

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/8/2016	40021	6500000000	Onondaga County Public Library	03033963	0000019244	1ST POINT LLC	3,940.00	0000176072
1/8/2016	10030	6900000000	Parks & Recreation	03034239	0000006742	300 LONGBRANCH REALTY INC	5,638.63	0000176073
1/8/2016	10030	6900000000	Parks & Recreation	03034237	0000006742	300 LONGBRANCH REALTY INC	6,300.00	0000176073
1/8/2016	10030	8110010000	Elig/Incmaintenance F1	CL298018	0000007404	A & W REALTY LLC	515.00	0000176074
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034157	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000176075
1/8/2016	10001	8260301000	Adult Mental Health OMH Contra	03033965	0000005699	ACCESSCNY INC	352,648.00	0000176076
1/8/2016	10001	4353010000	Preschool Program	CL298319	0000005699	ACCESSCNY INC	22,129.20	0000176076
1/8/2016	10001	4353010000	Preschool Program	CL298320	0000005699	ACCESSCNY INC	59,011.20	0000176076
1/8/2016	10001	4353010000	Preschool Program	CL298321	0000005699	ACCESSCNY INC	35,682.68	0000176076
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63796	0000004200	ADA M BELSITO	72.45	0000176403
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63797	0000004200	ADA M BELSITO	12.65	0000176403
1/8/2016	10030	6900000000	Parks & Recreation	03034273	0000006146	ADMAR SUPPLY CO INC	2,000.00	0000176077
1/8/2016	10001	6907000000	Highland Forest	03034271	0000006146	ADMAR SUPPLY CO INC	2,200.00	0000176077
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034269	0000006146	ADMAR SUPPLY CO INC	1,700.00	0000176077
1/8/2016	10001	3110000000	District Attorney Operations	CL301466	0000006639	ADVANTAGE TRAVEL OF CNY INC	306.20	0000176078
1/8/2016	10001	4351020100	Medical Examiner's Office	03034234	0000009558	AGILENT TECHNOLOGIES INC	2,428.36	0000176079
1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03033683	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	260.00	0000176080
1/8/2016	10001	4351020100	Medical Examiner's Office	03034232	0000007342	AJ MEDICAL PRODUCTS LLC	399.77	0000176081
1/8/2016	20033	3520200000	Community Development Programs	03034156	0000006082	AL BRACY CONSTRUCTION INC	22,215.00	0000176082
1/8/2016	20013	3330601000	Flow Control	03034377	0000023792	ALEXSCOE LLC	572.34	0000176083
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62150	0000022105	ALISON WADE	138.00	0000176404
1/8/2016	10030	4395400000	Environmental Health Grants	03034003	0000008442	ALLSTEEL INC	435.04	0000176084
1/8/2016	10001	8330103000	Child Welfare Services F62	MT65983	0000002883	AMANDA SCHREIB	253.58	0000176405
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	CL296993	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS	16,143.00	0000176085
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63783	0000000785	AMY BUCKLEY	98.90	0000176406
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63781	0000000785	AMY BUCKLEY	89.70	0000176406
1/8/2016	20013	3330501000	Engineering	03034484	0000009719	ANCHOR QEA LLC	1,265.91	0000176086
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034426	0000019883	ANDYS PRODUCE CO INC	856.60	0000176087
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034440	0000019883	ANDYS PRODUCE CO INC	106.50	0000176087
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034080	0000019883	ANDYS PRODUCE CO INC	1,182.70	0000176087
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63629	0000003439	ANN M TYSZKA	63.35	0000176407
1/8/2016	10001	4710300000	Municipal Legal Services	03034065	0000009003	ASPEN PUBLISHERS INC	325.00	0000176088
1/8/2016	10001	8110200000	Dss Admin Overhead F20	03034294	0000006129	ASR SYSTEMS GROUP INC	420.00	0000176089
1/8/2016	10001	3410000000	Administration/Support	CL301647	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000176090
1/8/2016	10001	3410000000	Administration/Support	CB301647	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000176090
1/8/2016	10001	2100000000	County Executive	03034445	0000009638	AT&T MOBILITY	50.28	0000176091
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034076	0000000329	ATLANTIC PACIFIC PRODUCTS INC	6,367.08	0000176092

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1/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03034174	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000176093
1/8/2016	10001	7910000000	Sheriff	CL302761	0000005715	AURORA OF CNY INC	300.00	0000176094
1/8/2016	10001	8110210000	Safety Net Assistance	CL300592	0000006089	B L BUSH & SONS INC	3,185.00	0000176095
1/8/2016	10001	8110210000	Safety Net Assistance	CL300582	0000006089	B L BUSH & SONS INC	2,220.00	0000176095
1/8/2016	10001	8110210000	Safety Net Assistance	CL300616	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000176096
1/8/2016	10001	8110210000	Safety Net Assistance	CL300638	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000176096
1/8/2016	10001	8110210000	Safety Net Assistance	CL300624	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000176096
1/8/2016	40021	9310000000	Transportation	03033946	0000005233	BARRETT PAVING MATERIALS INC	11,583.95	0000176097
1/8/2016	40021	9310000000	Transportation	03034424	0000006142	BARTON & LOGUIDICE DPC	3,697.50	0000176098
1/8/2016	10030	9310000000	Transportation	03034458	0000006142	BARTON & LOGUIDICE DPC	781.20	0000176098
1/8/2016	10030	9310000000	Transportation	03034461	0000006142	BARTON & LOGUIDICE DPC	472.06	0000176098
1/8/2016	40025	3300000000	Water Environment Protection D	03034400	0000006142	BARTON & LOGUIDICE DPC	29,046.65	0000176098
1/8/2016	40021	9310000000	Transportation	03034303	0000006142	BARTON & LOGUIDICE DPC	853.53	0000176098
1/8/2016	40021	6900000000	Parks & Recreation	03034228	0000006142	BARTON & LOGUIDICE DPC	2,000.00	0000176098
1/8/2016	40025	3300000000	Water Environment Protection D	03034219	0000006142	BARTON & LOGUIDICE DPC	1,998.73	0000176098
1/8/2016	10030	3510000000	Economic Development	03034004	0000006142	BARTON & LOGUIDICE DPC	659.00	0000176098
1/8/2016	10030	3510000000	Economic Development	03034001	0000006142	BARTON & LOGUIDICE DPC	689.73	0000176098
1/8/2016	10030	9310000000	Transportation	03034464	0000006142	BARTON & LOGUIDICE DPC	284.46	0000176098
1/8/2016	40021	9310000000	Transportation	03034348	0000006142	BARTON & LOGUIDICE DPC	5,909.11	0000176098
1/8/2016	10030	9310000000	Transportation	03034469	0000006142	BARTON & LOGUIDICE DPC	1,312.87	0000176098
1/8/2016	10001	7320030000	Criminal Court Supervisions	03034423	0000008545	BATTERY ZONE INC	286.95	0000176099
1/8/2016	10001	7320030000	Criminal Court Supervisions	03034425	0000008545	BATTERY ZONE INC	184.00	0000176099
1/8/2016	10009	9320000000	Road Machinery Fund	03034315	0000005896	BEAM MACK SALES & SERVICE INC	39.77	0000176100
1/8/2016	20033	3520200000	Community Development Programs	03034161	0000008846	BELLAVIA REMODELING INC	16,825.00	0000176101
1/8/2016	10001	8110210000	Safety Net Assistance	CL300643	0000005954	BIRNBAUM FUNERAL SERVICE INC	2,220.00	0000176102
1/8/2016	20015	6520000000	System Support	03034039	0000007282	BOOKLETTERS LLC	4,400.00	0000176103
1/8/2016	10001	8330304000	Child Welfare Foster Care	03034475	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000176104
1/8/2016	10001	8330304000	Child Welfare Foster Care	03034477	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.63	0000176104
1/8/2016	10001	8330304000	Child Welfare Foster Care	03034476	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	6,666.67	0000176104
1/8/2016	10001	7320030000	Criminal Court Supervisions	CL301850	0000007224	BRIAN MAYOCK	111.55	0000176397
1/8/2016	10001	8110210000	Safety Net Assistance	CL300628	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	0000176105
1/8/2016	10001	7930400000	Custody Transport	03034100	0000005965	BUSH ELECTRONICS INC	630.00	0000176106
1/8/2016	10001	8110010000	Elig/Incmaintenance F1	03034292	0000006260	CABLEXPRESS CORP	415.99	0000176107
1/8/2016	10001	7920700000	Police K-9	CL302758	0000007992	CAMILLUS ANIMAL CLINIC PC	468.02	0000176108
1/8/2016	10030	7930300000	Sheriff Custody Grants	03034095	0000007141	CARDIAC LIFE PRODUCTS INC	1,898.00	0000176109
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62423	0000002531	CAROL L KNAPP	75.10	0000176408
1/8/2016	10001	8230102000	Adult Protective Services F2	MT65719	0000001669	CATHERINE A BROCHU	181.70	0000176409

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1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034449	000005689	CATHOLIC CHARITIES OF THE ROMAN	1,270.55	0000176110
1/8/2016	10001	8320100000	Youth Bureau	03034403	000005689	CATHOLIC CHARITIES OF THE ROMAN	6,162.70	0000176110
1/8/2016	40025	3300000000	Water Environment Protection D	03034316	000009283	CH2M HILL NY INC	88,802.24	0000176111
1/8/2016	40021	6900000000	Parks & Recreation	03034456	0000016588	CHA CONSULTING INC	30,168.29	0000176112
1/8/2016	40021	6900000000	Parks & Recreation	03034470	0000016588	CHA CONSULTING INC	37,360.68	0000176112
1/8/2016	40021	6900000000	Parks & Recreation	03034463	0000016588	CHA CONSULTING INC	36,588.90	0000176112
1/8/2016	40021	6900000000	Parks & Recreation	03034460	0000016588	CHA CONSULTING INC	18,981.01	0000176112
1/8/2016	40021	9310000000	Transportation	03034279	0000016588	CHA CONSULTING INC	31,253.80	0000176112
1/8/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL299644	0000019125	CHARLES VENTURA	85.68	0000176113
1/8/2016	10030	8110010000	Elig/Incmaintenance F1	03034053	0000006192	CHILD CARE SOLUTIONS INC	41,683.09	0000176114
1/8/2016	10030	8110010000	Elig/Incmaintenance F1	03034002	0000006192	CHILD CARE SOLUTIONS INC	63,053.13	0000176114
1/8/2016	10001	8110270000	Day Care	03034290	0000006192	CHILD CARE SOLUTIONS INC	10,118.61	0000176114
1/8/2016	10030	8110010000	Elig/Incmaintenance F1	03034054	0000006192	CHILD CARE SOLUTIONS INC	61,996.21	0000176114
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63529	0000025215	CHRISTINE KLARA	92.00	0000176410
1/8/2016	20015	6510100000	Central Library	03034061	0000008198	CICERO SEPTIC INC	150.00	0000176115
1/8/2016	20013	3330701000	Instrumentation & Electrical	03034203	0000005636	CITY ELECTRIC CO INC	14.05	0000176116
1/8/2016	20013	3330703000	Inventory Control	03034310	0000005636	CITY ELECTRIC CO INC	375.83	0000176116
1/8/2016	20013	3330701000	Instrumentation & Electrical	03034199	0000005636	CITY ELECTRIC CO INC	23.49	0000176116
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL291731	0000005824	CITY OF SYRACUSE	2,375.86	0000176117
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL291738	0000005824	CITY OF SYRACUSE	105.30	0000176118
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL291734	0000005824	CITY OF SYRACUSE	54.54	0000176118
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL291735	0000005824	CITY OF SYRACUSE	307.90	0000176118
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL291739	0000005824	CITY OF SYRACUSE	730.28	0000176118
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL291776	0000005824	CITY OF SYRACUSE	1,222.12	0000176118
1/8/2016	10001	4353010000	Preschool Program	CL298207	0000005206	CLAIRE M COSTELLO	3,150.00	0000176119
1/8/2016	10009	9320000000	Road Machinery Fund	03034009	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	122.88	0000176120
1/8/2016	10009	9320000000	Road Machinery Fund	03034231	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	198.56	0000176120
1/8/2016	10009	9320000000	Road Machinery Fund	03034227	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	229.74	0000176120
1/8/2016	40021	9310000000	Transportation	03034299	0000006399	CME ASSOCIATES INC	2,050.00	0000176121
1/8/2016	40021	6500000000	Onondaga County Public Library	03033977	0000006399	CME ASSOCIATES INC	1,410.00	0000176121
1/8/2016	40021	6500000000	Onondaga County Public Library	03034330	0000006399	CME ASSOCIATES INC	2,008.00	0000176121
1/8/2016	40025	3300000000	Water Environment Protection D	03034155	0000006399	CME ASSOCIATES INC	594.40	0000176121
1/8/2016	20013	3330702000	Maintenance	03034233	0000021261	CNY HEATING & CONTROLS LLC	2,387.00	0000176122
1/8/2016	20013	3330502000	Laboratory Services	03033029	0000008230	COLONIAL SCIENTIFIC INC	1,152.00	0000176123
1/8/2016	20013	3330704000	Process Control	03033985	0000008230	COLONIAL SCIENTIFIC INC	1,422.56	0000176123
1/8/2016	20013	3330502000	Laboratory Services	03034276	0000008230	COLONIAL SCIENTIFIC INC	358.00	0000176123
1/8/2016	20013	3330502000	Laboratory Services	03034277	0000008230	COLONIAL SCIENTIFIC INC	500.00	0000176123

