

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/29/2016	40021	6500000000	Onondaga County Public Library	03036369	0000019244	1ST POINT LLC	4,620.00	0000177504
1/29/2016	10001	3420000000	Call Taking & Dispatch	03036076	0000025322	2UTEC LLC	300.48	0000177505
1/29/2016	20015	6520000000	System Support	03036140	0000008727	3M COMPANY	775.30	0000177506
1/29/2016	20015	6520000000	System Support	03036141	0000008727	3M COMPANY	339.80	0000177506
1/29/2016	20015	6510100000	Central Library	03036153	0000008727	3M COMPANY	768.93	0000177506
1/29/2016	20015	6510100000	Central Library	03036156	0000008727	3M COMPANY	649.39	0000177506
1/29/2016	10001	7320030000	Criminal Court Supervisions	CL302226	0000019000	3M ELECTRONIC MONITORING INC	2,480.20	0000177507
1/29/2016	10030	8250200000	Aging Division Services	03036213	0000005699	ACCESSCNY INC	10,505.71	0000177508
1/29/2016	10030	8250200000	Aging Division Services	03036221	0000005699	ACCESSCNY INC	9,333.38	0000177508
1/29/2016	10001	8340401000	Child & Family Mental Hlth Day	03036287	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	11,214.00	0000177509
1/29/2016	10001	3110000000	District Attorney Operations	CL292977	0000001145	ADAM H ALWEIS	31.50	0000177510
1/29/2016	10001	3110000000	District Attorney Operations	CL278125	0000001145	ADAM H ALWEIS	78.75	0000177510
1/29/2016	10001	3110000000	District Attorney Operations	CL292976	0000001145	ADAM H ALWEIS	80.75	0000177510
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036249	0000006146	ADMAR SUPPLY CO INC	1,500.00	0000177511
1/29/2016	10001	4351030300	Criminalistics	CL305210	0000000952	AIRGAS INC	620.22	0000177512
1/29/2016	10001	4351030300	Criminalistics	03036236	0000000952	AIRGAS INC	620.22	0000177512
1/29/2016	20011	5751000000	Maintenance Treatment & Trans	03035884	0000023792	ALEXSCOE LLC	5,168.19	0000177513
1/29/2016	20015	6520000000	System Support	CL305205	0000025221	ALTA ENGLISH PUBLISHERS INC	416.72	0000177514
1/29/2016	10001	4351020100	Medical Examiner's Office	03036172	0000008472	AMER SOCIETY FOR CLINICAL PATHOLOGY	299.00	0000177515
1/29/2016	10001	4351020100	Medical Examiner's Office	CL298273	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	145.00	0000177516
1/29/2016	10001	4351020100	Medical Examiner's Office	CL298271	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000177517
1/29/2016	10001	4351020100	Medical Examiner's Office	CE298271	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000177517
1/29/2016	10001	4351020100	Medical Examiner's Office	CC298271	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000177517
1/29/2016	10001	4351020100	Medical Examiner's Office	CD298271	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000177517
1/29/2016	10001	4351020100	Medical Examiner's Office	CB298271	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000177517
1/29/2016	20011	5710000000	Mwb Administration Board	03036222	0000005460	AMERICAN WATER WORKS ASSN	5,819.37	0000177518
1/29/2016	20011	5710000000	Mwb Administration Board	CL305409	0000005460	AMERICAN WATER WORKS ASSN	1,300.00	0000177518
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036341	0000006378	AMREX CHEMICAL COMPANY INC	793.80	0000177519
1/29/2016	10001	6904000000	Carpenter's Brook	03036029	0000006378	AMREX CHEMICAL COMPANY INC	396.90	0000177519
1/29/2016	20011	5710000000	Mwb Administration Board	CL297277	0000024289	AMTRUST NORTH AMERICA INC	958.05	0000177520
1/29/2016	10001	4350700200	Community Health Nursing	CB303369	0000003420	ANDREA DEFELICE	67.85	0000177827
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036357	0000019883	ANDYS PRODUCE CO INC	1,199.50	0000177521
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036195	0000019883	ANDYS PRODUCE CO INC	36.00	0000177521
1/29/2016	10001	8330103000	Child Welfare Services F62	MT62192	0000005420	ANGELA E MYERS	296.13	0000177856
1/29/2016	10001	3110000000	District Attorney Operations	CL290910	0000004435	ANN A MAKOWIEC	170.00	0000177522
1/29/2016	20033	3520100000	Administration	CL296339	0000004743	ANTHONY FICARRA	146.63	0000177823
1/29/2016	10001	7930600000	Custody Housing	03036078	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	2,028.41	0000177523

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1/29/2016	10001	7930600000	Custody Housing	03036080	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,170.43	0000177523
1/29/2016	40025	3300000000	Water Environment Protection D	03036033	0000006775	ARCADIS OF NEW YORK INC	3,279.81	0000177524
1/29/2016	10001	0514020000	Building Trades	03036090	0000021494	ASSA ABLOY ENTRANCE SYSTEMS US INC	2,100.00	0000177525
1/29/2016	10001	3110000000	District Attorney Operations	CL294789	0000005435	AT&T CORP	54.21	0000177526
1/29/2016	10001	8110200000	Dss Admin Overhead F20	CB298025	0000005715	AURORA OF CNY INC	65.00	0000177527
1/29/2016	10001	8110200000	Dss Admin Overhead F20	CL298025	0000005715	AURORA OF CNY INC	230.00	0000177527
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL305175	0000005715	AURORA OF CNY INC	65.00	0000177527
1/29/2016	10001	8110200000	Dss Admin Overhead F20	CC298025	0000005715	AURORA OF CNY INC	90.00	0000177527
1/29/2016	20013	3330900000	Computer Management	03036283	0000019576	AUTOMATECH INC	12,380.25	0000177528
1/29/2016	20013	3330701000	Instrumentation & Electrical	03036352	0000009250	AUTOMATIONDIRECT.COM	1,890.00	0000177529
1/29/2016	10030	7300000000	Probation Department	03036003	0000008017	AUTOMON LLC	1,009.58	0000177530
1/29/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000177531
1/29/2016	40021	0500000000	Facilities Management	CL304583	0000025256	BANK OF NEW YORK MELLON	32,843.00	0000177532
1/29/2016	10001	3910400000	Tax Collection	CL186602	0000025367	BARBARA JEFFALONE	26.38	0000177533
1/29/2016	10030	3510000000	Economic Development	03036332	0000006142	BARTON & LOGUIDICE DPC	652.50	0000177534
1/29/2016	40021	9310000000	Transportation	03035974	0000006142	BARTON & LOGUIDICE DPC	512.75	0000177534
1/29/2016	40021	9310000000	Transportation	03035970	0000006142	BARTON & LOGUIDICE DPC	3,972.85	0000177534
1/29/2016	10030	3510000000	Economic Development	03036334	0000006142	BARTON & LOGUIDICE DPC	146.00	0000177534
1/29/2016	40021	9310000000	Transportation	03036218	0000006142	BARTON & LOGUIDICE DPC	807.36	0000177534
1/29/2016	20033	3520200000	Community Development Programs	03036343	0000008846	BELLAVIA REMODELING INC	14,145.00	0000177535
1/29/2016	10001	8350100000	Hillbrook	CL305178	0000006636	BER-NATIONAL CONTROLS INC	155.80	0000177536
1/29/2016	40021	9310000000	Transportation	03036048	0000007895	BERGMANN ASSOCIATES INC	15,941.75	0000177537
1/29/2016	40021	9310000000	Transportation	03036064	0000007895	BERGMANN ASSOCIATES INC	9,412.48	0000177537
1/29/2016	10001	0514020000	Building Trades	03036254	0000003920	BEST PLUMBING SPECIALTIES INC	189.37	0000177538
1/29/2016	10001	0514020000	Building Trades	03036382	0000003920	BEST PLUMBING SPECIALTIES INC	82.94	0000177538
1/29/2016	10001	0514020000	Building Trades	03036384	0000003920	BEST PLUMBING SPECIALTIES INC	90.16	0000177538
1/29/2016	10001	0514020000	Building Trades	03036381	0000003920	BEST PLUMBING SPECIALTIES INC	105.24	0000177538
1/29/2016	10001	7930400000	Custody Transport	03036075	0000008201	BEYER FLEET LLC	5,073.68	0000177539
1/29/2016	20015	6510100000	Central Library	CB298024	0000009738	BLACKSTONE AUDIO INC	94.00	0000177540
1/29/2016	20015	6510100000	Central Library	CL298024	0000009738	BLACKSTONE AUDIO INC	89.97	0000177540
1/29/2016	10001	7940100000	Civil Administration	CL298026	0000009162	BOB BARKER COMPANY INC	791.90	0000177541
1/29/2016	20014	4920100501	Administration	CL304594	0000006298	BONADIO & CO LLP	588.75	0000177542
1/29/2016	10001	3830000000	Emergency Medical Services	CL295823	0000008281	BOUND TREE MEDICAL LLC	599.99	0000177543
1/29/2016	10001	3830000000	Emergency Medical Services	CB295823	0000008281	BOUND TREE MEDICAL LLC	1,799.97	0000177543
1/29/2016	20015	6510100000	Central Library	03036015	0000007797	BRODART COMPANY	11,148.95	0000177544
1/29/2016	10030	3510000000	Economic Development	03036142	0000024003	BUILD HOPE LLC	8,732.02	0000177545
1/29/2016	10030	3510000000	Economic Development	03036189	0000024003	BUILD HOPE LLC	28,653.98	0000177545

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1/29/2016	40025	3300000000	Water Environment Protection D	03036151	0000005678	BURNS BROTHERS CONTRACTORS CO INC	43,317.52	0000177546
1/29/2016	40021	9310000000	Transportation	03036108	0000006754	C C I COMPANIES INC	430,350.00	0000177547
1/29/2016	40021	9310000000	Transportation	03036237	0000005439	C&S ENGINEERS INC	7,996.23	0000177548
1/29/2016	40021	9310000000	Transportation	03036026	0000005439	C&S ENGINEERS INC	30,300.09	0000177548
1/29/2016	40021	9310000000	Transportation	03036011	0000005439	C&S ENGINEERS INC	7,290.89	0000177548
1/29/2016	20013	3330701000	Instrumentation & Electrical	03036279	0000006260	CABLEXPRESS CORP	595.58	0000177549
1/29/2016	10009	9320000000	Road Machinery Fund	03036331	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000177550
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036379	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000177550
1/29/2016	20011	5741010000	Water Treatment & Pumping	03035995	0000007885	CALGON CARBON CORP	(11,300.00)	0000177551
1/29/2016	20011	5741010000	Water Treatment & Pumping	03035994	0000007885	CALGON CARBON CORP	104,360.00	0000177551
1/29/2016	20011	5752000000	Maintenance Distrib & Storage	03036150	0000005794	CAMFIL USA INC	1,027.26	0000177552
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035944	0000005794	CAMFIL USA INC	738.84	0000177552
1/29/2016	20013	3330400000	Fleet Management	03036111	0000006493	CARMEN BOVALINO	2,680.17	0000177553
1/29/2016	10030	8250200000	Aging Division Services	03036144	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,918.66	0000177554
1/29/2016	10030	8250200000	Aging Division Services	03036143	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,564.28	0000177554
1/29/2016	10030	8250200000	Aging Division Services	03036091	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,203.36	0000177554
1/29/2016	10001	2365150000	County General Other Items	03036173	0000008174	CENTERSTATE CORPORATION	25,000.00	0000177555
1/29/2016	40021	6900000000	Parks & Recreation	03036212	0000016588	CHA CONSULTING INC	53,227.98	0000177556
1/29/2016	40021	6900000000	Parks & Recreation	03036210	0000016588	CHA CONSULTING INC	10,310.42	0000177556
1/29/2016	40021	6900000000	Parks & Recreation	03036208	0000016588	CHA CONSULTING INC	34,220.33	0000177556
1/29/2016	55040	5810100000	Workers Compensation	CL304593	0000015111	CHAIR WORKERS COMPENSATION BOARD	125,625.15	0000177557
1/29/2016	10001	7320030000	Criminal Court Supervisions	CL302520	0000000365	CHARLES A CERIO JR	200.68	0000177847
1/29/2016	10001	7320030000	Criminal Court Supervisions	CB302520	0000000365	CHARLES A CERIO JR	140.30	0000177847
1/29/2016	20033	3520200000	Community Development Programs	03036067	0000006192	CHILD CARE SOLUTIONS INC	5,000.00	0000177558
1/29/2016	10001	7320020000	Support Staff	CL305051	0000003004	CHRISTINE PHILLIPS	60.00	0000177848
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CS301876	0000014994	CINTAS CORPORATION	120.00	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CT301876	0000014994	CINTAS CORPORATION	17.20	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CC295818	0000014994	CINTAS CORPORATION	219.60	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CC295819	0000014994	CINTAS CORPORATION	360.56	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CD295818	0000014994	CINTAS CORPORATION	178.00	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CD295819	0000014994	CINTAS CORPORATION	90.36	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CU301876	0000014994	CINTAS CORPORATION	30.80	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CV301876	0000014994	CINTAS CORPORATION	164.40	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CW301876	0000014994	CINTAS CORPORATION	18.56	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CX301876	0000014994	CINTAS CORPORATION	36.00	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CY301876	0000014994	CINTAS CORPORATION	114.90	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CF295818	0000014994	CINTAS CORPORATION	183.98	0000177559

