POWER CORP	241.52	0000177259
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CB304945	0000005635	NIAGARA MOHAWK POWER CORP	730.54	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CC301873	0000005635	NIAGARA MOHAWK POWER CORP	275.28	0000177259
1/22/2016	10001	3420000000	Call Taking & Dispatch	CC304855	0000005635	NIAGARA MOHAWK POWER CORP	227.93	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CD301873	0000005635	NIAGARA MOHAWK POWER CORP	3,454.45	0000177259
1/22/2016	10001	3420000000	Call Taking & Dispatch	CD304855	0000005635	NIAGARA MOHAWK POWER CORP	141.80	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CE301873	0000005635	NIAGARA MOHAWK POWER CORP	6,369.04	0000177259
1/22/2016	10001	3420000000	Call Taking & Dispatch	CG304855	0000005635	NIAGARA MOHAWK POWER CORP	25.08	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CG301873	0000005635	NIAGARA MOHAWK POWER CORP	13,236.07	0000177259
1/22/2016	10001	3420000000	Call Taking & Dispatch	CF304855	0000005635	NIAGARA MOHAWK POWER CORP	218.75	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CF301873	0000005635	NIAGARA MOHAWK POWER CORP	20,308.06	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CP301873	0000005635	NIAGARA MOHAWK POWER CORP	13,674.67	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CO301873	0000005635	NIAGARA MOHAWK POWER CORP	2,336.05	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CN301873	0000005635	NIAGARA MOHAWK POWER CORP	229.47	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CM301873	0000005635	NIAGARA MOHAWK POWER CORP	12,637.56	0000177259
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL304945	0000005635	NIAGARA MOHAWK POWER CORP	736.38	0000177259
1/22/2016	10001	3420000000	Call Taking & Dispatch	CE304855	0000005635	NIAGARA MOHAWK POWER CORP	220.87	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL301873	0000005635	NIAGARA MOHAWK POWER CORP	93,128.17	0000177259
1/22/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298178	0000005635	NIAGARA MOHAWK POWER CORP	877.07	0000177259
1/22/2016	10001	6902000000	Beaver Lake Nature Center	CL297012	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CK301873	0000005635	NIAGARA MOHAWK POWER CORP	51.15	0000177259
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CJ301873	0000005635	NIAGARA MOHAWK POWER CORP	2,283.99	0000177259
1/22/2016	10001	3420000000	Call Taking & Dispatch	CL304855	0000005635	NIAGARA MOHAWK POWER CORP	3,367.74	0000177259
1/22/2016	20011	5742000000	Operations Distrib & Storage	CL304226	0000005635	NIAGARA MOHAWK POWER CORP	160,061.34	0000177260
1/22/2016	10001	8330103000	Child Welfare Services F62	MT62065	0000000845	NICHOLAS J GUANCIALE	180.55	0000177495

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1/22/2016	10001	8330103000	Child Welfare Services F62	MT62228	000000632	NICOLE MCGOVERN	161.00	0000177496
1/22/2016	10001	8330203000	Child Welfare Preventive Servi	03035458	0000006794	NORTH AREA ATHLETIC CLUB INC	30,000.00	0000177261
1/22/2016	10001	8330203000	Child Welfare Preventive Servi	03035459	0000006794	NORTH AREA ATHLETIC CLUB INC	61,260.00	0000177261
1/22/2016	10030	8250200000	Aging Division Services	03035896	0000007635	NORTH AREA MEALS ON WHEELS INC	20,342.02	0000177262
1/22/2016	10030	8250200000	Aging Division Services	03035912	0000007635	NORTH AREA MEALS ON WHEELS INC	24,830.29	0000177262
1/22/2016	10001	4353010000	Preschool Program	CL302428	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	654,667.87	0000177263
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL293474	0000007679	NY ASSOCIATION OF APPROVED	350.00	0000177264
1/22/2016	20013	3330300000	Training & Safety	CD291618	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000177265
1/22/2016	20013	3330300000	Training & Safety	CC291618	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000177265
1/22/2016	20013	3330300000	Training & Safety	CB291618	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000177265
1/22/2016	20013	3330300000	Training & Safety	CL291618	0000007850	NYS BUILDNG OFFICIALS CONFERENCE INC	360.00	0000177265
1/22/2016	10007	9310300000	Maintenance of Roads	CL295799	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.95	0000177266
1/22/2016	10007	9310300000	Maintenance of Roads	CB295799	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.04	0000177266
1/22/2016	10007	9310300000	Maintenance of Roads	CC295799	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.80	0000177266
1/22/2016	10001	3810000000	Emergency Management (Admin)	CL295812	0000007559	NYS EMERGENCY MANAGEMENT ASSN	250.00	0000177267
1/22/2016	40027	5700000000	Metropolitan Water Board	03035923	0000006081	OBRIEN & GERE ENGINEERS INC	29,869.49	0000177268
1/22/2016	40027	5700000000	Metropolitan Water Board	03035928	0000006081	OBRIEN & GERE ENGINEERS INC	18,094.18	0000177268
1/22/2016	40025	3300000000	Water Environment Protection D	03035723	0000006019	OCONNELL ELECTRIC CO INC	36,100.00	0000177269
1/22/2016	10001	8330103000	Child Welfare Services F62	03035574	0000021387	OFFICE MASTER INC	541.84	0000177270
1/22/2016	10001	7320030000	Criminal Court Supervisions	03035429	0000009601	OFFICEMAX INC	118.00	0000177271
1/22/2016	20015	6520000000	System Support	03035432	0000009601	OFFICEMAX INC	1,260.00	0000177271
1/22/2016	10001	1910000000	County Clerk's Office	03035545	0000009601	OFFICEMAX INC	(82.29)	0000177271
1/22/2016	10001	1910000000	County Clerk's Office	03035540	0000009601	OFFICEMAX INC	358.29	0000177271