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1/8/2016	20013	3330502000	Laboratory Services	03034317	000008230	COLONIAL SCIENTIFIC INC	319.00	0000176123
1/8/2016	20013	3330502000	Laboratory Services	03034314	000008230	COLONIAL SCIENTIFIC INC	90.44	0000176123
1/8/2016	20013	3330502000	Laboratory Services	03034280	000008230	COLONIAL SCIENTIFIC INC	60.00	0000176123
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03033968	000006357	COLONY HARDWARE CORPORATION	283.00	0000176124
1/8/2016	10001	1320100000	Payroll Pre-Audit	03034468	000006255	COMPUTER & SOURCE MICROFILMING	375.00	0000176125
1/8/2016	20013	3330701000	Instrumentation & Electrical	03034253	000009561	CONSOLIDATED ELECTRICAL	9,094.65	0000176126
1/8/2016	10030	6900000000	Parks & Recreation	03034128	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	5,182.62	0000176127
1/8/2016	10030	6900000000	Parks & Recreation	03034453	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	3,777.37	0000176127
1/8/2016	10009	9320000000	Road Machinery Fund	03034321	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	103.25	0000176128
1/8/2016	10009	9320000000	Road Machinery Fund	03034324	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	281.50	0000176128
1/8/2016	10009	9320000000	Road Machinery Fund	03034325	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	421.45	0000176128
1/8/2016	10009	9320000000	Road Machinery Fund	03034318	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	248.40	0000176128
1/8/2016	10009	9320000000	Road Machinery Fund	03034319	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	274.75	0000176128
1/8/2016	10009	9320000000	Road Machinery Fund	03034320	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	231.40	0000176128
1/8/2016	10007	9310300000	Maintenance of Roads	03034432	000005510	CRANESVILLE BLOCK CO INC	268.50	0000176129
1/8/2016	10007	9310300000	Maintenance of Roads	03034434	000005510	CRANESVILLE BLOCK CO INC	253.00	0000176129
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034264	000007383	CRITTERS UNLIMITED INC	1,273.73	0000176130
1/8/2016	10009	9320000000	Road Machinery Fund	03034164	000007083	CROSSROADS HIGHWAY SUPPLY INC	2,251.60	0000176131
1/8/2016	10030	7920300000	Sheriffs Police/Civil Grants	03034457	000007143	CRYSTAL ROCK LLC	161.15	0000176132
1/8/2016	20013	3330601000	Flow Control	03034250	000006272	CYNCON EQUIPMENT INC	1,045.13	0000176133
1/8/2016	10001	8330103000	Child Welfare Services F62	MT60540	000003279	DANIEL KENNY	232.30	0000176411
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034071	000005886	DAVIS-ULMER SPRINKLER CO INC	48,200.00	0000176134
1/8/2016	10001	8110080000	Child Support/Title Iv-D F8	03034397	000008276	DDC CENTER HOLDINGS CORP	114.00	0000176135
1/8/2016	10001	8110080000	Child Support/Title Iv-D F8	03034395	000008276	DDC CENTER HOLDINGS CORP	1,254.00	0000176135
1/8/2016	10001	8340501000	Child & Family MH Clinic Treat	CB297413	000003802	DEBORAH A CARTER	45.43	0000176392
1/8/2016	10001	8340501000	Child & Family MH Clinic Treat	CL297413	000003802	DEBORAH A CARTER	76.48	0000176392
1/8/2016	20015	6520000000	System Support	CL299629	000004247	DEBORAH J LEWIS	422.99	0000176394
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62149	000003101	DENNIS C BARDENETT	411.08	0000176412
1/8/2016	10001	0512000000	Construction & Office Planning	03033455	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,437.60	0000176136
1/8/2016	10001	0512000000	Construction & Office Planning	03033454	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,198.24	0000176136
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63803	000003252	DEREC KOUKIDES	182.28	0000176413
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034265	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	33.95	0000176137
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034347	0000018977	DIRECT ENERGY MARKETING INC	3,790.47	0000176138
1/8/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03034474	0000018977	DIRECT ENERGY MARKETING INC	177.45	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034349	0000018977	DIRECT ENERGY MARKETING INC	54.32	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034350	0000018977	DIRECT ENERGY MARKETING INC	43.84	0000176138
1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03033983	0000018977	DIRECT ENERGY MARKETING INC	121.28	0000176138

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1/8/2016	10001	3700000000	Elections Board	03034020	0000018977	DIRECT ENERGY MARKETING INC	135.11	0000176138
1/8/2016	10001	3700000000	Elections Board	03034027	0000018977	DIRECT ENERGY MARKETING INC	154.47	0000176138
1/8/2016	10001	6910000000	Jamesville Beach	03034074	0000018977	DIRECT ENERGY MARKETING INC	27.78	0000176138
1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03033976	0000018977	DIRECT ENERGY MARKETING INC	177.63	0000176138
1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03033978	0000018977	DIRECT ENERGY MARKETING INC	85.49	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034172	0000018977	DIRECT ENERGY MARKETING INC	1.27	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034176	0000018977	DIRECT ENERGY MARKETING INC	186.29	0000176138
1/8/2016	10001	6911000000	Oneida Shores	03034124	0000018977	DIRECT ENERGY MARKETING INC	84.22	0000176138
1/8/2016	10001	6911000000	Oneida Shores	03034125	0000018977	DIRECT ENERGY MARKETING INC	16.39	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034165	0000018977	DIRECT ENERGY MARKETING INC	40.96	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034357	0000018977	DIRECT ENERGY MARKETING INC	0.21	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034361	0000018977	DIRECT ENERGY MARKETING INC	3,063.62	0000176138
1/8/2016	10001	7920200000	Police Patrol	03034478	0000018977	DIRECT ENERGY MARKETING INC	329.82	0000176138
1/8/2016	10001	6909000000	Historical Facilities	03034327	0000018977	DIRECT ENERGY MARKETING INC	55.39	0000176138
1/8/2016	10001	6901000000	Administration	03034329	0000018977	DIRECT ENERGY MARKETING INC	447.76	0000176138
1/8/2016	10001	6912000000	Onondaga Lake Park	03034331	0000018977	DIRECT ENERGY MARKETING INC	39.99	0000176138
1/8/2016	10001	6912000000	Onondaga Lake Park	03034332	0000018977	DIRECT ENERGY MARKETING INC	29.95	0000176138
1/8/2016	10001	6912000000	Onondaga Lake Park	03034335	0000018977	DIRECT ENERGY MARKETING INC	81.30	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034346	0000018977	DIRECT ENERGY MARKETING INC	123.28	0000176138
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034362	0000018977	DIRECT ENERGY MARKETING INC	133.00	0000176138
1/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034404	0000018977	DIRECT ENERGY MARKETING INC	188.64	0000176138
1/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034405	0000018977	DIRECT ENERGY MARKETING INC	700.55	0000176138
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034406	0000018977	DIRECT ENERGY MARKETING INC	168.02	0000176138
1/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034407	0000018977	DIRECT ENERGY MARKETING INC	14.63	0000176138
1/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034408	0000018977	DIRECT ENERGY MARKETING INC	28.18	0000176138
1/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034409	0000018977	DIRECT ENERGY MARKETING INC	0.21	0000176138
1/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034411	0000018977	DIRECT ENERGY MARKETING INC	530.83	0000176138
1/8/2016	10001	7920200000	Police Patrol	03034462	0000018977	DIRECT ENERGY MARKETING INC	0.20	0000176138
1/8/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03034466	0000018977	DIRECT ENERGY MARKETING INC	10.41	0000176138
1/8/2016	10001	7930100000	Custody Administration	03034471	0000018977	DIRECT ENERGY MARKETING INC	192.57	0000176138
1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034422	0000018977	DIRECT ENERGY MARKETING INC	90.77	0000176139
1/8/2016	20013	3330300000	Training & Safety	03034256	0000006259	DIVAL SAFETY EQUIPMENT INC	472.80	0000176140
1/8/2016	10030	3810000000	Emergency Management (Admin)	03034274	0000006259	DIVAL SAFETY EQUIPMENT INC	1,120.00	0000176140
1/8/2016	10001	8330203000	Child Welfare Preventive Servi	03034175	0000014844	DUNBAR ASSOCIATION INC	3,739.29	0000176141
1/8/2016	10001	4353020000	Early Intervention	CL302138	0000009799	DURHAM SCHOOL SERVICES LP	2,383.56	0000176142
1/8/2016	10001	4353020000	Early Intervention	CL302139	0000009799	DURHAM SCHOOL SERVICES LP	492.30	0000176142
1/8/2016	10001	4353010000	Preschool Program	CL302122	0000009799	DURHAM SCHOOL SERVICES LP	50,702.64	0000176142

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1/8/2016	10001	4353010000	Preschool Program	CL302123	0000009799	DURHAM SCHOOL SERVICES LP	25,910.18	0000176142
1/8/2016	10001	4353020000	Early Intervention	CL302124	0000009799	DURHAM SCHOOL SERVICES LP	7,768.64	0000176142
1/8/2016	10001	4353010000	Preschool Program	CL302125	0000009799	DURHAM SCHOOL SERVICES LP	881.40	0000176142
1/8/2016	10001	4353020000	Early Intervention	CL303007	0000009799	DURHAM SCHOOL SERVICES LP	286.91	0000176142
1/8/2016	10001	4353010000	Preschool Program	CL303008	0000009799	DURHAM SCHOOL SERVICES LP	29,099.07	0000176142
1/8/2016	10001	4353010000	Preschool Program	CL303009	0000009799	DURHAM SCHOOL SERVICES LP	7,798.41	0000176142
1/8/2016	10001	4353010000	Preschool Program	CL302127	0000009799	DURHAM SCHOOL SERVICES LP	1,983.20	0000176142
1/8/2016	10001	4353020000	Early Intervention	CL302129	0000009799	DURHAM SCHOOL SERVICES LP	82.05	0000176142
1/8/2016	10001	4353020000	Early Intervention	CL302132	0000009799	DURHAM SCHOOL SERVICES LP	1,059.36	0000176142
1/8/2016	10001	4353010000	Preschool Program	CL299218	0000005739	E JOHN GAVRAS CENTER	7,968.80	0000176143
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034131	0000007520	EAGLE POINT FARMS LLC	297.18	0000176144
1/8/2016	10001	7920500000	Police Criminal Investigation	03034094	0000016477	EAST COAST EMERGENCY LIGHTING INC	8,938.56	0000176145
1/8/2016	40021	3400000000	Department Of Emergency Commun	03034427	0000024997	ECHO MOUNTAIN REALTY	6,946.91	0000176146
1/8/2016	20033	3520200000	Community Development Programs	03034307	0000006854	ECOSPECT INC	6,720.00	0000176147
1/8/2016	10001	8110210000	Safety Net Assistance	CL300600	0000006157	EDWARD J RYAN & SON INC	2,150.00	0000176148
1/8/2016	40021	6500000000	Onondaga County Public Library	03034334	0000005646	EDWARD JOY COMPANY	91,684.50	0000176149
1/8/2016	40021	6500000000	Onondaga County Public Library	03034337	0000005646	EDWARD JOY COMPANY	148,048.00	0000176149
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63454	0000024635	EDWARD LAMB	124.78	0000176414
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03033979	0000005928	EMERSON OIL COMPANY INC	276.96	0000176150
1/8/2016	10009	9320000000	Road Machinery Fund	03034328	0000005928	EMERSON OIL COMPANY INC	632.80	0000176150
1/8/2016	10009	9320000000	Road Machinery Fund	03034121	0000000157	ENVIRONMENTAL PRODUCTS AND	305.44	0000176151
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63780	0000004779	ERIN GESSINI	148.35	0000176415
1/8/2016	10001	7920600000	Police Evidence	03034022	0000009090	EVIDENT INC	375.45	0000176152
1/8/2016	20013	3330602000	Plumbers	03034252	0000000199	F W WEBB COMPANY	3,323.75	0000176153
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03034450	0000000199	F W WEBB COMPANY	101.60	0000176153
1/8/2016	10001	8110210000	Safety Net Assistance	CL300627	0000019454	FARONE & SON INC	500.00	0000176154
1/8/2016	10001	8110210000	Safety Net Assistance	CL300635	0000019454	FARONE & SON INC	500.00	0000176154
1/8/2016	10001	8110210000	Safety Net Assistance	CL300623	0000019454	FARONE & SON INC	2,120.00	0000176154
1/8/2016	10001	8110210000	Safety Net Assistance	CL288745	0000019454	FARONE & SON INC	2,120.00	0000176154
1/8/2016	10001	8220100000	Veteran's Administration	CL294989	0000019454	FARONE & SON INC	1,500.00	0000176154
1/8/2016	10001	8110210000	Safety Net Assistance	CL300598	0000019454	FARONE & SON INC	500.00	0000176154
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62517	0000004500	FAROUK J MOHAMED	73.03	0000176416
1/8/2016	10009	9320000000	Road Machinery Fund	03034336	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000176155
1/8/2016	10009	9320000000	Road Machinery Fund	03034338	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000176155
1/8/2016	10001	4351020200	Med Exam Office-Toxicology	03034046	0000007826	FISHER SCIENTIFIC COMPANY LLC	551.52	0000176156
1/8/2016	10001	4351020200	Med Exam Office-Toxicology	03034047	0000007826	FISHER SCIENTIFIC COMPANY LLC	296.67	0000176156
1/8/2016	10001	4351020200	Med Exam Office-Toxicology	03034048	0000007826	FISHER SCIENTIFIC COMPANY LLC	180.88	0000176156

