

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/11/2016	20035	6550000000	Ocpl - Library Grants	03039720	0000019244	1ST POINT LLC	3,920.00	0000179772
3/11/2016	20035	6550000000	Ocpl - Library Grants	03039313	0000025322	2UTEC LLC	730.32	0000179773
3/11/2016	10001	7320030000	Criminal Court Supervisions	03039696	0000019000	3M ELECTRONIC MONITORING INC	1,728.00	0000179774
3/11/2016	10001	7320030000	Criminal Court Supervisions	03039700	0000019000	3M ELECTRONIC MONITORING INC	2,136.80	0000179774
3/11/2016	10001	7320030000	Criminal Court Supervisions	03039699	0000019000	3M ELECTRONIC MONITORING INC	2,364.40	0000179774
3/11/2016	10001	7320030000	Criminal Court Supervisions	03039698	0000019000	3M ELECTRONIC MONITORING INC	1,152.00	0000179774
3/11/2016	10030	3700000000	Elections Board	CL304443	0000007777	A RIFKIN CO	813.93	0000179775
3/11/2016	10001	8110080000	Child Support/Title Iv-D F8	03039209	0000004680	AARON T NUZZO	2,938.00	0000179776
3/11/2016	10001	8110080000	Child Support/Title Iv-D F8	03039202	0000004680	AARON T NUZZO	1,185.00	0000179776
3/11/2016	10030	8250200000	Aging Division Services	03039160	0000006274	ABLE MEDICAL TRANSPORTATION	8,308.00	0000179777
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039327	0000024171	ABRAHAM MASARA	1,024.40	0000179778
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039328	0000024171	ABRAHAM MASARA	1,182.00	0000179778
3/11/2016	10001	4353010000	Preschool Program	CL302326	0000005699	ACCESSCNY INC	22,129.20	0000179779
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039654	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	40.74	0000179780
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039653	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	219.75	0000179780
3/11/2016	10009	9320000000	Road Machinery Fund	03039344	0000000164	ACE AUTO TRIM INC	547.92	0000179781
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039663	0000006342	ACI CONTROLS INC	366.83	0000179782
3/11/2016	10001	7930600000	Custody Housing	03039182	0000016376	ACME SUPPLY CO LTD	2,463.50	0000179783
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL304756	0000024697	ADAM WOODBURN	200.00	0000180142
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039322	0000007342	AJ MEDICAL PRODUCTS LLC	347.50	0000179784
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64222	0000026386	ALERIS PIZARRO-LOPEZ	197.10	0000180196
3/11/2016	40027	5770000000	MWB Capital Projects	03039711	0000023792	ALEXSCOE LLC	89,870.00	0000179785
3/11/2016	20013	3330300000	Training & Safety	03039642	0000008442	ALLSTEEL INC	773.76	0000179786
3/11/2016	10001	8330103000	Child Welfare Services F62	03039423	0000008442	ALLSTEEL INC	6,162.12	0000179786
3/11/2016	10001	8110200000	Dss Admin Overhead F20	03039270	0000008442	ALLSTEEL INC	9,156.00	0000179786
3/11/2016	10030	4395400000	Environmental Health Grants	03039077	0000016968	AMERICAN FLOOR MATS	1,437.69	0000179787
3/11/2016	10001	0514020000	Building Trades	03039695	0000009289	AMERICAN PUMP & SUPPLY INC	446.81	0000179788
3/11/2016	20013	3330703000	Inventory Control	03039409	0000006928	AMERICAN ROCK SALT CO LLC	1,198.29	0000179789
3/11/2016	10007	9310300000	Maintenance of Roads	03039485	0000006928	AMERICAN ROCK SALT CO LLC	438,172.67	0000179789
3/11/2016	10001	6904000000	Carpenter's Brook	03039181	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000179790
3/11/2016	10009	9320000000	Road Machinery Fund	03039340	0000006378	AMREX CHEMICAL COMPANY INC	815.00	0000179790
3/11/2016	10001	6902000000	Beaver Lake Nature Center	03039224	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000179790
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64234	0000000652	AMY LAVELLE	569.22	0000180197
3/11/2016	10001	7110000000	Personnel Department	CL305358	0000000714	AMY PASTERNAK	83.25	0000179791
3/11/2016	10001	2100000000	County Executive	CL298825	0000019094	ANDREW TROMBLEY	50.00	0000180140
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039565	0000019883	ANDYS PRODUCE CO INC	962.75	0000179792
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63511	0000024922	ANGELO ISGRO	59.94	0000180198

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3/11/2016	10001	8220100000	Veteran's Administration	CL298035	0000019262	ANNEMARIE G MANCILLA	35.00	0000180266
3/11/2016	20033	3520100000	Administration	CL307075	0000004743	ANTHONY FICARRA	111.78	0000180144
3/11/2016	10007	9310300000	Maintenance of Roads	03039208	0000009752	ARGOS INC	3,682.29	0000179793
3/11/2016	10001	8330103000	Child Welfare Services F62	MB64085	0000026391	ASHLEA EMERY	197.02	0000180199
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64085	0000026391	ASHLEA EMERY	45.90	0000180199
3/11/2016	20011	5751000000	Maintenance Treatment & Trans	03038615	0000007569	ASSOCIATED CONTRACTORS & DESIGN	67,493.22	0000179794
3/11/2016	40021	0500000000	Facilities Management	03039502	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	400.00	0000179795
3/11/2016	40021	6500000000	Onondaga County Public Library	03039533	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	16,531.43	0000179795
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039366	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	722.00	0000179795
3/11/2016	10030	1500000000	Corrections	03039122	0000007781	ATD-AMERICAN COMPANY	723.36	0000179796
3/11/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03039281	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000179797
3/11/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	940.00	0000179798
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303454	0000005715	AURORA OF CNY INC	130.00	0000179798
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303453	0000005715	AURORA OF CNY INC	65.00	0000179798
3/11/2016	10030	8250200000	Aging Division Services	03039233	0000005715	AURORA OF CNY INC	2,865.12	0000179798
3/11/2016	20013	3330702000	Maintenance	03039191	0000005768	B R JOHNSON INC	336.00	0000179799
3/11/2016	20013	3330702000	Maintenance	03039189	0000005768	B R JOHNSON INC	62.43	0000179799
3/11/2016	10001	0514020000	Building Trades	03039709	0000005768	B R JOHNSON INC	150.00	0000179799
3/11/2016	20015	6520000000	System Support	03039443	0000009163	BAKER & TAYLOR INC	2,540.00	0000179800
3/11/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000179801
3/11/2016	10030	1500000000	Corrections	03039347	0000015005	BARBARA J HERL	13,521.00	0000179802
3/11/2016	10030	4395300000	Health Promotion Grants	CL270519	0000001982	BARBARA J WALTZ	30.78	0000180151
3/11/2016	10001	4350300400	Cancer Services Program	CB270519	0000001982	BARBARA J WALTZ	66.18	0000180151
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	03039377	0000005400	BAYBERRY PLAZA LLC	40.00	0000179803
3/11/2016	10030	4395300000	Health Promotion Grants	03039376	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000179804
3/11/2016	10009	9320000000	Road Machinery Fund	03039707	0000005896	BEAM MACK SALES & SERVICE INC	46.98	0000179805
3/11/2016	10009	9320000000	Road Machinery Fund	03039178	0000005896	BEAM MACK SALES & SERVICE INC	96.06	0000179805
3/11/2016	10009	9320000000	Road Machinery Fund	03039704	0000005896	BEAM MACK SALES & SERVICE INC	86.72	0000179805
3/11/2016	10009	9320000000	Road Machinery Fund	03039176	0000005896	BEAM MACK SALES & SERVICE INC	83.80	0000179805
3/11/2016	10009	9320000000	Road Machinery Fund	03039177	0000005896	BEAM MACK SALES & SERVICE INC	1,327.47	0000179805
3/11/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039269	0000006636	BER-NATIONAL CONTROLS INC	722.40	0000179806
3/11/2016	10001	8110230000	Medical Assistance	CC204647	0000005501	BERKSHIRE FARM CENTER	321.48	0000179807
3/11/2016	10001	8110230000	Medical Assistance	CB204646	0000005501	BERKSHIRE FARM CENTER	2,018.18	0000179807
3/11/2016	10001	8110230000	Medical Assistance	CB204647	0000005501	BERKSHIRE FARM CENTER	321.48	0000179807
3/11/2016	10001	8110230000	Medical Assistance	CL204646	0000005501	BERKSHIRE FARM CENTER	678.68	0000179807
3/11/2016	10001	8110230000	Medical Assistance	CL204647	0000005501	BERKSHIRE FARM CENTER	2,018.18	0000179807
3/11/2016	10001	0514020000	Building Trades	03039690	0000003920	BEST PLUMBING SPECIALTIES INC	365.92	0000179808

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3/11/2016	10001	0514020000	Building Trades	03039567	0000003920	BEST PLUMBING SPECIALTIES INC	2.64	0000179808
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039310	0000003920	BEST PLUMBING SPECIALTIES INC	340.68	0000179808
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	CL297062	0000003920	BEST PLUMBING SPECIALTIES INC	102.75	0000179808
3/11/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60706	0000003328	BETTY ANDREWS	121.50	0000180200
3/11/2016	10001	4353010000	Preschool Program	CL302995	0000005795	BIRNIE BUS SERVICE INC	851.76	0000179809
3/11/2016	10001	4353010000	Preschool Program	CL302994	0000005795	BIRNIE BUS SERVICE INC	82,052.88	0000179809
3/11/2016	10001	7930500000	Custody Control	03039708	0000009382	BLACK CREEK INTEGRATED SYSTEMS	29,643.08	0000179810
3/11/2016	10030	1500000000	Corrections	03039141	0000009162	BOB BARKER COMPANY INC	590.49	0000179811
3/11/2016	10001	7920100000	Police Administration	03039668	0000009162	BOB BARKER COMPANY INC	507.60	0000179811
3/11/2016	10001	7930600000	Custody Housing	03039355	0000009162	BOB BARKER COMPANY INC	18.00	0000179811
3/11/2016	40021	0500000000	Facilities Management	03039600	0000024431	BORROUGHS CORPORATION	8,009.70	0000179812
3/11/2016	40021	0500000000	Facilities Management	03039602	0000024431	BORROUGHS CORPORATION	11.50	0000179812
3/11/2016	40021	6500000000	Onondaga County Public Library	03039019	0000006846	BOULEY ASSOCIATES INC	293,645.00	0000179813
3/11/2016	40021	6500000000	Onondaga County Public Library	03039531	0000006846	BOULEY ASSOCIATES INC	234,175.00	0000179813
3/11/2016	10030	7930300000	Sheriff Custody Grants	03039381	0000007091	BRADY FAITH CENTER INC	633.33	0000179814
3/11/2016	10030	7930300000	Sheriff Custody Grants	03039380	0000007091	BRADY FAITH CENTER INC	1,166.66	0000179814
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305096	0000007224	BRIAN MAYOCK	82.08	0000180174
3/11/2016	20015	6510100000	Central Library	03039581	0000007797	BRODART COMPANY	5,070.16	0000179815
3/11/2016	10001	3975000000	Finance County Wide Allocation	CL279526	0000006681	BROOME COMMUNITY COLLEGE	2,256.00	0000179816
3/11/2016	20013	3330300000	Training & Safety	03039624	0000005965	BUSH ELECTRONICS INC	6,436.52	0000179817
3/11/2016	40027	5770000000	MWB Capital Projects	03039592	0000006866	C&S TECHNICAL RESOURCES INC	99,289.39	0000179818
3/11/2016	10009	9320000000	Road Machinery Fund	03039702	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000179819
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039370	0000005794	CAMFIL USA INC	5,408.22	0000179820
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039561	0000005794	CAMFIL USA INC	2,986.82	0000179820
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039119	0000000922	CARRIER CORPORATION	1,660.00	0000179821
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039552	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	179.97	0000179822
3/11/2016	10001	8330103000	Child Welfare Services F62	CL286945	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000179823
3/11/2016	10030	4396020000	CFS MEO Grants	03039395	0000009616	CAYMAN CHEMICAL COMPANY INC	267.00	0000179824
3/11/2016	10001	7110000000	Personnel Department	CL298396	0000016847	CELINDA M MCLAUGHLIN	58.50	0000180170
3/11/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,333.00	0000179825
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039384	0000006789	CENTRAL CITY SUPPLY INC	69.52	0000179826
3/11/2016	10001	7930600000	Custody Housing	03039546	0000000047	CENTRAL RESTAURANT SUPPLY INC	186.15	0000179827
3/11/2016	10001	6907000000	Highland Forest	03039617	0000005976	CHARLES DEWOLF	1,120.00	0000179828
3/11/2016	10001	8230102000	Adult Protective Services F2	MT63475	0000001998	CHERYL G CASTER	120.42	0000180201
3/11/2016	10001	4351020100	Medical Examiner's Office	03039308	0000022114	CHRISTOPHER A ROZHON	312.50	0000179829
3/11/2016	10007	9310300000	Maintenance of Roads	03039719	0000005636	CITY ELECTRIC CO INC	249.92	0000179830
3/11/2016	20013	3330300000	Training & Safety	03039427	0000005636	CITY ELECTRIC CO INC	32.86	0000179830