1/22/2016	10001	1910000000	County Clerk's Office	03035531	0000009601	OFFICEMAX INC	13.02	0000177271
1/22/2016	10001	1910000000	County Clerk's Office	03035548	0000009601	OFFICEMAX INC	(92.58)	0000177271
1/22/2016	10001	1910000000	County Clerk's Office	03035612	0000009601	OFFICEMAX INC	455.05	0000177271
1/22/2016	10001	7520100000	County Buyers	03035656	0000009601	OFFICEMAX INC	1.45	0000177271
1/22/2016	10001	8320100000	Youth Bureau	03035840	0000007018	ON POINT FOR COLLEGE INC	8,307.30	0000177272
1/22/2016	10001	7930600000	Custody Housing	03035553	0000015358	ONEIDA COUNTY	2,880.00	0000177273
1/22/2016	10001	8110030000	Employment F3	03035924	0000006069	ONONDAGA COMMUNITY COLLEGE	954,703.66	0000177274
1/22/2016	10030	8110010000	Elig/Incmaintenance F1	03035690	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	9,755.57	0000177275
1/22/2016	10001	1510000000	Executive/Administrative Servi	CL298179	0000015216	ONONDAGA COUNTY	862.75	0000177427
1/22/2016	10001	1910000000	County Clerk's Office	CL276527	0000015315	ONONDAGA COUNTY	147.20	0000177428
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL301867	0000015219	ONONDAGA COUNTY	629.09	0000177430
1/22/2016	10001	3410000000	Administration/Support	CL304856	0000015372	ONONDAGA COUNTY	126.35	0000177431
1/22/2016	10007	9310300000	Maintenance of Roads	CL295813	0000015242	ONONDAGA COUNTY	414.98	0000177503
1/22/2016	10001	4353010000	Preschool Program	CL302402	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	36,315.50	0000177276

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1/22/2016	10001	7320010000	Administration	CL302786	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000177277
1/22/2016	10001	8330203000	Child Welfare Preventive Servi	CL305160	0000006724	ONONDAGA COUNTY CONVENTION CENTER	2,933.34	0000177278
1/22/2016	10001	4350100100	Administration	CL301371	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	0000177279
1/22/2016	20013	3330704000	Process Control	CL291797	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,035.67	0000177280
1/22/2016	10001	0514010000	Central & Ground Maintenance	CL304225	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	13.53	0000177280
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035759	0000005827	ONONDAGA COUNTY SOIL AND	31,421.50	0000177281
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035760	0000005827	ONONDAGA COUNTY SOIL AND	13,554.59	0000177281
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035929	0000005827	ONONDAGA COUNTY SOIL AND	66,306.40	0000177281
1/22/2016	10009	9320000000	Road Machinery Fund	CL295810	0000015245	ONONDAGA COUNTY WATER AUTHORITY	335.40	0000177282
1/22/2016	20035	6550000000	Ocpl - Library Grants	03035571	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000177283
1/22/2016	10030	4395300000	Health Promotion Grants	03035933	0000016703	ONONDAGA HILL PATHOLOGY PC	70.26	0000177284
1/22/2016	10030	4395300000	Health Promotion Grants	03035934	0000016703	ONONDAGA HILL PATHOLOGY PC	151.97	0000177284
1/22/2016	10030	4395300000	Health Promotion Grants	03035939	0000016703	ONONDAGA HILL PATHOLOGY PC	30.13	0000177284
1/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03035585	0000009758	ORACLE AMERICA INC	22,816.44	0000177285
1/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03035600	0000009758	ORACLE AMERICA INC	482.22	0000177285
1/22/2016	10001	2770000000	Info Tech Infrastructure Svcs	03035601	0000009758	ORACLE AMERICA INC	2,568.29	0000177285
1/22/2016	20013	3330702000	Maintenance	03035522	0000005454	OTIS ELEVATOR COMPANY	2,389.00	0000177286
1/22/2016	20015	6510100000	Central Library	03035389	0000008388	OVERDRIVE INC	1,005.17	0000177287
1/22/2016	20015	6510100000	Central Library	03035736	0000008388	OVERDRIVE INC	830.25	0000177287
1/22/2016	20015	6510100000	Central Library	03035737	0000008388	OVERDRIVE INC	1,948.52	0000177287
1/22/2016	20015	6510100000	Central Library	03035738	0000008388	OVERDRIVE INC	1,070.43	0000177287
1/22/2016	20015	6510100000	Central Library	03035739	0000008388	OVERDRIVE INC	605.79	0000177287
1/22/2016	20015	6510100000	Central Library	03035741	0000008388	OVERDRIVE INC	1,404.99	0000177287
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035743	0000008388	OVERDRIVE INC	1,150.42	0000177287
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035745	0000008388	OVERDRIVE INC	1,142.95	0000177287
1/22/2016	20015	6510100000	Central Library	03035767	0000008388	OVERDRIVE INC	3,419.20	0000177287
1/22/2016	20011	5751000000	Maintenance Treatment & Trans	03035888	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	2,815.00	0000177288
1/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL305161	0000024406	PACER SERVICE CENTER	39.70	0000177289
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63660	0000025324	PAIGE BARNISH	21.85	0000177497
1/22/2016	10001	6901000000	Administration	03035453	0000006269	PARATORE SIGNS INC	112.00	0000177290
1/22/2016	20013	3330400000	Fleet Management	03035419	0000021693	PARROTTS TOWING & RECOVERY LLC	608.03	0000177291
1/22/2016	10030	4395300000	Health Promotion Grants	03035911	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	707.81	0000177292
1/22/2016	10001	4353020000	Early Intervention	CL301278	0000024220	PATRICIA GUSTAFSON	100.74	0000177293
1/22/2016	10001	8330103000	Child Welfare Services F62	MT50691	0000002158	PATRICIA HENRY	59.73	0000177498