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1/8/2016	10001	4351020200	Med Exam Office-Toxicology	03034051	0000007826	FISHER SCIENTIFIC COMPANY LLC	808.95	0000176156
1/8/2016	10001	4351030300	Criminalistics	03033972	0000007826	FISHER SCIENTIFIC COMPANY LLC	161.38	0000176156
1/8/2016	20013	3330501000	Engineering	03034223	0000007826	FISHER SCIENTIFIC COMPANY LLC	157.14	0000176156
1/8/2016	10001	4351020100	Medical Examiner's Office	03034024	0000007826	FISHER SCIENTIFIC COMPANY LLC	249.23	0000176156
1/8/2016	10001	4351020100	Medical Examiner's Office	03034045	0000007826	FISHER SCIENTIFIC COMPANY LLC	202.95	0000176156
1/8/2016	10001	4351020100	Medical Examiner's Office	03034214	0000008748	FITZCO INC	420.00	0000176157
1/8/2016	10001	4351020100	Medical Examiner's Office	03034216	0000008748	FITZCO INC	980.00	0000176157
1/8/2016	20013	3330601000	Flow Control	03034251	0000018838	FITZSIMMONS HYDRAULICS INC	622.82	0000176158
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034077	0000009441	FLUKERS CRICKET FARM INC	145.04	0000176159
1/8/2016	20011	5710000000	Mwb Administration Board	03034011	0000025066	FRANCIS AUDIO VISUAL	8,863.00	0000176160
1/8/2016	10030	0200000000	Authorized Agencies - Human Se	03034465	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	17,939.09	0000176161
1/8/2016	10030	0200000000	Authorized Agencies - Human Se	03034467	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	17,385.18	0000176161
1/8/2016	10001	4353010000	Preschool Program	CL301727	0000005744	FRANZISKA RACKER CENTERS	6,871.84	0000176162
1/8/2016	10009	9320000000	Road Machinery Fund	03034244	0000005590	FREY THE WHEELMAN INC	3,006.08	0000176163
1/8/2016	20013	3330701000	Instrumentation & Electrical	03033964	0000024114	G P JAGER INC	7,891.46	0000176164
1/8/2016	10001	8110210000	Safety Net Assistance	CL300615	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000176165
1/8/2016	10001	8110210000	Safety Net Assistance	CL300613	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000176165
1/8/2016	10001	8110210000	Safety Net Assistance	CL300625	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,500.00	0000176165
1/8/2016	10001	8110210000	Safety Net Assistance	CL300641	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000176165
1/8/2016	10001	8110210000	Safety Net Assistance	CL300647	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000176165
1/8/2016	20013	3330601000	Flow Control	03033974	0000021691	GDI SERVICES INC	1,699.17	0000176166
1/8/2016	20013	3330601000	Flow Control	03033975	0000021691	GDI SERVICES INC	1,699.17	0000176166
1/8/2016	10009	9320000000	Road Machinery Fund	03034030	0000009234	GENUINE PARTS COMPANY	475.47	0000176167
1/8/2016	10009	9320000000	Road Machinery Fund	03034144	0000009234	GENUINE PARTS COMPANY	277.94	0000176167
1/8/2016	10009	9320000000	Road Machinery Fund	03034141	0000009234	GENUINE PARTS COMPANY	12.20	0000176167
1/8/2016	10009	9320000000	Road Machinery Fund	03034034	0000009234	GENUINE PARTS COMPANY	(35.22)	0000176167
1/8/2016	10009	9320000000	Road Machinery Fund	03034035	0000009234	GENUINE PARTS COMPANY	62.91	0000176167
1/8/2016	10009	9320000000	Road Machinery Fund	03034137	0000009234	GENUINE PARTS COMPANY	265.47	0000176167
1/8/2016	10009	9320000000	Road Machinery Fund	03034139	0000009234	GENUINE PARTS COMPANY	265.47	0000176167
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62137	0000003196	GEWENTHE JEROME	115.58	0000176417
1/8/2016	10001	8110210000	Safety Net Assistance	CL300611	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,682.00	0000176168
1/8/2016	10001	8230102000	Adult Protective Services F2	MT62749	0000003909	GYULA TIHANYI	71.88	0000176418
1/8/2016	65933	3520000000	Community Development	CL296318	0000001375	HANS B CHRISTOPHERSON	350.00	0000176169
1/8/2016	10007	9310300000	Maintenance of Roads	03034429	0000006012	HANSON AGGREGATES NY LLC	378.12	0000176170
1/8/2016	10001	8110210000	Safety Net Assistance	CL300617	0000006139	HARTER FUNERAL HOME INC	2,220.00	0000176171
1/8/2016	10001	8110210000	Safety Net Assistance	CL300602	0000006139	HARTER FUNERAL HOME INC	2,220.00	0000176171
1/8/2016	20013	3330703000	Inventory Control	03034382	0000005762	HAUN WELDING SUPPLY INC	149.42	0000176172

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1/8/2016	20013	3330703000	Inventory Control	03034380	0000005762	HAUN WELDING SUPPLY INC	224.75	0000176172
1/8/2016	10001	4353010000	Preschool Program	CL303013	0000007389	HEAR 2 LEARN PLLC	31,927.00	0000176173
1/8/2016	10001	4353010000	Preschool Program	CL303016	0000007389	HEAR 2 LEARN PLLC	32,760.00	0000176173
1/8/2016	10001	6907000000	Highland Forest	03034306	0000024998	HEARTH CABINETS & MORE LTD	1,034.00	0000176174
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63587	0000003446	HEATHER D PURCELL	346.30	0000176419
1/8/2016	10009	9320000000	Road Machinery Fund	03034132	0000008139	HENDERSON PRODUCTS INC	1,536.66	0000176175
1/8/2016	10001	8110010000	Elig/Incmaintenance F1	03034221	0000007533	HERALD PUBLISHING COMPANY LLC	22.05	0000176176
1/8/2016	10001	7550100000	County Compliance	CL299645	0000008038	HERMAN HOWARD	114.43	0000176399
1/8/2016	40021	3400000000	Department Of Emergency Commun	03034075	0000008598	HERMAN MILLER INC	2,161.84	0000176177
1/8/2016	10001	7920700000	Police K-9	03034018	0000009474	HILLS PET NUTRITION SALES INC	455.86	0000176178
1/8/2016	10001	8330203000	Child Welfare Preventive Servi	03033981	0000005898	HILLSIDE CHILDRENS CENTER	2,859.43	0000176179
1/8/2016	10001	8330203000	Child Welfare Preventive Servi	03033980	0000005898	HILLSIDE CHILDRENS CENTER	2,880.73	0000176179
1/8/2016	10001	8330203000	Child Welfare Preventive Servi	03033982	0000005898	HILLSIDE CHILDRENS CENTER	2,751.39	0000176179
1/8/2016	40021	6500000000	Onondaga County Public Library	03033959	0000006350	HOLMES KING KALLQUIST	2,299.45	0000176180
1/8/2016	40021	6500000000	Onondaga County Public Library	03033958	0000006350	HOLMES KING KALLQUIST	7,890.17	0000176180
1/8/2016	40021	6500000000	Onondaga County Public Library	03033957	0000006350	HOLMES KING KALLQUIST	6,638.50	0000176180
1/8/2016	40021	6500000000	Onondaga County Public Library	03033956	0000006350	HOLMES KING KALLQUIST	10,241.76	0000176180
1/8/2016	40021	6500000000	Onondaga County Public Library	03033955	0000006350	HOLMES KING KALLQUIST	286.00	0000176180
1/8/2016	40021	6500000000	Onondaga County Public Library	03033954	0000006350	HOLMES KING KALLQUIST	7,875.35	0000176180
1/8/2016	40021	6500000000	Onondaga County Public Library	03033960	0000006350	HOLMES KING KALLQUIST	16,245.39	0000176180
1/8/2016	40021	6500000000	Onondaga County Public Library	03033961	0000006350	HOLMES KING KALLQUIST	3,318.82	0000176180
1/8/2016	20035	6550000000	Ocpl - Library Grants	03034353	0000006350	HOLMES KING KALLQUIST	43,391.11	0000176180
1/8/2016	10001	3510000000	Economic Development	CL300382	0000004562	HONORA SPILLANE	79.35	0000176386
1/8/2016	10001	3510000000	Economic Development	CB300382	0000004562	HONORA SPILLANE	12.65	0000176386
1/8/2016	10001	3975000000	Finance County Wide Allocation	CL301025	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	469.01	0000176181
1/8/2016	10001	4351020100	Medical Examiner's Office	03034222	0000003991	HUMANSIZE CORPORATION	376.14	0000176182
1/8/2016	10001	4351030300	Criminalistics	03033967	0000024893	IFIXIT	253.11	0000176183
1/8/2016	20013	3330900000	Computer Management	03034220	0000007673	IHS GLOBAL INC	850.00	0000176184
1/8/2016	20013	3330702000	Maintenance	03034392	0000016687	INDEPENDENT FIELD SERVICE LLC	331.91	0000176185
1/8/2016	20013	3330702000	Maintenance	03034396	0000016687	INDEPENDENT FIELD SERVICE LLC	1,865.13	0000176185
1/8/2016	20013	3330702000	Maintenance	03034394	0000016687	INDEPENDENT FIELD SERVICE LLC	1,737.00	0000176185
1/8/2016	55040	5830000000	Insurance	03034033	0000006426	INDUSTRIAL MEDICAL ASSOCIATES PC	159.00	0000176186
1/8/2016	10030	8250200000	Aging Division Services	03034229	0000006894	INTEGRITY HOME CARE SERVICES	444.80	0000176187
1/8/2016	10001	7930600000	Custody Housing	03034019	0000003969	INTERBORO PACKAGING CORP	1,143.00	0000176188
1/8/2016	20035	6550000000	Ocpl - Library Grants	03034225	0000006879	IV4 INC	551.25	0000176189
1/8/2016	40025	3300000000	Water Environment Protection D	02996033	0000007046	J & J LANDSCAPING LLC	98.15	0000176190
1/8/2016	40025	3300000000	Water Environment Protection D	03018512	0000007046	J & J LANDSCAPING LLC	55.10	0000176190