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3/11/2016	20013	3330300000	Training & Safety	03039426	000005636	CITY ELECTRIC CO INC	2,465.00	0000179830
3/11/2016	20013	3330300000	Training & Safety	03039425	000005636	CITY ELECTRIC CO INC	1,137.00	0000179830
3/11/2016	20013	3330300000	Training & Safety	03039424	000005636	CITY ELECTRIC CO INC	3,396.65	0000179830
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039279	000005636	CITY ELECTRIC CO INC	5.04	0000179830
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039401	000005636	CITY ELECTRIC CO INC	585.00	0000179830
3/11/2016	20015	6520000000	System Support	CL306161	000005824	CITY OF SYRACUSE	248.01	0000179831
3/11/2016	10001	4353010000	Preschool Program	CL298209	000005206	CLAIRE M COSTELLO	225.00	0000179832
3/11/2016	10001	8260103000	Adult Mental Health Quality Im	03039722	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000179833
3/11/2016	10001	8260103000	Adult Mental Health Quality Im	03039718	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000179833
3/11/2016	40023	6100000000	Onondaga Community College	03039165	0000006399	CME ASSOCIATES INC	330.00	0000179834
3/11/2016	10001	8330103000	Child Welfare Services F62	03039271	0000006098	CNY CENTRO INC	2,250.00	0000179835
3/11/2016	10030	4395300000	Health Promotion Grants	03039703	0000006907	CNY SURGICAL PHYSICIANS PC	342.85	0000179836
3/11/2016	20013	3330702000	Maintenance	03039579	0000000219	COLLINS PIPE & SUPPLY CO INC	621.68	0000179837
3/11/2016	10001	1320100000	Payroll Pre-Audit	03039206	0000006255	COMPUTER & SOURCE MICROFILMING	375.00	0000179838
3/11/2016	40023	6100000000	Onondaga Community College	03039150	0000024894	CONDOR FIRE SPRINKLER CO LLC	6,802.00	0000179839
3/11/2016	10030	6900000000	Parks & Recreation	03039674	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	922.29	0000179840
3/11/2016	10001	8340601000	Child & Family MH OMH Cts	CL300475	0000007659	COORDINATED CARE SERVICES INC	134,492.64	0000179841
3/11/2016	10001	8260301000	Adult Mental Health OMH Contra	CL300481	0000007659	COORDINATED CARE SERVICES INC	14,070.78	0000179841
3/11/2016	40025	3300000000	Water Environment Protection D	03039303	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	27,694.37	0000179842
3/11/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000179842
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL294180	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	34,239.96	0000179843
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL304660	0000009113	CSX TRANSPORTATION INC	200.00	0000179844
3/11/2016	40021	9310000000	Transportation	03039638	0000009113	CSX TRANSPORTATION INC	7,917.89	0000179844
3/11/2016	40021	9310000000	Transportation	03039623	0000009113	CSX TRANSPORTATION INC	32,936.02	0000179844
3/11/2016	40021	9310000000	Transportation	03039601	0000009113	CSX TRANSPORTATION INC	30,506.21	0000179844
3/11/2016	40021	9310000000	Transportation	03039514	0000009113	CSX TRANSPORTATION INC	2,335.78	0000179844
3/11/2016	40021	9310000000	Transportation	03039569	0000009113	CSX TRANSPORTATION INC	28,286.50	0000179844
3/11/2016	10001	3410000000	Administration/Support	03039199	0000006156	CURFEL INC	150.02	0000179845
3/11/2016	10030	1500000000	Corrections	03039320	0000006803	CUSTOM LOGO INC	301.50	0000179846
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039129	0000006803	CUSTOM LOGO INC	360.00	0000179846
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039463	0000002646	D F BRANDT INC	3,265.00	0000179847
3/11/2016	20013	3330400000	Fleet Management	03039712	0000004386	DANIEL E WILKINSON III	125.00	0000179848
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63215	0000001020	DANIELLE KISER	39.96	0000180202
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63214	0000001020	DANIELLE KISER	44.82	0000180202
3/11/2016	10001	3820000000	Fire Bureau	CL301527	0000001429	DAVID COWBURN	81.00	0000180150
3/11/2016	55040	5810300000	Health Insurance	03039288	0000003996	DAVIS VISION INC	43,179.24	0000179849
3/11/2016	10001	7110000000	Personnel Department	CL305355	0000005031	DAWN A NOLAN	73.50	0000180171

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3/11/2016	10001	8330103000	Child Welfare Services F62	MT63845	0000025352	DEBRA PFLEUGER	22.14	0000180203
3/11/2016	10001	8330103000	Child Welfare Services F62	MB63845	0000025352	DEBRA PFLEUGER	41.04	0000180203
3/11/2016	10001	7930600000	Custody Housing	CL306188	0000007674	DELAVAL INC	215.00	0000179850
3/11/2016	10001	4350700200	Community Health Nursing	CL303472	0000000497	DENISE A BENNERSON	66.96	0000180152
3/11/2016	10001	8330103000	Child Welfare Services F62	MT66438	0000005077	DENISE BROWN	148.62	0000180204
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63568	0000003101	DENNIS C BARDENETT	329.58	0000180205
3/11/2016	10001	0511000000	Facilities Administration	03039459	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	11,904.56	0000179851
3/11/2016	10001	0511000000	Facilities Administration	03039461	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,553.60	0000179851
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63463	0000003252	DEREC KOUKIDES	221.40	0000180206
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039192	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	134.76	0000179852
3/11/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60694	0000005329	DIANA PEARSON	96.12	0000180207
3/11/2016	10001	8230102000	Adult Protective Services F2	MT62754	0000002496	DIANE C WESCOTT	136.62	0000180208
3/11/2016	10001	3910400000	Tax Collection	03039501	0000008249	DICKMAN DIRECTORIES INC	265.50	0000179853
3/11/2016	20015	6510100000	Central Library	03039445	0000008249	DICKMAN DIRECTORIES INC	283.00	0000179853
3/11/2016	20013	3330601000	Flow Control	CL304659	0000007845	DIG SAFELY NEW YORK INC	278.84	0000179854
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039616	0000018977	DIRECT ENERGY MARKETING INC	4,898.46	0000179855
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039621	0000018977	DIRECT ENERGY MARKETING INC	3,980.99	0000179855
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039622	0000018977	DIRECT ENERGY MARKETING INC	177.29	0000179855
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039671	0000018977	DIRECT ENERGY MARKETING INC	3,211.06	0000179855
3/11/2016	10009	9320000000	Road Machinery Fund	03039721	0000018977	DIRECT ENERGY MARKETING INC	3,659.62	0000179855
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039290	0000018977	DIRECT ENERGY MARKETING INC	22.25	0000179855
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039614	0000018977	DIRECT ENERGY MARKETING INC	171.46	0000179855
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039448	0000018977	DIRECT ENERGY MARKETING INC	3,327.06	0000179855
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039292	0000018977	DIRECT ENERGY MARKETING INC	156.23	0000179855
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039293	0000018977	DIRECT ENERGY MARKETING INC	924.98	0000179855
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039294	0000018977	DIRECT ENERGY MARKETING INC	277.86	0000179855
3/11/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039131	0000018977	DIRECT ENERGY MARKETING INC	231.58	0000179855
3/11/2016	10001	6912000000	Onondaga Lake Park	03039151	0000018977	DIRECT ENERGY MARKETING INC	130.80	0000179855
3/11/2016	10001	6909000000	Historical Facilities	03039153	0000018977	DIRECT ENERGY MARKETING INC	117.38	0000179855
3/11/2016	10001	6901000000	Administration	03039157	0000018977	DIRECT ENERGY MARKETING INC	633.21	0000179855
3/11/2016	10001	6912000000	Onondaga Lake Park	03039179	0000018977	DIRECT ENERGY MARKETING INC	73.28	0000179855
3/11/2016	10009	9320000000	Road Machinery Fund	03039203	0000018977	DIRECT ENERGY MARKETING INC	3,662.19	0000179855
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039287	0000018977	DIRECT ENERGY MARKETING INC	765.74	0000179855
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039289	0000018977	DIRECT ENERGY MARKETING INC	28.30	0000179855
3/11/2016	10007	9310300000	Maintenance of Roads	03039439	0000009089	DLT SOLUTIONS LLC	6,278.22	0000179856
3/11/2016	10001	7320030000	Criminal Court Supervisions	CB302523	0000001068	DONNA CAPRIA	167.94	0000180175
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL302523	0000001068	DONNA CAPRIA	31.86	0000180175

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3/11/2016	10001	4353020000	Early Intervention	CL305128	0000009799	DURHAM SCHOOL SERVICES LP	7,834.85	0000179857
3/11/2016	10001	4353010000	Preschool Program	CL305141	0000009799	DURHAM SCHOOL SERVICES LP	2,599.47	0000179857
3/11/2016	10001	4353020000	Early Intervention	CL305142	0000009799	DURHAM SCHOOL SERVICES LP	492.30	0000179857
3/11/2016	10001	4353020000	Early Intervention	CL305138	0000009799	DURHAM SCHOOL SERVICES LP	750.38	0000179857
3/11/2016	10001	3975000000	Finance County Wide Allocation	CL279230	0000015296	DUTCHESS COMMUNITY COLLEGE	1,264.67	0000179858
3/11/2016	10001	4353010000	Preschool Program	CL299219	0000005739	E JOHN GAVRAS CENTER	9,966.00	0000179859
3/11/2016	10001	4353010000	Preschool Program	CL302446	0000005739	E JOHN GAVRAS CENTER	5,615.40	0000179859
3/11/2016	10001	4353010000	Preschool Program	CL302445	0000005739	E JOHN GAVRAS CENTER	8,908.00	0000179859
3/11/2016	10001	4353010000	Preschool Program	CL302447	0000005739	E JOHN GAVRAS CENTER	3,957.00	0000179859
3/11/2016	10001	0512000000	Construction & Office Planning	03039110	0000024863	E SMITH CONTRACTORS LLC	4,607.50	0000179860
3/11/2016	10001	8220100000	Veteran's Administration	03039444	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,126.93	0000179861
3/11/2016	10001	7920800000	Police Aviation	CL306186	0000009407	EAGLE RISK MANAGEMENT	11.50	0000179862
3/11/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CB303471	0000001134	EDNA PAGAN	187.92	0000180153
3/11/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303471	0000001134	EDNA PAGAN	189.00	0000180153
3/11/2016	40021	6500000000	Onondaga County Public Library	03039536	0000005646	EDWARD JOY COMPANY	87,829.88	0000179863
3/11/2016	40021	6500000000	Onondaga County Public Library	03039537	0000005646	EDWARD JOY COMPANY	146,980.67	0000179863
3/11/2016	40023	6100000000	Onondaga Community College	03039155	0000005646	EDWARD JOY COMPANY	38,076.00	0000179863
3/11/2016	40023	6100000000	Onondaga Community College	03039152	0000005646	EDWARD JOY COMPANY	2,470.00	0000179863
3/11/2016	40021	6500000000	Onondaga County Public Library	03039166	0000005646	EDWARD JOY COMPANY	35,604.81	0000179863
3/11/2016	10001	7320051000	Family Court/Diversion	CL305059	0000001632	ELAINE WILLIAMS	25.30	0000180176
3/11/2016	10001	7320051000	Family Court/Diversion	CB305059	0000001632	ELAINE WILLIAMS	54.00	0000180176
3/11/2016	10001	3450000000	Training	03039422	0000005544	ELECTRONIC BUSINESS PRODUCTS INC	2,204.69	0000179864
3/11/2016	10001	8350100000	Hillbrook	CL306183	0000005708	ELMCREST CHILDRENS CENTER INC	88.10	0000179865
3/11/2016	10001	7920800000	Police Aviation	CL306189	0000019850	EMSCHARTS INC	111.00	0000179866
3/11/2016	20033	3520200000	Community Development Programs	CI307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867
3/11/2016	20033	3520200000	Community Development Programs	03039408	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	754.75	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CB307076	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	45.00	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CB307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CC307076	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	6.75	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CC307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CD307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CE307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CF307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CL307076	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,134.80	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CL307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CG307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867
3/11/2016	20033	3520200000	Community Development Programs	CH307079	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	12.78	0000179867