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1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL293518	0000014994	CINTAS CORPORATION	4.50	0000177559
1/29/2016	10001	4351030300	Criminalistics	CL294413	0000014994	CINTAS CORPORATION	95.07	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CB295818	0000014994	CINTAS CORPORATION	42.00	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CB295819	0000014994	CINTAS CORPORATION	230.80	0000177559
1/29/2016	20013	3330400000	Fleet Management	CB301876	0000014994	CINTAS CORPORATION	379.25	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC301876	0000014994	CINTAS CORPORATION	148.40	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD301876	0000014994	CINTAS CORPORATION	59.52	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CE295818	0000014994	CINTAS CORPORATION	237.30	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE301876	0000014994	CINTAS CORPORATION	13.12	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF301876	0000014994	CINTAS CORPORATION	247.60	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CG301876	0000014994	CINTAS CORPORATION	259.60	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CJ301876	0000014994	CINTAS CORPORATION	42.00	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CK301876	0000014994	CINTAS CORPORATION	297.87	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CL295818	0000014994	CINTAS CORPORATION	42.00	0000177559
1/29/2016	10009	9320000000	Road Machinery Fund	CL295819	0000014994	CINTAS CORPORATION	88.40	0000177559
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298180	0000014994	CINTAS CORPORATION	525.00	0000177559
1/29/2016	20013	3330400000	Fleet Management	CL301876	0000014994	CINTAS CORPORATION	214.27	0000177559
1/29/2016	20015	6510100000	Central Library	CL302221	0000014994	CINTAS CORPORATION	254.36	0000177559
1/29/2016	20011	5700000000	Metropolitan Water Board	CL302222	0000014994	CINTAS CORPORATION	170.89	0000177559
1/29/2016	20011	5742000000	Operations Distrib & Storage	CL302223	0000014994	CINTAS CORPORATION	173.93	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CH301876	0000014994	CINTAS CORPORATION	342.00	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CI301876	0000014994	CINTAS CORPORATION	438.00	0000177559
1/29/2016	10001	3420000000	Call Taking & Dispatch	CL304860	0000014994	CINTAS CORPORATION	68.40	0000177559
1/29/2016	10001	4350400300	Vector Control	CL304948	0000014994	CINTAS CORPORATION	48.00	0000177559
1/29/2016	10001	4350800100	Communicable Disease	CL304949	0000014994	CINTAS CORPORATION	167.08	0000177559
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL304950	0000014994	CINTAS CORPORATION	273.00	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CM301876	0000014994	CINTAS CORPORATION	137.10	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CN301876	0000014994	CINTAS CORPORATION	66.00	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CO301876	0000014994	CINTAS CORPORATION	69.30	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CP301876	0000014994	CINTAS CORPORATION	177.60	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CQ301876	0000014994	CINTAS CORPORATION	162.84	0000177559
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CR301876	0000014994	CINTAS CORPORATION	72.00	0000177559
1/29/2016	10001	8330103000	Child Welfare Services F62	CL298027	0000005636	CITY ELECTRIC CO INC	58.45	0000177561
1/29/2016	10001	4350700200	Community Health Nursing	03036198	0000005636	CITY ELECTRIC CO INC	24.36	0000177561
1/29/2016	10001	0100000000	Authorized Agencies - Financia	03036290	0000005801	CNY ARTS INC	401,427.20	0000177826
1/29/2016	20013	3330702000	Maintenance	03036368	0000021261	CNY HEATING & CONTROLS LLC	438.00	0000177562
1/29/2016	20013	3330702000	Maintenance	03036374	0000021261	CNY HEATING & CONTROLS LLC	479.00	0000177562

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1/29/2016	20015	6520000000	System Support	03036351	000006035	CNY LIBRARY RESOURCES COUNCIL	1,979.05	0000177563
1/29/2016	20013	3330800000	Lake Improvement Project Offic	03036321	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	113,523.43	0000177564
1/29/2016	10001	8760100000	CNY Region Transport Authority	CL295891	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000177565
1/29/2016	10030	8340701000	Child & Family Mental H ONCARE	03036165	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000177566
1/29/2016	10030	8340701000	Child & Family Mental H ONCARE	03036167	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000177566
1/29/2016	10030	8340701000	Child & Family Mental H ONCARE	03036168	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000177566
1/29/2016	10001	6901000000	Administration	03036136	000005805	COOPERS MARINA INC	1,140.82	0000177567
1/29/2016	10030	3150000000	DA Grants	03036094	000007659	COORDINATED CARE SERVICES INC	23,238.21	0000177568
1/29/2016	20013	3330501000	Engineering	03036211	000005688	CORNELL UNIVERSITY	19,747.00	0000177569
1/29/2016	20015	6510100000	Central Library	03035877	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	219.72	0000177570
1/29/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03036318	000005220	CRAFTMASTER HARDWARE CO INC	864.00	0000177571
1/29/2016	10001	7920600000	Police Evidence	03036323	000008237	CRASH DATA GROUP INC	899.00	0000177572
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036087	000007383	CRITTERS UNLIMITED INC	795.75	0000177573
1/29/2016	40021	9310000000	Transportation	03036166	0000016504	CUNNINGHAM EXCAVATION INC	264,058.81	0000177574
1/29/2016	10001	3110000000	District Attorney Operations	CL278130	000001061	CVETA MURPHY	69.30	0000177575
1/29/2016	10009	9320000000	Road Machinery Fund	03036259	000006201	D & W DIESEL INC	591.26	0000177576
1/29/2016	10030	7320050000	Family Court/ Trans Age Superv	CL305049	000003291	DAMIAN PRATT	36.80	0000177849
1/29/2016	10030	7320050000	Family Court/ Trans Age Superv	CL305050	000003291	DAMIAN PRATT	69.58	0000177849
1/29/2016	10030	4395800000	Disease Control Grants	CL299288	0000024579	DAVID IMPELLIZZERI	75.46	0000177828
1/29/2016	20013	3330702000	Maintenance	03036305	0000001348	DAVID W HENDERSON	221.25	0000177577
1/29/2016	40021	0500000000	Facilities Management	03036330	000005886	DAVIS-ULMER SPRINKLER CO INC	1,430.00	0000177578
1/29/2016	10001	3110000000	District Attorney Operations	CB292975	000003336	DEBORAH A DLUGOLECKI	56.70	0000177579
1/29/2016	10001	3110000000	District Attorney Operations	CC292975	000003336	DEBORAH A DLUGOLECKI	78.75	0000177579
1/29/2016	10001	3110000000	District Attorney Operations	CL292975	000003336	DEBORAH A DLUGOLECKI	212.55	0000177579
1/29/2016	20015	6520000000	System Support	CL299633	000004247	DEBORAH J LEWIS	64.04	0000177845
1/29/2016	10001	4350700800	Nurse Family Partnership	CL303409	000003281	DEBORAH L TRACY	69.58	0000177829
1/29/2016	40025	3300000000	Water Environment Protection D	03036294	000009467	DELL MARKETING LP	21,661.86	0000177580
1/29/2016	10001	7930600000	Custody Housing	CB305185	0000015244	DEPARTMENT OF WATER	7,377.47	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CC304228	0000015244	DEPARTMENT OF WATER	61.60	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CD304228	0000015244	DEPARTMENT OF WATER	123.20	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CE304228	0000015244	DEPARTMENT OF WATER	1,056.10	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CF304228	0000015244	DEPARTMENT OF WATER	631.56	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CG304228	0000015244	DEPARTMENT OF WATER	173.25	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CJ304228	0000015244	DEPARTMENT OF WATER	26.95	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CK304228	0000015244	DEPARTMENT OF WATER	273.35	0000177581
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301880	0000015244	DEPARTMENT OF WATER	40,403.80	0000177581
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301886	0000015244	DEPARTMENT OF WATER	393.30	0000177581

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1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CH304228	0000015244	DEPARTMENT OF WATER	239.74	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CI304228	0000015244	DEPARTMENT OF WATER	15.43	0000177581
1/29/2016	10001	7930100000	Custody Administration	CL305185	0000015244	DEPARTMENT OF WATER	4,736.36	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CM304228	0000015244	DEPARTMENT OF WATER	685.80	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CN304228	0000015244	DEPARTMENT OF WATER	123.20	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CO304228	0000015244	DEPARTMENT OF WATER	470.17	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CP304228	0000015244	DEPARTMENT OF WATER	115.50	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CQ304228	0000015244	DEPARTMENT OF WATER	115.50	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CB304228	0000015244	DEPARTMENT OF WATER	308.00	0000177581
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304228	0000015244	DEPARTMENT OF WATER	23.10	0000177581
1/29/2016	40021	9310000000	Transportation	03033919	0000006558	DEPENDABLE PAVING CO INC	165,842.55	0000177582
1/29/2016	40021	9310000000	Transportation	03033920	0000006558	DEPENDABLE PAVING CO INC	30,082.11	0000177582
1/29/2016	20013	3330400000	Fleet Management	03036348	0000021633	DEPOSIT CONTROL SYSTEMS INC	736.40	0000177583
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036253	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	95.69	0000177584
1/29/2016	10001	3700000000	Elections Board	03036012	0000018977	DIRECT ENERGY MARKETING INC	205.51	0000177585
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035098	0000018977	DIRECT ENERGY MARKETING INC	169.33	0000177586
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03035100	0000018977	DIRECT ENERGY MARKETING INC	217.38	0000177586
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CD305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CB305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CC305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CE305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CF305173	0000025359	DIVAM LLC	120.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CG305173	0000025359	DIVAM LLC	120.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CJ305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CK305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CH305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CI305173	0000025359	DIVAM LLC	60.00	0000177587
1/29/2016	10001	7930600000	Custody Housing	03036071	0000023636	DOMINICK BARBUTO JR	900.00	0000177588
1/29/2016	10001	3700000000	Elections Board	CL304433	0000017113	DUSTIN M CZARNY	830.06	0000177824
1/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03036363	0000024863	E SMITH CONTRACTORS LLC	5,899.05	0000177589
1/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03036363	0000024863	E SMITH CONTRACTORS LLC	655.45	0000177589
1/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03036362	0000024863	E SMITH CONTRACTORS LLC	5,062.50	0000177589
1/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03036362	0000024863	E SMITH CONTRACTORS LLC	562.50	0000177589
1/29/2016	10030	4395800000	Disease Control Grants	03036268	0000024863	E SMITH CONTRACTORS LLC	7,849.00	0000177589
1/29/2016	20013	3330601000	Flow Control	03036227	0000009121	EAGLE EQUIPMENT INC	2,867.25	0000177590
1/29/2016	10001	7920800000	Police Aviation	CL305191	0000009407	EAGLE RISK MANAGEMENT	11.50	0000177591