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1/8/2016	40025	3300000000	Water Environment Protection D	02993607	000007046	J & J LANDSCAPING LLC	703.70	0000176190
1/8/2016	10030	8250200000	Aging Division Services	03034438	0000022196	JAEBSARY PATIENT TRANSPORTATION INC	2,046.20	0000176191
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62300	0000003985	JAMES DELORENZO	133.98	0000176420
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62215	0000003985	JAMES DELORENZO	44.28	0000176420
1/8/2016	10001	7930600000	Custody Housing	03034010	0000007111	JB BRADY INC	130.00	0000176192
1/8/2016	20011	5741010000	Water Treatment & Pumping	03034399	0000005924	JCI JONES CHEMICALS INC	3,086.35	0000176193
1/8/2016	10001	8330103000	Child Welfare Services F62	MT61199	0000002454	JEFF FLOOD	228.41	0000176421
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63802	0000000787	JEFFREY FOX	154.10	0000176422
1/8/2016	10001	8330103000	Child Welfare Services F62	MT61981	0000023992	JENNIFER LOVE	169.63	0000176423
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63784	0000004683	JESSICA GROFF	62.10	0000176424
1/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03033843	0000022417	JILLIAN KERMANI	3,820.00	0000176194
1/8/2016	10001	7320030000	Criminal Court Supervisions	CL302753	0000024096	JOHN DANGELO JR	1,600.00	0000176195
1/8/2016	10001	7320051000	Family Court/Diversion	CL302765	0000002920	JOHN HOPPENSTEDT	300.00	0000176398
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03033966	0000007550	JONATHAN WAITE	69,840.00	0000176196
1/8/2016	20015	6520000000	System Support	CL301330	0000015264	JORDAN FREE LIBRARY	419.30	0000176197
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034401	0000007069	JORO COMPANIES INC	252.32	0000176198
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034402	0000007069	JORO COMPANIES INC	306.00	0000176198
1/8/2016	10001	6912000000	Onondaga Lake Park	03034284	0000007069	JORO COMPANIES INC	448.30	0000176198
1/8/2016	10009	9320000000	Road Machinery Fund	03033996	0000007069	JORO COMPANIES INC	640.48	0000176198
1/8/2016	10001	6905000000	Veterans Cemetary	03034285	0000007069	JORO COMPANIES INC	135.00	0000176198
1/8/2016	20013	3330703000	Inventory Control	03034437	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	(227.84)	0000176199
1/8/2016	20013	3330703000	Inventory Control	03034436	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	260.02	0000176199
1/8/2016	20013	3330703000	Inventory Control	03034435	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	227.84	0000176199
1/8/2016	20013	3330703000	Inventory Control	03033969	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	61.00	0000176199
1/8/2016	20013	3330300000	Training & Safety	CL291612	0000004356	KATHLEEN A ROBERTS	725.00	0000176200
1/8/2016	10001	6901000000	Administration	CL296992	0000004356	KATHLEEN A ROBERTS	585.00	0000176200
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62084	0000004178	KELLEY SMITH	311.65	0000176425
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62582	0000002119	KEVIN HAYWOOD	127.08	0000176426
1/8/2016	10009	9320000000	Road Machinery Fund	03034037	0000000282	KEVIN L SNYDER	170.45	0000176201
1/8/2016	20033	3520100000	Administration	CL296321	0000003133	KEVIN REVETTE	248.98	0000176388
1/8/2016	10001	2750000000	Information Technology Admin	CL295239	0000021659	KEVIN SEXTON	61.00	0000176385
1/8/2016	10001	8110030000	Employment F3	03034298	0000018903	KHAGENDRA NEPAL	75.00	0000176202
1/8/2016	10001	4710200000	Family Court Services	CL299076	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	188.00	0000176203
1/8/2016	10001	4351020100	Medical Examiner's Office	03034235	0000005503	KRACKELER SCIENTIFIC INC	6,997.59	0000176204
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63778	0000004138	LABRIGITTE DOWDELL	242.65	0000176427
1/8/2016	10001	4353020000	Early Intervention	CL298406	0000007488	LANPHERS TRANSPORT INC	1,655.64	0000176205
1/8/2016	10001	8340401000	Child & Family Mental Hlth Day	03034059	0000006967	LAURA S DIBBLE MD	11,154.39	0000176206

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1/8/2016	10001	8330103000	Child Welfare Services F62	MT65550	000009200	LAUREL A SCHADER	126.50	0000176428
1/8/2016	10001	8330103000	Child Welfare Services F62	MT61375	0000025017	LAUREN DOOHER	239.75	0000176429
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63399	0000025017	LAUREN DOOHER	139.75	0000176429
1/8/2016	10001	8330103000	Child Welfare Services F62	MB61375	0000025017	LAUREN DOOHER	10.93	0000176429
1/8/2016	10001	4353010000	Preschool Program	CL298305	0000000218	LURIE S CLOSE	1,170.00	0000176207
1/8/2016	10030	3810000000	Emergency Management (Admin)	03034281	0000009039	LAURUS SYSTEMS INC	475.46	0000176208
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034260	0000009520	LEES FEED STORE	768.32	0000176209
1/8/2016	10001	6917000000	Rangers	03034297	0000014870	LEWIS UNIFORM COMPANY LLC	684.00	0000176210
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63345	0000007602	LISA BANUSKI	153.53	0000176430
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62367	0000022103	LISA DOUCETTE	177.68	0000176431
1/8/2016	10001	4353010000	Preschool Program	CL302426	0000015206	LIVERPOOL CENTRAL SCHOOL	159,543.00	0000176211
1/8/2016	40025	3300000000	Water Environment Protection D	03034055	0000005735	M A BONGIOVANNI INC	820,009.60	0000176212
1/8/2016	10009	9320000000	Road Machinery Fund	03034364	0000005770	MABIE BROS INC	12.10	0000176213
1/8/2016	40025	3300000000	Water Environment Protection D	03034123	0000016998	MAC CONSTRUCTION CORPORATION	45,884.06	0000176214
1/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03034472	0000007005	MAMI OF CNY INC	100.00	0000176215
1/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03034473	0000007005	MAMI OF CNY INC	100.00	0000176215
1/8/2016	10001	4353010000	Preschool Program	CL302427	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	23,085.00	0000176216
1/8/2016	10001	4353010000	Preschool Program	CL299329	0000001191	MARCIA L THOMPSON	2,430.00	0000176217
1/8/2016	10001	3700000000	Elections Board	BE32167	0000008943	MARIANNE E WYNNE	190.00	0000176218
1/8/2016	10001	8330103000	Child Welfare Services F62	MT61897	0000021373	MARK B SHEREMETA	103.50	0000176432
1/8/2016	20013	3330702000	Maintenance	03034179	0000005758	MARTISCO CORPORATION	336.80	0000176219
1/8/2016	10001	8230102000	Adult Protective Services F2	MT63471	0000002086	MARY A HUSAK	142.60	0000176433
1/8/2016	10001	8330103000	Child Welfare Services F62	MT61083	0000002878	MARYBETH MCADELL	490.99	0000176434
1/8/2016	10001	7920600000	Police Evidence	03034017	0000008967	MASTERS SUPPLY LLC	665.37	0000176220
1/8/2016	10001	4351020100	Medical Examiner's Office	03034202	0000008967	MASTERS SUPPLY LLC	304.35	0000176220
1/8/2016	10001	8110210000	Safety Net Assistance	CL300618	0000006103	MAURER FUNERAL HOME INC	2,220.00	0000176221
1/8/2016	65933	3520000000	Community Development	CL296323	0000022512	MCKEAN OWENS LLC	330.00	0000176222
1/8/2016	10030	8330103000	Child Welfare Services F62	03034115	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	48,604.67	0000176223
1/8/2016	10030	8100000000	Social Services Department	03034127	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	9,841.12	0000176223
1/8/2016	10030	8100000000	Social Services Department	03034126	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	11,897.82	0000176223
1/8/2016	10030	8330103000	Child Welfare Services F62	03034116	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	36,437.62	0000176223
1/8/2016	20013	3330601000	Flow Control	03034323	0000008454	MCMaster CARR SUPPLY CO	4,576.33	0000176224
1/8/2016	10007	9310300000	Maintenance of Roads	03034383	0000005650	MCQUADE & BANNIGAN INC	1,379.54	0000176225
1/8/2016	10007	9310300000	Maintenance of Roads	03034386	0000005650	MCQUADE & BANNIGAN INC	1,469.44	0000176225
1/8/2016	20033	3520100000	Administration	CL296322	0000004451	MICHAEL DECKER JR	248.98	0000176389
1/8/2016	10001	8110210000	Safety Net Assistance	CL300621	0000024907	MICHAEL E BROWN FUNERAL SERVICES LLC	2,220.00	0000176226
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63440	0000008970	MICHAEL ZELLER	329.48	0000176435

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1/8/2016	10001	8330103000	Child Welfare Services F62	MT62299	000003256	MICHELLE CASE	235.88	0000176436
1/8/2016	10001	8330103000	Child Welfare Services F62	MB62299	000003256	MICHELLE CASE	55.00	0000176436
1/8/2016	20013	3330702000	Maintenance	03034079	0000006212	MID-STATE DOOR INC	1,898.00	0000176227
1/8/2016	65933	3520000000	Community Development	CL296320	0000000878	MIKE N WITASZEK	10,000.00	0000176228
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034060	0000006441	MIKES COMMERCIAL REFRIGERATION INC	539.35	0000176229
1/8/2016	10001	7930600000	Custody Housing	03034138	0000006441	MIKES COMMERCIAL REFRIGERATION INC	496.28	0000176229
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034282	0000009678	MILLIKEN MEAT PRODUCTS LTD	11,970.00	0000176230
1/8/2016	20013	3330701000	Instrumentation & Electrical	03034291	0000007886	MINE SAFETY APPLIANCES CO	3,448.41	0000176231
1/8/2016	20013	3330701000	Instrumentation & Electrical	03034272	0000007886	MINE SAFETY APPLIANCES CO	2,454.46	0000176231
1/8/2016	10009	9320000000	Road Machinery Fund	03034368	0000005722	MIRABITO HOLDINGS INC	11,636.50	0000176232
1/8/2016	10009	9320000000	Road Machinery Fund	03034369	0000005722	MIRABITO HOLDINGS INC	11,461.00	0000176232
1/8/2016	10001	6907000000	Highland Forest	03034013	0000005722	MIRABITO HOLDINGS INC	1,025.59	0000176232
1/8/2016	10001	6907000000	Highland Forest	03034014	0000005722	MIRABITO HOLDINGS INC	207.04	0000176232
1/8/2016	10001	6907000000	Highland Forest	03033971	0000005722	MIRABITO HOLDINGS INC	93.79	0000176232
1/8/2016	10001	6904000000	Carpenter's Brook	03034301	0000005722	MIRABITO HOLDINGS INC	253.04	0000176232
1/8/2016	10009	9320000000	Road Machinery Fund	03034365	0000005722	MIRABITO HOLDINGS INC	6,975.55	0000176232
1/8/2016	10009	9320000000	Road Machinery Fund	03034367	0000005722	MIRABITO HOLDINGS INC	6,975.55	0000176232
1/8/2016	10001	4350400200	Animal Disease	03034023	0000000644	MITCHELL V BRODEY	1,059.00	0000176233
1/8/2016	10001	7920100000	Police Administration	03034180	0000000644	MITCHELL V BRODEY	3,375.00	0000176233
1/8/2016	10001	7930100000	Custody Administration	03034064	0000006097	MONROE EXTINGUISHER CO INC	45.60	0000176234
1/8/2016	10030	6900000000	Parks & Recreation	03034447	0000005938	MONROE TRACTOR & IMP CO INC	1,355.00	0000176235
1/8/2016	10001	4351020100	Medical Examiner's Office	03034230	0000009188	MORTECH MFG INC	9,650.00	0000176236
1/8/2016	20013	3330702000	Maintenance	03034286	0000009374	MOTION INDUSTRIES INC	649.10	0000176237
1/8/2016	10001	6912000000	Onondaga Lake Park	03034062	0000006499	MS UNLIMITED INC	300.00	0000176238
1/8/2016	10001	6912000000	Onondaga Lake Park	03034063	0000006499	MS UNLIMITED INC	120.00	0000176238
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034262	0000009602	MWI VETERINARY SUPPLY INC	110.09	0000176239
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034266	0000009602	MWI VETERINARY SUPPLY INC	58.70	0000176239
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034441	0000009602	MWI VETERINARY SUPPLY INC	139.43	0000176239
1/8/2016	10030	8250200000	Aging Division Services	CL299785	0000000879	MYRNA KOLDIN	86.25	0000176393
1/8/2016	10030	8250200000	Aging Division Services	CB299785	0000000879	MYRNA KOLDIN	24.15	0000176393
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62277	0000001896	NADIA BEY-WRIGHT	333.50	0000176437
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62339	0000002749	NATHAN DANIELS	242.28	0000176438
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL293462	0000003919	NATIONAL ASSN OF FLEET ADMINISTRATORS	499.00	0000176240
1/8/2016	10001	3410000000	Administration/Support	CL301643	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	137.00	0000176241
1/8/2016	10001	4353010000	Preschool Program	CL301709	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	1,870.00	0000176242
1/8/2016	10001	4353010000	Preschool Program	CL301713	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	43,520.00	0000176242
1/8/2016	10001	4353010000	Preschool Program	CL301710	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	9,568.00	0000176242