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3/11/2016	40023	6100000000	Onondaga Community College	03039118	0000000157	ENVIRONMENTAL PRODUCTS AND	668.72	0000179868
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64204	0000004779	ERIN GESSINI	214.38	0000180209
3/11/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60718	0000002112	ERIN TOGNI	100.98	0000180210
3/11/2016	20013	3330502000	Laboratory Services	03039415	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000179869
3/11/2016	20013	3330502000	Laboratory Services	03039416	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000179869
3/11/2016	20013	3330502000	Laboratory Services	03039417	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000179869
3/11/2016	20013	3330502000	Laboratory Services	03039418	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000179869
3/11/2016	20013	3330502000	Laboratory Services	03039419	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000179869
3/11/2016	20013	3330502000	Laboratory Services	03039413	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000179869
3/11/2016	20013	3330502000	Laboratory Services	03039412	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	565.00	0000179869
3/11/2016	20013	3330502000	Laboratory Services	03039411	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	115.00	0000179869
3/11/2016	20013	3330502000	Laboratory Services	03039414	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000179869
3/11/2016	20013	3330702000	Maintenance	03039626	0000000199	F W WEBB COMPANY	949.00	0000179870
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039714	0000000199	F W WEBB COMPANY	119.68	0000179870
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039716	0000000199	F W WEBB COMPANY	51.98	0000179870
3/11/2016	40021	0500000000	Facilities Management	03039710	0000000199	F W WEBB COMPANY	21.83	0000179870
3/11/2016	10001	8110210000	Safety Net Assistance	CL300695	0000019454	FARONE & SON INC	2,220.00	0000179871
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62497	0000004500	FAROUK J MOHAMED	82.62	0000180211
3/11/2016	10009	9320000000	Road Machinery Fund	03039205	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000179872
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039558	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000179872
3/11/2016	10001	6911000000	Oneida Shores	03039553	0000006285	FEHER RUBBISH REMOVAL INC	215.55	0000179872
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039452	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000179872
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039451	0000006285	FEHER RUBBISH REMOVAL INC	545.00	0000179872
3/11/2016	20011	5741020000	Laboratory	03039171	0000007826	FISHER SCIENTIFIC COMPANY LLC	45.54	0000179873
3/11/2016	20011	5741020000	Laboratory	03039168	0000007826	FISHER SCIENTIFIC COMPANY LLC	(26.00)	0000179873
3/11/2016	20011	5741020000	Laboratory	03039167	0000007826	FISHER SCIENTIFIC COMPANY LLC	196.50	0000179873
3/11/2016	20011	5741020000	Laboratory	03033562	0000007826	FISHER SCIENTIFIC COMPANY LLC	71.13	0000179873
3/11/2016	20011	5741020000	Laboratory	03039169	0000007826	FISHER SCIENTIFIC COMPANY LLC	(21.45)	0000179873
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039337	0000009441	FLUKERS CRICKET FARM INC	145.99	0000179874
3/11/2016	10030	3510000000	Economic Development	03039605	0000025327	FORT SCHUYLER MANAGEMENT CORPORATION	210,000.00	0000179875
3/11/2016	10001	3510000000	Economic Development	03039407	0000025327	FORT SCHUYLER MANAGEMENT CORPORATION	1,000.00	0000179875
3/11/2016	10001	3510000000	Economic Development	03039406	0000025327	FORT SCHUYLER MANAGEMENT CORPORATION	1,000.00	0000179875
3/11/2016	10001	3510000000	Economic Development	03039405	0000025327	FORT SCHUYLER MANAGEMENT CORPORATION	1,000.00	0000179875
3/11/2016	10001	3510000000	Economic Development	03039404	0000025327	FORT SCHUYLER MANAGEMENT CORPORATION	1.00	0000179875
3/11/2016	10001	2760000000	Information Tech Client Svcs	03039511	0000017082	FOXIT CORPORATION	4,097.00	0000179876
3/11/2016	10030	8250200000	Aging Division Services	03039316	0000006432	FRANCISCAN HEALTH SUPPORT INC	7,430.37	0000179877
3/11/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000179878

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3/11/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000179878
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62412	0000000346	FRANK MIRARCHE JR	42.12	0000180212
3/11/2016	10001	6900000000	Parks & Recreation	03039218	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,438.80	0000179879
3/11/2016	10001	6904000000	Carpenter's Brook	03039243	0000008686	FRESH-FLO CORPORATION	2,975.00	0000179880
3/11/2016	10009	9320000000	Road Machinery Fund	03039225	0000005590	FREY THE WHEELMAN INC	86.20	0000179881
3/11/2016	10001	8110080000	Child Support/Title Iv-D F8	03039220	0000021384	FUND FOR THE CITY OF NEW YORK	7,354.98	0000179882
3/11/2016	10001	8110200000	Dss Admin Overhead F20	03039368	0000004045	FUTURE TECH ENTERPRISE INC	501.84	0000179883
3/11/2016	10001	7920200000	Police Patrol	03039265	0000007178	G P LAND & CARPET CORPORATION	463.68	0000179884
3/11/2016	20013	3330702000	Maintenance	03039582	0000005780	GARTNER EQUIPMENT CO INC	1,180.00	0000179885
3/11/2016	10001	1520000000	Security Services	03039342	0000008044	GENERAL MEDICAL DEVICES	179.50	0000179886
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039267	0000007495	GENERAL SUPPLY & SERVICES INC	6,336.00	0000179887
3/11/2016	10001	3110000000	District Attorney Operations	CL305317	0000008428	GENESEE INN LLC	100.00	0000179888
3/11/2016	10009	9320000000	Road Machinery Fund	03039255	0000009234	GENUINE PARTS COMPANY	121.68	0000179889
3/11/2016	10009	9320000000	Road Machinery Fund	03039749	0000009234	GENUINE PARTS COMPANY	134.04	0000179889
3/11/2016	10009	9320000000	Road Machinery Fund	03039257	0000009234	GENUINE PARTS COMPANY	(61.11)	0000179889
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64212	0000003196	GEWENTHE JEROME	154.98	0000180213
3/11/2016	40025	3300000000	Water Environment Protection D	03039470	0000005752	GHD CONSULTING SERVICES INC	82,345.90	0000179890
3/11/2016	40025	3300000000	Water Environment Protection D	03039489	0000005752	GHD CONSULTING SERVICES INC	841.50	0000179890
3/11/2016	40025	3300000000	Water Environment Protection D	03039483	0000005752	GHD CONSULTING SERVICES INC	2,035.37	0000179890
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039139	0000008609	GRAVOTECH INC	555.53	0000179891
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039396	0000005095	GRAYBAR ELECTRIC CO INC	237.60	0000179892
3/11/2016	10001	7920100000	Police Administration	03039362	0000005095	GRAYBAR ELECTRIC CO INC	366.00	0000179892
3/11/2016	10007	9310300000	Maintenance of Roads	03039215	0000008782	GREATAMERICA LEASING CORPORATION	2,860.00	0000179893
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039343	0000005803	GREENE SENTRY HARDWARE INC	46.43	0000179894
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039345	0000005803	GREENE SENTRY HARDWARE INC	50.47	0000179894
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039346	0000005803	GREENE SENTRY HARDWARE INC	76.88	0000179894
3/11/2016	20033	3520200000	Community Development Programs	03039236	0000001455	GREGORY A DECHICK	14,500.00	0000179895
3/11/2016	20015	6510100000	Central Library	03039658	0000005236	GREY HOUSE PUBLISHING	148.50	0000179896
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039333	0000008260	GRUBCO INC	373.50	0000179897
3/11/2016	40021	0500000000	Facilities Management	03039442	0000006216	GYPSUM WHOLESALERS INC	3,168.00	0000179898
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	03039400	0000018819	HALO INNOVATIONS INC	830.35	0000179899
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039574	0000003777	HARRY MOORE	3,613.00	0000179900
3/11/2016	20013	3330502000	Laboratory Services	03039385	0000005762	HAUN WELDING SUPPLY INC	211.91	0000179901
3/11/2016	20013	3330704000	Process Control	03039577	0000005762	HAUN WELDING SUPPLY INC	2,277.60	0000179901
3/11/2016	20013	3330703000	Inventory Control	03039386	0000005762	HAUN WELDING SUPPLY INC	215.47	0000179901
3/11/2016	10001	4353010000	Preschool Program	CL303021	0000007389	HEAR 2 LEARN PLLC	21,106.00	0000179902
3/11/2016	10001	4353010000	Preschool Program	CL303024	0000007389	HEAR 2 LEARN PLLC	33,455.00	0000179902

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3/11/2016	10001	4353010000	Preschool Program	CB303024	0000007389	HEAR 2 LEARN PLLC	11,000.00	0000179902
3/11/2016	10001	8230102000	Adult Protective Services F2	MT62709	0000001198	HEATHER TAYLOR-LANCETTE	174.26	0000180214
3/11/2016	40021	3900000000	Finance Dept	03038932	0000024053	HECORP INC	5,000.00	0000179903
3/11/2016	10030	7920300000	Sheriffs Police/Civil Grants	03039691	0000009721	HELMETS R US INC	3,523.50	0000179904
3/11/2016	10001	2500000000	County Legislature	03039493	0000007533	HERALD PUBLISHING COMPANY LLC	54.39	0000179905
3/11/2016	10001	2500000000	County Legislature	03039488	0000007533	HERALD PUBLISHING COMPANY LLC	56.60	0000179905
3/11/2016	10001	2500000000	County Legislature	03039495	0000007533	HERALD PUBLISHING COMPANY LLC	59.54	0000179905
3/11/2016	10001	2500000000	County Legislature	03039496	0000007533	HERALD PUBLISHING COMPANY LLC	80.85	0000179905
3/11/2016	10001	8720250000	City Zoning	03039247	0000007533	HERALD PUBLISHING COMPANY LLC	38.96	0000179905
3/11/2016	10001	8720250000	City Zoning	03039248	0000007533	HERALD PUBLISHING COMPANY LLC	87.47	0000179905
3/11/2016	10001	2500000000	County Legislature	03039494	0000007533	HERALD PUBLISHING COMPANY LLC	58.80	0000179905
3/11/2016	20033	3520100000	Administration	03039490	0000007533	HERALD PUBLISHING COMPANY LLC	158.03	0000179905
3/11/2016	10001	2500000000	County Legislature	03039491	0000007533	HERALD PUBLISHING COMPANY LLC	59.54	0000179905
3/11/2016	10001	8110200000	Dss Admin Overhead F20	03039568	0000009742	HEWLETT PACKARD COMPANY	36,480.00	0000179906
3/11/2016	10001	8110200000	Dss Admin Overhead F20	03039566	0000009742	HEWLETT PACKARD COMPANY	15,440.00	0000179906
3/11/2016	10001	6911000000	Oneida Shores	03039195	0000015702	HOLIDAY ICE COMPANY INC	192.00	0000179907
3/11/2016	20013	3330704000	Process Control	03039559	0000000213	HOLLAND COMPANY INC	3,136.72	0000179908
3/11/2016	20013	3330704000	Process Control	03039557	0000000213	HOLLAND COMPANY INC	3,153.78	0000179908
3/11/2016	20013	3330704000	Process Control	03039554	0000000213	HOLLAND COMPANY INC	3,104.70	0000179908
3/11/2016	20013	3330704000	Process Control	03039556	0000000213	HOLLAND COMPANY INC	3,097.93	0000179908
3/11/2016	10030	8250200000	Aging Division Services	03039655	0000005990	HOME AIDES OF CNY INC	2,359.98	0000179909
3/11/2016	10030	8250200000	Aging Division Services	03039657	0000005990	HOME AIDES OF CNY INC	2,390.36	0000179909
3/11/2016	10001	3975000000	Finance County Wide Allocation	CL301035	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	286.00	0000179910
3/11/2016	10001	3975000000	Finance County Wide Allocation	CL301034	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	16,009.55	0000179910
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039506	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000179911
3/11/2016	10030	8250200000	Aging Division Services	03039217	0000005695	HUNTINGTON FAMILY CENTERS INC	3,080.33	0000179912
3/11/2016	10009	9320000000	Road Machinery Fund	03039667	0000008180	HURTUBISE TIRE INC	8,440.00	0000179913
3/11/2016	10001	2760000000	Information Tech Client Svcs	03039440	0000006539	ICS SOLUTIONS GROUP	334.90	0000179914
3/11/2016	20013	3330502000	Laboratory Services	03039644	0000008429	IDEXX DISTRIBUTION INC	2,352.91	0000179915
3/11/2016	10001	4351020100	Medical Examiner's Office	03039325	0000008116	IMAGE INTEGRATOR LLC	695.00	0000179916
3/11/2016	20013	3330702000	Maintenance	03039382	0000016687	INDEPENDENT FIELD SERVICE LLC	747.80	0000179917
3/11/2016	10001	4351030100	Director of Labs	03039081	0000026361	INDUSTRIAL SAFTEY LLC	447.13	0000179918
3/11/2016	20015	6510100000	Central Library	03039570	0000009366	INGRAM LIBRARY SERVICES INC	1,079.95	0000179919
3/11/2016	20015	6510100000	Central Library	03039573	0000009366	INGRAM LIBRARY SERVICES INC	622.47	0000179919
3/11/2016	20015	6510100000	Central Library	03039575	0000009366	INGRAM LIBRARY SERVICES INC	723.45	0000179919
3/11/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039576	0000009366	INGRAM LIBRARY SERVICES INC	283.72	0000179919
3/11/2016	40021	6500000000	Onondaga County Public Library	03039661	0000025037	INTEGRA INC	30,467.96	0000179920