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1/29/2016	20015	6520000000	System Support	03036135	000009388	EBSCO INDUSTRIES INC	28,651.00	0000177592
1/29/2016	10030	8250200000	Aging Division Services	03036209	000008827	ECUMENICAL COUNCIL OF THE MINOA-	3,725.08	0000177593
1/29/2016	10001	8110200000	Dss Admin Overhead F20	MT63035	0000025299	EILEEN FAHEY	174.06	0000177857
1/29/2016	20013	3330601000	Flow Control	03036126	0000008601	EJ USA INC	214.80	0000177594
1/29/2016	10001	3110000000	District Attorney Operations	CB301478	0000004760	ELIZABETH A BLACK	75.60	0000177595
1/29/2016	10001	3110000000	District Attorney Operations	CL301478	0000004760	ELIZABETH A BLACK	170.10	0000177595
1/29/2016	10030	4395300000	Health Promotion Grants	CL304934	000000966	ELIZABETH CORNELL	118.45	0000177830
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303408	0000008357	EMILY LANG	86.20	0000177831
1/29/2016	10001	8340401000	Child & Family Mental Hlth Day	CL305179	0000006845	ENVIROLOGIC OF NY INC	405.00	0000177596
1/29/2016	10001	4351020200	Med Exam Office-Toxicology	03036197	0000000157	ENVIRONMENTAL PRODUCTS AND	4,652.60	0000177597
1/29/2016	20013	3330400000	Fleet Management	03036203	0000006871	ERIE CAR CARE CENTER INC	250.25	0000177598
1/29/2016	20013	3330400000	Fleet Management	03036183	0000006871	ERIE CAR CARE CENTER INC	747.20	0000177598
1/29/2016	20013	3330400000	Fleet Management	03036185	0000006871	ERIE CAR CARE CENTER INC	453.95	0000177598
1/29/2016	20013	3330502000	Laboratory Services	CC291800	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	80.00	0000177599
1/29/2016	20013	3330502000	Laboratory Services	CB291800	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	80.00	0000177599
1/29/2016	20013	3330502000	Laboratory Services	CL291800	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000177599
1/29/2016	20013	3330502000	Laboratory Services	CD291800	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	137.50	0000177599
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CB303406	0000024426	EVELIA DANBOISE	58.08	0000177832
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303406	0000024426	EVELIA DANBOISE	23.00	0000177832
1/29/2016	10001	0100000000	Authorized Agencies - Financia	03036045	0000005775	EVERSON MUSEUM OF ART OF SYR &	6,475.00	0000177600
1/29/2016	10001	4351020200	Med Exam Office-Toxicology	03036196	0000005221	EVOQUA WATER TECHNOLOGIES LLC	7,572.38	0000177601
1/29/2016	10001	4351020100	Medical Examiner's Office	CL305194	0000009429	FEDERAL EXPRESS CORPORATION	240.33	0000177602
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	CL297015	0000009429	FEDERAL EXPRESS CORPORATION	152.57	0000177602
1/29/2016	10001	6911000000	Oneida Shores	03036336	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000177603
1/29/2016	10001	3420000000	Call Taking & Dispatch	03036133	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000177603
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036125	0000005962	FINGER LAKES COMMUNICATION CO INC	17.83	0000177604
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036122	0000005962	FINGER LAKES COMMUNICATION CO INC	148.64	0000177604
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036119	0000005962	FINGER LAKES COMMUNICATION CO INC	206.00	0000177604
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036128	0000005962	FINGER LAKES COMMUNICATION CO INC	75.00	0000177604
1/29/2016	10001	4351020100	Medical Examiner's Office	03036193	0000007826	FISHER SCIENTIFIC COMPANY LLC	205.30	0000177605
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036257	0000009441	FLUKERS CRICKET FARM INC	146.38	0000177606
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03034257	0000009441	FLUKERS CRICKET FARM INC	145.04	0000177606
1/29/2016	10001	6907000000	Highland Forest	03036162	0000006141	FORECON INC	4,074.77	0000177607
1/29/2016	10001	6907000000	Highland Forest	03036164	0000006141	FORECON INC	1,178.12	0000177607
1/29/2016	10009	9320000000	Road Machinery Fund	03036157	0000005590	FREY THE WHEELMAN INC	2,895.00	0000177608
1/29/2016	40021	0500000000	Facilities Management	03036306	0000007178	G P LAND & CARPET CORPORATION	420.00	0000177609
1/29/2016	40025	3300000000	Water Environment Protection D	03036002	0000005780	GARTNER EQUIPMENT CO INC	31,872.00	0000177610

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1/29/2016	20013	3330400000	Fleet Management	03036282	000009234	GENUINE PARTS COMPANY	795.00	0000177611
1/29/2016	10030	9310000000	Transportation	03036232	0000021783	GEOGRAPH INDUSTRIES INC	53,965.00	0000177612
1/29/2016	10030	9310000000	Transportation	03036235	0000021783	GEOGRAPH INDUSTRIES INC	14,581.00	0000177612
1/29/2016	10001	7920100000	Police Administration	03036304	0000024451	GEORGE J PETROMIS ENT INC	927.77	0000177613
1/29/2016	20033	3520200000	Community Development Programs	03036338	0000001455	GREGORY A DECHICK	8,100.00	0000177614
1/29/2016	10001	7320030000	Criminal Court Supervisions	CL305180	0000021539	H S PARKING LLC	13,302.00	0000177615
1/29/2016	10001	4351020200	Med Exam Office-Toxicology	CB305211	0000005762	HAUN WELDING SUPPLY INC	11.47	0000177616
1/29/2016	10001	4351020200	Med Exam Office-Toxicology	CC305211	0000005762	HAUN WELDING SUPPLY INC	11.10	0000177616
1/29/2016	10009	9320000000	Road Machinery Fund	CL295820	0000005762	HAUN WELDING SUPPLY INC	167.40	0000177616
1/29/2016	10001	4351020200	Med Exam Office-Toxicology	CL305211	0000005762	HAUN WELDING SUPPLY INC	11.10	0000177616
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036007	0000008649	HAWORTH INC	1,374.01	0000177617
1/29/2016	10030	4395800000	Disease Control Grants	03036269	0000008649	HAWORTH INC	132.43	0000177617
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036009	0000008649	HAWORTH INC	6,534.41	0000177617
1/29/2016	10001	7530100000	County Contracts	03033726	0000007533	HERALD PUBLISHING COMPANY LLC	9.56	0000177618
1/29/2016	10030	3510000000	Economic Development	03036013	0000007533	HERALD PUBLISHING COMPANY LLC	112.46	0000177618
1/29/2016	10001	7920100000	Police Administration	CL305200	0000007533	HERALD PUBLISHING COMPANY LLC	1,698.12	0000177618
1/29/2016	20013	3330400000	Fleet Management	03036027	0000007929	HERITAGE LINCOLN MERCURY INC	327.50	0000177619
1/29/2016	10001	7930600000	Custody Housing	03036302	0000005492	HILL & MARKES INC	634.66	0000177620
1/29/2016	10001	7930600000	Custody Housing	03036303	0000005492	HILL & MARKES INC	473.56	0000177620
1/29/2016	10030	8250200000	Aging Division Services	03036309	0000005695	HUNTINGTON FAMILY CENTERS INC	4,497.32	0000177621
1/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036356	0000005096	IBM CORP	36,663.76	0000177622
1/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036350	0000005096	IBM CORP	72,200.70	0000177622
1/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036345	0000005096	IBM CORP	2,491.00	0000177622
1/29/2016	20015	6510100000	Central Library	03036312	0000008116	IMAGE INTEGRATOR LLC	195.00	0000177623
1/29/2016	20015	6510100000	Central Library	03036311	0000008116	IMAGE INTEGRATOR LLC	195.00	0000177623
1/29/2016	20015	6510100000	Central Library	03036310	0000008116	IMAGE INTEGRATOR LLC	195.00	0000177623
1/29/2016	20015	6510100000	Central Library	03036307	0000008116	IMAGE INTEGRATOR LLC	700.00	0000177623
1/29/2016	20015	6510100000	Central Library	03036313	0000008116	IMAGE INTEGRATOR LLC	295.00	0000177623
1/29/2016	20015	6510100000	Central Library	03036316	0000008116	IMAGE INTEGRATOR LLC	295.00	0000177623
1/29/2016	20015	6510100000	Central Library	03036315	0000008116	IMAGE INTEGRATOR LLC	700.00	0000177623
1/29/2016	10001	3910400000	Tax Collection	03036184	0000006933	INDEPENDENT TITLE AGENCY LLC	900.00	0000177624
1/29/2016	10001	3420000000	Call Taking & Dispatch	03036020	0000022256	INFORMER SYSTEMS LLC	17,884.80	0000177625
1/29/2016	20015	6520000000	System Support	03036291	0000025236	INNOVATIVE INTERFACES INC	91,297.89	0000177626
1/29/2016	20015	6520000000	System Support	03036088	0000025236	INNOVATIVE INTERFACES INC	17,222.00	0000177626
1/29/2016	20015	6520000000	System Support	03036293	0000025236	INNOVATIVE INTERFACES INC	17,082.91	0000177626
1/29/2016	10001	8340401000	Child & Family Mental Hlth Day	CL286390	0000017139	ISABELLA RAUH-IVERS	40.25	0000177627
1/29/2016	10001	3420000000	Call Taking & Dispatch	03036073	0000005951	J & M SCHAEFER INC	525.00	0000177628



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1/29/2016	10001	8110010000	Elig/Incmaintenance F1	CL305174	0000009180	JAI GANESH LLC	6,825.00	0000177629
1/29/2016	10001	7540100000	County Materials Management	CL306848	0000003800	JAMES F SWAN JR	219.65	0000177853
1/29/2016	10001	3910400000	Tax Collection	CL186601	0000025366	JAMES GLASSFORD	45.80	0000177630
1/29/2016	10001	8330103000	Child Welfare Services F62	MT63984	0000004153	JAYSON DIXON	415.73	0000177858
1/29/2016	10001	3810000000	Emergency Management ( Admin)	CL295817	0000006185	JEROME FIRE EQUIPMENT CO INC	822.87	0000177631
1/29/2016	10001	3810000000	Emergency Management ( Admin)	CL295834	0000006185	JEROME FIRE EQUIPMENT CO INC	1,340.00	0000177631
1/29/2016	20013	3330400000	Fleet Management	03036206	0000006185	JEROME FIRE EQUIPMENT CO INC	268.20	0000177631
1/29/2016	10001	6907000000	Highland Forest	CL297014	0000025375	JESSICA ANDRIANOS	700.00	0000177632
1/29/2016	10030	8250200000	Aging Division Services	03036145	0000005709	JEWISH COMMUNITY CENTER	2,317.31	0000177633
1/29/2016	20013	3330601000	Flow Control	03036224	0000006227	JGB ENTERPRISES INC	212.75	0000177634
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303395	0000001109	JOAN ROGUS	62.68	0000177833
1/29/2016	20013	3330400000	Fleet Management	03036053	0000021470	JOE BASIL CHEVROLET INC	26,210.00	0000177635
1/29/2016	10001	3110000000	District Attorney Operations	CL301468	0000017084	JORDAN MCNAMARA	123.00	0000177820
1/29/2016	10001	0512000000	Construction & Office Planning	03036267	0000005943	JOSALL SYRACUSE INC	1,714.00	0000177636
1/29/2016	10001	0512000000	Construction & Office Planning	03036277	0000005943	JOSALL SYRACUSE INC	870.00	0000177636
1/29/2016	10001	8330103000	Child Welfare Services F62	MT63989	0000000720	KAREN FARRITOR	96.60	0000177859
1/29/2016	10001	8330103000	Child Welfare Services F62	MT63988	0000000720	KAREN FARRITOR	61.53	0000177859
1/29/2016	10001	8330103000	Child Welfare Services F62	MT63488	0000021525	KAREN KNEESKERN	96.58	0000177860
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303405	0000000719	KATHLEEN JAKWAY	54.05	0000177834
1/29/2016	10001	8220100000	Veteran's Administration	CL294992	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,120.00	0000177637
1/29/2016	10030	4395300000	Health Promotion Grants	03036241	0000018779	KENNETH JACKSON	200.00	0000177638
1/29/2016	10001	0512000000	Construction & Office Planning	03036229	0000008466	KONE INC	207.42	0000177639
1/29/2016	10001	2780000000	Info Tech Application Svcs	03036347	0000000228	KRONOS INC	125,231.86	0000177640
1/29/2016	10030	4395800000	Disease Control Grants	03036271	0000025057	KRUG INC	14,305.68	0000177641
1/29/2016	10001	4351020100	Medical Examiner's Office	03036177	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000177642
1/29/2016	10001	4351020100	Medical Examiner's Office	03036182	0000006951	LABORATORY ALLIANCE OF CNY LLC	30.00	0000177642
1/29/2016	10001	4351020100	Medical Examiner's Office	03036181	0000006951	LABORATORY ALLIANCE OF CNY LLC	119.44	0000177642
1/29/2016	10001	4351020100	Medical Examiner's Office	03036175	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000177642
1/29/2016	10001	4351020100	Medical Examiner's Office	03036176	0000006951	LABORATORY ALLIANCE OF CNY LLC	52.48	0000177642
1/29/2016	10001	4351020100	Medical Examiner's Office	03036180	0000006951	LABORATORY ALLIANCE OF CNY LLC	238.88	0000177642
1/29/2016	10030	8250200000	Aging Division Services	03036139	0000008962	LAKER TRANSPORTATION PROJECT INC	2,035.63	0000177643
1/29/2016	10001	8330103000	Child Welfare Services F62	MT63537	0000003713	LAURA M KINLOCK	134.55	0000177861
1/29/2016	10001	8330103000	Child Welfare Services F62	MT63350	0000003713	LAURA M KINLOCK	107.53	0000177861
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036355	0000004084	LAUREEN E DOODY	704.70	0000177644
1/29/2016	10001	4351020100	Medical Examiner's Office	03033404	0000007365	LDI CORPORATION	3,174.00	0000177645
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036188	0000009520	LEES FEED STORE	619.68	0000177646
1/29/2016	10001	4350400400	Environmental Health	CL302225	0000006738	LIFE SCIENCE LABORATORIES INC	840.00	0000177647