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1/8/2016	10001	4353010000	Preschool Program	CL301711	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,036.00	0000176242
1/8/2016	10001	4353010000	Preschool Program	CL301712	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	87,040.00	0000176242
1/8/2016	20013	3330704000	Process Control	03034391	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	148,257.74	0000176243
1/8/2016	10001	3975000000	Finance County Wide Allocation	CL294114	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,869.33	0000176244
1/8/2016	10001	6911000000	Oneida Shores	CE296982	0000005635	NIAGARA MOHAWK POWER CORP	480.24	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CE296985	0000005635	NIAGARA MOHAWK POWER CORP	91.31	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CP301859	0000005635	NIAGARA MOHAWK POWER CORP	237.55	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CR301859	0000005635	NIAGARA MOHAWK POWER CORP	481.56	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CQ301859	0000005635	NIAGARA MOHAWK POWER CORP	1,013.66	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CK301859	0000005635	NIAGARA MOHAWK POWER CORP	755.31	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CK296985	0000005635	NIAGARA MOHAWK POWER CORP	366.78	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CY301859	0000005635	NIAGARA MOHAWK POWER CORP	2,239.84	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CZ301859	0000005635	NIAGARA MOHAWK POWER CORP	241.05	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CV301859	0000005635	NIAGARA MOHAWK POWER CORP	214.56	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CW301859	0000005635	NIAGARA MOHAWK POWER CORP	4,170.19	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CX301859	0000005635	NIAGARA MOHAWK POWER CORP	105.44	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CU301859	0000005635	NIAGARA MOHAWK POWER CORP	24.77	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CS301859	0000005635	NIAGARA MOHAWK POWER CORP	417.95	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CT301859	0000005635	NIAGARA MOHAWK POWER CORP	37.11	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CJ296985	0000005635	NIAGARA MOHAWK POWER CORP	112.57	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CJ301859	0000005635	NIAGARA MOHAWK POWER CORP	78.04	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CG296985	0000005635	NIAGARA MOHAWK POWER CORP	163.41	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CG301859	0000005635	NIAGARA MOHAWK POWER CORP	322.28	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CH296985	0000005635	NIAGARA MOHAWK POWER CORP	255.65	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CH301859	0000005635	NIAGARA MOHAWK POWER CORP	23.65	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CI296985	0000005635	NIAGARA MOHAWK POWER CORP	157.27	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CI301859	0000005635	NIAGARA MOHAWK POWER CORP	22.85	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CM296985	0000005635	NIAGARA MOHAWK POWER CORP	279.29	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CM301859	0000005635	NIAGARA MOHAWK POWER CORP	24.59	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CN296985	0000005635	NIAGARA MOHAWK POWER CORP	272.48	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CN301859	0000005635	NIAGARA MOHAWK POWER CORP	1,054.57	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CO301859	0000005635	NIAGARA MOHAWK POWER CORP	1,449.51	0000176245
1/8/2016	10001	3420000000	Call Taking & Dispatch	CB301648	0000005635	NIAGARA MOHAWK POWER CORP	269.49	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CB301859	0000005635	NIAGARA MOHAWK POWER CORP	93.44	0000176245
1/8/2016	10001	6911000000	Oneida Shores	CC296982	0000005635	NIAGARA MOHAWK POWER CORP	316.35	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CC296985	0000005635	NIAGARA MOHAWK POWER CORP	151.39	0000176245
1/8/2016	65933	3520000000	Community Development	CL296316	0000005635	NIAGARA MOHAWK POWER CORP	122.07	0000176245

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1/8/2016	10001	6911000000	Oneida Shores	CL296982	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CL296985	0000005635	NIAGARA MOHAWK POWER CORP	165.71	0000176245
1/8/2016	10001	3420000000	Call Taking & Dispatch	CL301648	0000005635	NIAGARA MOHAWK POWER CORP	233.65	0000176245
1/8/2016	10001	3420000000	Call Taking & Dispatch	CC301648	0000005635	NIAGARA MOHAWK POWER CORP	25.00	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CC301859	0000005635	NIAGARA MOHAWK POWER CORP	1,403.09	0000176245
1/8/2016	10001	6911000000	Oneida Shores	CD296982	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CD296985	0000005635	NIAGARA MOHAWK POWER CORP	208.65	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CD301859	0000005635	NIAGARA MOHAWK POWER CORP	494.74	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CE301859	0000005635	NIAGARA MOHAWK POWER CORP	25.38	0000176245
1/8/2016	10001	6916000000	Pratt's Falls	CF296982	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CF296985	0000005635	NIAGARA MOHAWK POWER CORP	628.68	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CF301859	0000005635	NIAGARA MOHAWK POWER CORP	25.26	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL301859	0000005635	NIAGARA MOHAWK POWER CORP	187.74	0000176245
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL301860	0000005635	NIAGARA MOHAWK POWER CORP	6,715.49	0000176245
1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL302236	0000005635	NIAGARA MOHAWK POWER CORP	422.14	0000176245
1/8/2016	10001	6912000000	Onondaga Lake Park	CB296985	0000005635	NIAGARA MOHAWK POWER CORP	74.23	0000176245
1/8/2016	10001	6911000000	Oneida Shores	CB296982	0000005635	NIAGARA MOHAWK POWER CORP	140.64	0000176245
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63434	0000003352	NICHOLAS STEPIEN	183.43	0000176439
1/8/2016	10001	4353010000	Preschool Program	CL297645	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	238,546.00	0000176247
1/8/2016	10001	3420000000	Call Taking & Dispatch	03033854	0000008009	NORTHEAST SITE & TOWER INC	7,163.59	0000176248
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034275	0000008268	NWP INC	365.05	0000176249
1/8/2016	55040	5830000000	Insurance	CL304558	0000005447	NY SELF INSURERS ASSOCIATION	350.00	0000176250
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL294163	0000003938	NY WATER ENVIRONMENT ASSN INC	3,418.00	0000176251
1/8/2016	10009	9320000000	Road Machinery Fund	03034371	0000016162	NYE AUTOMOTIVE GROUP	(174.80)	0000176252
1/8/2016	10009	9320000000	Road Machinery Fund	03034370	0000016162	NYE AUTOMOTIVE GROUP	1,186.60	0000176252
1/8/2016	10009	9320000000	Road Machinery Fund	03034194	0000016162	NYE AUTOMOTIVE GROUP	28.79	0000176252
1/8/2016	10009	9320000000	Road Machinery Fund	03034193	0000016162	NYE AUTOMOTIVE GROUP	3.81	0000176252
1/8/2016	10009	9320000000	Road Machinery Fund	03034190	0000016162	NYE AUTOMOTIVE GROUP	9.80	0000176252
1/8/2016	10009	9320000000	Road Machinery Fund	03034185	0000016162	NYE AUTOMOTIVE GROUP	121.57	0000176252
1/8/2016	10009	9320000000	Road Machinery Fund	03034173	0000016162	NYE AUTOMOTIVE GROUP	2,077.15	0000176252
1/8/2016	10001	2365150000	County General Other Items	CL304557	0000005612	NYS ASSOCIATION OF COUNTIES	42,636.00	0000176253
1/8/2016	10001	2365150000	County General Other Items	CL304556	0000015288	NYS COUNTY EXECUTIVES ASSOCIATION	8,427.00	0000176254
1/8/2016	10001	3110000000	District Attorney Operations	CL301465	0000004001	NYS DISTRICT ATTORNEYS ASSN	1,475.00	0000176255
1/8/2016	10001	6904000000	Carpenter's Brook	CD296984	0000005651	NYS ELECTRIC AND GAS CORPORATION	983.01	0000176256
1/8/2016	10001	6904000000	Carpenter's Brook	CC296984	0000005651	NYS ELECTRIC AND GAS CORPORATION	498.66	0000176256
1/8/2016	10001	3420000000	Call Taking & Dispatch	CL301649	0000005651	NYS ELECTRIC AND GAS CORPORATION	197.16	0000176256
1/8/2016	10001	6904000000	Carpenter's Brook	CL296984	0000005651	NYS ELECTRIC AND GAS CORPORATION	127.32	0000176256

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1/8/2016	10009	9320000000	Road Machinery Fund	CL295794	000005651	NYS ELECTRIC AND GAS CORPORATION	969.27	0000176256
1/8/2016	10009	9320000000	Road Machinery Fund	CL295793	000005651	NYS ELECTRIC AND GAS CORPORATION	55.31	0000176256
1/8/2016	10009	9320000000	Road Machinery Fund	CB295793	000005651	NYS ELECTRIC AND GAS CORPORATION	5,169.98	0000176256
1/8/2016	10001	6904000000	Carpenter's Brook	CB296984	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000176256
1/8/2016	20013	3330703000	Inventory Control	03034082	000005227	NYS INDUSTRIES FOR THE DISABLED	2,220.75	0000176257
1/8/2016	20013	3330703000	Inventory Control	03034081	000005227	NYS INDUSTRIES FOR THE DISABLED	129.10	0000176257
1/8/2016	10001	3110000000	District Attorney Operations	03034073	000009601	OFFICEMAX INC	68.76	0000176258
1/8/2016	10001	4710300000	Municipal Legal Services	03034433	000009601	OFFICEMAX INC	103.20	0000176258
1/8/2016	10001	4710300000	Municipal Legal Services	03034431	000009601	OFFICEMAX INC	5.62	0000176258
1/8/2016	10001	3110000000	District Attorney Operations	03034069	000009601	OFFICEMAX INC	3,519.43	0000176258
1/8/2016	10001	3110000000	District Attorney Operations	03034070	000009601	OFFICEMAX INC	231.76	0000176258
1/8/2016	10001	3110000000	District Attorney Operations	03034072	000009601	OFFICEMAX INC	189.09	0000176258
1/8/2016	10007	9310300000	Maintenance of Roads	03034308	000009601	OFFICEMAX INC	80.61	0000176258
1/8/2016	10001	4710200000	Family Court Services	03034296	000009601	OFFICEMAX INC	230.56	0000176258
1/8/2016	10007	9310300000	Maintenance of Roads	03034304	000009601	OFFICEMAX INC	25.16	0000176258
1/8/2016	10001	4710200000	Family Court Services	03034295	0000017020	OLUMS OF BINGHAMTON INC	950.00	0000176259
1/8/2016	10001	8340301000	Child & Family Mental Hlth HBC	03034177	000006628	ONONDAGA CASE MANAGEMENT INC	24,329.32	0000176260
1/8/2016	10001	4353010000	Preschool Program	CL292906	000005854	ONONDAGA CENTRAL SCHOOL	7,960.00	0000176261
1/8/2016	10030	8110010000	Elig/Incmaintenance F1	03033995	000005697	ONONDAGA COUNCIL ON ALCOHOLISM-	7,276.95	0000176262
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL301863	0000015219	ONONDAGA COUNTY	688.81	0000176387
1/8/2016	10001	4350800200	Std	CL304901	0000015214	ONONDAGA COUNTY	1,281.31	0000176390
1/8/2016	10001	4710300000	Municipal Legal Services	CL299077	0000015327	ONONDAGA COUNTY	554.73	0000176391
1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL302252	0000015220	ONONDAGA COUNTY	295.46	0000176395
1/8/2016	10001	6901000000	Administration	CL296968	0000015215	ONONDAGA COUNTY	107.74	0000176396
1/8/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL302766	0000015218	ONONDAGA COUNTY	248.61	0000176400
1/8/2016	10001	7920500000	Police Criminal Investigation	CL302768	0000015218	ONONDAGA COUNTY	169.71	0000176400
1/8/2016	10001	4353010000	Preschool Program	CL302340	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	158.00	0000176263
1/8/2016	10001	4353010000	Preschool Program	CL294889	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	35,224.68	0000176263
1/8/2016	10001	3410000000	Administration/Support	CL301644	000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000176264
1/8/2016	10001	3410000000	Administration/Support	CB301644	000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF	80.00	0000176264
1/8/2016	10001	3910400000	Tax Collection	CL301017	000006724	ONONDAGA COUNTY CONVENTION CENTER	590.21	0000176265
1/8/2016	10001	6915000000	Hopkins Sports Facility	CL296983	0000015245	ONONDAGA COUNTY WATER AUTHORITY	307.55	0000176266
1/8/2016	20013	3330701000	Instrumentation & Electrical	03034263	000000230	ONSET COMPUTER CORP	3,862.00	0000176267
1/8/2016	10001	8330202000	Child Welfare Info & Referral	03034479	000009480	OPHELIA'S PLACE INC	2,083.37	0000176268
1/8/2016	20013	3330400000	Fleet Management	03033916	0000021693	PARROTTS TOWING & RECOVERY LLC	90.00	0000176269
1/8/2016	40025	3300000000	Water Environment Protection D	03034485	000006387	PATRICIA ELECTRIC INC	23,750.00	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	03023191	000006387	PATRICIA ELECTRIC INC	792.30	0000176270