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3/11/2016	10007	9310300000	Maintenance of Roads	03039244	0000007082	INTEGRATED INTERIORS INC	1,724.67	0000179921
3/11/2016	10030	8250200000	Aging Division Services	03039636	0000006894	INTEGRITY HOME CARE SERVICES	311.36	0000179922
3/11/2016	10030	8250200000	Aging Division Services	03039465	0000006894	INTEGRITY HOME CARE SERVICES	4,733.53	0000179922
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039686	0000003969	INTERBORO PACKAGING CORP	2,388.00	0000179923
3/11/2016	10001	7930600000	Custody Housing	03039274	0000003969	INTERBORO PACKAGING CORP	4,261.20	0000179923
3/11/2016	10001	8350100000	Hillbrook	CL300482	0000006206	INTERFAITH WORKS OF CNY INC	762.75	0000179924
3/11/2016	10030	3810000000	Emergency Management (Admin)	CB307380	0000005138	INTL ASSN OF FIRE CHIEFS	420.00	0000179925
3/11/2016	10030	3810000000	Emergency Management (Admin)	CL307380	0000005138	INTL ASSN OF FIRE CHIEFS	385.00	0000179925
3/11/2016	10001	2750000000	Information Technology Admin	03039599	0000000242	IRON MOUNTAIN INC	790.99	0000179926
3/11/2016	10001	7320051000	Family Court/Diversion	CB305060	0000017070	ISIAH MACK	44.28	0000180177
3/11/2016	10001	7320051000	Family Court/Diversion	CL305060	0000017070	ISIAH MACK	68.04	0000180177
3/11/2016	20035	6550000000	Ocpl - Library Grants	03039307	0000006879	IV4 INC	498.75	0000179927
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63849	0000004377	JACK HAZEN JR	77.76	0000180215
3/11/2016	10009	9320000000	Road Machinery Fund	03039339	0000005640	JACKSON WELDING SUPPLY COMPANY INC	598.80	0000179928
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64203	0000004561	JACLYN E HERNANDEZ	66.70	0000180216
3/11/2016	10001	7110000000	Personnel Department	CL298400	0000003225	JACQUELINE WYNARCZYK	58.50	0000180169
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64006	0000003855	JASON E DEUEL	208.82	0000180217
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62345	0000001888	JASON SCHARF	78.30	0000180218
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64267	0000004153	JAYSON DIXON	219.78	0000180219
3/11/2016	10001	7930600000	Custody Housing	03039263	0000007111	JB BRADY INC	322.45	0000179929
3/11/2016	10001	8330103000	Child Welfare Services F62	MT66442	0000002454	JEFF FLOOD	240.90	0000180220
3/11/2016	10001	4350400400	Environmental Health	CL287043	0000005428	JEFFREY A DENNIS	214.92	0000180154
3/11/2016	10001	8330103000	Child Welfare Services F62	03039477	0000003233	JENNIFER C GENOVESE ACSW	555.00	0000179930
3/11/2016	10001	8330103000	Child Welfare Services F62	03039474	0000003233	JENNIFER C GENOVESE ACSW	645.00	0000179930
3/11/2016	10001	8330103000	Child Welfare Services F62	MT61986	0000023992	JENNIFER LOVE	166.86	0000180221
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64211	0000001554	JENNIFER PALLOTTA	123.12	0000180222
3/11/2016	20033	3520100000	Administration	CL307074	0000004580	JEROME W LANDI	152.82	0000180145
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62171	0000003455	JESSICA EVANS	71.82	0000180223
3/11/2016	20013	3330702000	Maintenance	03039743	0000006227	JGB ENTERPRISES INC	23,900.00	0000179931
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039331	0000022417	JILLIAN KERMANI	5,047.00	0000179932
3/11/2016	40023	6100000000	Onondaga Community College	03039114	0000024373	JMZ ARCHITECTS AND PLANNERS PC	93,750.00	0000179933
3/11/2016	40023	6100000000	Onondaga Community College	03039161	0000024373	JMZ ARCHITECTS AND PLANNERS PC	31,250.00	0000179933
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303446	0000001109	JOAN ROGUS	82.08	0000180155
3/11/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303468	0000002047	JOANN M MANFREDI	120.96	0000180156
3/11/2016	10001	3910400000	Tax Collection	CL186608	0000026490	JOHN KLEBERG	35.20	0000179934
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305084	0000001379	JOHN KOZLOWSKI	241.92	0000180178
3/11/2016	40023	6100000000	Onondaga Community College	03036820	0000005878	JOHN W DANFORTH COMPANY	71,985.11	0000179935

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3/11/2016	40023	6100000000	Onondaga Community College	03039163	000005878	JOHN W DANFORTH COMPANY	175,429.43	0000179935
3/11/2016	10001	8260102000	Adult Mental Health Administra	CL306191	000005455	JOHN WILEY & SONS INC	346.00	0000179936
3/11/2016	10001	6912000000	Onondaga Lake Park	03039223	000007069	JORO COMPANIES INC	344.24	0000179937
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039449	000007069	JORO COMPANIES INC	229.22	0000179937
3/11/2016	10001	7920600000	Police Evidence	03039277	000007069	JORO COMPANIES INC	79.48	0000179937
3/11/2016	10001	6905000000	Veterans Cemetary	03039222	000007069	JORO COMPANIES INC	108.00	0000179937
3/11/2016	10030	8340701000	Child & Family Mental H ONCARE	03039684	000007069	JORO COMPANIES INC	1,034.16	0000179937
3/11/2016	10030	8340701000	Child & Family Mental H ONCARE	03039681	000007069	JORO COMPANIES INC	253.58	0000179937
3/11/2016	40021	6500000000	Onondaga County Public Library	03039487	000007069	JORO COMPANIES INC	298.00	0000179937
3/11/2016	40021	6500000000	Onondaga County Public Library	03039481	000007069	JORO COMPANIES INC	298.00	0000179937
3/11/2016	40021	6500000000	Onondaga County Public Library	03039482	000007069	JORO COMPANIES INC	298.00	0000179937
3/11/2016	40021	6500000000	Onondaga County Public Library	03039484	000007069	JORO COMPANIES INC	298.00	0000179937
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305093	0000019634	JOSHUA CRANE	208.44	0000180179
3/11/2016	10001	7320030000	Criminal Court Supervisions	CB305093	0000019634	JOSHUA CRANE	135.54	0000180179
3/11/2016	20013	3330703000	Inventory Control	03039369	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	439.16	0000179938
3/11/2016	20013	3330702000	Maintenance	03039186	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	196.27	0000179938
3/11/2016	20013	3330703000	Inventory Control	03039372	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,209.92	0000179938
3/11/2016	10001	4350400400	Environmental Health	CL301384	000005129	KARA HUFF	173.34	0000180157
3/11/2016	10001	8330304000	Child Welfare Foster Care	CB298555	0000014810	KAREN VEDDER	800.00	0000179939
3/11/2016	10001	8330304000	Child Welfare Foster Care	CC298555	0000014810	KAREN VEDDER	800.00	0000179939
3/11/2016	10001	8330304000	Child Welfare Foster Care	CD298555	0000014810	KAREN VEDDER	1,900.00	0000179939
3/11/2016	10001	8330304000	Child Welfare Foster Care	CL298555	0000014810	KAREN VEDDER	800.00	0000179939
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62388	000003343	KATHLEEN A BORNSTEIN	635.04	0000180224
3/11/2016	10001	7110000000	Personnel Department	CL298397	000004588	KATHRYN M DIGIULIO	68.25	0000180225
3/11/2016	10001	7110000000	Personnel Department	CL305351	0000023900	KATHRYN OCONNOR	65.25	0000179940
3/11/2016	10001	7110000000	Personnel Department	CL305356	0000019736	KATRINA NOLAN	63.00	0000179941
3/11/2016	10001	8110210000	Safety Net Assistance	CL300698	000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	500.00	0000179942
3/11/2016	10001	8110210000	Safety Net Assistance	CL300693	000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000179942
3/11/2016	10001	8110210000	Safety Net Assistance	CL300685	000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,895.00	0000179942
3/11/2016	20013	3330704000	Process Control	03039549	0000009326	KEMIRA WATER SOLUTIONS INC	1,968.39	0000179943
3/11/2016	20013	3330704000	Process Control	03039548	0000009326	KEMIRA WATER SOLUTIONS INC	1,908.98	0000179943
3/11/2016	20013	3330704000	Process Control	03039547	0000009326	KEMIRA WATER SOLUTIONS INC	1,951.50	0000179943
3/11/2016	20013	3330704000	Process Control	03039542	0000009326	KEMIRA WATER SOLUTIONS INC	2,009.77	0000179943
3/11/2016	20013	3330704000	Process Control	03039540	0000009326	KEMIRA WATER SOLUTIONS INC	1,959.95	0000179943
3/11/2016	20013	3330704000	Process Control	03039538	0000009326	KEMIRA WATER SOLUTIONS INC	1,991.19	0000179943
3/11/2016	20013	3330704000	Process Control	03039544	0000009326	KEMIRA WATER SOLUTIONS INC	1,952.35	0000179943
3/11/2016	10001	8330103000	Child Welfare Services F62	MB62586	000002119	KEVIN HAYWOOD	97.10	0000180226