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1/29/2016	10001	7110000000	Personnel Department	CL298385	0000016792	LINDA HOGARBOME	60.75	0000177855
1/29/2016	10001	7920100000	Police Administration	03036354	0000006999	LINSTAR INC	609.12	0000177648
1/29/2016	10030	8250200000	Aging Division Services	CL299788	0000007923	LISA ALFORD	517.30	0000177843
1/29/2016	10001	4350800200	Std	CL301422	0000004668	LORRAINE SCHNEIDER	45.00	0000177835
1/29/2016	10001	7110000000	Personnel Department	CL298389	0000019737	LYNDA BANKEY	60.75	0000177649
1/29/2016	20011	5742000000	Operations Distrib & Storage	03034688	0000007095	M A POLCE CONSULTING INC	12,605.62	0000177650
1/29/2016	10001	3110000000	District Attorney Operations	CL302690	0000007005	MAMI OF CNY INC	137.50	0000177651
1/29/2016	10001	7320050000	Family Court/ Trans Age Superv	03036005	0000007005	MAMI OF CNY INC	100.00	0000177651
1/29/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CB306849	0000007005	MAMI OF CNY INC	1,650.00	0000177651
1/29/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CD306849	0000007005	MAMI OF CNY INC	1,412.50	0000177651
1/29/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL306849	0000007005	MAMI OF CNY INC	1,712.50	0000177651
1/29/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CC306849	0000007005	MAMI OF CNY INC	1,725.00	0000177651
1/29/2016	20013	3330601000	Flow Control	03036319	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	41,052.67	0000177652
1/29/2016	10001	3110000000	District Attorney Operations	CL302099	0000002384	MARIA GALVIN	300.00	0000177821
1/29/2016	10030	4395800000	Disease Control Grants	CL306853	0000004581	MARY E ANDERSON	75.00	0000177836
1/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036358	0000008170	MATRIX ACQUISITION GROUP LLC	108.19	0000177653
1/29/2016	10030	7320030000	Criminal Court Supervisions	CL302518	0000002679	MATTHEW DENO	138.58	0000177850
1/29/2016	20013	3330601000	Flow Control	03036123	0000005677	MAZIUK & COMPANY INC	379.38	0000177654
1/29/2016	20013	3330601000	Flow Control	03036121	0000005677	MAZIUK & COMPANY INC	353.28	0000177654
1/29/2016	10030	8100000000	Social Services Department	03036226	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	28,933.64	0000177655
1/29/2016	10001	7320030000	Criminal Court Supervisions	CL292571	0000022212	MEDLAB INC	735.00	0000177656
1/29/2016	10001	7320030000	Criminal Court Supervisions	CL290343	0000022212	MEDLAB INC	630.00	0000177656
1/29/2016	10001	8330103000	Child Welfare Services F62	MT61967	0000000580	MEGAN HEFFERNAN	74.18	0000177862
1/29/2016	20011	5743000000	MWB Operations Personnel	CL297329	0000015253	METROPOLITAN WATER BOARD	40.00	0000177844
1/29/2016	20011	5710000000	Mwb Administration Board	CL297330	0000015253	METROPOLITAN WATER BOARD	21.00	0000177844
1/29/2016	10030	4396010000	CFS Lab Grants	03036296	0000002069	MICHAEL B DUJANOVICH	2,200.00	0000177657
1/29/2016	10001	8330103000	Child Welfare Services F62	MT63985	0000003197	MICHELLE MOON	60.38	0000177863
1/29/2016	10001	8330103000	Child Welfare Services F62	MT63986	0000003197	MICHELLE MOON	212.18	0000177863
1/29/2016	10009	9320000000	Road Machinery Fund	03036155	0000006212	MID-STATE DOOR INC	403.00	0000177658
1/29/2016	10001	6907000000	Highland Forest	03036295	0000005722	MIRABITO HOLDINGS INC	49.86	0000177659
1/29/2016	10001	6907000000	Highland Forest	03036285	0000005722	MIRABITO HOLDINGS INC	75.67	0000177659
1/29/2016	10001	6907000000	Highland Forest	03036286	0000005722	MIRABITO HOLDINGS INC	316.64	0000177659
1/29/2016	10001	6907000000	Highland Forest	03036299	0000005722	MIRABITO HOLDINGS INC	113.67	0000177659
1/29/2016	10001	6907000000	Highland Forest	03036288	0000005722	MIRABITO HOLDINGS INC	174.63	0000177659
1/29/2016	10001	6907000000	Highland Forest	03036089	0000005722	MIRABITO HOLDINGS INC	1,206.45	0000177659
1/29/2016	10001	6907000000	Highland Forest	03036059	0000005722	MIRABITO HOLDINGS INC	21.85	0000177659
1/29/2016	10001	6907000000	Highland Forest	03036308	0000005722	MIRABITO HOLDINGS INC	45.47	0000177659

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1/29/2016	10001	6907000000	Highland Forest	03036298	0000005722	MIRABITO HOLDINGS INC	49.31	0000177659
1/29/2016	10001	6912000000	Onondaga Lake Park	03036255	0000006499	MS UNLIMITED INC	240.00	0000177660
1/29/2016	10030	7930300000	Sheriff Custody Grants	CL298031	0000016591	MULTIMED BILLING SERVICE INC	5,340.00	0000177661
1/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	03036207	0000016591	MULTIMED BILLING SERVICE INC	7.50	0000177661
1/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	03036084	0000016591	MULTIMED BILLING SERVICE INC	977.83	0000177661
1/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	03036082	0000016591	MULTIMED BILLING SERVICE INC	502.50	0000177661
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036245	0000009602	MWI VETERINARY SUPPLY INC	5.90	0000177662
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036246	0000009602	MWI VETERINARY SUPPLY INC	209.96	0000177662
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036353	0000009602	MWI VETERINARY SUPPLY INC	12.85	0000177662
1/29/2016	10001	7110000000	Personnel Department	CL298391	0000002188	NANCY CAMPOLITO	58.50	0000177816
1/29/2016	10001	7920200000	Police Patrol	03036057	0000005949	NATIONAL AQUATIC SERVICE INC	643.20	0000177663
1/29/2016	10001	4351020100	Medical Examiner's Office	CB298272	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	0000177664
1/29/2016	10001	4351020100	Medical Examiner's Office	CL298272	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	420.00	0000177664
1/29/2016	10001	4351020100	Medical Examiner's Office	03036169	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	1,000.00	0000177665
1/29/2016	10001	3110000000	District Attorney Operations	CL302669	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	737.00	0000177666
1/29/2016	10001	3110000000	District Attorney Operations	CL299315	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	175.00	0000177666
1/29/2016	10001	7930600000	Custody Housing	03036301	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,128.76	0000177667
1/29/2016	20013	3330704000	Process Control	03036032	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	137,286.65	0000177668
1/29/2016	10001	7920200000	Police Patrol	CL305182	0000005613	NEW YORK STATE	390.00	0000177669
1/29/2016	10001	6901000000	Administration	CL297020	0000005613	NEW YORK STATE	200.00	0000177670
1/29/2016	10030	4395300000	Health Promotion Grants	CL304942	0000005613	NEW YORK STATE	278.55	0000177671
1/29/2016	10030	4395300000	Health Promotion Grants	CL304941	0000005613	NEW YORK STATE	211.87	0000177671
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298183	0000005635	NIAGARA MOHAWK POWER CORP	8,036.05	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CJ301875	0000005635	NIAGARA MOHAWK POWER CORP	379.99	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CJ301879	0000005635	NIAGARA MOHAWK POWER CORP	69.47	0000177672
1/29/2016	10001	6916000000	Pratt's Falls	CJ297017	0000005635	NIAGARA MOHAWK POWER CORP	211.41	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CH301875	0000005635	NIAGARA MOHAWK POWER CORP	188.05	0000177672
1/29/2016	10001	6912000000	Onondaga Lake Park	CH297017	0000005635	NIAGARA MOHAWK POWER CORP	35.65	0000177672
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CH298183	0000005635	NIAGARA MOHAWK POWER CORP	280.09	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CH301879	0000005635	NIAGARA MOHAWK POWER CORP	667.59	0000177672
1/29/2016	10001	6916000000	Pratt's Falls	CK297017	0000005635	NIAGARA MOHAWK POWER CORP	23.19	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CK301875	0000005635	NIAGARA MOHAWK POWER CORP	1,851.72	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CK301879	0000005635	NIAGARA MOHAWK POWER CORP	3,579.06	0000177672
1/29/2016	10001	7930100000	Custody Administration	CL305186	0000005635	NIAGARA MOHAWK POWER CORP	11,039.10	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CI301875	0000005635	NIAGARA MOHAWK POWER CORP	4,985.82	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CI301879	0000005635	NIAGARA MOHAWK POWER CORP	127.77	0000177672
1/29/2016	10001	6912000000	Onondaga Lake Park	CI297017	0000005635	NIAGARA MOHAWK POWER CORP	25.63	0000177672