1/22/2016	10001	8330103000	Child Welfare Services F62	03035434	0000009306	PCM SALES INC	257.02	0000177294
1/22/2016	10001	4351030200	Forensic Biology/DNA Lab	03035826	0000009306	PCM SALES INC	91.26	0000177295
1/22/2016	10001	8230102000	Adult Protective Services F2	MT62731	0000001552	PENNY SHELDON	196.08	0000177499

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1/22/2016	10001	6909000000	Historical Facilities	03035440	0000021762	PESTECH EXTERMINATING INC	190.00	0000177296
1/22/2016	10001	8340401000	Child & Family Mental Hlth Day	03035989	0000021762	PESTECH EXTERMINATING INC	43.00	0000177296
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035963	0000021762	PESTECH EXTERMINATING INC	43.00	0000177296
1/22/2016	10001	4351020100	Medical Examiner's Office	03035870	0000021762	PESTECH EXTERMINATING INC	43.00	0000177296
1/22/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03035573	0000021762	PESTECH EXTERMINATING INC	133.00	0000177296
1/22/2016	10001	6911000000	Oneida Shores	03035448	0000021762	PESTECH EXTERMINATING INC	30.00	0000177296
1/22/2016	10030	3330000000	Water Environment Protection	03036000	0000024047	PINCKNEY HUGO GROUP LLC	15,000.00	0000177297
1/22/2016	20013	3330704000	Process Control	03034796	0000008394	POLYDYNE INC	33,600.00	0000177298
1/22/2016	55040	5810400000	Dental Insurance	03035818	0000005743	POMCO INC	10,447.21	0000177299
1/22/2016	40021	9310000000	Transportation	03035521	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	76,275.94	0000177300
1/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035814	0000005953	POSTLER & JAECKLE CORP	202.00	0000177301
1/22/2016	20013	3330601000	Flow Control	03035887	0000016515	PRECISION INDUSTRIAL MAINTENANCE INC	276,199.75	0000177302
1/22/2016	10001	7920400000	Police Navigation	03035772	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	579.90	0000177303
1/22/2016	20015	6510100000	Central Library	03035420	0000008698	PROQUEST LLC	12,802.25	0000177304
1/22/2016	20015	6520000000	System Support	03035357	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	144.75	0000177305
1/22/2016	10030	4395800000	Disease Control Grants	03035782	0000019748	QUALITY LOGO PRODUCTS	500.00	0000177306
1/22/2016	20013	3330502000	Laboratory Services	03035381	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	7,350.00	0000177307
1/22/2016	10001	4350800200	Std	03035624	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.43	0000177308
1/22/2016	10001	4350800200	Std	03035625	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12,457.56	0000177308
1/22/2016	10001	4350800200	Std	03035627	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	963.22	0000177308
1/22/2016	10001	4350800300	Tb Control	03035628	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,487.16	0000177308
1/22/2016	10001	4350800200	Std	03035629	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	18.29	0000177308
1/22/2016	10001	4350800200	Std	03035630	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,524.89	0000177308
1/22/2016	10001	4350800200	Std	03035631	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	932.23	0000177308
1/22/2016	10001	4350800300	Tb Control	03035632	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,148.03	0000177308
1/22/2016	10001	4350800100	Communicable Disease	03035633	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	451.74	0000177308
1/22/2016	10001	4350800200	Std	03035634	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5.43	0000177308
1/22/2016	10001	4350800200	Std	03035637	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	14,213.36	0000177308
1/22/2016	10001	4350800200	Std	03035638	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,052.19	0000177308
1/22/2016	10001	4350800100	Communicable Disease	03035640	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	98.38	0000177308
1/22/2016	10001	4351020100	Medical Examiner's Office	03035642	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	825.33	0000177308
1/22/2016	10001	4350800200	Std	03035643	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	206.48	0000177308
1/22/2016	10001	4350800200	Std	03035644	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000177308
1/22/2016	10001	4350800200	Std	03035645	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000177308
1/22/2016	10001	4350800200	Std	03035647	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	226.82	0000177308
1/22/2016	10001	4351020100	Medical Examiner's Office	03035802	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,233.88	0000177308
1/22/2016	10001	4351020100	Medical Examiner's Office	03035809	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,657.39	0000177308

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1/22/2016	10001	4350800300	Tb Control	03035813	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,106.61	0000177308
1/22/2016	10030	4395300000	Health Promotion Grants	03035881	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	84.71	0000177308
1/22/2016	10030	4395300000	Health Promotion Grants	03035922	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	169.05	0000177308
1/22/2016	10001	4350800200	Std	03035817	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000177309
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035462	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000177310
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035572	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000177310