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3/11/2016	10001	8330103000	Child Welfare Services F62	MT62586	000002119	KEVIN HAYWOOD	274.86	0000180226
3/11/2016	20033	3520100000	Administration	CL307073	0000003133	KEVIN REVETTE	171.18	0000180146
3/11/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039283	0000009502	KINGS III OF AMERICA NA	89.58	0000179944
3/11/2016	10001	1910000000	County Clerk's Office	03039733	0000005879	KODAK ALARIS INC	6,017.00	0000179945
3/11/2016	10001	6912000000	Onondaga Lake Park	03039528	0000006477	KOFFEE KING VENDING CO INC	11.80	0000179946
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039520	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000179947
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039519	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000179947
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039522	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	135.42	0000179947
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039507	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	437.96	0000179947
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305097	0000000667	KRISTEN WILLIAMS	114.48	0000180180
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64235	0000009199	KRISTIN MORDWINKIN	95.58	0000180227
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303449	0000022068	KRISTINA PERTH	24.73	0000180158
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CB303449	0000022068	KRISTINA PERTH	27.54	0000180158
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL306203	0000005430	KURT J BENJAMIN	179.28	0000180181
3/11/2016	10001	8330103000	Child Welfare Services F62	MT66440	0000004138	LABRIGITTE DOWDELL	181.44	0000180228
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63814	0000019417	LAKINAH CAGE	156.66	0000180229
3/11/2016	10001	8110030000	Employment F3	03039479	0000019731	LAKU WAH	100.00	0000179948
3/11/2016	10001	4350700200	Community Health Nursing	03039430	0000009562	LANGUAGE LINE SERVICES INC	1,911.00	0000179949
3/11/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	03039446	0000009562	LANGUAGE LINE SERVICES INC	3,529.50	0000179949
3/11/2016	10001	4353010000	Preschool Program	CL298410	0000007488	LANPHERS TRANSPORT INC	42,840.59	0000179950
3/11/2016	10001	4353020000	Early Intervention	CL302833	0000007488	LANPHERS TRANSPORT INC	10,145.54	0000179950
3/11/2016	10001	4353020000	Early Intervention	CL302832	0000007488	LANPHERS TRANSPORT INC	1,714.77	0000179950
3/11/2016	10001	4353010000	Preschool Program	CL302831	0000007488	LANPHERS TRANSPORT INC	85,746.32	0000179950
3/11/2016	10001	8340401000	Child & Family Mental Hlth Day	03039334	0000006967	LAURA S DIBBLE MD	8,165.70	0000179951
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039184	0000004084	LAUREEN E DOODY	580.00	0000179952
3/11/2016	10001	7920100000	Police Administration	03039572	0000022398	LAWMENS & SHOOTERS SUPPLY INC	472.80	0000179953
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039571	0000009520	LEES FEED STORE	784.28	0000179954
3/11/2016	10030	8250200000	Aging Division Services	03039606	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,916.81	0000179955
3/11/2016	10030	8250200000	Aging Division Services	03039116	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,913.01	0000179955
3/11/2016	10001	4353010000	Preschool Program	CL301773	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,961.00	0000179956
3/11/2016	10001	4353010000	Preschool Program	CL301772	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,856.00	0000179956
3/11/2016	10001	4353010000	Preschool Program	CL301771	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	543.00	0000179956
3/11/2016	10001	4353010000	Preschool Program	CL301766	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	13,107.00	0000179956
3/11/2016	10001	4353010000	Preschool Program	CL301774	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	440.00	0000179956
3/11/2016	10001	4353010000	Preschool Program	CL301775	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	809.00	0000179956
3/11/2016	10001	7110000000	Personnel Department	CL298398	0000016792	LINDA HOGARBOME	51.75	0000180194
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63329	0000007602	LISA BANUSKI	87.24	0000180230

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3/11/2016	10001	7320051000	Family Court/Diversion	CL305057	0000019942	LISA DAHL	127.98	0000180182
3/11/2016	10001	8330103000	Child Welfare Services F62	MT66075	0000003854	LISA F DOUGHERTY	209.12	0000180231
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305085	0000003187	LORI J KOZLOWSKI	173.88	0000180183
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63972	0000022467	LORI RATHBURN	114.48	0000180232
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63419	0000008091	LOURDES FARSACI	151.20	0000180233
3/11/2016	10001	4710300000	Municipal Legal Services	03039390	0000002989	LUIS A MENDEZ	656.25	0000179957
3/11/2016	10001	8110010000	Elig/Incmaintenance F1	03039373	0000022032	M A SALES INC	498.00	0000179958
3/11/2016	10001	7920500000	Police Criminal Investigation	03039374	0000023714	MACNEIL AUTOMOTIVE PRODUCTS LTD	939.48	0000179959
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62022	0000003976	MARCIA BENJAMIN	170.42	0000180234
3/11/2016	10001	4353010000	Preschool Program	CL302816	0000001191	MARCIA L THOMPSON	2,700.00	0000179960
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039516	0000008854	MARGARET A RUSH	106.30	0000179961
3/11/2016	10001	8330103000	Child Welfare Services F62	MT66278	0000004763	MARGARET QUICK	203.58	0000180235
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64124	0000002008	MARGARET SMITH	147.96	0000180236
3/11/2016	20033	3520100000	Administration	CL307077	0000001774	MARK D FORBES	330.48	0000180147
3/11/2016	10001	8110100000	Fraud & Abuse F10	MT62971	0000007649	MARK P DAVIS	121.50	0000180237
3/11/2016	10001	7110000000	Personnel Department	03039117	0000016590	MARLESHA M MINET	649.50	0000179962
3/11/2016	10001	7110000000	Personnel Department	CL305359	0000021984	MARY LOCKETT	65.25	0000180172
3/11/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60697	0000001132	MARY S DOUGLAS	100.44	0000180238
3/11/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303470	0000000963	MARY STACHELEK	126.36	0000180159
3/11/2016	10001	7320030000	Criminal Court Supervisions	CB305092	0000001959	MARYJO A PARISI	50.00	0000180184
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305092	0000001959	MARYJO A PARISI	97.20	0000180184
3/11/2016	20013	3330704000	Process Control	03039660	0000008967	MASTERS SUPPLY LLC	394.00	0000179963
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039394	0000008967	MASTERS SUPPLY LLC	1,602.96	0000179963
3/11/2016	20013	3330300000	Training & Safety	03039125	0000008967	MASTERS SUPPLY LLC	2,897.13	0000179963
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039510	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000179964
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305098	0000002679	MATTHEW DENO	125.28	0000180185
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305091	0000002359	MATTHEW HOUSE	318.60	0000180186
3/11/2016	10030	4395300000	Health Promotion Grants	CL304939	0000004787	MATTHEW SCHADER	161.46	0000180160
3/11/2016	10001	8110100000	Fraud & Abuse F10	MT62955	0000003458	MATTHEW WAGNER	227.88	0000180239
3/11/2016	10001	0514020000	Building Trades	03039694	0000005677	MAZIUK & COMPANY INC	398.67	0000179965
3/11/2016	10030	8250200000	Aging Division Services	03039420	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	21,301.21	0000179966
3/11/2016	10030	8250200000	Aging Division Services	03039421	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	30,594.49	0000179966
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64268	0000025045	MEGHAN WEBSTER	59.94	0000180240
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64269	0000025045	MEGHAN WEBSTER	44.82	0000180240
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62323	0000024067	MELISA TRABERT	130.68	0000180241
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62324	0000024067	MELISA TRABERT	123.66	0000180241
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64205	0000004727	MELISSA MINER	96.12	0000180242

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3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305083	0000003294	MELISSA WENHAM	88.02	0000180187
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039715	0000008526	MERIDIAN IT INC	1,704.58	0000179967
3/11/2016	10001	4351030200	Forensic Biology/DNA Lab	03039079	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,296.25	0000179968
3/11/2016	10001	8230102000	Adult Protective Services F2	MT62678	0000002618	MICHAEL C MACDONALD	172.10	0000180243
3/11/2016	20033	3520100000	Administration	CL307072	0000004451	MICHAEL DECKER JR	230.58	0000180148
3/11/2016	10001	8330103000	Child Welfare Services F62	MT66249	0000001797	MICHAEL GORMLEY	14.58	0000180244
3/11/2016	10001	8330103000	Child Welfare Services F62	MT66250	0000001797	MICHAEL GORMLEY	45.90	0000180244
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63442	0000008970	MICHAEL ZELLER	354.24	0000180245
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303447	0000002987	MICHAEL ZILUNI	61.56	0000180161
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64186	0000003256	MICHELLE CASE	68.04	0000180246
3/11/2016	10001	0511000000	Facilities Administration	03039692	0000009698	MICROSOFT CORPORATION	1,163.08	0000179969
3/11/2016	20015	6510100000	Central Library	03039143	0000008579	MIDWEST TAPE LLC	5,128.80	0000179970
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039435	0000019302	MIPRO CONSULTING LLC	5,920.00	0000179971
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039433	0000019302	MIPRO CONSULTING LLC	1,612.77	0000179971
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039429	0000019302	MIPRO CONSULTING LLC	5,920.00	0000179971
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039437	0000019302	MIPRO CONSULTING LLC	1,921.02	0000179971
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039172	0000005722	MIRABITO HOLDINGS INC	149.39	0000179972
3/11/2016	10001	6907000000	Highland Forest	03039173	0000005722	MIRABITO HOLDINGS INC	47.38	0000179972
3/11/2016	10001	6907000000	Highland Forest	03039216	0000005722	MIRABITO HOLDINGS INC	266.16	0000179972
3/11/2016	10001	6907000000	Highland Forest	03039174	0000005722	MIRABITO HOLDINGS INC	196.07	0000179972
3/11/2016	10001	6907000000	Highland Forest	03039175	0000005722	MIRABITO HOLDINGS INC	564.48	0000179972
3/11/2016	10001	6907000000	Highland Forest	03039198	0000005722	MIRABITO HOLDINGS INC	56.71	0000179972
3/11/2016	10001	6904000000	Carpenter's Brook	03039467	0000005722	MIRABITO HOLDINGS INC	294.51	0000179972
3/11/2016	10001	6902000000	Beaver Lake Nature Center	03039670	0000005722	MIRABITO HOLDINGS INC	303.21	0000179972
3/11/2016	10009	9320000000	Road Machinery Fund	03039673	0000005722	MIRABITO HOLDINGS INC	10,869.20	0000179972
3/11/2016	10009	9320000000	Road Machinery Fund	03039675	0000005722	MIRABITO HOLDINGS INC	5,434.60	0000179972
3/11/2016	10009	9320000000	Road Machinery Fund	03039676	0000005722	MIRABITO HOLDINGS INC	5,434.60	0000179972
3/11/2016	10009	9320000000	Road Machinery Fund	03039677	0000005722	MIRABITO HOLDINGS INC	12,022.20	0000179972
3/11/2016	10001	6907000000	Highland Forest	03039207	0000005722	MIRABITO HOLDINGS INC	121.61	0000179972
3/11/2016	10001	6907000000	Highland Forest	03039212	0000005722	MIRABITO HOLDINGS INC	110.54	0000179972
3/11/2016	10030	3915000000	Division Of Mgmt & Budget	03039497	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000179973
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	03039371	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	132.00	0000179974
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303462	0000023926	MONICA DILONE	45.90	0000180162
3/11/2016	10001	3975000000	Finance County Wide Allocation	CL279532	0000005936	MONROE COMMUNITY COLLEGE	741.00	0000179975
3/11/2016	10001	8330304000	Child Welfare Foster Care	CL298552	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,553.73	0000179976
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039190	0000009602	MWI VETERINARY SUPPLY INC	233.63	0000179977
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039187	0000009602	MWI VETERINARY SUPPLY INC	36.32	0000179977