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1/29/2016	10001	3420000000	Call Taking & Dispatch	CL304858	0000005635	NIAGARA MOHAWK POWER CORP	68.28	0000177672
1/29/2016	10001	3410000000	Administration/Support	CL304861	0000005635	NIAGARA MOHAWK POWER CORP	322.49	0000177672
1/29/2016	10001	3700000000	Elections Board	CL304435	0000005635	NIAGARA MOHAWK POWER CORP	294.56	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CM301875	0000005635	NIAGARA MOHAWK POWER CORP	143.04	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CM301879	0000005635	NIAGARA MOHAWK POWER CORP	984.94	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CN301875	0000005635	NIAGARA MOHAWK POWER CORP	335.65	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CN301879	0000005635	NIAGARA MOHAWK POWER CORP	361.57	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CO301875	0000005635	NIAGARA MOHAWK POWER CORP	148.54	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CO301879	0000005635	NIAGARA MOHAWK POWER CORP	1,927.55	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CP301875	0000005635	NIAGARA MOHAWK POWER CORP	117.50	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CQ301875	0000005635	NIAGARA MOHAWK POWER CORP	995.79	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CR301875	0000005635	NIAGARA MOHAWK POWER CORP	175.44	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CS301875	0000005635	NIAGARA MOHAWK POWER CORP	805.82	0000177672
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB298183	0000005635	NIAGARA MOHAWK POWER CORP	298.60	0000177672
1/29/2016	10001	3420000000	Call Taking & Dispatch	CC304858	0000005635	NIAGARA MOHAWK POWER CORP	227.92	0000177672
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	CB297017	0000005635	NIAGARA MOHAWK POWER CORP	7,853.83	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC301889	0000005635	NIAGARA MOHAWK POWER CORP	407.08	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC301875	0000005635	NIAGARA MOHAWK POWER CORP	37.93	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC301879	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000177672
1/29/2016	10001	7930400000	Custody Transport	CB305186	0000005635	NIAGARA MOHAWK POWER CORP	235.89	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB301875	0000005635	NIAGARA MOHAWK POWER CORP	644.93	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB301879	0000005635	NIAGARA MOHAWK POWER CORP	119.44	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB301889	0000005635	NIAGARA MOHAWK POWER CORP	2,343.49	0000177672
1/29/2016	10001	3700000000	Elections Board	CB304435	0000005635	NIAGARA MOHAWK POWER CORP	992.30	0000177672
1/29/2016	10001	3420000000	Call Taking & Dispatch	CB304858	0000005635	NIAGARA MOHAWK POWER CORP	286.94	0000177672
1/29/2016	10001	3410000000	Administration/Support	CB304861	0000005635	NIAGARA MOHAWK POWER CORP	183.71	0000177672
1/29/2016	10001	7930100000	Custody Administration	CC305186	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000177672
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	CC297017	0000005635	NIAGARA MOHAWK POWER CORP	1,656.48	0000177672
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CC298183	0000005635	NIAGARA MOHAWK POWER CORP	65.70	0000177672
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	CD297017	0000005635	NIAGARA MOHAWK POWER CORP	1,730.82	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD301875	0000005635	NIAGARA MOHAWK POWER CORP	877.87	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD301879	0000005635	NIAGARA MOHAWK POWER CORP	372.73	0000177672
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CD298183	0000005635	NIAGARA MOHAWK POWER CORP	260.72	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE301879	0000005635	NIAGARA MOHAWK POWER CORP	1,011.25	0000177672
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CE298183	0000005635	NIAGARA MOHAWK POWER CORP	17.82	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE301875	0000005635	NIAGARA MOHAWK POWER CORP	2,103.34	0000177672
1/29/2016	10001	6910000000	Jamesville Beach	CE297017	0000005635	NIAGARA MOHAWK POWER CORP	25.45	0000177672

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1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF301875	000005635	NIAGARA MOHAWK POWER CORP	597.15	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301885	000005635	NIAGARA MOHAWK POWER CORP	4,268.85	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301889	000005635	NIAGARA MOHAWK POWER CORP	6,553.10	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301879	000005635	NIAGARA MOHAWK POWER CORP	206.60	0000177672
1/29/2016	10001	6910000000	Jamesville Beach	CF297017	000005635	NIAGARA MOHAWK POWER CORP	97.71	0000177672
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CF298183	000005635	NIAGARA MOHAWK POWER CORP	765.97	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF301879	000005635	NIAGARA MOHAWK POWER CORP	78.53	0000177672
1/29/2016	10001	1560000000	Buildings & Grounds Maintenanc	CG298183	000005635	NIAGARA MOHAWK POWER CORP	386.35	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CG301875	000005635	NIAGARA MOHAWK POWER CORP	307.00	0000177672
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CG301879	000005635	NIAGARA MOHAWK POWER CORP	52.06	0000177672
1/29/2016	10001	6912000000	Onondaga Lake Park	CG297017	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000177672
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	CL297017	000005635	NIAGARA MOHAWK POWER CORP	1,830.01	0000177672
1/29/2016	20013	3330400000	Fleet Management	CL301875	000005635	NIAGARA MOHAWK POWER CORP	413.57	0000177672
1/29/2016	10001	3820000000	Fire Bureau	CL301516	0000021490	NICHOLAS FLETCHER	59.23	0000177825
1/29/2016	10001	3110000000	District Attorney Operations	CL302691	000006256	NICHOLAS HABAYEB	312.50	0000177674
1/29/2016	20013	3330400000	Fleet Management	03036014	000006308	NORTH SYRACUSE LAWN & SNOW INC	156.80	0000177675
1/29/2016	40021	3400000000	Department Of Emergency Commun	03036342	000008009	NORTHEAST SITE & TOWER INC	9,692.60	0000177676
1/29/2016	10001	3700000000	Elections Board	03036324	000007053	NTS DATA SERVICES LLC	3,975.00	0000177677
1/29/2016	20011	5710000000	Mwb Administration Board	CL305417	000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	371.00	0000177678
1/29/2016	10001	3910400000	Tax Collection	CL304596	000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	100.00	0000177679
1/29/2016	10001	4350100100	Administration	CL301370	000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	7,569.00	0000177680
1/29/2016	55040	5830000000	Insurance	CL304595	000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	0000177681
1/29/2016	10009	9320000000	Road Machinery Fund	CB295825	000005651	NYS ELECTRIC AND GAS CORPORATION	311.73	0000177682
1/29/2016	10009	9320000000	Road Machinery Fund	CL295825	000005651	NYS ELECTRIC AND GAS CORPORATION	54.91	0000177682
1/29/2016	55040	5810200000	Unemployment Insurance	CL291888	0000015280	NYS UNEMPLOYMENT INSURANCE	31,867.52	0000177683
1/29/2016	20011	5710000000	Mwb Administration Board	03036215	000006081	OBRIEN & GERE ENGINEERS INC	104,745.75	0000177684
1/29/2016	40025	3300000000	Water Environment Protection D	03036322	000006081	OBRIEN & GERE ENGINEERS INC	2,837.00	0000177684
1/29/2016	10030	5510000000	Aging & Youth - Aging Division	03036223	000009601	OFFICEMAX INC	120.84	0000177685
1/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03036219	000009601	OFFICEMAX INC	104.08	0000177685
1/29/2016	10001	8340501000	Child & Family MH Clinic Treat	03036234	000009601	OFFICEMAX INC	127.55	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036154	000009601	OFFICEMAX INC	15.40	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036137	000009601	OFFICEMAX INC	18.90	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036077	000009601	OFFICEMAX INC	70.37	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036079	000009601	OFFICEMAX INC	29.46	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036081	000009601	OFFICEMAX INC	159.31	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036105	000009601	OFFICEMAX INC	70.37	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036107	000009601	OFFICEMAX INC	29.11	0000177685

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1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036109	0000009601	OFFICEMAX INC	102.00	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036110	0000009601	OFFICEMAX INC	44.28	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036112	0000009601	OFFICEMAX INC	43.16	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036115	0000009601	OFFICEMAX INC	246.71	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036116	0000009601	OFFICEMAX INC	41.82	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036117	0000009601	OFFICEMAX INC	75.20	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036118	0000009601	OFFICEMAX INC	38.12	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036120	0000009601	OFFICEMAX INC	27.04	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036124	0000009601	OFFICEMAX INC	28.85	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036127	0000009601	OFFICEMAX INC	77.18	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036129	0000009601	OFFICEMAX INC	9.24	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036131	0000009601	OFFICEMAX INC	19.46	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036132	0000009601	OFFICEMAX INC	124.50	0000177685
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036134	0000009601	OFFICEMAX INC	94.60	0000177685
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036266	0000005777	OIL BURNER SUPPLY CO INC	47.00	0000177686
1/29/2016	20013	3330300000	Training & Safety	CL291620	0000006069	ONONDAGA COMMUNITY COLLEGE	210.00	0000177687
1/29/2016	10001	2130000000	Stop Dwi	03036102	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	700.00	0000177688
1/29/2016	10001	8340401000	Child & Family Mental Hlth Day	CL297563	0000015323	ONONDAGA COUNTY	293.16	0000177817
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301883	0000015219	ONONDAGA COUNTY	50.00	0000177822
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301884	0000015219	ONONDAGA COUNTY	396.29	0000177822
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301892	0000015219	ONONDAGA COUNTY	340.61	0000177822
1/29/2016	10001	4350700200	Community Health Nursing	CL305204	0000015214	ONONDAGA COUNTY	135.10	0000177837
1/29/2016	10001	8110100000	Fraud & Abuse F10	CL295889	0000015224	ONONDAGA COUNTY	369.28	0000177864
1/29/2016	10001	3910400000	Tax Collection	CL304597	0000006759	ONONDAGA COUNTY ASSESSORS ASSN	30.00	0000177689
1/29/2016	10001	8350100000	Hillbrook	CL305187	0000015245	ONONDAGA COUNTY WATER AUTHORITY	949.30	0000177690
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301882	0000015245	ONONDAGA COUNTY WATER AUTHORITY	86.71	0000177690
1/29/2016	65933	3520000000	Community Development	CL296340	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.67	0000177690
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CE301882	0000015245	ONONDAGA COUNTY WATER AUTHORITY	579.66	0000177690
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CD301882	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000177690
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CC301882	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000177690
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CB301882	0000015245	ONONDAGA COUNTY WATER AUTHORITY	279.70	0000177690
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CF301882	0000015245	ONONDAGA COUNTY WATER AUTHORITY	509.81	0000177690
1/29/2016	10009	9320000000	Road Machinery Fund	CC295821	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.36	0000177690
1/29/2016	10009	9320000000	Road Machinery Fund	CL295821	0000015245	ONONDAGA COUNTY WATER AUTHORITY	279.70	0000177690
1/29/2016	10009	9320000000	Road Machinery Fund	CB295821	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.40	0000177690
1/29/2016	65933	3520000000	Community Development	CB296340	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.56	0000177690
1/29/2016	40025	3300000000	Water Environment Protection D	03036152	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,123.61	0000177691