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	03035424	0000016783	R V HALL ENTERPRISES	459.81	0000177311
1/22/2016	10001	4353010000	Preschool Program	CL301783	0000008243	RACHEL MOSHER	315.00	0000177312
1/22/2016	10001	4350400400	Environmental Health	CL304933	0000004731	REBECCA AMIDON	163.30	0000177459
1/22/2016	10001	4353010000	Preschool Program	CL302312	0000006887	REHAB RESOURCES PC	9,786.00	0000177313
1/22/2016	10001	4353010000	Preschool Program	CL302311	0000006887	REHAB RESOURCES PC	857.00	0000177313
1/22/2016	10001	4353010000	Preschool Program	CL302310	0000006887	REHAB RESOURCES PC	158.00	0000177313
1/22/2016	10001	4353010000	Preschool Program	CL302309	0000006887	REHAB RESOURCES PC	158.00	0000177313
1/22/2016	10001	4353010000	Preschool Program	CL302308	0000006887	REHAB RESOURCES PC	699.00	0000177313
1/22/2016	10001	4353010000	Preschool Program	CL302307	0000006887	REHAB RESOURCES PC	316.00	0000177313
1/22/2016	10001	4353010000	Preschool Program	CB302309	0000006887	REHAB RESOURCES PC	316.00	0000177313
1/22/2016	10001	4353010000	Preschool Program	CL302306	0000006887	REHAB RESOURCES PC	1,015.00	0000177313
1/22/2016	10001	8110200000	Dss Admin Overhead F20	03035651	0000023774	RENEE V DOWNEY	1,500.00	0000177314
1/22/2016	10001	4351020100	Medical Examiner's Office	03035334	0000005502	RESEARCH FOUNDATION OF SUNY	100.00	0000177315
1/22/2016	20015	6510100000	Central Library	CL304946	0000008483	RESEARCH TECHNOLOGIES INTERNATIONAL	376.20	0000177316
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	03035734	0000006702	RICCELLI ENTERPRISES INC	220.00	0000177317
1/22/2016	40025	3300000000	Water Environment Protection D	03035867	0000023775	RICHMOND UAS PROPERTIES LLC	299,200.00	0000177318
1/22/2016	10001	8340501000	Child & Family MH Clinic Treat	03035516	0000022075	ROBERT KALLINICOS	6,729.51	0000177319
1/22/2016	10001	7320040000	Criminal Court Investigations	03035868	0000025005	ROCKWOOD CORP	243.00	0000177320
1/22/2016	10001	8340401000	Child & Family Mental Hlth Day	03035472	0000007065	ROECO INC	3,880.00	0000177321
1/22/2016	10001	8340401000	Child & Family Mental Hlth Day	03035889	0000007065	ROECO INC	4,776.50	0000177321
1/22/2016	20013	3330702000	Maintenance	03035550	0000006087	RUMETCO SALES INC	39.00	0000177322
1/22/2016	20013	3330702000	Maintenance	03035555	0000006087	RUMETCO SALES INC	9.00	0000177322
1/22/2016	20013	3330702000	Maintenance	03035549	0000006087	RUMETCO SALES INC	25.90	0000177322
1/22/2016	20013	3330702000	Maintenance	03035390	0000006087	RUMETCO SALES INC	12.40	0000177322
1/22/2016	10030	4395400000	Environmental Health Grants	CB301399	0000001989	RUSSELL J NEMECEK	255.00	0000177460
1/22/2016	10001	4350400400	Environmental Health	CL301399	0000001989	RUSSELL J NEMECEK	20.70	0000177460
1/22/2016	10001	4350400400	Environmental Health	CL304905	0000001549	RUSSELL S COOPER	361.68	0000177461
1/22/2016	10001	8330203000	Child Welfare Preventive Servi	03035691	0000014841	SALVATION ARMY	27,812.43	0000177323
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035795	0000006433	SANICO INC	382.20	0000177324
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63766	0000025312	SARAH BIANCO	24.73	0000177500
1/22/2016	10030	4395300000	Health Promotion Grants	03035412	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000177325

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1/22/2016	10030	4395300000	Health Promotion Grants	03035413	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000177325
1/22/2016	10030	4395300000	Health Promotion Grants	03035410	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000177325
1/22/2016	10030	4395300000	Health Promotion Grants	03035769	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000177325
1/22/2016	10030	4395300000	Health Promotion Grants	03035414	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000177325
1/22/2016	10030	4395300000	Health Promotion Grants	03035409	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000177325
1/22/2016	10030	4395300000	Health Promotion Grants	03035408	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000177325
1/22/2016	10030	4395300000	Health Promotion Grants	03035406	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000177325
1/22/2016	10030	8250200000	Aging Division Services	03035376	0000022513	SELF DIRECT INC	685.88	0000177326
1/22/2016	10001	7920200000	Police Patrol	03035582	0000007089	SERVICE EXPERTS HEATING & AIR COND LLC	126.50	0000177327
1/22/2016	10001	8110200000	Dss Admin Overhead F20	CL302794	0000020644	SHANNON, DANIEL	330.00	0000177328
1/22/2016	10001	4350400400	Environmental Health	CL301391	0000004254	SHAWN M RUSH	2.10	0000177462
1/22/2016	10001	4350400400	Environmental Health	CC301391	0000004254	SHAWN M RUSH	89.70	0000177462
1/22/2016	10001	4350400400	Environmental Health	CB301391	0000004254	SHAWN M RUSH	55.43	0000177462
1/22/2016	10030	4395700000	MCH/Healthy Families Grants	CL303375	0000021256	SHERRY BISHOP	146.05	0000177463
1/22/2016	10001	0514010000	Central & Ground Maintenance	03035797	0000008558	SITEONE LANDSCAPE SUPPLY LLC	1,216.08	0000177329
1/22/2016	10001	6903000000	Rosamond Gifford Zoo	CL297010	0000023696	SMITHSONIAN INSTITUTION	200.00	0000177330
1/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03035976	0000007703	SNORAC INC	1,397.26	0000177331
1/22/2016	20011	5752000000	Maintenance Distrib & Storage	03035551	0000005959	SOLVAY ELECTRIC SUPPLY INC	8,802.15	0000177332