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3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039194	0000009602	MWI VETERINARY SUPPLY INC	148.01	0000179977
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039196	0000009602	MWI VETERINARY SUPPLY INC	28.40	0000179977
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039594	0000009602	MWI VETERINARY SUPPLY INC	301.21	0000179977
3/11/2016	40023	6100000000	Onondaga Community College	03039124	0000006262	MYRIAD CONSTRUCTION INC	13,775.00	0000179978
3/11/2016	10001	7110000000	Personnel Department	CL305352	0000002188	NANCY CAMPOLITO	58.50	0000180138
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63239	0000003958	NASSAUMA ADAMS	133.92	0000180247
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63284	0000002749	NATHAN DANIELS	84.24	0000180248
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63283	0000002749	NATHAN DANIELS	171.72	0000180248
3/11/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039264	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES IN	60.00	0000179979
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039469	0000006709	NATIONAL FUEL RESOURCES INC	9,413.92	0000179980
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039473	0000006709	NATIONAL FUEL RESOURCES INC	10,026.28	0000179980
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039447	0000006709	NATIONAL FUEL RESOURCES INC	25,692.94	0000179980
3/11/2016	10001	7930600000	Custody Housing	03039321	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	494.88	0000179981
3/11/2016	20013	3330703000	Inventory Control	03039744	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	13,493.61	0000179982
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039738	0000008272	NES EQUIPMENT SERVICES CORP	220.00	0000179983
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039739	0000008272	NES EQUIPMENT SERVICES CORP	220.00	0000179983
3/11/2016	10001	4353010000	Preschool Program	CL303047	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	44,704.00	0000179984
3/11/2016	10001	4353010000	Preschool Program	CL303046	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	92,140.00	0000179984
3/11/2016	10030	4395300000	Health Promotion Grants	CB305752	0000005613	NEW YORK STATE	92.50	0000179985
3/11/2016	10030	4395300000	Health Promotion Grants	CL305752	0000005613	NEW YORK STATE	278.55	0000179986
3/11/2016	20013	3330800000	Lake Improvement Project Offic	CL293464	0000005613	NEW YORK STATE	81,000.00	0000179987
3/11/2016	10001	4350400300	Vector Control	CL294741	0000005613	NEW YORK STATE	400.00	0000179988
3/11/2016	10001	6912000000	Onondaga Lake Park	CJ297058	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CJ302878	0000005635	NIAGARA MOHAWK POWER CORP	25.63	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CJ302879	0000005635	NIAGARA MOHAWK POWER CORP	25.70	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CJ297056	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	6901000000	Administration	CL297056	0000005635	NIAGARA MOHAWK POWER CORP	1,185.29	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CK302878	0000005635	NIAGARA MOHAWK POWER CORP	78.28	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CM297058	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CM302879	0000005635	NIAGARA MOHAWK POWER CORP	94.77	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CM297056	0000005635	NIAGARA MOHAWK POWER CORP	748.30	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CK297056	0000005635	NIAGARA MOHAWK POWER CORP	118.38	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CK297058	0000005635	NIAGARA MOHAWK POWER CORP	24.00	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CK302879	0000005635	NIAGARA MOHAWK POWER CORP	269.13	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CM302878	0000005635	NIAGARA MOHAWK POWER CORP	23.85	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CL297058	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CL297059	0000005635	NIAGARA MOHAWK POWER CORP	368.13	0000179989

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3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL302878	000005635	NIAGARA MOHAWK POWER CORP	226.84	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL302879	000005635	NIAGARA MOHAWK POWER CORP	2,496.99	0000179989
3/11/2016	10001	3420000000	Call Taking & Dispatch	CL304884	000005635	NIAGARA MOHAWK POWER CORP	532.40	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CN297058	000005635	NIAGARA MOHAWK POWER CORP	158.07	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CN302878	000005635	NIAGARA MOHAWK POWER CORP	85.40	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CN302879	000005635	NIAGARA MOHAWK POWER CORP	218.62	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CN297056	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CR302878	000005635	NIAGARA MOHAWK POWER CORP	3,305.32	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CR302879	000005635	NIAGARA MOHAWK POWER CORP	111.53	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CQ302878	000005635	NIAGARA MOHAWK POWER CORP	28.22	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CQ302879	000005635	NIAGARA MOHAWK POWER CORP	993.78	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CS302878	000005635	NIAGARA MOHAWK POWER CORP	1,984.55	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CO297056	000005635	NIAGARA MOHAWK POWER CORP	66.29	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CO302878	000005635	NIAGARA MOHAWK POWER CORP	1,167.90	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CO302879	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CP302878	000005635	NIAGARA MOHAWK POWER CORP	4,364.38	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CP302879	000005635	NIAGARA MOHAWK POWER CORP	342.81	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CB302878	000005635	NIAGARA MOHAWK POWER CORP	109.99	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CB302879	000005635	NIAGARA MOHAWK POWER CORP	168.36	0000179989
3/11/2016	10001	3420000000	Call Taking & Dispatch	CB304884	000005635	NIAGARA MOHAWK POWER CORP	355.93	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CC302878	000005635	NIAGARA MOHAWK POWER CORP	48.82	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CC302879	000005635	NIAGARA MOHAWK POWER CORP	398.40	0000179989
3/11/2016	10001	3420000000	Call Taking & Dispatch	CC304884	000005635	NIAGARA MOHAWK POWER CORP	24.86	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CD302878	000005635	NIAGARA MOHAWK POWER CORP	66.18	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CD302879	000005635	NIAGARA MOHAWK POWER CORP	384.64	0000179989
3/11/2016	10001	3420000000	Call Taking & Dispatch	CD304884	000005635	NIAGARA MOHAWK POWER CORP	292.90	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CE302878	000005635	NIAGARA MOHAWK POWER CORP	1,698.85	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CE302879	000005635	NIAGARA MOHAWK POWER CORP	1,572.55	0000179989
3/11/2016	10001	3420000000	Call Taking & Dispatch	CE304884	000005635	NIAGARA MOHAWK POWER CORP	24.79	0000179989
3/11/2016	10001	6909000000	Historical Facilities	CF297056	000005635	NIAGARA MOHAWK POWER CORP	99.10	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CF297058	000005635	NIAGARA MOHAWK POWER CORP	29.86	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CF297059	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CF302878	000005635	NIAGARA MOHAWK POWER CORP	2,415.90	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CF302879	000005635	NIAGARA MOHAWK POWER CORP	974.29	0000179989
3/11/2016	10001	3420000000	Call Taking & Dispatch	CF304884	000005635	NIAGARA MOHAWK POWER CORP	248.14	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CG297056	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CG297058	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989

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3/11/2016	10001	6916000000	Pratt's Falls	CG297059	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CG302878	0000005635	NIAGARA MOHAWK POWER CORP	843.02	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CG302879	0000005635	NIAGARA MOHAWK POWER CORP	721.52	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CH297056	0000005635	NIAGARA MOHAWK POWER CORP	99.06	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CH297058	0000005635	NIAGARA MOHAWK POWER CORP	21.32	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CH302878	0000005635	NIAGARA MOHAWK POWER CORP	27.56	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CH302879	0000005635	NIAGARA MOHAWK POWER CORP	594.80	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CI297056	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CI297058	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CI302878	0000005635	NIAGARA MOHAWK POWER CORP	27.01	0000179989
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CI302879	0000005635	NIAGARA MOHAWK POWER CORP	36.99	0000179989
3/11/2016	10001	6909000000	Historical Facilities	CD297056	0000005635	NIAGARA MOHAWK POWER CORP	1,059.76	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CD297058	0000005635	NIAGARA MOHAWK POWER CORP	64.72	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CD297059	0000005635	NIAGARA MOHAWK POWER CORP	78.18	0000179989
3/11/2016	10001	6909000000	Historical Facilities	CC297056	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CC297058	0000005635	NIAGARA MOHAWK POWER CORP	134.39	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CC297059	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	CB297056	0000005635	NIAGARA MOHAWK POWER CORP	361.08	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CB297058	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CB297059	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	6909000000	Historical Facilities	CE297056	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CE297058	0000005635	NIAGARA MOHAWK POWER CORP	178.35	0000179989
3/11/2016	10001	6912000000	Onondaga Lake Park	CE297059	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000179989
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64107	0000000632	NICOLE MCGOVERN	237.60	0000180249
3/11/2016	20013	3330703000	Inventory Control	03039629	0000000921	NORTHERN NURSERIES OF NY INC	922.18	0000179992
3/11/2016	20013	3330703000	Inventory Control	03039633	0000000921	NORTHERN NURSERIES OF NY INC	1,383.27	0000179992
3/11/2016	40023	6100000000	Onondaga Community College	03039115	0000024887	NORTHLAND ASSOCIATES INCORPORATED	343,400.49	0000179993
3/11/2016	40023	6100000000	Onondaga Community College	03039158	0000024887	NORTHLAND ASSOCIATES INCORPORATED	120,911.60	0000179993
3/11/2016	10001	3910400000	Tax Collection	CL186609	0000026478	NOVAD MANAGEMENT CONSULTING LLC	1,171.83	0000179994
3/11/2016	10001	8350100000	Hillbrook	03039273	0000006228	NU-TRONICS OF SYRACUSE	5,661.00	0000179995
3/11/2016	20013	3330300000	Training & Safety	CL291633	0000003938	NY WATER ENVIRONMENT ASSN INC	40.00	0000179996
3/11/2016	20013	3330300000	Training & Safety	CB291633	0000003938	NY WATER ENVIRONMENT ASSN INC	40.00	0000179996
3/11/2016	10009	9320000000	Road Machinery Fund	03039227	0000016162	NYE AUTOMOTIVE GROUP	80.11	0000179997
3/11/2016	10001	2100000000	County Executive	CL298824	0000005612	NYS ASSOCIATION OF COUNTIES	190.00	0000179998
3/11/2016	10007	9310300000	Maintenance of Roads	CL307379	0000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	300.00	0000179999
3/11/2016	10001	6904000000	Carpenter's Brook	CD297061	0000005651	NYS ELECTRIC AND GAS CORPORATION	518.64	0000180000
3/11/2016	10001	6913000000	Otisco Lake Park	CE297061	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000180000

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3/11/2016	10001	6904000000	Carpenter's Brook	CL297061	000005651	NYS ELECTRIC AND GAS CORPORATION	130.42	0000180000
3/11/2016	10001	3420000000	Call Taking & Dispatch	CL304885	000005651	NYS ELECTRIC AND GAS CORPORATION	223.60	0000180000
3/11/2016	10009	9320000000	Road Machinery Fund	CL307376	000005651	NYS ELECTRIC AND GAS CORPORATION	51.34	0000180000
3/11/2016	10001	6904000000	Carpenter's Brook	CC297061	000005651	NYS ELECTRIC AND GAS CORPORATION	538.94	0000180000
3/11/2016	10009	9320000000	Road Machinery Fund	CB307376	000005651	NYS ELECTRIC AND GAS CORPORATION	5,750.46	0000180000
3/11/2016	10001	6904000000	Carpenter's Brook	CB297061	000005651	NYS ELECTRIC AND GAS CORPORATION	19.41	0000180000
3/11/2016	10001	6913000000	Otisco Lake Park	CF297061	000005651	NYS ELECTRIC AND GAS CORPORATION	18.33	0000180000
3/11/2016	10001	4350400500	Weights & Measures	CL294744	000008966	NYS WEIGHTS & MEASURES ASSN	25.00	0000180001
3/11/2016	10030	3915000000	Division Of Mgmt & Budget	03039226	000006401	OCCUPATIONAL SAFETY &	540.00	0000180002
3/11/2016	40025	3300000000	Water Environment Protection D	03039645	000006019	OCONNELL ELECTRIC CO INC	77,192.25	0000180003
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039646	000009601	OFFICEMAX INC	3.51	0000180004
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039649	000009601	OFFICEMAX INC	9.59	0000180004
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039651	000009601	OFFICEMAX INC	9.91	0000180004
3/11/2016	10001	6907000000	Highland Forest	03039656	000009601	OFFICEMAX INC	51.84	0000180004
3/11/2016	10001	6911000000	Oneida Shores	03039659	000009601	OFFICEMAX INC	106.88	0000180004
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039723	000009601	OFFICEMAX INC	36.54	0000180004
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039726	000009601	OFFICEMAX INC	16.23	0000180004
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039753	000009601	OFFICEMAX INC	36.90	0000180004
3/11/2016	10007	9310300000	Maintenance of Roads	03039298	000009601	OFFICEMAX INC	59.09	0000180004
3/11/2016	10030	8340701000	Child & Family Mental H ONCARE	03039324	000009601	OFFICEMAX INC	654.00	0000180004
3/11/2016	10001	8720100000	SOCPA Administration	03039358	000009601	OFFICEMAX INC	245.12	0000180004
3/11/2016	10001	3410000000	Administration/Support	03039363	000009601	OFFICEMAX INC	58.76	0000180004
3/11/2016	10001	8110010000	Elig/Incmaintenance F1	03039367	000009601	OFFICEMAX INC	216.00	0000180004
3/11/2016	10030	4395400000	Environmental Health Grants	03039604	000009601	OFFICEMAX INC	201.45	0000180004
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	03039608	000009601	OFFICEMAX INC	136.84	0000180004
3/11/2016	10001	4350500100	Vital Statistics	03039609	000009601	OFFICEMAX INC	42.51	0000180004
3/11/2016	10030	4395300000	Health Promotion Grants	03039611	000009601	OFFICEMAX INC	212.19	0000180004
3/11/2016	10001	6901000000	Administration	03039612	000009601	OFFICEMAX INC	80.61	0000180004
3/11/2016	10001	4351020100	Medical Examiner's Office	03039625	000009601	OFFICEMAX INC	4.91	0000180004
3/11/2016	10001	4351020100	Medical Examiner's Office	03039627	000009601	OFFICEMAX INC	11.25	0000180004
3/11/2016	10001	4351020100	Medical Examiner's Office	03039628	000009601	OFFICEMAX INC	144.64	0000180004
3/11/2016	10001	4351020100	Medical Examiner's Office	03039630	000009601	OFFICEMAX INC	21.82	0000180004
3/11/2016	10001	4351020200	Med Exam Office-Toxicology	03039632	000009601	OFFICEMAX INC	33.62	0000180004
3/11/2016	10001	4350800300	Tb Control	03039634	000009601	OFFICEMAX INC	54.90	0000180004
3/11/2016	10001	4350800300	Tb Control	03039635	000009601	OFFICEMAX INC	3.78	0000180004
3/11/2016	10001	4350800300	Tb Control	03039637	000009601	OFFICEMAX INC	3.78	0000180004
3/11/2016	10001	4351030200	Forensic Biology/DNA Lab	03039639	000009601	OFFICEMAX INC	178.40	0000180004