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/29/2016	10030	4395300000	Health Promotion Grants	03035943	0000016703	ONONDAGA HILL PATHOLOGY PC	11.03	0000177692
1/29/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000177693
1/29/2016	10001	3910100000	Admin Support	03036179	0000009758	ORACLE AMERICA INC	301.75	0000177694
1/29/2016	10001	7920200000	Police Patrol	CL305171	0000014991	OSWEGO COUNTY AIRPORT	1,950.00	0000177695
1/29/2016	20035	6550000000	Ocpl - Library Grants	CL305203	0000008388	OVERDRIVE INC	1,498.59	0000177696
1/29/2016	10001	7930600000	Custody Housing	03036317	0000005732	PARISH MAINTENANCE SUPPLY CORP	430.00	0000177697
1/29/2016	10001	0514030000	Night Maintenance	03036158	0000005732	PARISH MAINTENANCE SUPPLY CORP	28.25	0000177697
1/29/2016	10001	3110000000	District Attorney Operations	CL302365	0000000141	PAUL S ZONDERMAN	9,731.97	0000177698
1/29/2016	10001	2750000000	Information Technology Admin	CL291015	0000001224	PAUL SILVERSTEIN	38.43	0000177818
1/29/2016	10009	9320000000	Road Machinery Fund	03036159	0000023761	PC HOLDINGS 5	1,460.55	0000177699
1/29/2016	20015	6520000000	System Support	03036025	0000009306	PCM SALES INC	606.56	0000177700
1/29/2016	10001	4351020100	Medical Examiner's Office	03034212	0000008913	PEAVEY CORPORATION	1,250.00	0000177701
1/29/2016	10001	4351020100	Medical Examiner's Office	03036103	0000007904	PERKINELMER GENETICS INC	150.00	0000177702
1/29/2016	10001	4351020100	Medical Examiner's Office	03036101	0000007904	PERKINELMER GENETICS INC	50.00	0000177702
1/29/2016	10001	4351020100	Medical Examiner's Office	03036104	0000007904	PERKINELMER GENETICS INC	50.00	0000177702
1/29/2016	10001	4351020100	Medical Examiner's Office	03036099	0000007904	PERKINELMER GENETICS INC	100.00	0000177702
1/29/2016	10001	4351020100	Medical Examiner's Office	03036100	0000007904	PERKINELMER GENETICS INC	50.00	0000177702
1/29/2016	10001	6910000000	Jamesville Beach	03036130	0000021762	PESTECH EXTERMINATING INC	250.00	0000177703
1/29/2016	20013	3330501000	Engineering	03036030	0000008628	PHYCOTECH INC	6,102.00	0000177704
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036359	0000008917	PREMIUM NUTRITIONAL PRODUCTS INC	1,234.80	0000177705
1/29/2016	10001	7920100000	Police Administration	CL305177	0000009217	PTS OF AMERICA LLC	636.50	0000177706
1/29/2016	10001	3410000000	Administration/Support	CL304863	0000008879	PUBLIC SAFETY COMMUNICATIONS	50.00	0000177707
1/29/2016	10001	0514020000	Building Trades	03036366	0000006198	PURCELLS WALLPAPER & PAINT INC	142.00	0000177708
1/29/2016	10001	0514020000	Building Trades	03036365	0000006198	PURCELLS WALLPAPER & PAINT INC	355.00	0000177708
1/29/2016	10001	0514020000	Building Trades	03036250	0000006198	PURCELLS WALLPAPER & PAINT INC	444.00	0000177708
1/29/2016	10001	0514020000	Building Trades	03036251	0000006198	PURCELLS WALLPAPER & PAINT INC	112.00	0000177708
1/29/2016	10001	0514020000	Building Trades	03036114	0000006198	PURCELLS WALLPAPER & PAINT INC	336.00	0000177708
1/29/2016	10001	0514020000	Building Trades	03036364	0000006198	PURCELLS WALLPAPER & PAINT INC	61.00	0000177708
1/29/2016	10001	0514020000	Building Trades	03036252	0000006198	PURCELLS WALLPAPER & PAINT INC	125.00	0000177708
1/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036360	0000007733	PURPLEWIRE LLC	148.38	0000177709
1/29/2016	10001	3910400000	Tax Collection	CL186600	0000025351	RICHARD CARY	317.03	0000177710
1/29/2016	10001	4350400400	Environmental Health	CL304908	0000002091	ROBERT FUREY	15.00	0000177838
1/29/2016	10001	4350400400	Environmental Health	CB304908	0000002091	ROBERT FUREY	128.23	0000177838
1/29/2016	10001	7930400000	Custody Transport	03036062	0000014813	ROBERT J KOHLBRENNER	14,678.00	0000177711
1/29/2016	10001	7920200000	Police Patrol	CL298029	0000014813	ROBERT J KOHLBRENNER	350.00	0000177711
1/29/2016	10001	7930100000	Custody Administration	CB298029	0000014813	ROBERT J KOHLBRENNER	1,500.00	0000177711
1/29/2016	10001	7930600000	Custody Housing	03036069	0000014813	ROBERT J KOHLBRENNER	600.00	0000177711

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1/29/2016	10001	8230102000	Adult Protective Services F2	MT62792	0000004207	ROBERTA S DALLAS	266.23	0000177865
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303393	0000005116	ROLAND SHEA JR	81.65	0000177839
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036339	0000002227	RONALD LUCHSINGER	846.80	0000177712
1/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	03036289	0000006868	S&W SERVICES INC	260.08	0000177713
1/29/2016	10030	8250200000	Aging Division Services	03035379	0000014841	SALVATION ARMY	7,319.58	0000177714
1/29/2016	10030	8250200000	Aging Division Services	03036146	0000014841	SALVATION ARMY	11,833.26	0000177714
1/29/2016	10030	8250200000	Aging Division Services	03036148	0000014841	SALVATION ARMY	13,676.56	0000177714
1/29/2016	10030	8250200000	Aging Division Services	03036147	0000014841	SALVATION ARMY	13,310.50	0000177714
1/29/2016	10001	7110000000	Personnel Department	CL298390	0000002347	SANDRA OCONNOR	70.88	0000177846
1/29/2016	10001	4350700300	Immunization	03036233	0000009831	SANOFI PASTEUR INC	161.90	0000177715
1/29/2016	10001	4350700300	Immunization	03036230	0000009831	SANOFI PASTEUR INC	161.90	0000177715
1/29/2016	10001	4350700300	Immunization	03036228	0000009831	SANOFI PASTEUR INC	368.13	0000177715
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036248	0000000165	SCOTTS DISTRIBUTING INC	5,374.38	0000177716
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	03036335	0000000165	SCOTTS DISTRIBUTING INC	368.43	0000177716
1/29/2016	10001	7510100000	County Administration	CL306846	0000022112	SEAN CARROLL	53.15	0000177854
1/29/2016	10001	8230102000	Adult Protective Services F2	MT62663	0000004847	SHANNON NOWLIN	278.88	0000177866
1/29/2016	10001	4350800300	Tb Control	CL301417	0000008838	SHARON STLOUIS	75.00	0000177840
1/29/2016	10001	4351020200	Med Exam Office-Toxicology	CL298270	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	400.00	0000177717
1/29/2016	10001	3910200000	Treasury	03036242	0000009606	SOURCEMEDIA INC	1,495.00	0000177718
1/29/2016	40021	3400000000	Department Of Emergency Commun	03036340	0000000101	SOUTHWORTH-MILTON INC	944.09	0000177719
1/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036037	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,175.00	0000177720
1/29/2016	10001	2770000000	Info Tech Infrastructure Svcs	03036040	0000019114	SPEARMC MANAGEMENT CONSULTING INC	10,605.50	0000177720
1/29/2016	10030	8250200000	Aging Division Services	03036205	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	744.40	0000177721
1/29/2016	10030	8250200000	Aging Division Services	03036149	0000006036	STAFKINGS HEALTHCARE	1,334.40	0000177722
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL295892	0000009192	STANLEY ACCESS TECHNOLOGIES LLC	703.09	0000177723
1/29/2016	10001	6901000000	Administration	03036085	0000024881	STEFANO CAMBARERI	1,800.00	0000177724
1/29/2016	10001	7320030000	Criminal Court Supervisions	CL302517	0000004544	STEPHEN STACHELEK	203.55	0000177851
1/29/2016	10001	4350800100	Communicable Disease	CL302228	0000008516	STERICYCLE INC	1,273.94	0000177725
1/29/2016	10001	2750000000	Information Technology Admin	CL295236	0000002480	STEVEN SCHULTZ	57.50	0000177819
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301881	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	419.51	0000177726
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301891	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	509.28	0000177726
1/29/2016	40021	6500000000	Onondaga County Public Library	03036320	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	4,510.00	0000177727
1/29/2016	20013	3330400000	Fleet Management	03036346	0000006771	SUPERIOR LUBRICANTS CO INC	1,729.20	0000177728
1/29/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03036258	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000177729
1/29/2016	10030	7930300000	Sheriff Custody Grants	CL305176	0000009393	SWANSON SERVICES CORP	665.60	0000177730
1/29/2016	10001	8110200000	Dss Admin Overhead F20	CB298028	0000006093	SYNERGY GLOBAL SOLUTIONS INC	434.46	0000177731
1/29/2016	10001	8110200000	Dss Admin Overhead F20	03036333	0000006093	SYNERGY GLOBAL SOLUTIONS INC	9,250.00	0000177731



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1/29/2016	10001	8720400000	Geographic Information Systems	CL298028	0000006093	SYNERGY GLOBAL SOLUTIONS INC	320.28	0000177731
1/29/2016	10001	6901000000	Administration	03036163	0000005673	SYRACUSE BLUE PRINT CO INC	115.68	0000177732
1/29/2016	10030	8250200000	Aging Division Services	03036096	0000005844	SYRACUSE HOUSING AUTHORITY	4,000.00	0000177733
1/29/2016	10001	3420000000	Call Taking & Dispatch	CL304864	0000005844	SYRACUSE HOUSING AUTHORITY	401.64	0000177733
1/29/2016	10030	8250200000	Aging Division Services	03036201	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,000.11	0000177734
1/29/2016	10001	4350700600	Family Planning	CL281091	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	64,965.21	0000177735
1/29/2016	40021	9310000000	Transportation	03036200	0000006745	SYRACUSE SIGNAL SYSTEMS INC	34,791.89	0000177736
1/29/2016	40021	9310000000	Transportation	03036204	0000006745	SYRACUSE SIGNAL SYSTEMS INC	8,979.98	0000177736
1/29/2016	40021	9310000000	Transportation	03036202	0000006745	SYRACUSE SIGNAL SYSTEMS INC	295.00	0000177736
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036256	0000005806	SYRACUSE THERMAL PRODUCTS INC	279.00	0000177737
1/29/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03036138	0000005806	SYRACUSE THERMAL PRODUCTS INC	114.00	0000177737
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303407	0000019236	TABITHA MCCANN	23.00	0000177841
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CB303407	0000019236	TABITHA MCCANN	28.18	0000177841
1/29/2016	10001	7110000000	Personnel Department	CL298383	0000023899	TAMARA PEVERLY	49.50	0000177867
1/29/2016	10001	3110000000	District Attorney Operations	CL295339	0000025362	TEEN CHALLENGE TRAINING CENTER INC	280.00	0000177738
1/29/2016	10001	4351030300	Criminalistics	03036190	0000009732	TEKTRONIX INC	533.75	0000177739
1/29/2016	10001	4351030300	Criminalistics	03036191	0000009732	TEKTRONIX INC	347.50	0000177739
1/29/2016	10001	8220100000	Veteran's Administration	CL305168	0000006831	THE MEMORIAL ASSN OF SYR & ONON COUNTY	5,665.00	0000177740
1/29/2016	20013	3330502000	Laboratory Services	03036300	0000024025	THE REMI GROUP LLC	4,398.62	0000177741
1/29/2016	10001	7320040000	Criminal Court Investigations	03035921	0000007622	THOMAS J MORRIS JR	5,255.46	0000177742
1/29/2016	10001	4351030300	Criminalistics	03032866	0000007711	THOMAS SCIENTIFIC INC	138.62	0000177743
1/29/2016	20033	3520200000	Community Development Programs	03036344	0000002985	THOMAS TOWNSEND	17,975.00	0000177744
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03032583	0000009628	TIME WARNER CABLE	92.45	0000177745
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036161	0000009628	TIME WARNER CABLE	135.76	0000177745
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	03036160	0000009628	TIME WARNER CABLE	102.99	0000177745
1/29/2016	20011	5741010000	Water Treatment & Pumping	03036072	0000009628	TIME WARNER CABLE	144.99	0000177745
1/29/2016	20011	5741010000	Water Treatment & Pumping	03036068	0000009628	TIME WARNER CABLE	219.99	0000177745
1/29/2016	10001	6904000000	Carpenter's Brook	03036054	0000009628	TIME WARNER CABLE	280.53	0000177745
1/29/2016	10001	7320051000	Family Court/Diversion	CL301700	0000001454	TIMOTHY COOK	92.58	0000177852
1/29/2016	10001	4351030300	Criminalistics	03036192	0000025027	TIP INDUSTRIES INC	414.88	0000177746
1/29/2016	10001	7920000000	Sheriff Police/Civil Division	03036216	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	190.00	0000177747
1/29/2016	10001	7920100000	Police Administration	CL298033	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	220.00	0000177747
1/29/2016	10001	7920000000	Sheriff Police/Civil Division	03036220	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000177747
1/29/2016	10001	7920000000	Sheriff Police/Civil Division	03036217	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	285.00	0000177747
1/29/2016	10001	7920100000	Police Administration	CD298033	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000177747
1/29/2016	10001	7920100000	Police Administration	CC298033	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000177747
1/29/2016	10001	7920100000	Police Administration	CB298033	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	475.00	0000177747