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1/8/2016	40025	3300000000	Water Environment Protection D	03015703	0000006387	PATRICIA ELECTRIC INC	200.00	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	03006510	0000006387	PATRICIA ELECTRIC INC	2,350.00	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	03001314	0000006387	PATRICIA ELECTRIC INC	3,084.02	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	02993801	0000006387	PATRICIA ELECTRIC INC	1,975.00	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	02989044	0000006387	PATRICIA ELECTRIC INC	1,360.98	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	02967068	0000006387	PATRICIA ELECTRIC INC	530.00	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	03013033	0000006387	PATRICIA ELECTRIC INC	420.00	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	02986255	0000006387	PATRICIA ELECTRIC INC	1,338.00	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	02982577	0000006387	PATRICIA ELECTRIC INC	1,800.00	0000176270
1/8/2016	40025	3300000000	Water Environment Protection D	02980108	0000006387	PATRICIA ELECTRIC INC	2,030.00	0000176270
1/8/2016	20033	3520200000	Community Development Programs	CL296319	0000009518	PATRICK T CORBETT	31,250.00	0000176271
1/8/2016	10009	9320000000	Road Machinery Fund	03033986	0000019902	PAYT SUPPLY CO INC	105.42	0000176272
1/8/2016	10009	9320000000	Road Machinery Fund	03034056	0000006074	PBS BRAKE AND SUPPLY CORP	1,213.25	0000176273
1/8/2016	10009	9320000000	Road Machinery Fund	03034058	0000006074	PBS BRAKE AND SUPPLY CORP	976.50	0000176273
1/8/2016	10009	9320000000	Road Machinery Fund	03033992	0000006074	PBS BRAKE AND SUPPLY CORP	8.90	0000176273
1/8/2016	10009	9320000000	Road Machinery Fund	03033988	0000006074	PBS BRAKE AND SUPPLY CORP	159.10	0000176273
1/8/2016	10009	9320000000	Road Machinery Fund	03033987	0000006074	PBS BRAKE AND SUPPLY CORP	296.66	0000176273
1/8/2016	10009	9320000000	Road Machinery Fund	03033993	0000006074	PBS BRAKE AND SUPPLY CORP	32.00	0000176273
1/8/2016	10009	9320000000	Road Machinery Fund	03034312	0000023761	PC HOLDINGS 5	1,315.68	0000176274
1/8/2016	10001	8230102000	Adult Protective Services F2	MT65789	0000001552	PENNY SHELDON	107.53	0000176440
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03034414	0000021762	PESTECH EXTERMINATING INC	48.00	0000176275
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03034413	0000021762	PESTECH EXTERMINATING INC	48.00	0000176275
1/8/2016	10001	7920600000	Police Evidence	03034016	0000021762	PESTECH EXTERMINATING INC	55.00	0000176275
1/8/2016	10001	8340501000	Child & Family MH Clinic Treat	03033991	0000021762	PESTECH EXTERMINATING INC	43.00	0000176275
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03034012	0000021762	PESTECH EXTERMINATING INC	48.00	0000176275
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03034412	0000021762	PESTECH EXTERMINATING INC	48.00	0000176275
1/8/2016	20011	5752000000	Maintenance Distrib & Storage	03034247	0000021762	PESTECH EXTERMINATING INC	48.00	0000176275
1/8/2016	20011	5751000000	Maintenance Treatment & Trans	03034410	0000005655	PETER RABY CO INC	196.01	0000176276
1/8/2016	10001	4353010000	Preschool Program	CL302441	0000015937	PHOENIX CENTRAL SCHOOLS	2,432.01	0000176277
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034129	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,783.07	0000176278
1/8/2016	55040	5810300000	Health Insurance	03034333	0000005743	POMCO INC	22,075.00	0000176279
1/8/2016	40021	9310000000	Transportation	03034289	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	12,055.23	0000176280
1/8/2016	10001	4351020100	Medical Examiner's Office	03034204	0000008538	PORTER LEE CORP	1,760.00	0000176281
1/8/2016	10001	3410000000	Administration/Support	03034135	0000019934	POWERDMS INC	4,775.34	0000176282
1/8/2016	20013	3330502000	Laboratory Services	03034455	0000009588	PRAXAIR DISTRIBUTION INC	21.00	0000176283
1/8/2016	10030	4395800000	Disease Control Grants	03034005	0000006950	PRESENTATION CONCEPTS CORP	920.00	0000176284
1/8/2016	40021	0500000000	Facilities Management	03034419	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	100,347.12	0000176285

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1/8/2016	40021	9310000000	Transportation	03034454	000006751	PRUDENT ENGINEERING LLP	7,181.65	0000176286
1/8/2016	10001	7920100000	Police Administration	CL302759	000009217	PTS OF AMERICA LLC	1,279.65	0000176287
1/8/2016	10001	7920100000	Police Administration	CL302760	000009217	PTS OF AMERICA LLC	881.60	0000176287
1/8/2016	10030	7920300000	Sheriffs Police/Civil Grants	03034015	0000007350	QUALIFICATION TARGETS INC	1,497.00	0000176288
1/8/2016	40025	3300000000	Water Environment Protection D	03034393	0000005980	R L STONE COMPANY INC	4,897.20	0000176289
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63748	0000025284	RACHEL BLAIR	56.35	0000176441
1/8/2016	10001	8230102000	Adult Protective Services F2	MT62770	0000002046	RACHEL C FAVA	222.53	0000176442
1/8/2016	10001	7320030000	Criminal Court Supervisions	03034300	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	3,992.00	0000176290
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62301	0000005313	REGINA DEPPERMAN	97.75	0000176443
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62303	0000005313	REGINA DEPPERMAN	43.70	0000176443
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62302	0000005313	REGINA DEPPERMAN	119.73	0000176443
1/8/2016	10001	4351020100	Medical Examiner's Office	03033127	0000005502	RESEARCH FOUNDATION OF SUNY	200.00	0000176291
1/8/2016	10001	4351020200	Med Exam Office-Toxicology	03034238	0000007898	RESTEK CORPORATION	2,329.33	0000176292
1/8/2016	10001	4351020100	Medical Examiner's Office	03034224	0000025064	ROBERT AND ELIZABETH INC	637.00	0000176293
1/8/2016	10001	8110210000	Safety Net Assistance	CL300620	0000007020	ROBERT D GRAY FUNERAL HOME INC	2,220.00	0000176294
1/8/2016	20013	3330701000	Instrumentation & Electrical	03034248	0000016971	ROBERT L KISTLER SERVICE CORP	588.59	0000176295
1/8/2016	10001	7920500000	Police Criminal Investigation	CL299636	0000025269	ROBERT WAFER	180.17	0000176401
1/8/2016	10009	9320000000	Road Machinery Fund	03034102	0000024491	ROCK LINE PRODUCTS INC	21,990.00	0000176296
1/8/2016	10001	7910000000	Sheriff	03034151	0000025265	RONALD COSSER	2,960.00	0000176297
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034267	0000004174	RONALD J DILLABOUGH	2,400.00	0000176298
1/8/2016	10009	9320000000	Road Machinery Fund	03034372	0000006087	RUMETCO SALES INC	14.54	0000176299
1/8/2016	20013	3330702000	Maintenance	03034210	0000006087	RUMETCO SALES INC	43.50	0000176299
1/8/2016	20013	3330702000	Maintenance	03034211	0000006087	RUMETCO SALES INC	129.42	0000176299
1/8/2016	20013	3330702000	Maintenance	03034218	0000006087	RUMETCO SALES INC	60.10	0000176299
1/8/2016	20013	3330702000	Maintenance	03034217	0000006087	RUMETCO SALES INC	72.50	0000176299
1/8/2016	10009	9320000000	Road Machinery Fund	03033998	0000006087	RUMETCO SALES INC	112.19	0000176299
1/8/2016	10009	9320000000	Road Machinery Fund	03033997	0000006087	RUMETCO SALES INC	13.70	0000176299
1/8/2016	20013	3330702000	Maintenance	03034213	0000006087	RUMETCO SALES INC	194.47	0000176299
1/8/2016	20013	3330702000	Maintenance	03034207	0000006087	RUMETCO SALES INC	199.46	0000176299
1/8/2016	10009	9320000000	Road Machinery Fund	03034006	0000006087	RUMETCO SALES INC	3.20	0000176299
1/8/2016	10009	9320000000	Road Machinery Fund	03034007	0000006087	RUMETCO SALES INC	12.50	0000176299
1/8/2016	10009	9320000000	Road Machinery Fund	03034000	0000006087	RUMETCO SALES INC	38.50	0000176299
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034459	0000006868	S&W SERVICES INC	7,985.64	0000176300
1/8/2016	10030	7920300000	Sheriffs Police/Civil Grants	03034021	0000006868	S&W SERVICES INC	2,375.00	0000176300
1/8/2016	40021	9310000000	Transportation	03034112	0000023846	SALT SPRINGS PAVING CORP	299.84	0000176301
1/8/2016	10030	8340701000	Child & Family Mental H ONCARE	03034025	0000014841	SALVATION ARMY	12,426.70	0000176302
1/8/2016	10001	8330203000	Child Welfare Preventive Servi	03033984	0000014841	SALVATION ARMY	6,374.50	0000176302