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3/11/2016	10030	4395700000	MCH/Healthy Families Grants	03039640	0000009601	OFFICEMAX INC	20.16	0000180004
3/11/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03039641	0000009601	OFFICEMAX INC	594.27	0000180004
3/11/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03039643	0000009601	OFFICEMAX INC	4.71	0000180004
3/11/2016	10009	9320000000	Road Machinery Fund	03039228	0000005507	OMNI SERVICES INC	2.97	0000180005
3/11/2016	10001	7930400000	Custody Transport	03039648	0000025360	ON DUTY GREAR LLC	598.50	0000180006
3/11/2016	10001	8340401000	Child & Family Mental Hlth Day	03039472	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,436.00	0000180007
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL305560	0000015216	ONONDAGA COUNTY	724.36	0000180139
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL302884	0000015219	ONONDAGA COUNTY	525.24	0000180143
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL302880	0000015219	ONONDAGA COUNTY	394.68	0000180143
3/11/2016	10001	7920500000	Police Criminal Investigation	CL306182	0000015218	ONONDAGA COUNTY	103.86	0000180195
3/11/2016	10001	7910000000	Sheriff	CL306192	0000015218	ONONDAGA COUNTY	245.86	0000180195
3/11/2016	10001	8230102000	Adult Protective Services F2	CL295922	0000015224	ONONDAGA COUNTY	627.35	0000180250
3/11/2016	10001	6901000000	Administration	CL297057	0000015370	ONONDAGA COUNTY	75.00	0000180265
3/11/2016	10001	6901000000	Administration	CB297057	0000015370	ONONDAGA COUNTY	75.00	0000180265
3/11/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000180008
3/11/2016	10001	3820000000	Fire Bureau	03039170	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	15,000.00	0000180009
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CC302885	0000015245	ONONDAGA COUNTY WATER AUTHORITY	836.45	0000180010
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CB302885	0000015245	ONONDAGA COUNTY WATER AUTHORITY	145.00	0000180010
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CD302885	0000015245	ONONDAGA COUNTY WATER AUTHORITY	232.00	0000180010
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CE302885	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.73	0000180010
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL302885	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.73	0000180010
3/11/2016	65933	3520000000	Community Development	CL307078	0000015245	ONONDAGA COUNTY WATER AUTHORITY	34.27	0000180010
3/11/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000180011
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039504	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000180012
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039275	0000006415	ONTARIO INVESTMENTS INC	882.29	0000180013
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039268	0000006415	ONTARIO INVESTMENTS INC	353.93	0000180013
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039276	0000006415	ONTARIO INVESTMENTS INC	882.29	0000180013
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039278	0000006415	ONTARIO INVESTMENTS INC	353.93	0000180013
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039280	0000006415	ONTARIO INVESTMENTS INC	882.29	0000180013
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039282	0000006415	ONTARIO INVESTMENTS INC	353.93	0000180013
3/11/2016	10001	7920200000	Police Patrol	CL306185	0000014991	OSWEGO COUNTY AIRPORT	900.00	0000180014
3/11/2016	20013	3330702000	Maintenance	03039137	0000005454	OTIS ELEVATOR COMPANY	950.00	0000180015
3/11/2016	20013	3330702000	Maintenance	03039134	0000005454	OTIS ELEVATOR COMPANY	950.00	0000180015
3/11/2016	20013	3330702000	Maintenance	03039140	0000005454	OTIS ELEVATOR COMPANY	950.00	0000180015
3/11/2016	10001	0514020000	Building Trades	03039498	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	266.24	0000180016
3/11/2016	40027	5700000000	Metropolitan Water Board	03039672	0000023914	PAC & ASSOCIATES OF OSWEGO INC	97,313.00	0000180017
3/11/2016	40027	5700000000	Metropolitan Water Board	03039458	0000023914	PAC & ASSOCIATES OF OSWEGO INC	68,140.00	0000180017

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/11/2016	10030	6901000000	Administration	03039662	0000006269	PARATORE SIGNS INC	168.00	0000180018
3/11/2016	10001	1550000000	Food Service	03039348	0000005732	PARISH MAINTENANCE SUPPLY CORP	789.75	0000180019
3/11/2016	10001	0514030000	Night Maintenance	03039513	0000005732	PARISH MAINTENANCE SUPPLY CORP	31.92	0000180019
3/11/2016	10001	0514030000	Night Maintenance	03039509	0000005732	PARISH MAINTENANCE SUPPLY CORP	343.00	0000180019
3/11/2016	10001	7110000000	Personnel Department	CL305357	0000000763	PATRICIA A BALDUCCI	97.13	0000180020
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62119	0000002039	PATRICIA WALSH	62.10	0000180251
3/11/2016	10001	4351020100	Medical Examiner's Office	03039431	0000017093	PAUL LEBRON JR	2,405.00	0000180021
3/11/2016	10001	4351020100	Medical Examiner's Office	03039434	0000017093	PAUL LEBRON JR	2,615.00	0000180021
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305089	0000005475	PAUL V DICKENS III	142.02	0000180188
3/11/2016	10030	8250200000	Aging Division Services	MT60719	0000002144	PAULA BRADSHAW	59.94	0000180252
3/11/2016	20013	3330400000	Fleet Management	03039742	0000021411	PAULS TIRE SERVICE LLC	8,462.10	0000180022
3/11/2016	10009	9320000000	Road Machinery Fund	03039259	0000006074	PBS BRAKE AND SUPPLY CORP	2,091.02	0000180023
3/11/2016	10009	9320000000	Road Machinery Fund	03039229	0000006074	PBS BRAKE AND SUPPLY CORP	92.78	0000180023
3/11/2016	10009	9320000000	Road Machinery Fund	03039687	0000023761	PC HOLDINGS 5	54.10	0000180024
3/11/2016	10009	9320000000	Road Machinery Fund	03039680	0000023761	PC HOLDINGS 5	1,502.11	0000180024
3/11/2016	10009	9320000000	Road Machinery Fund	03039683	0000023761	PC HOLDINGS 5	146.15	0000180024
3/11/2016	10001	4350800300	Tb Control	03039403	0000007619	PEACE MEDICAL INC	4,955.40	0000180025
3/11/2016	10001	8230102000	Adult Protective Services F2	MT62736	0000001552	PENNY SHELDON	135.00	0000180253
3/11/2016	10001	6904000000	Carpenter's Brook	03039530	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	396.01	0000180026
3/11/2016	10030	8250200000	Aging Division Services	03039210	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,037.53	0000180027
3/11/2016	10030	8250200000	Aging Division Services	03039183	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,596.94	0000180027
3/11/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039365	0000021762	PESTECH EXTERMINATING INC	335.00	0000180028
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64207	0000001408	PETER DI PAOLA	76.14	0000180254
3/11/2016	20033	3520100000	Administration	CL307071	0000003099	PHILLIP K WELCH	156.06	0000180149
3/11/2016	20033	3520100000	Administration	CB307071	0000003099	PHILLIP K WELCH	176.58	0000180149
3/11/2016	10001	0516000000	Central Mail	03039297	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000180029
3/11/2016	20013	3330704000	Process Control	03039560	0000008394	POLYDYNE INC	7,360.00	0000180030
3/11/2016	20013	3330704000	Process Control	03039562	0000008394	POLYDYNE INC	32,640.00	0000180030
3/11/2016	20013	3330704000	Process Control	03039563	0000008394	POLYDYNE INC	2,002.50	0000180030
3/11/2016	55040	5810300000	Health Insurance	03039318	0000005743	POMCO INC	21,952.00	0000180031
3/11/2016	55040	5810300000	Health Insurance	03039727	0000005743	POMCO INC	106,068.60	0000180031
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03038492	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000180032
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039500	0000005953	POSTLER & JAECKLE CORP	2,993.50	0000180032
3/11/2016	20013	3330702000	Maintenance	03039647	0000018897	PREFERRED UTILITIES MANUFACTURING CORP	4,859.73	0000180033
3/11/2016	10001	7920100000	Police Administration	CL306187	0000009217	PTS OF AMERICA LLC	593.75	0000180034
3/11/2016	10001	7920100000	Police Administration	CB306187	0000009217	PTS OF AMERICA LLC	1,185.60	0000180034
3/11/2016	20013	3330704000	Process Control	03039610	0000021408	PVS TECHNOLOGIES INC	38,244.97	0000180035

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3/11/2016	20013	3330704000	Process Control	03039615	0000021408	PVS TECHNOLOGIES INC	32,264.52	0000180035
3/11/2016	20013	3330704000	Process Control	03039618	0000021408	PVS TECHNOLOGIES INC	10,981.30	0000180035
3/11/2016	20013	3330704000	Process Control	03039613	0000021408	PVS TECHNOLOGIES INC	29,065.38	0000180035
3/11/2016	20013	3330704000	Process Control	03039585	0000021408	PVS TECHNOLOGIES INC	37,709.08	0000180035
3/11/2016	10030	4395100000	Administration Grants	03039480	0000009273	QUOC VAN NGUYEN MD	10,400.00	0000180036
3/11/2016	10030	4395100000	Administration Grants	03039428	0000009273	QUOC VAN NGUYEN MD	12,600.00	0000180036
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039555	0000006746	R & R JANITORIAL SERVICE INC	2,482.59	0000180037
3/11/2016	20013	3330702000	Maintenance	03039388	0000019230	R F PECK CO INC	325.00	0000180038
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039664	0000005980	R L STONE COMPANY INC	334.03	0000180039
3/11/2016	10001	8230102000	Adult Protective Services F2	MT62772	0000002046	RACHEL C FAVA	115.21	0000180255
3/11/2016	10030	7920300000	Sheriffs Police/Civil Grants	03039595	0000018887	RAY CHAPIN	15,994.55	0000180040
3/11/2016	20015	6510100000	Central Library	CF305760	0000026470	RECOVERYS UNLIMITED EAST INC	139.10	0000180041
3/11/2016	20015	6510100000	Central Library	CE305760	0000026470	RECOVERYS UNLIMITED EAST INC	211.91	0000180041
3/11/2016	20015	6510100000	Central Library	CD305760	0000026470	RECOVERYS UNLIMITED EAST INC	27.72	0000180041
3/11/2016	20015	6510100000	Central Library	CC305760	0000026470	RECOVERYS UNLIMITED EAST INC	58.03	0000180041
3/11/2016	20015	6510100000	Central Library	CB305760	0000026470	RECOVERYS UNLIMITED EAST INC	77.18	0000180041
3/11/2016	20015	6510100000	Central Library	CL305760	0000026470	RECOVERYS UNLIMITED EAST INC	63.25	0000180041
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039364	0000016520	RED HAWK FIRE & SECURITY (NY) LLC	430.08	0000180042
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039454	0000009425	REDISHRED ACQUISITION INC	2,495.50	0000180043
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305094	0000003887	RICHARD G SCHENOSKY	68.58	0000180189
3/11/2016	40021	6500000000	Onondaga County Public Library	03039535	0000005750	RIDLEY ELECTRIC CO INC	78,470.00	0000180044
3/11/2016	40025	3300000000	Water Environment Protection D	03039588	0000005750	RIDLEY ELECTRIC CO INC	29,782.50	0000180044
3/11/2016	40021	6900000000	Parks & Recreation	03039120	0000026444	ROBERT H LAW INC	469.35	0000180045
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039330	0000022075	ROBERT KALLINICOS	6,266.70	0000180046
3/11/2016	10001	8230102000	Adult Protective Services F2	MT62766	0000004207	ROBERTA S DALLAS	113.40	0000180256
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303452	0000005116	ROLAND SHEA JR	50.76	0000180163
3/11/2016	10001	2760000000	Information Tech Client Svcs	CL295245	0000026493	RON VERWIJ	23.76	0000180141
3/11/2016	20013	3330702000	Maintenance	03039193	0000006087	RUMETCO SALES INC	59.22	0000180047
3/11/2016	20013	3330702000	Maintenance	03039232	0000006087	RUMETCO SALES INC	30.30	0000180047
3/11/2016	20013	3330702000	Maintenance	03039213	0000006087	RUMETCO SALES INC	169.00	0000180047
3/11/2016	10001	4350400400	Environmental Health	CL298068	0000014625	RUSSELL MANGICARO JR	244.08	0000180164
3/11/2016	20011	5752000000	Maintenance Distrib & Storage	03038294	0000025356	SAFELITE FUFILLMENT	300.00	0000180048
3/11/2016	10001	8320100000	Youth Bureau	03039197	0000014841	SALVATION ARMY	6,439.14	0000180049
3/11/2016	10001	8320100000	Youth Bureau	03039272	0000014841	SALVATION ARMY	60,095.00	0000180049
3/11/2016	10001	3910400000	Tax Collection	CL186610	0000026479	SALVATORE LANZA	946.81	0000180050
3/11/2016	10030	4396010000	CFS Lab Grants	CL295397	0000004672	SAM VANDEE	566.31	0000180165
3/11/2016	10001	7110000000	Personnel Department	CL305354	0000002347	SANDRA OCONNOR	76.13	0000180173