1/22/2016	40025	3300000000	Water Environment Protection D	03035860	0000023764	SOUTH VALLEY INC	111,900.00	0000177333
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	03035649	0000006902	SOUTHSIDE INTERFAITH COMMUNITY	20,000.00	0000177334
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	03035720	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000177335
1/22/2016	10001	8110200000	Dss Admin Overhead F20	03035978	0000006148	SPANISH ACTION LEAGUE OF	58.00	0000177335
1/22/2016	10001	2780000000	Info Tech Application Svcs	03035679	0000019114	SPEARMC MANAGEMENT CONSULTING INC	9,085.16	0000177336
1/22/2016	10001	2780000000	Info Tech Application Svcs	03035682	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,083.61	0000177336
1/22/2016	10001	4353010000	Preschool Program	CL302303	0000006945	SPECIAL PROGRAMS INC	43,945.00	0000177337
1/22/2016	10001	4353010000	Preschool Program	CL302304	0000006945	SPECIAL PROGRAMS INC	19,305.00	0000177337
1/22/2016	10001	4353010000	Preschool Program	CL298122	0000008160	SPROUT THERAPY GROUP	8,910.00	0000177338
1/22/2016	10001	4350400200	Animal Disease	CB281090	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000177339
1/22/2016	10001	4350400200	Animal Disease	CC281090	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000177339
1/22/2016	10001	4350400200	Animal Disease	CD281090	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000177339
1/22/2016	10001	4350400200	Animal Disease	CL281090	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	150.00	0000177339
1/22/2016	10030	4395300000	Health Promotion Grants	03035893	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,003.44	0000177340
1/22/2016	10030	4395300000	Health Promotion Grants	03035901	0000019893	ST JOSEPHS MEDICAL PC	42.24	0000177341
1/22/2016	10030	4395300000	Health Promotion Grants	03035871	0000006547	ST JOSEPHS PATHOLOGY PC	54.26	0000177342
1/22/2016	10030	4395300000	Health Promotion Grants	03035873	0000006547	ST JOSEPHS PATHOLOGY PC	136.91	0000177342
1/22/2016	10030	4395300000	Health Promotion Grants	03035875	0000006547	ST JOSEPHS PATHOLOGY PC	54.26	0000177342
1/22/2016	10030	4395300000	Health Promotion Grants	03035878	0000006547	ST JOSEPHS PATHOLOGY PC	9.67	0000177342

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1/22/2016	10030	4395300000	Health Promotion Grants	03035879	0000006547	ST JOSEPHS PATHOLOGY PC	46.47	0000177342
1/22/2016	10030	4395300000	Health Promotion Grants	03035882	0000006547	ST JOSEPHS PATHOLOGY PC	54.26	0000177342
1/22/2016	10030	8250200000	Aging Division Services	03035776	0000006036	STAFKINGS HEALTHCARE	6,347.53	0000177343
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300213	0000009322	STATE OF FLORIDA	9.00	0000177344
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300215	0000009322	STATE OF FLORIDA	5.00	0000177344
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300218	0000009322	STATE OF FLORIDA	9.00	0000177344
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300214	0000009688	STATE OF GEORGIA	10.00	0000177345
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300217	0000009688	STATE OF GEORGIA	25.00	0000177345
1/22/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300212	0000015379	STATE OF LOUISIANA	7.50	0000177346
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300219	0000015396	STATE OF MASSACHUSETTS	32.00	0000177347
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	CL300216	0000015384	STATE OF SOUTH CAROLINA	12.00	0000177348
1/22/2016	40025	3300000000	Water Environment Protection D	03035762	0000002504	STEPHEN TUMBER	18,105.00	0000177349
1/22/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03035785	0000006088	STRAIGHTLINE SERVICE CORP	1,025.00	0000177350
1/22/2016	10001	7910000000	Sheriff	03035936	0000008482	STRATTON HATS INC	898.80	0000177351
1/22/2016	20013	3330702000	Maintenance	03035403	0000005760	SUBURBAN HARDWARE INC	571.47	0000177352
1/22/2016	10001	4353010000	Preschool Program	CL302801	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,734.00	0000177353
1/22/2016	10030	7930300000	Sheriff Custody Grants	CL305162	0000009393	SWANSON SERVICES CORP	588.80	0000177354
1/22/2016	10001	8330103000	Child Welfare Services F62	03035474	0000006093	SYNERGY GLOBAL SOLUTIONS INC	3,700.00	0000177355
1/22/2016	10001	0512000000	Construction & Office Planning	03035567	0000005673	SYRACUSE BLUE PRINT CO INC	177.15	0000177356
1/22/2016	10030	7930300000	Sheriff Custody Grants	03035863	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,000.00	0000177357
1/22/2016	10030	4395300000	Health Promotion Grants	03035898	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	391.89	0000177358
1/22/2016	10001	4710200000	Family Court Services	03035508	0000025006	SYRACUSE D & M ENTERPRISES INC	1,089.00	0000177359
1/22/2016	10001	6902000000	Beaver Lake Nature Center	03035387	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	65.00	0000177360
1/22/2016	10009	9320000000	Road Machinery Fund	03035919	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	822.60	0000177360
1/22/2016	40025	3300000000	Water Environment Protection D	03035470	0000009689	SYRACUSE POWER SWEEPING LLC	1,550.00	0000177361
1/22/2016	20013	3330400000	Fleet Management	03035455	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	781.55	0000177362
1/22/2016	10001	2750000000	Information Technology Admin	CL295242	0000005687	SYRACUSE UNIVERSITY	2,165.62	0000177363