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1/8/2016	10001	8330203000	Child Welfare Preventive Servi	03033989	0000014841	SALVATION ARMY	9,420.24	0000176302
1/8/2016	10001	8330203000	Child Welfare Preventive Servi	03034038	0000014841	SALVATION ARMY	27,383.97	0000176302
1/8/2016	10030	8250200000	Aging Division Services	03034415	0000014841	SALVATION ARMY	14,755.48	0000176302
1/8/2016	10030	8250200000	Aging Division Services	03034363	0000014841	SALVATION ARMY	10,242.02	0000176302
1/8/2016	10030	8250200000	Aging Division Services	03034416	0000014841	SALVATION ARMY	12,230.83	0000176302
1/8/2016	10030	8250200000	Aging Division Services	03034417	0000014841	SALVATION ARMY	10,493.12	0000176302
1/8/2016	10030	8250200000	Aging Division Services	03034140	0000014841	SALVATION ARMY	7,237.00	0000176302
1/8/2016	10030	8250200000	Aging Division Services	03034148	0000014841	SALVATION ARMY	6,538.90	0000176302
1/8/2016	10030	8250200000	Aging Division Services	03034142	0000014841	SALVATION ARMY	7,016.30	0000176302
1/8/2016	10030	8250200000	Aging Division Services	03034146	0000014841	SALVATION ARMY	7,625.40	0000176302
1/8/2016	10001	8330103000	Child Welfare Services F62	MT62258	0000000625	SARAH EASTERLY	46.58	0000176444
1/8/2016	10001	8110210000	Safety Net Assistance	CL300642	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000176303
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034339	0000000165	SCOTTS DISTRIBUTING INC	239.04	0000176304
1/8/2016	10009	9320000000	Road Machinery Fund	03034026	0000008370	SHERWIN-WILLIAMS CO	353.20	0000176305
1/8/2016	10009	9320000000	Road Machinery Fund	03034031	0000008370	SHERWIN-WILLIAMS CO	80.20	0000176305
1/8/2016	10009	9320000000	Road Machinery Fund	03034028	0000008370	SHERWIN-WILLIAMS CO	192.80	0000176305
1/8/2016	10030	8250200000	Aging Division Services	03034226	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	3,445.00	0000176306
1/8/2016	10030	6900000000	Parks & Recreation	03034068	0000007002	SKYWORKS LLC	304.50	0000176307
1/8/2016	10030	6900000000	Parks & Recreation	03034066	0000007002	SKYWORKS LLC	900.00	0000176307
1/8/2016	10001	4353010000	Preschool Program	CL302442	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	26,163.00	0000176308
1/8/2016	10001	7910000000	Sheriff	03034420	0000007104	SONIC TECHNOLOGIES	367.87	0000176309
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034215	0000022461	SPECTRUM BRANDS INC	3,005.20	0000176310
1/8/2016	10001	3410000000	Administration/Support	03034268	0000009701	SPOK INC	26.75	0000176311
1/8/2016	10009	9320000000	Road Machinery Fund	03034091	0000007545	STADIUM INTL SALES & SERVICE LLC	6,012.50	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034089	0000007545	STADIUM INTL SALES & SERVICE LLC	79.20	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034092	0000007545	STADIUM INTL SALES & SERVICE LLC	(88.75)	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034093	0000007545	STADIUM INTL SALES & SERVICE LLC	55.28	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034097	0000007545	STADIUM INTL SALES & SERVICE LLC	27.35	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034099	0000007545	STADIUM INTL SALES & SERVICE LLC	25.44	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034101	0000007545	STADIUM INTL SALES & SERVICE LLC	48.97	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034103	0000007545	STADIUM INTL SALES & SERVICE LLC	132.26	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034105	0000007545	STADIUM INTL SALES & SERVICE LLC	110.14	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034107	0000007545	STADIUM INTL SALES & SERVICE LLC	37.59	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034040	0000007545	STADIUM INTL SALES & SERVICE LLC	883.00	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034041	0000007545	STADIUM INTL SALES & SERVICE LLC	(100.58)	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034042	0000007545	STADIUM INTL SALES & SERVICE LLC	27.68	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034043	0000007545	STADIUM INTL SALES & SERVICE LLC	201.16	0000176312

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1/8/2016	10009	9320000000	Road Machinery Fund	03034049	0000007545	STADIUM INTL SALES & SERVICE LLC	83.96	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034050	0000007545	STADIUM INTL SALES & SERVICE LLC	54.64	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034052	0000007545	STADIUM INTL SALES & SERVICE LLC	266.37	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034083	0000007545	STADIUM INTL SALES & SERVICE LLC	90.64	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034084	0000007545	STADIUM INTL SALES & SERVICE LLC	401.20	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034085	0000007545	STADIUM INTL SALES & SERVICE LLC	76.32	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034086	0000007545	STADIUM INTL SALES & SERVICE LLC	57.96	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034087	0000007545	STADIUM INTL SALES & SERVICE LLC	117.33	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034088	0000007545	STADIUM INTL SALES & SERVICE LLC	115.92	0000176312
1/8/2016	10009	9320000000	Road Machinery Fund	03034090	0000007545	STADIUM INTL SALES & SERVICE LLC	111.93	0000176312
1/8/2016	10001	8110010000	Elig/Incmaintenance F1	CL300209	0000009384	STATE OF ALABAMA	15.00	0000176313
1/8/2016	10001	8110010000	Elig/Incmaintenance F1	CL300210	0000015409	STATE OF COLORADO	17.00	0000176314
1/8/2016	10001	8110010000	Elig/Incmaintenance F1	CB300211	0000007592	STATE OF NEW JERSEY	25.00	0000176315
1/8/2016	10001	8110010000	Elig/Incmaintenance F1	CL300211	0000007592	STATE OF NEW JERSEY	25.00	0000176315
1/8/2016	10001	8220100000	Veteran's Administration	CL294990	0000023646	STEPHEN MURRAY	171.93	0000176449
1/8/2016	40025	3300000000	Water Environment Protection D	03034122	0000002504	STEPHEN TUMBER	47,311.00	0000176316
1/8/2016	10009	9320000000	Road Machinery Fund	03034109	0000007899	STEPHENSON EQUIPMENT INC	140.59	0000176317
1/8/2016	10009	9320000000	Road Machinery Fund	03034110	0000007899	STEPHENSON EQUIPMENT INC	161.43	0000176317
1/8/2016	10030	3510000000	Economic Development	03034078	0000024002	STRATHMORE HUNTLEY GROUP LLC	27,715.67	0000176318
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CB301864	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	177.73	0000176319
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL301864	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	156.12	0000176319
1/8/2016	10001	4353010000	Preschool Program	CL298855	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,115.00	0000176320
1/8/2016	20011	5742000000	Operations Distrib & Storage	03034249	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	844.45	0000176321
1/8/2016	10001	8330103000	Child Welfare Services F62	MC63737	0000004910	SUSAN SANTARELLI	292.10	0000176445
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63737	0000004910	SUSAN SANTARELLI	162.73	0000176445
1/8/2016	10001	8330103000	Child Welfare Services F62	MB63737	0000004910	SUSAN SANTARELLI	47.15	0000176445
1/8/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03034366	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000176322
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL291777	0000005673	SYRACUSE BLUE PRINT CO INC	220.00	0000176323
1/8/2016	10001	1910000000	County Clerk's Office	03034398	0000005673	SYRACUSE BLUE PRINT CO INC	(14.91)	0000176323
1/8/2016	10001	1910000000	County Clerk's Office	03034388	0000005673	SYRACUSE BLUE PRINT CO INC	29.39	0000176323
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034375	0000005673	SYRACUSE BLUE PRINT CO INC	139.20	0000176323
1/8/2016	40021	9310000000	Transportation	03034205	0000005673	SYRACUSE BLUE PRINT CO INC	312.30	0000176323
1/8/2016	10001	4353010000	Preschool Program	CL301796	0000005857	SYRACUSE CITY SCHOOL DISTRICT	35,428.00	0000176324
1/8/2016	10001	4353010000	Preschool Program	CL301797	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,833.36	0000176324
1/8/2016	10001	4353010000	Preschool Program	CL301795	0000005857	SYRACUSE CITY SCHOOL DISTRICT	16,115.00	0000176324
1/8/2016	10001	4353010000	Preschool Program	CL301794	0000005857	SYRACUSE CITY SCHOOL DISTRICT	36,410.00	0000176324
1/8/2016	10001	4353010000	Preschool Program	CL301793	0000005857	SYRACUSE CITY SCHOOL DISTRICT	171,592.24	0000176324

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1/8/2016	10001	4353010000	Preschool Program	CL301800	0000005857	SYRACUSE CITY SCHOOL DISTRICT	308,634.00	0000176324
1/8/2016	10001	7110000000	Personnel Department	CL302361	0000005857	SYRACUSE CITY SCHOOL DISTRICT	425.00	0000176324
1/8/2016	10001	4353010000	Preschool Program	CL298839	0000005857	SYRACUSE CITY SCHOOL DISTRICT	28,152.00	0000176324
1/8/2016	10001	4710200000	Family Court Services	03034293	0000025006	SYRACUSE D & M ENTERPRISES INC	48.00	0000176325
1/8/2016	10030	6900000000	Parks & Recreation	03034446	0000006988	SYRACUSE DESIGN GROUP LLC	1,750.96	0000176326
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034168	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000176327
1/8/2016	10001	6912000000	Onondaga Lake Park	03034169	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034170	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000176327
1/8/2016	10001	6902000000	Beaver Lake Nature Center	03034171	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034183	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034184	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034186	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034188	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034189	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034195	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034196	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034198	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000176327
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034270	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000176327
1/8/2016	10001	6904000000	Carpenter's Brook	03034160	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034163	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000176327
1/8/2016	20013	3330702000	Maintenance	03034384	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000176327
1/8/2016	20013	3330702000	Maintenance	03034385	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000176327
1/8/2016	20013	3330702000	Maintenance	03034387	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.00	0000176327
1/8/2016	20013	3330702000	Maintenance	03034389	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000176327
1/8/2016	10009	9320000000	Road Machinery Fund	03034113	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	509.40	0000176327
1/8/2016	10001	6901000000	Administration	03034166	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000176327
1/8/2016	10001	0514010000	Central & Ground Maintenance	03034167	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000176327
1/8/2016	10009	9320000000	Road Machinery Fund	03034111	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	1,020.49	0000176328
1/8/2016	10001	3910400000	Tax Collection	03034374	0000006824	SYSTEMS DEVELOPMENT GROUP INC	1,200.00	0000176329
1/8/2016	10001	3910400000	Tax Collection	03034373	0000006824	SYSTEMS DEVELOPMENT GROUP INC	17,500.00	0000176329
1/8/2016	20013	3330702000	Maintenance	03034259	0000006015	TEK-SALES INC	1,590.00	0000176330
1/8/2016	20035	6550000000	Ocpl - Library Grants	03034439	0000025285	TERRA COMMUNICATIONS INC	1,950.00	0000176331
1/8/2016	10001	4351020100	Medical Examiner's Office	03034208	0000008784	THE HON COMPANY	2,315.63	0000176332
1/8/2016	10001	4353010000	Preschool Program	CL302315	0000007442	THERESA M BROUSSEAU	180.00	0000176333
1/8/2016	20013	3330502000	Laboratory Services	03034381	0000008826	THERMO ELECTRON NORTH AMERICA LLC	1,324.50	0000176334
1/8/2016	20013	3330502000	Laboratory Services	03034379	0000008826	THERMO ELECTRON NORTH AMERICA LLC	250.00	0000176334
1/8/2016	20013	3330502000	Laboratory Services	03034351	0000008826	THERMO ELECTRON NORTH AMERICA LLC	250.00	0000176334

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1/8/2016	20013	3330502000	Laboratory Services	03034378	0000008826	THERMO ELECTRON NORTH AMERICA LLC	250.00	0000176334
1/8/2016	10030	8250200000	Aging Division Services	CL273168	0000000546	THOMAS GAUGHON	23.52	0000176335
1/8/2016	10030	8250200000	Aging Division Services	CB273168	0000000546	THOMAS GAUGHON	40.25	0000176335
1/8/2016	20033	3520200000	Community Development Programs	03034162	0000002985	THOMAS TOWNSEND	7,950.00	0000176336
1/8/2016	10009	9320000000	Road Machinery Fund	03034117	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	119.96	0000176337
1/8/2016	10009	9320000000	Road Machinery Fund	03034114	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	167.83	0000176337
1/8/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03034421	0000009362	THYSSENKRUPP ELEVATOR	909.46	0000176338
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034143	0000009628	TIME WARNER CABLE	178.11	0000176339
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034133	0000009628	TIME WARNER CABLE	1,079.40	0000176339
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034147	0000009628	TIME WARNER CABLE	135.76	0000176339
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034149	0000009628	TIME WARNER CABLE	322.99	0000176339
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034150	0000009628	TIME WARNER CABLE	135.37	0000176339
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034152	0000009628	TIME WARNER CABLE	355.29	0000176339
1/8/2016	10001	6905000000	Veterans Cemetary	03034153	0000009628	TIME WARNER CABLE	69.95	0000176339
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034154	0000009628	TIME WARNER CABLE	138.55	0000176339
1/8/2016	10001	6914000000	Alliance Bank Stadium	03034158	0000009628	TIME WARNER CABLE	96.20	0000176339
1/8/2016	10001	6902000000	Beaver Lake Nature Center	03034159	0000009628	TIME WARNER CABLE	119.95	0000176339
1/8/2016	10001	7920200000	Police Patrol	03034448	0000009628	TIME WARNER CABLE	26.65	0000176339
1/8/2016	10001	7910000000	Sheriff	03034451	0000009628	TIME WARNER CABLE	98.24	0000176339
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034343	0000009628	TIME WARNER CABLE	135.76	0000176339
1/8/2016	10009	9320000000	Road Machinery Fund	03034118	0000009628	TIME WARNER CABLE	116.95	0000176339
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034145	0000009628	TIME WARNER CABLE	102.99	0000176339
1/8/2016	10030	7920300000	Sheriffs Police/Civil Grants	03034452	0000009628	TIME WARNER CABLE	84.95	0000176340
1/8/2016	10001	7930100000	Custody Administration	CL302362	0000001509	TIMOTHY W GORMAN	1,307.50	0000176341
1/8/2016	10001	8110210000	Safety Net Assistance	CL300640	0000006010	TINDALL FUNERAL HOME INC	2,220.00	0000176342
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63800	0000004261	TODD GUERIN	242.20	0000176446
1/8/2016	10001	7920500000	Police Criminal Investigation	CL299638	0000025272	TODD SHIELDS	125.00	0000176402
1/8/2016	10001	3975000000	Finance County Wide Allocation	CL301024	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	10,200.00	0000176343
1/8/2016	10001	6904000000	Carpenter's Brook	03034430	0000006449	TONY ROTELLAS BODY SHOP INC	4,690.00	0000176344
1/8/2016	10001	6902000000	Beaver Lake Nature Center	03034443	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	520.58	0000176345
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034481	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	803.22	0000176345
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034482	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	952.40	0000176345
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034483	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	980.93	0000176345
1/8/2016	20033	3520100000	Administration	03034008	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	105.01	0000176345
1/8/2016	20033	3520100000	Administration	03033973	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	201.02	0000176345
1/8/2016	10001	3410000000	Administration/Support	CL304852	0000005832	TOWN OF ELBRIDGE	1.71	0000176346
1/8/2016	10030	8250200000	Aging Division Services	03034340	0000005832	TOWN OF ELBRIDGE	380.16	0000176347