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1/29/2016	20013	3330400000	Fleet Management	03036006	0000006449	TONY ROTELLAS BODY SHOP INC	2,036.85	0000177748
1/29/2016	10001	8110010000	Elig/Incmaintenance F1	03036052	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,081.31	0000177749
1/29/2016	10001	8240200000	Adult Resource Ctr Medical As	03035966	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,285.99	0000177749
1/29/2016	10001	4350400400	Environmental Health	CL302798	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,302.18	0000177749
1/29/2016	10001	7520100000	County Buyers	CL302799	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	167.00	0000177749
1/29/2016	10001	7520100000	County Buyers	CL302800	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	202.55	0000177749
1/29/2016	10001	8110200000	Dss Admin Overhead F20	03036056	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	2,746.24	0000177749
1/29/2016	20033	3520100000	Administration	03036074	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	105.00	0000177749
1/29/2016	10001	1510000000	Executive/Administrative Servi	03036186	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	446.53	0000177749
1/29/2016	10001	6901000000	Administration	03036349	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	509.98	0000177749
1/29/2016	10001	3410000000	Administration/Support	CB304866	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	233.48	0000177749
1/29/2016	10001	3410000000	Administration/Support	CL304866	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	206.00	0000177749
1/29/2016	10001	7520100000	County Buyers	CL305154	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	189.87	0000177749
1/29/2016	10001	7520100000	County Buyers	CL305155	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	200.07	0000177749
1/29/2016	10001	7530100000	County Contracts	CL305156	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	224.24	0000177749
1/29/2016	10001	7520100000	County Buyers	CL305157	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	218.84	0000177749
1/29/2016	10001	7520100000	County Buyers	CL305158	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	194.95	0000177749
1/29/2016	10001	7520100000	County Buyers	CL305159	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	212.39	0000177749
1/29/2016	10001	7520100000	County Buyers	CL305165	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	209.71	0000177749
1/29/2016	10001	3930100000	Fiscal Operations	CL305183	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.00	0000177749
1/29/2016	10001	3930100000	Fiscal Operations	CL305184	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	129.46	0000177749
1/29/2016	10001	8220100000	Veteran's Administration	03035977	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,232.13	0000177749
1/29/2016	10001	2500000000	County Legislature	03036038	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	271.91	0000177749
1/29/2016	10001	2130000000	Stop Dwi	CL297951	0000005828	TOWN OF CAMILLUS	2,178.18	0000177750
1/29/2016	10001	2130000000	Stop Dwi	CL293008	0000005828	TOWN OF CAMILLUS	40.00	0000177751
1/29/2016	10001	2130000000	Stop Dwi	CL293020	0000005829	TOWN OF CICERO	120.00	0000177752
1/29/2016	10001	2130000000	Stop Dwi	CL297958	0000005829	TOWN OF CICERO	1,936.16	0000177753
1/29/2016	20011	5710000000	Mwb Administration Board	CL305410	0000005830	TOWN OF CLAY	8.59	0000177754
1/29/2016	20011	5710000000	Mwb Administration Board	CL305411	0000005830	TOWN OF CLAY	8.15	0000177754
1/29/2016	10001	2130000000	Stop Dwi	CL293024	0000005830	TOWN OF CLAY	90.00	0000177755
1/29/2016	10001	2130000000	Stop Dwi	CL293028	0000005830	TOWN OF CLAY	130.00	0000177755
1/29/2016	10001	2130000000	Stop Dwi	CL292794	0000005831	TOWN OF DEWITT	6,292.52	0000177756
1/29/2016	10001	2130000000	Stop Dwi	CL293036	0000005831	TOWN OF DEWITT	250.00	0000177757
1/29/2016	10001	2130000000	Stop Dwi	CL293032	0000005831	TOWN OF DEWITT	300.00	0000177757
1/29/2016	10001	2130000000	Stop Dwi	CL293044	0000005832	TOWN OF ELBRIDGE	40.00	0000177758
1/29/2016	10001	2130000000	Stop Dwi	CL297956	0000005834	TOWN OF GEDDES	5,566.46	0000177759
1/29/2016	10001	2130000000	Stop Dwi	CL293064	0000005834	TOWN OF GEDDES	90.00	0000177760

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1/29/2016	10001	2130000000	Stop Dwi	CL293068	0000005834	TOWN OF GEDDES	120.00	0000177760
1/29/2016	10001	2130000000	Stop Dwi	CL293080	0000005836	TOWN OF LYSANDER	20.00	0000177761
1/29/2016	10001	2130000000	Stop Dwi	CL293084	0000005836	TOWN OF LYSANDER	20.00	0000177761
1/29/2016	10001	2130000000	Stop Dwi	CL297963	0000015228	TOWN OF MANLIUS	5,082.42	0000177762
1/29/2016	10001	2130000000	Stop Dwi	CL293088	0000015228	TOWN OF MANLIUS	30.00	0000177763
1/29/2016	10001	2130000000	Stop Dwi	CL293092	0000015228	TOWN OF MANLIUS	140.00	0000177763
1/29/2016	10001	2130000000	Stop Dwi	CL293100	0000015404	TOWN OF MARCELLUS	70.00	0000177764
1/29/2016	10001	2130000000	Stop Dwi	CL293104	0000015404	TOWN OF MARCELLUS	10.00	0000177764
1/29/2016	20011	5710000000	Mwb Administration Board	CL305416	0000005837	TOWN OF ONONDAGA	644.50	0000177765
1/29/2016	20011	5710000000	Mwb Administration Board	CL305415	0000005837	TOWN OF ONONDAGA	197.47	0000177765
1/29/2016	20011	5710000000	Mwb Administration Board	CL305413	0000005837	TOWN OF ONONDAGA	400.99	0000177765
1/29/2016	20011	5710000000	Mwb Administration Board	CL305414	0000005837	TOWN OF ONONDAGA	198.91	0000177765
1/29/2016	10001	8350100000	Hillbrook	CL305167	0000005837	TOWN OF ONONDAGA	2,566.09	0000177765
1/29/2016	10001	2130000000	Stop Dwi	CL293116	0000005837	TOWN OF ONONDAGA	30.00	0000177766
1/29/2016	10001	2130000000	Stop Dwi	CL272178	0000005837	TOWN OF ONONDAGA	110.00	0000177766
1/29/2016	20011	5710000000	Mwb Administration Board	CL305412	0000005840	TOWN OF SALINA	60.13	0000177767
1/29/2016	10001	2130000000	Stop Dwi	CL293120	0000005840	TOWN OF SALINA	200.00	0000177768
1/29/2016	10001	2130000000	Stop Dwi	CL293124	0000005840	TOWN OF SALINA	260.00	0000177768
1/29/2016	40021	9310000000	Transportation	03036214	0000005842	TOWN OF SPAFFORD	14,156.00	0000177769
1/29/2016	20033	3520000000	Community Development	03036225	0000005842	TOWN OF SPAFFORD	16,114.50	0000177770
1/29/2016	20033	3520000000	Community Development	03036231	0000005842	TOWN OF SPAFFORD	4,885.50	0000177770
1/29/2016	10001	2130000000	Stop Dwi	CL293148	0000005843	TOWN OF VAN BUREN	40.00	0000177771
1/29/2016	10001	2130000000	Stop Dwi	CL295304	0000005843	TOWN OF VAN BUREN	40.00	0000177771
1/29/2016	20013	3330400000	Fleet Management	03036278	0000006194	TRACEY ROAD EQUIPMENT INC	1,320.69	0000177772
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	CL303396	0000004169	TYRA BRIGGS	70.15	0000177842
1/29/2016	20015	6520000000	System Support	CL305209	0000008520	ULINE INC	66.08	0000177773
1/29/2016	10001	7930200000	Custody Booking	CL298032	0000008520	ULINE INC	66.08	0000177773
1/29/2016	20013	3330702000	Maintenance	03036314	0000008120	ULTRA INC	739.00	0000177774
1/29/2016	10001	7920200000	Police Patrol	CL298030	0000024059	UNIQUEIMPACT INC	1,240.51	0000177775
1/29/2016	10001	0516000000	Central Mail	CL304230	0000008473	UNITED PARCEL SERVICE INC	189.65	0000177776
1/29/2016	10001	4350400200	Animal Disease	CL305195	0000008473	UNITED PARCEL SERVICE INC	12.31	0000177776
1/29/2016	20015	6520000000	System Support	CL305207	0000008473	UNITED PARCEL SERVICE INC	1,043.07	0000177776
1/29/2016	10030	1500000000	Corrections	03036174	0000005973	UNITED RADIO INC	3,510.00	0000177777
1/29/2016	10001	3420000000	Call Taking & Dispatch	03036361	0000005973	UNITED RADIO INC	39.90	0000177777
1/29/2016	10001	7920200000	Police Patrol	03036036	0000005957	UNITED UNIFORM CO INC	1,276.50	0000177778
1/29/2016	10001	7920200000	Police Patrol	03036035	0000005957	UNITED UNIFORM CO INC	6,682.50	0000177778
1/29/2016	10001	7930100000	Custody Administration	03036034	0000005957	UNITED UNIFORM CO INC	21.00	0000177778

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1/29/2016	10001	3810000000	Emergency Management ( Admin)	CL295822	0000005957	UNITED UNIFORM CO INC	216.00	0000177778
1/29/2016	10001	7930500000	Custody Control	03036055	0000005957	UNITED UNIFORM CO INC	598.00	0000177778
1/29/2016	10001	7930200000	Custody Booking	03036050	0000005957	UNITED UNIFORM CO INC	2,637.00	0000177778
1/29/2016	10001	6903000000	Rosamond Gifford Zoo	CL297022	0000015139	US DEPT OF THE INTERIOR	75.00	0000177779
1/29/2016	20015	6510100000	Central Library	03036070	0000022013	US SECURITY ASSOCIATES INC	3,819.21	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036083	0000022013	US SECURITY ASSOCIATES INC	2,231.86	0000177780
1/29/2016	20015	6510100000	Central Library	03036092	0000022013	US SECURITY ASSOCIATES INC	2,637.64	0000177780
1/29/2016	20015	6520000000	System Support	03036066	0000022013	US SECURITY ASSOCIATES INC	3,819.21	0000177780
1/29/2016	20015	6520000000	System Support	03036065	0000022013	US SECURITY ASSOCIATES INC	3,819.21	0000177780
1/29/2016	20015	6520000000	System Support	03036063	0000022013	US SECURITY ASSOCIATES INC	3,180.69	0000177780
1/29/2016	20015	6520000000	System Support	03036061	0000022013	US SECURITY ASSOCIATES INC	3,079.24	0000177780
1/29/2016	20015	6520000000	System Support	03036060	0000022013	US SECURITY ASSOCIATES INC	3,795.34	0000177780
1/29/2016	20015	6520000000	System Support	03036058	0000022013	US SECURITY ASSOCIATES INC	3,138.91	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036051	0000022013	US SECURITY ASSOCIATES INC	2,064.77	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036049	0000022013	US SECURITY ASSOCIATES INC	2,052.84	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036047	0000022013	US SECURITY ASSOCIATES INC	2,052.84	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036046	0000022013	US SECURITY ASSOCIATES INC	1,957.36	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036044	0000022013	US SECURITY ASSOCIATES INC	1,503.82	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036043	0000022013	US SECURITY ASSOCIATES INC	2,446.70	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036042	0000022013	US SECURITY ASSOCIATES INC	1,658.97	0000177780
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03036039	0000022013	US SECURITY ASSOCIATES INC	47.74	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036028	0000022013	US SECURITY ASSOCIATES INC	859.32	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036024	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036023	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036022	0000022013	US SECURITY ASSOCIATES INC	859.32	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036021	0000022013	US SECURITY ASSOCIATES INC	859.32	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036018	0000022013	US SECURITY ASSOCIATES INC	763.84	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036017	0000022013	US SECURITY ASSOCIATES INC	1,050.28	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036016	0000022013	US SECURITY ASSOCIATES INC	913.03	0000177780
1/29/2016	10030	4395700000	MCH/Healthy Families Grants	03036019	0000022013	US SECURITY ASSOCIATES INC	978.67	0000177780
1/29/2016	10001	3110000000	District Attorney Operations	CB278118	0000003334	VALERIE J WAITE	81.90	0000177781
1/29/2016	10001	3110000000	District Attorney Operations	CL278118	0000003334	VALERIE J WAITE	22.05	0000177781
1/29/2016	10001	3110000000	District Attorney Operations	CL278124	0000003334	VALERIE J WAITE	28.35	0000177781
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036388	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	200.00	0000177782
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036387	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	1,400.00	0000177782
1/29/2016	10001	8110200000	Dss Admin Overhead F20	03036325	0000005097	VERITIV OPERATING COMPANY	1,260.75	0000177783
1/29/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL305189	0000005437	VERIZON	41.08	0000177784