1/22/2016	10001	8110210000	Safety Net Assistance	CL300567	0000000940	T REVELS-GIBSON FUNERAL SERVICES INC	2,220.00	0000177364
1/22/2016	20013	3330502000	Laboratory Services	03035378	0000009829	TELEDYNE INSTRUMENTS INC	5,575.00	0000177365
1/22/2016	10001	2750000000	Information Technology Admin	CL295240	0000017034	TERI ANTRIM	78.20	0000177429
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63602	0000002636	TERI S MAGES	156.98	0000177501
1/22/2016	10001	8330103000	Child Welfare Services F62	MT63603	0000002636	TERI S MAGES	110.98	0000177501
1/22/2016	10001	4353010000	Preschool Program	CL302316	0000007442	THERESA M BROUSSEAU	180.00	0000177366
1/22/2016	10001	7320030000	Criminal Court Supervisions	03035968	0000007622	THOMAS J MORRIS JR	339.80	0000177367
1/22/2016	10001	8110210000	Safety Net Assistance	CL300658	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000177368
1/22/2016	20013	3330400000	Fleet Management	03035477	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	278.92	0000177369
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	03035965	0000009628	TIME WARNER CABLE	178.14	0000177370

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1/22/2016	10001	8110200000	Dss Admin Overhead F20	03035988	0000009628	TIME WARNER CABLE	115.45	0000177370
1/22/2016	10001	4351020100	Medical Examiner's Office	03035449	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,312.00	0000177371
1/22/2016	10001	8110080000	Child Support/Title Iv-D F8	03035505	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,117.88	0000177372
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	03035513	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,201.49	0000177372
1/22/2016	10001	2100000000	County Executive	03035442	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000177372
1/22/2016	10001	7110000000	Personnel Department	03035451	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	115.01	0000177372
1/22/2016	10001	7920500000	Police Criminal Investigation	03035456	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	641.83	0000177372
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	03035519	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,270.16	0000177372
1/22/2016	10001	7910000000	Sheriff	03035538	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,743.47	0000177372
1/22/2016	10001	1910000000	County Clerk's Office	03035616	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	147.00	0000177372
1/22/2016	10001	4710200000	Family Court Services	03035619	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	613.00	0000177372
1/22/2016	10001	6912000000	Onondaga Lake Park	03035735	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	177.00	0000177372
1/22/2016	10001	3110000000	District Attorney Operations	03035740	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,260.06	0000177372
1/22/2016	10001	3110000000	District Attorney Operations	03035746	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,468.97	0000177372
1/22/2016	10001	1910000000	County Clerk's Office	03035783	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	134.11	0000177372
1/22/2016	10001	1910000000	County Clerk's Office	03035786	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	230.16	0000177372
1/22/2016	10001	3110000000	District Attorney Operations	03035827	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	799.13	0000177372
1/22/2016	10001	8110010000	Elig/Incmaintenance F1	03035501	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,284.08	0000177372
1/22/2016	10007	9310300000	Maintenance of Roads	CL295800	0000005828	TOWN OF CAMILLUS	119.61	0000177373
1/22/2016	65933	3520000000	Community Development	CL296333	0000005828	TOWN OF CAMILLUS	3,720.90	0000177373
1/22/2016	10007	9310300000	Maintenance of Roads	CL295801	0000005829	TOWN OF CICERO	1.07	0000177374
1/22/2016	10007	9310300000	Maintenance of Roads	CL295802	0000005830	TOWN OF CLAY	114.28	0000177375
1/22/2016	65933	3520000000	Community Development	CL296330	0000005830	TOWN OF CLAY	418.06	0000177375
1/22/2016	10007	9310300000	Maintenance of Roads	CL295803	0000005831	TOWN OF DEWITT	1,199.10	0000177376
1/22/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB287249	0000005831	TOWN OF DEWITT	2,725.53	0000177377
1/22/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL287249	0000005831	TOWN OF DEWITT	2,780.28	0000177377
1/22/2016	10007	9310300000	Maintenance of Roads	CL295804	0000005832	TOWN OF ELBRIDGE	4.08	0000177378
1/22/2016	65933	3520000000	Community Development	CB296328	0000005834	TOWN OF GEDDES	621.05	0000177379
1/22/2016	65933	3520000000	Community Development	CC296328	0000005834	TOWN OF GEDDES	414.92	0000177379
1/22/2016	65933	3520000000	Community Development	CL296328	0000005834	TOWN OF GEDDES	438.72	0000177379
1/22/2016	10007	9310300000	Maintenance of Roads	CL295805	0000005835	TOWN OF LAFAYETTE	64.23	0000177380
1/22/2016	65933	3520000000	Community Development	CB296332	0000015228	TOWN OF MANLIUS	4,065.65	0000177381
1/22/2016	65933	3520000000	Community Development	CL296332	0000015228	TOWN OF MANLIUS	2,074.59	0000177381
1/22/2016	10007	9310300000	Maintenance of Roads	CL295806	0000015404	TOWN OF MARCELLUS	18.81	0000177382
1/22/2016	10007	9310300000	Maintenance of Roads	CL295807	0000005837	TOWN OF ONONDAGA	6.72	0000177383
1/22/2016	65933	3520000000	Community Development	CL296329	0000005837	TOWN OF ONONDAGA	4,176.56	0000177383