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1/8/2016	10001	3410000000	Administration/Support	CL301646	000005837	TOWN OF ONONDAGA	506.14	0000176348
1/8/2016	10001	3410000000	Administration/Support	CB301646	000005837	TOWN OF ONONDAGA	1,747.06	0000176348
1/8/2016	10001	3410000000	Administration/Support	CC301646	000005837	TOWN OF ONONDAGA	4.25	0000176348
1/8/2016	10001	8110210000	Safety Net Assistance	CL300612	000005772	TRAUB FUNERAL HOME INC	2,220.00	0000176349
1/8/2016	20015	6520000000	System Support	CL301340	0000015276	TULLY FREE LIBRARY	462.70	0000176350
1/8/2016	10001	7110000000	Personnel Department	03034258	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	6,940.00	0000176351
1/8/2016	10030	8250200000	Aging Division Services	03034192	0000009457	TYMESAVERS LLC	3,961.50	0000176352
1/8/2016	10001	3975000000	Finance County Wide Allocation	CL279371	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	123.33	0000176353
1/8/2016	10009	9320000000	Road Machinery Fund	03034356	0000007309	UNI-SELECT USA INC	71.54	0000176354
1/8/2016	10009	9320000000	Road Machinery Fund	03034358	0000007309	UNI-SELECT USA INC	8.89	0000176354
1/8/2016	10009	9320000000	Road Machinery Fund	03034359	0000007309	UNI-SELECT USA INC	76.03	0000176354
1/8/2016	10009	9320000000	Road Machinery Fund	03034360	0000007309	UNI-SELECT USA INC	40.44	0000176354
1/8/2016	10009	9320000000	Road Machinery Fund	03034352	0000007309	UNI-SELECT USA INC	26.95	0000176354
1/8/2016	10009	9320000000	Road Machinery Fund	03034354	0000007309	UNI-SELECT USA INC	63.24	0000176354
1/8/2016	10009	9320000000	Road Machinery Fund	03034355	0000007309	UNI-SELECT USA INC	24.01	0000176354
1/8/2016	10001	0516000000	Central Mail	CB304218	0000008473	UNITED PARCEL SERVICE INC	90.69	0000176355
1/8/2016	10001	0516000000	Central Mail	CL304218	0000008473	UNITED PARCEL SERVICE INC	172.51	0000176355
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034236	0000005973	UNITED RADIO INC	192.00	0000176356
1/8/2016	10001	8340401000	Child & Family Mental Hlth Day	03034322	0000005932	UPSTATE NIAGARA COOPERATIVE INC	73.44	0000176357
1/8/2016	10001	7920600000	Police Evidence	03034104	0000006663	UPSTATE WHOLESALE SUPPLY INC	543.15	0000176358
1/8/2016	10001	7920200000	Police Patrol	03034106	0000006663	UPSTATE WHOLESALE SUPPLY INC	4,451.95	0000176358
1/8/2016	10001	7920600000	Police Evidence	03034108	0000006663	UPSTATE WHOLESALE SUPPLY INC	1,086.30	0000176358
1/8/2016	20015	6520000000	System Support	CL304902	0000015175	US POSTAL SERVICE	5,000.00	0000176359
1/8/2016	10001	8330103000	Child Welfare Services F62	MT63360	0000002244	VALERIE LAVALLEE	52.90	0000176447
1/8/2016	40021	9310000000	Transportation	03034313	0000005942	VECTOR CONSTRUCTION CORP	93,265.69	0000176360
1/8/2016	10001	8110200000	Dss Admin Overhead F20	03034283	0000008768	VENTEK INC	15,570.83	0000176361
1/8/2016	10001	8110200000	Dss Admin Overhead F20	03034278	0000008768	VENTEK INC	15,570.83	0000176361
1/8/2016	10001	8320100000	Youth Bureau	03034326	0000008950	VERA HOUSE INC	10,650.96	0000176362
1/8/2016	10001	8230203000	Adult Protective Services	03034344	0000008950	VERA HOUSE INC	16,535.06	0000176362
1/8/2016	10001	8260103000	Adult Mental Health Quality Im	03034178	0000008950	VERA HOUSE INC	16,871.99	0000176362
1/8/2016	10001	8260103000	Adult Mental Health Quality Im	03034342	0000008950	VERA HOUSE INC	16,632.46	0000176362
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL301861	0000005437	VERIZON	57.24	0000176363
1/8/2016	10001	3420000000	Call Taking & Dispatch	CB304851	0000005437	VERIZON	1,478.54	0000176363
1/8/2016	10007	9310300000	Maintenance of Roads	CL295791	0000005437	VERIZON	24.01	0000176363
1/8/2016	10001	3420000000	Call Taking & Dispatch	CL304851	0000005437	VERIZON	609.18	0000176363
1/8/2016	10001	3420000000	Call Taking & Dispatch	CL301650	0000015145	VERIZON	653.90	0000176364
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034418	0000007731	VERIZON WIRELESS SERVICES LLC	872.98	0000176365

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1/8/2016	10001	6917000000	Rangers	03034428	000007731	VERIZON WIRELESS SERVICES LLC	200.25	0000176365
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	03034341	000007731	VERIZON WIRELESS SERVICES LLC	2,054.67	0000176365
1/8/2016	10001	6902000000	Beaver Lake Nature Center	03034345	000007731	VERIZON WIRELESS SERVICES LLC	1,530.04	0000176365
1/8/2016	10030	3810000000	Emergency Management (Admin)	03034288	000007731	VERIZON WIRELESS SERVICES LLC	104.14	0000176365
1/8/2016	10001	4500000000	Human Rights Commission	03034209	000007731	VERIZON WIRELESS SERVICES LLC	81.66	0000176365
1/8/2016	10001	1910000000	County Clerk's Office	03034067	000007731	VERIZON WIRELESS SERVICES LLC	52.75	0000176365
1/8/2016	10001	6912000000	Onondaga Lake Park	03032354	000007731	VERIZON WIRELESS SERVICES LLC	2.81	0000176365
1/8/2016	10030	4395300000	Health Promotion Grants	03034241	0000004000	VERSOGENICS INC	719.28	0000176366
1/8/2016	10030	4395300000	Health Promotion Grants	03034243	0000004000	VERSOGENICS INC	559.44	0000176366
1/8/2016	10030	4395300000	Health Promotion Grants	03034240	0000004000	VERSOGENICS INC	559.44	0000176366
1/8/2016	10030	4395300000	Health Promotion Grants	03034242	0000004000	VERSOGENICS INC	419.58	0000176366
1/8/2016	10001	8330103000	Child Welfare Services F62	MT65626	0000019903	VICTORIA ELLEMAN	64.40	0000176448
1/8/2016	10009	9320000000	Road Machinery Fund	03034376	0000006640	VIKING MECHANICAL SYSTEMS INC	1,440.00	0000176367
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL301866	0000005846	VILLAGE OF BALDWINVILLE	14.25	0000176368
1/8/2016	10007	9310300000	Maintenance of Roads	CL295792	0000005850	VILLAGE OF SOLVAY	10.12	0000176369
1/8/2016	40021	6900000000	Parks & Recreation	03034200	0000005850	VILLAGE OF SOLVAY	1,360.00	0000176369
1/8/2016	40021	6500000000	Onondaga County Public Library	03034480	0000023966	VIP STRUCTURES INC	7,512.12	0000176370
1/8/2016	10030	4395400000	Environmental Health Grants	03033999	0000006989	VOSS SIGNS LLC	850.00	0000176371
1/8/2016	20013	3330704000	Process Control	03034057	0000009703	VWR INTERNATIONAL LLC	3.69	0000176372
1/8/2016	10001	6911000000	Oneida Shores	03034029	0000008450	W W GRAINGER INC	427.05	0000176373
1/8/2016	10030	6900000000	Parks & Recreation	03034442	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000176374
1/8/2016	10001	4351030300	Criminalistics	03033970	0000000214	WB MASON COMPANY INC	508.98	0000176375
1/8/2016	10001	4351020100	Medical Examiner's Office	03034197	0000000214	WB MASON COMPANY INC	25.52	0000176375
1/8/2016	10001	4351020100	Medical Examiner's Office	03034201	0000000214	WB MASON COMPANY INC	31.31	0000176375
1/8/2016	10001	4351020100	Medical Examiner's Office	03034302	0000019614	WE TYPE TRANSCRIPTION	1,416.09	0000176376
1/8/2016	10001	4351020100	Medical Examiner's Office	03034119	0000019614	WE TYPE TRANSCRIPTION	978.64	0000176376
1/8/2016	10001	6903000000	Rosamond Gifford Zoo	03034134	0000006546	WEGMANS FOOD MARKET INC	336.74	0000176377
1/8/2016	40021	6900000000	Parks & Recreation	03034120	0000023952	WELCH CONSTRUCTION INC	10,212.50	0000176378
1/8/2016	10001	8110200000	Dss Admin Overhead F20	03034305	0000008742	WEST PUBLISHING CORP	837.50	0000176379
1/8/2016	10001	8720250000	City Zoning	03034311	0000008742	WEST PUBLISHING CORP	274.36	0000176379
1/8/2016	10001	8720250000	City Zoning	03034309	0000008742	WEST PUBLISHING CORP	274.36	0000176379
1/8/2016	10001	8330304000	Child Welfare Foster Care	CB298533	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,647.51	0000176380
1/8/2016	10001	8330304000	Child Welfare Foster Care	CL298533	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,556.30	0000176380
1/8/2016	10001	8330304000	Child Welfare Foster Care	CC298533	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,647.51	0000176380
1/8/2016	10001	8330304000	Child Welfare Foster Care	CE298533	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	302.87	0000176380
1/8/2016	10001	8330304000	Child Welfare Foster Care	CD298533	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	8,713.88	0000176380
1/8/2016	10001	8330304000	Child Welfare Foster Care	CF298533	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	293.10	0000176380

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1/8/2016	10001	3420000000	Call Taking & Dispatch	03034191	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	12,765.00	0000176381
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034187	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	1,975.00	0000176381
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034182	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	1,975.00	0000176381
1/8/2016	10001	3420000000	Call Taking & Dispatch	03034181	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	39,850.00	0000176381
1/8/2016	10001	6916000000	Pratt's Falls	CL296980	0000015259	WINDSTREAM CORPORATION	45.66	0000176382
1/8/2016	20013	3330100000	Admin/Accounting/Personnel	CL301862	0000015259	WINDSTREAM CORPORATION	23.54	0000176382
1/8/2016	40025	3300000000	Water Environment Protection D	03034036	0000008851	XYLEM WATER SOLUTIONS USA INC	35,772.36	0000176383
1/8/2016	10001	7110000000	Personnel Department	03034044	0000005702	YMCA OF GREATER SYRACUSE	2,500.00	0000176384

Total Check Run 1/8/16

\$ 5,632,443.16