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1/29/2016	10001	3420000000	Call Taking & Dispatch	CL304862	0000005437	VERIZON	63,088.12	0000177784
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301890	0000005437	VERIZON	55.55	0000177784
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301877	0000005437	VERIZON	1,390.81	0000177784
1/29/2016	10001	6907000000	Highland Forest	CL297016	0000005437	VERIZON	2,212.82	0000177784
1/29/2016	10001	6911000000	Oneida Shores	CL297013	0000005437	VERIZON	5.16	0000177784
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301887	0000015145	VERIZON	956.28	0000177785
1/29/2016	10001	7910000000	Sheriff	CL305190	0000015260	VERIZON NEW JERSEY INC	538.50	0000177786
1/29/2016	10001	3810000000	Emergency Management ( Admin)	03036170	0000007731	VERIZON WIRELESS SERVICES LLC	275.65	0000177787
1/29/2016	10001	4710200000	Family Court Services	03036171	0000007731	VERIZON WIRELESS SERVICES LLC	217.95	0000177787
1/29/2016	10001	7320010000	Administration	03036199	0000007731	VERIZON WIRELESS SERVICES LLC	1,716.59	0000177787
1/29/2016	10001	7110000000	Personnel Department	03034255	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000177787
1/29/2016	20011	5710000000	Mwb Administration Board	03036086	0000007731	VERIZON WIRELESS SERVICES LLC	289.29	0000177787
1/29/2016	10001	4350800100	Communicable Disease	CL302227	0000004000	VERSOGENICS INC	691.60	0000177788
1/29/2016	10030	4395300000	Health Promotion Grants	03035864	0000004000	VERSOGENICS INC	728.20	0000177788
1/29/2016	10030	4395300000	Health Promotion Grants	03035853	0000004000	VERSOGENICS INC	880.80	0000177788
1/29/2016	10030	4395300000	Health Promotion Grants	03035856	0000004000	VERSOGENICS INC	880.80	0000177788
1/29/2016	10001	4350800100	Communicable Disease	CB302227	0000004000	VERSOGENICS INC	523.64	0000177788
1/29/2016	10001	8330103000	Child Welfare Services F62	MT62049	0000019903	VICTORIA ELLEMAN	103.50	0000177868
1/29/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL300473	0000007039	VICTORY LIFTS INC	270.52	0000177789
1/29/2016	10001	2130000000	Stop Dwi	CL292791	0000005846	VILLAGE OF BALDWINSVILLE	2,420.20	0000177790
1/29/2016	10001	2130000000	Stop Dwi	CL293004	0000005846	VILLAGE OF BALDWINSVILLE	90.00	0000177791
1/29/2016	10001	2130000000	Stop Dwi	CL293040	0000015232	VILLAGE OF EAST SYRACUSE	60.00	0000177792
1/29/2016	10001	2130000000	Stop Dwi	CL293060	0000015234	VILLAGE OF FAYETTEVILLE	30.00	0000177793
1/29/2016	10030	3330000000	Water Environment Protection	03035758	0000005847	VILLAGE OF LIVERPOOL	87,000.00	0000177794
1/29/2016	10001	2130000000	Stop Dwi	CL297955	0000005847	VILLAGE OF LIVERPOOL	726.06	0000177795
1/29/2016	10001	2130000000	Stop Dwi	CL293096	0000015236	VILLAGE OF MANLIUS	80.00	0000177796
1/29/2016	10001	2130000000	Stop Dwi	CL290946	0000005848	VILLAGE OF MARCELLUS	484.04	0000177797
1/29/2016	10001	2130000000	Stop Dwi	CL293108	0000015237	VILLAGE OF MINOA	10.00	0000177798
1/29/2016	10001	2130000000	Stop Dwi	CL294799	0000015238	VILLAGE OF SKANEATELES	726.06	0000177799
1/29/2016	10001	2130000000	Stop Dwi	CB294799	0000015238	VILLAGE OF SKANEATELES	376.72	0000177799
1/29/2016	20033	3520200000	Community Development Programs	03036240	0000005850	VILLAGE OF SOLVAY	1,050.00	0000177800
1/29/2016	65933	3520000000	Community Development	CD296341	0000005850	VILLAGE OF SOLVAY	12.30	0000177801
1/29/2016	65933	3520000000	Community Development	CB296341	0000005850	VILLAGE OF SOLVAY	1.90	0000177801
1/29/2016	10007	9310300000	Maintenance of Roads	CL295824	0000005850	VILLAGE OF SOLVAY	11.23	0000177801
1/29/2016	65933	3520000000	Community Development	CL296341	0000005850	VILLAGE OF SOLVAY	1.85	0000177801
1/29/2016	65933	3520000000	Community Development	CC296341	0000005850	VILLAGE OF SOLVAY	13.19	0000177801
1/29/2016	10001	2130000000	Stop Dwi	CL297965	0000005850	VILLAGE OF SOLVAY	1,210.10	0000177802

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1/29/2016	10001	2130000000	Stop Dwi	CL293136	0000005850	VILLAGE OF SOLVAY	70.00	0000177803
1/29/2016	20035	6550000000	Ocpl - Library Grants	03036031	0000009185	VWR FUNDING INC	423.19	0000177804
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036367	0000008450	W W GRAINGER INC	74.64	0000177805
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036378	0000008450	W W GRAINGER INC	130.08	0000177805
1/29/2016	20013	3330702000	Maintenance	03036281	0000008450	W W GRAINGER INC	126.84	0000177805
1/29/2016	20013	3330702000	Maintenance	03036280	0000008450	W W GRAINGER INC	294.00	0000177805
1/29/2016	10001	0514020000	Building Trades	03036265	0000008450	W W GRAINGER INC	36.28	0000177805
1/29/2016	10001	0514020000	Building Trades	03036264	0000008450	W W GRAINGER INC	74.58	0000177805
1/29/2016	10001	0514020000	Building Trades	03036263	0000008450	W W GRAINGER INC	61.82	0000177805
1/29/2016	10001	0514020000	Building Trades	03036262	0000008450	W W GRAINGER INC	113.48	0000177805
1/29/2016	10001	0514020000	Building Trades	03036261	0000008450	W W GRAINGER INC	28.78	0000177805
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036373	0000008450	W W GRAINGER INC	69.70	0000177805
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036370	0000008450	W W GRAINGER INC	14.17	0000177805
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036371	0000008450	W W GRAINGER INC	94.80	0000177805
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036372	0000008450	W W GRAINGER INC	27.57	0000177805
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036375	0000008450	W W GRAINGER INC	10.20	0000177805
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036376	0000008450	W W GRAINGER INC	50.64	0000177805
1/29/2016	10001	0514010000	Central & Ground Maintenance	03036377	0000008450	W W GRAINGER INC	143.72	0000177805
1/29/2016	20013	3330601000	Flow Control	03036297	0000008450	W W GRAINGER INC	508.92	0000177805
1/29/2016	10001	8110200000	Dss Admin Overhead F20	03036010	0000000214	WB MASON COMPANY INC	239.30	0000177806
1/29/2016	10001	8350100000	Hillbrook	03036337	0000000214	WB MASON COMPANY INC	275.23	0000177806
1/29/2016	10030	4395400000	Environmental Health Grants	03036275	0000000214	WB MASON COMPANY INC	1,246.83	0000177806
1/29/2016	10030	4395400000	Environmental Health Grants	03036274	0000000214	WB MASON COMPANY INC	953.56	0000177806
1/29/2016	10030	4395400000	Environmental Health Grants	03036273	0000000214	WB MASON COMPANY INC	1,078.56	0000177806
1/29/2016	10030	4395400000	Environmental Health Grants	03036272	0000000214	WB MASON COMPANY INC	8.56	0000177806
1/29/2016	40021	6900000000	Parks & Recreation	03036004	0000023952	WELCH CONSTRUCTION INC	2,057.79	0000177807
1/29/2016	40021	6900000000	Parks & Recreation	03018946	0000023952	WELCH CONSTRUCTION INC	3,210.15	0000177807
1/29/2016	40021	6900000000	Parks & Recreation	03034120	0000023952	WELCH CONSTRUCTION INC	537.50	0000177807
1/29/2016	40021	6900000000	Parks & Recreation	03019418	0000023952	WELCH CONSTRUCTION INC	9,278.40	0000177807
1/29/2016	40021	6900000000	Parks & Recreation	03027979	0000023952	WELCH CONSTRUCTION INC	2,574.95	0000177807
1/29/2016	40021	6900000000	Parks & Recreation	03026118	0000023952	WELCH CONSTRUCTION INC	15,323.80	0000177807
1/29/2016	40021	6900000000	Parks & Recreation	03021545	0000023952	WELCH CONSTRUCTION INC	8,637.30	0000177807
1/29/2016	40025	3300000000	Water Environment Protection D	03036178	0000023695	WENDEL ENERGY SERVICES LLC	11,617.74	0000177808
1/29/2016	10001	0514020000	Building Trades	03036095	0000007905	WESCO DISTRIBUTION INC	78.30	0000177809
1/29/2016	10001	0514020000	Building Trades	03036098	0000007905	WESCO DISTRIBUTION INC	150.96	0000177809
1/29/2016	20015	6520000000	System Support	03036106	0000006339	WESCOTT GROUP INC	499.68	0000177810
1/29/2016	10001	3110000000	District Attorney Operations	03036243	0000008742	WEST PUBLISHING CORP	4,257.25	0000177811

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1/29/2016	10001	8110200000	Dss Admin Overhead F20	CL302224	0000008742	WEST PUBLISHING CORP	1,417.79	0000177811
1/29/2016	10001	3110000000	District Attorney Operations	03036008	0000008742	WEST PUBLISHING CORP	1,362.00	0000177811
1/29/2016	10001	8110200000	Dss Admin Overhead F20	CL293520	0000008742	WEST PUBLISHING CORP	1,417.79	0000177811
1/29/2016	10001	8320100000	Youth Bureau	03035961	0000000277	WHOLE ME INC	855.23	0000177812
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301878	0000015259	WINDSTREAM CORPORATION	147.86	0000177813
1/29/2016	10001	6916000000	Pratt's Falls	CL297021	0000015259	WINDSTREAM CORPORATION	59.29	0000177813
1/29/2016	10001	6916000000	Pratt's Falls	CC297021	0000015259	WINDSTREAM CORPORATION	46.64	0000177813
1/29/2016	10001	6911000000	Oneida Shores	CB297021	0000015259	WINDSTREAM CORPORATION	860.42	0000177813
1/29/2016	20013	3330100000	Admin/Accounting/Personnel	CL301888	0000015259	WINDSTREAM CORPORATION	23.75	0000177813
1/29/2016	10030	4395800000	Disease Control Grants	03036270	0000006622	WOOD ETC INC	1,390.00	0000177814
1/29/2016	20013	3330300000	Training & Safety	03036380	0000009791	ZEE MEDICAL INC	59.50	0000177815
1/29/2016	20013	3330300000	Training & Safety	03036386	0000009791	ZEE MEDICAL INC	111.75	0000177815
1/29/2016	20013	3330300000	Training & Safety	03036385	0000009791	ZEE MEDICAL INC	222.40	0000177815
1/29/2016	20013	3330300000	Training & Safety	03036383	0000009791	ZEE MEDICAL INC	201.00	0000177815
<b>Total Check Run 1/29/16</b>							<b>\$ 4,801,626.86</b>	