1/22/2016	10001	8320100000	Youth Bureau	CL273298	0000005837	TOWN OF ONONDAGA	5,578.00	0000177384

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1/22/2016	10007	9310300000	Maintenance of Roads	CL295808	000005839	TOWN OF POMPEY	1.81	0000177385
1/22/2016	65933	3520000000	Community Development	CL296331	000005840	TOWN OF SALINA	2,929.03	0000177386
1/22/2016	20033	3520000000	Community Development	03035560	000005840	TOWN OF SALINA	13,979.25	0000177387
1/22/2016	10007	9310300000	Maintenance of Roads	CL295809	000005843	TOWN OF VAN BUREN	4.16	0000177388
1/22/2016	20013	3330400000	Fleet Management	03035399	000006194	TRACEY ROAD EQUIPMENT INC	2,314.98	0000177389
1/22/2016	10001	8230102000	Adult Protective Services F2	MT62691	000003652	TREVOR PASTOR	62.68	0000177502
1/22/2016	10001	8230102000	Adult Protective Services F2	MT63244	000003652	TREVOR PASTOR	104.08	0000177502
1/22/2016	10001	8350100000	Hillbrook	03035967	0000018802	TRINITY SERVICES GROUP INC	3,560.60	0000177390
1/22/2016	10001	8350100000	Hillbrook	03035969	0000018802	TRINITY SERVICES GROUP INC	3,701.15	0000177390
1/22/2016	10001	8350100000	Hillbrook	03035971	0000018802	TRINITY SERVICES GROUP INC	3,335.72	0000177390
1/22/2016	10009	9320000000	Road Machinery Fund	CL295798	0000015366	TULLY CENTRAL SCHOOLS	229.11	0000177391
1/22/2016	20013	3330400000	Fleet Management	03035398	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,688.50	0000177392
1/22/2016	20013	3330400000	Fleet Management	03035395	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	495.11	0000177392
1/22/2016	20013	3330400000	Fleet Management	03035382	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,918.84	0000177392
1/22/2016	10001	7930400000	Custody Transport	CL302779	0000008473	UNITED PARCEL SERVICE INC	169.22	0000177393
1/22/2016	10001	0516000000	Central Mail	CL304227	0000008473	UNITED PARCEL SERVICE INC	181.83	0000177393
1/22/2016	10001	7930100000	Custody Administration	03035370	0000005973	UNITED RADIO INC	18,144.75	0000177394
1/22/2016	10001	7910000000	Sheriff	03035371	0000005973	UNITED RADIO INC	17,576.55	0000177394
1/22/2016	40021	3400000000	Department Of Emergency Commun	03035482	0000005973	UNITED RADIO INC	2,730.00	0000177394
1/22/2016	10001	7920200000	Police Patrol	03035284	0000005973	UNITED RADIO INC	224.00	0000177395
1/22/2016	10001	3810000000	Emergency Management (Admin)	03035396	0000005957	UNITED UNIFORM CO INC	4,178.60	0000177396
1/22/2016	10001	3810000000	Emergency Management (Admin)	03035415	0000005957	UNITED UNIFORM CO INC	368.12	0000177396
1/22/2016	10001	7930400000	Custody Transport	03035892	0000005957	UNITED UNIFORM CO INC	944.46	0000177397
1/22/2016	20015	6510100000	Central Library	03035930	0000024644	UNIVERSITY PRODUCTS INC	479.25	0000177398
1/22/2016	10030	8250200000	Aging Division Services	03035918	0000008156	UPPER NY ANNUAL CONFERENCE	4,919.82	0000177399
1/22/2016	20013	3330501000	Engineering	03035610	0000007650	UPSTATE FRESHWATER INSTITUTE INC	10,338.60	0000177400
1/22/2016	10001	4351030300	Criminalistics	03035793	0000006737	UPSTATE METROLOGY INC	87.00	0000177401
1/22/2016	10001	4351030300	Criminalistics	03035798	0000006737	UPSTATE METROLOGY INC	325.00	0000177401
1/22/2016	10001	4351030300	Criminalistics	03035796	0000006737	UPSTATE METROLOGY INC	58.00	0000177401
1/22/2016	10001	8340401000	Child & Family Mental Hlth Day	03035575	0000005932	UPSTATE NIAGARA COOPERATIVE INC	30.65	0000177402
1/22/2016	10001	8340401000	Child & Family Mental Hlth Day	03035576	0000005932	UPSTATE NIAGARA COOPERATIVE INC	33.80	0000177402
1/22/2016	10001	0512000000	Construction & Office Planning	03035730	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035801	0000022013	US SECURITY ASSOCIATES INC	3,246.32	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035806	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035808	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035810	0000022013	US SECURITY ASSOCIATES INC	3,246.32	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035700	0000022013	US SECURITY ASSOCIATES INC	49.60	0000177403

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1/22/2016	10001	0512000000	Construction & Office Planning	03035703	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035704	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035705	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035706	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035708	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035711	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035712	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035714	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035725	0000022013	US SECURITY ASSOCIATES INC	210.80	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035727	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	10001	0512000000	Construction & Office Planning	03035729	0000022013	US SECURITY ASSOCIATES INC	198.40	0000177403
1/22/2016	20011	5741010000	Water Treatment & Pumping	03033525	0000016562	USALCO LLC	5,853.22	0000177404
1/22/2016	20011	5741010000	Water Treatment & Pumping	03035608	0000016562	USALCO LLC	6,041.67	0000177404
1/22/2016	10001	0514010000	Central & Ground Maintenance	03035837	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	425.00	0000177405
1/22/2016	10009	9320000000	Road Machinery Fund	03035686	0000007345	VANTAGE EQUIPMENT LLC	21.42	0000177406
1/22/2016	10030	8110010000	Elig/Incmaintenance F1	03035852	0000008950	VERA HOUSE INC	11,509.59	0000177407
1/22/2016	10001	3110000000	District Attorney Operations	03035709	0000008950	VERA HOUSE INC	2,468.95	0000177407
1/22/2016	10001	3700000000	Elections Board	03035438	0000005097	VERITIV OPERATING COMPANY	3,316.50	0000177408
1/22/2016	10001	7520100000	County Buyers	03035964	0000005097	VERITIV OPERATING COMPANY	229.43	0000177408
1/22/2016	10001	7320010000	Administration	03035981	0000005097	VERITIV OPERATING COMPANY	87.92	0000177408
1/22/2016	20015	6520000000	System Support	03035980	0000005437	VERIZON	73.01	0000177409
1/22/2016	10001	6909000000	Historical Facilities	CL297009	0000005437	VERIZON	419.74	0000177409
1/22/2016	20011	5741010000	Water Treatment & Pumping	CL297326	0000005437	VERIZON	519.62	0000177409
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL301874	0000005437	VERIZON	24.12	0000177409
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL291798	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,384.05	0000177410
1/22/2016	20013	3330100000	Admin/Accounting/Personnel	CL291799	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000177410
1/22/2016	10001	4350700800	Nurse Family Partnership	03035859	0000007731	VERIZON WIRELESS SERVICES LLC	1,377.38	0000177411
1/22/2016	10001	1510000000	Executive/Administrative Servi	03035547	0000007731	VERIZON WIRELESS SERVICES LLC	64.64	0000177411
1/22/2016	10030	3810000000	Emergency Management (Admin)	03035507	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000177411
1/22/2016	20033	3520100000	Administration	03035920	0000007731	VERIZON WIRELESS SERVICES LLC	263.75	0000177411
1/22/2016	10030	4395300000	Health Promotion Grants	03035853	0000004000	VERSOGENICS INC	880.80	0000177412
1/22/2016	10030	4395300000	Health Promotion Grants	03035864	0000004000	VERSOGENICS INC	728.20	0000177412
1/22/2016	10030	4395300000	Health Promotion Grants	03035856	0000004000	VERSOGENICS INC	880.80	0000177412
1/22/2016	20033	3520200000	Community Development Programs	03035460	0000005848	VILLAGE OF MARCELLUS	47,000.00	0000177413
1/22/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303385	0000009264	WADED GONZALEZ-CANDELARIA	176.53	0000177464
1/22/2016	10001	6907000000	Highland Forest	03035958	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000177414

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/22/2016	10001	6910000000	Jamesville Beach	03035962	0000008546	WASTE MANAGEMENT OF NY LLC	24.96	0000177414
1/22/2016	40023	6100000000	Onondaga Community College	03035426	0000008546	WASTE MANAGEMENT OF NY LLC	1,757.52	0000177414
1/22/2016	10001	3420000000	Call Taking & Dispatch	03035698	0000000214	WB MASON COMPANY INC	239.30	0000177415
1/22/2016	10001	8110200000	Dss Admin Overhead F20	03035731	0000000214	WB MASON COMPANY INC	927.20	0000177415
1/22/2016	10030	3810000000	Emergency Management (Admin)	03035626	0000006546	WEGMANS FOOD MARKET INC	25.60	0000177416
1/22/2016	10001	4350700200	Community Health Nursing	CL303384	0000000766	WENDY A CZAJAK	148.35	0000177465
1/22/2016	10001	4350400400	Environmental Health	CL304932	0000004856	WENDY KURLOWICZ	104.28	0000177466
1/22/2016	10001	0514020000	Building Trades	03035845	0000007905	WESCO DISTRIBUTION INC	51.60	0000177417
1/22/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035951	0000006339	WESCOTT GROUP INC	24.20	0000177418
1/22/2016	10001	7110000000	Personnel Department	03035622	0000008742	WEST PUBLISHING CORP	2,110.46	0000177419
1/22/2016	10001	4710200000	Family Court Services	03035768	0000008742	WEST PUBLISHING CORP	1,311.27	0000177419
1/22/2016	10030	1500000000	Corrections	03035876	0000008742	WEST PUBLISHING CORP	439.50	0000177419
1/22/2016	10001	3110000000	District Attorney Operations	03035942	0000008742	WEST PUBLISHING CORP	735.36	0000177419
1/22/2016	10001	7930600000	Custody Housing	03035496	0000008742	WEST PUBLISHING CORP	184.00	0000177419
1/22/2016	10030	8250200000	Aging Division Services	03035364	0000006890	WESTCOTT COMMUNITY CENTER INC	5,012.74	0000177420
1/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03035597	0000009625	WEX BANK	664.95	0000177421
1/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03035596	0000009625	WEX BANK	596.97	0000177421
1/22/2016	10001	7320030000	Criminal Court Supervisions	CL302512	0000003542	WILLIAM E RUDD	121.33	0000177477
1/22/2016	10009	9320000000	Road Machinery Fund	CL295811	0000015259	WINDSTREAM CORPORATION	399.79	0000177422
1/22/2016	10009	9320000000	Road Machinery Fund	CB295811	0000015259	WINDSTREAM CORPORATION	31.05	0000177422
1/22/2016	20013	3330501000	Engineering	03035392	0000007322	WLADIS LAW FIRM PC	1,462.50	0000177423
1/22/2016	20033	3520200000	Community Development Programs	03035525	0000005702	YMCA OF GREATER SYRACUSE	9,000.00	0000177424
1/22/2016	20013	3330300000	Training & Safety	03035391	0000009791	ZEE MEDICAL INC	40.10	0000177425
1/22/2016	20013	3330300000	Training & Safety	03035400	0000009791	ZEE MEDICAL INC	34.65	0000177425
1/22/2016	20013	3330300000	Training & Safety	03035402	0000009791	ZEE MEDICAL INC	37.95	0000177425
1/22/2016	20013	3330300000	Training & Safety	03035405	0000009791	ZEE MEDICAL INC	192.50	0000177425
1/22/2016	20013	3330300000	Training & Safety	03035407	0000009791	ZEE MEDICAL INC	198.90	0000177425
1/22/2016	10030	7920300000	Sheriffs Police/Civil Grants	03035915	0000021350	ZIP NETWORKS INC	1,868.08	0000177426

Total Check Run 1/22/16

\$ 9,145,384.25