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3/11/2016	10001	0514020000	Building Trades	03039679	0000006433	SANICO INC	799.00	0000180051
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63855	0000025312	SARAH BIANCO	40.50	0000180257
3/11/2016	10001	8330103000	Child Welfare Services F62	MT63767	0000025312	SARAH BIANCO	10.80	0000180257
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305087	0000024303	SARAH LOGIUDICE	98.28	0000180190
3/11/2016	10001	8110200000	Dss Admin Overhead F20	MT63140	0000007238	SARAH MERRICK	78.98	0000180258
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039335	0000004681	SASCHA ARBOUET	5,392.82	0000180052
3/11/2016	10001	4710200000	Family Court Services	CL302574	0000004540	SCOTT D BOND	2,544.00	0000180053
3/11/2016	10001	4710200000	Family Court Services	CL302575	0000004540	SCOTT D BOND	2,020.00	0000180053
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305088	0000003295	SCOTT GLEASON	281.88	0000180191
3/11/2016	10001	8350100000	Hillbrook	03039301	0000014733	SETH ALDRICH	911.25	0000180054
3/11/2016	10001	8350100000	Hillbrook	03039306	0000014733	SETH ALDRICH	911.25	0000180054
3/11/2016	10001	8350100000	Hillbrook	03039305	0000014733	SETH ALDRICH	911.25	0000180054
3/11/2016	10001	8350100000	Hillbrook	03039302	0000014733	SETH ALDRICH	911.25	0000180054
3/11/2016	10001	8230102000	Adult Protective Services F2	MT62664	0000004847	SHANNON NOWLIN	142.56	0000180259
3/11/2016	10001	0514010000	Central & Ground Maintenance	CL304253	0000023729	SHAWN LYNCH	58.32	0000180137
3/11/2016	10001	7110000000	Personnel Department	CL298399	0000000976	SHEILA A SMITH	60.38	0000180055
3/11/2016	10001	1520000000	Security Services	03039121	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	140.82	0000180056
3/11/2016	10030	8250200000	Aging Division Services	03039188	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	1,621.75	0000180057
3/11/2016	10030	8250200000	Aging Division Services	03039650	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,145.00	0000180057
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039357	0000009261	SIMPLEXGRINNELL LP	1,616.01	0000180058
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039354	0000009261	SIMPLEXGRINNELL LP	3,232.04	0000180058
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039359	0000009261	SIMPLEXGRINNELL LP	528.86	0000180058
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039361	0000009261	SIMPLEXGRINNELL LP	1,732.19	0000180058
3/11/2016	10001	7920600000	Police Evidence	03039441	0000007963	SIRCHIE ACQUISITION COMPANY LLC	608.18	0000180059
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	03039072	0000009464	SJS PARTNERSHIP	508.29	0000180060
3/11/2016	10001	8330103000	Child Welfare Services F62	03039432	0000007703	SNORAC INC	672.99	0000180061
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039512	0000005234	SOFTWARE ENGINEERING OF AMERICA INC	7,077.00	0000180062
3/11/2016	10001	4350700800	Nurse Family Partnership	CL303461	0000006148	SPANISH ACTION LEAGUE OF	120.00	0000180063
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039526	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,748.35	0000180064
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039593	0000019114	SPEARMC MANAGEMENT CONSULTING INC	23,361.99	0000180064
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039591	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,837.59	0000180064
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039589	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,480.51	0000180064
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039524	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,659.40	0000180064
3/11/2016	10001	2780000000	Info Tech Application Svcs	03039587	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,726.09	0000180064
3/11/2016	10001	3410000000	Administration/Support	03039360	0000009701	SPOK INC	26.75	0000180065
3/11/2016	10001	8330304000	Child Welfare Foster Care	CL298553	0000005711	SPRINGBROOK NY INC	15,320.12	0000180066
3/11/2016	10001	4353010000	Preschool Program	CL298125	0000008160	SPROUT THERAPY GROUP	110.00	0000180067

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3/11/2016	10001	4353010000	Preschool Program	CB298125	0000008160	SPROUT THERAPY GROUP	15,650.00	0000180067
3/11/2016	10030	8250200000	Aging Division Services	03039631	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,591.00	0000180068
3/11/2016	10001	8110100000	Fraud & Abuse F10	MT63116	0000025275	STACY HERNANDEZ	98.82	0000180260
3/11/2016	10009	9320000000	Road Machinery Fund	03039311	0000007545	STADIUM INTL SALES & SERVICE LLC	54.70	0000180069
3/11/2016	10009	9320000000	Road Machinery Fund	03039286	0000007545	STADIUM INTL SALES & SERVICE LLC	(1,218.00)	0000180069
3/11/2016	10009	9320000000	Road Machinery Fund	03039285	0000007545	STADIUM INTL SALES & SERVICE LLC	1,832.08	0000180069
3/11/2016	10001	8110010000	Elig/Incmaintenance F1	CL300239	0000015374	STATE OF DELAWARE	25.00	0000180070
3/11/2016	10001	8330103000	Child Welfare Services F62	CL300235	0000009322	STATE OF FLORIDA	9.00	0000180071
3/11/2016	10001	8110010000	Elig/Incmaintenance F1	CL300240	0000015377	STATE OF INDIANA	10.00	0000180072
3/11/2016	10001	8110010000	Elig/Incmaintenance F1	CL300238	0000015379	STATE OF LOUISIANA	9.50	0000180073
3/11/2016	10001	8110010000	Elig/Incmaintenance F1	CL300237	0000015407	STATE OF MINNESOTA	26.00	0000180074
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL297843	0000003966	STEPHANIE SPILLANE	243.00	0000180192
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305095	0000004544	STEPHEN STACHELEK	176.58	0000180193
3/11/2016	10001	7320030000	Criminal Court Supervisions	CL305080	0000004544	STEPHEN STACHELEK	160.92	0000180193
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039725	0000008516	STERICYCLE INC	78.23	0000180075
3/11/2016	20013	3330703000	Inventory Control	03039142	0000005760	SUBURBAN HARDWARE INC	287.00	0000180076
3/11/2016	10001	3420000000	Call Taking & Dispatch	CB304886	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000180077
3/11/2016	10001	3420000000	Call Taking & Dispatch	CL304886	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000180077
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL302886	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	387.71	0000180077
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039159	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	262.93	0000180078
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039456	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	245.83	0000180078
3/11/2016	10001	6911000000	Oneida Shores	03039156	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	267.99	0000180078
3/11/2016	10009	9320000000	Road Machinery Fund	03039619	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	20,878.05	0000180078
3/11/2016	10009	9320000000	Road Machinery Fund	03038137	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	21,773.15	0000180078
3/11/2016	10001	6912000000	Onondaga Lake Park	03039154	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,349.03	0000180078
3/11/2016	10001	1510000000	Executive/Administrative Servi	03039138	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,819.70	0000180079
3/11/2016	10001	3420000000	Call Taking & Dispatch	03039353	0000006093	SYNERGY GLOBAL SOLUTIONS INC	239.04	0000180079
3/11/2016	10001	4350800200	Std	03039078	0000006093	SYNERGY GLOBAL SOLUTIONS INC	448.72	0000180079
3/11/2016	10001	3420000000	Call Taking & Dispatch	03039350	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,257.00	0000180079
3/11/2016	10001	4353010000	Preschool Program	CL302956	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,250.56	0000180080
3/11/2016	10001	4353010000	Preschool Program	CL302955	0000005857	SYRACUSE CITY SCHOOL DISTRICT	5,202.28	0000180080
3/11/2016	10001	4353010000	Preschool Program	CL302954	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,726.00	0000180080
3/11/2016	10001	4353010000	Preschool Program	CL302953	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,100.00	0000180080
3/11/2016	10001	4353010000	Preschool Program	CL302849	0000005857	SYRACUSE CITY SCHOOL DISTRICT	385.00	0000180080
3/11/2016	10001	4353010000	Preschool Program	CL302846	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,824.51	0000180080
3/11/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL306190	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000180081
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039300	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,936.00	0000180081

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039543	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,252.40	0000180081
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039724	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	188.00	0000180081
3/11/2016	10030	8250200000	Aging Division Services	03039438	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,920.79	0000180082
3/11/2016	10030	8250200000	Aging Division Services	03039734	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,329.48	0000180082
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039697	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,108.00	0000180083
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039221	0000007088	SYWEST MEDICAL TECHNOLOGIES INC	112.20	0000180084
3/11/2016	20015	6520000000	System Support	03039258	0000008072	TERACAI CORP	956.38	0000180085
3/11/2016	20015	6520000000	System Support	03039260	0000008072	TERACAI CORP	753.00	0000180085
3/11/2016	40021	3400000000	Department Of Emergency Commun	03039356	0000009020	TESSCO INC	254.54	0000180086
3/11/2016	40021	6500000000	Onondaga County Public Library	03039492	0000008784	THE HON COMPANY	18,141.57	0000180087
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039669	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,005.20	0000180088
3/11/2016	10001	7910000000	Sheriff	03039130	0000009628	TIME WARNER CABLE	98.31	0000180089
3/11/2016	10001	6905000000	Veterans Cemetary	03039133	0000009628	TIME WARNER CABLE	69.95	0000180089
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039476	0000009628	TIME WARNER CABLE	135.86	0000180089
3/11/2016	10001	6902000000	Beaver Lake Nature Center	03039147	0000009628	TIME WARNER CABLE	96.20	0000180089
3/11/2016	10001	6902000000	Beaver Lake Nature Center	03039135	0000009628	TIME WARNER CABLE	119.95	0000180089
3/11/2016	10001	4351020100	Medical Examiner's Office	03039309	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,405.00	0000180090
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64140	0000004261	TODD GUERIN	232.54	0000180261
3/11/2016	20013	3330400000	Fleet Management	03039603	0000006449	TONY ROTELLAS BODY SHOP INC	1,417.00	0000180091
3/11/2016	10001	8330304000	Child Welfare Foster Care	CL298554	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	453.49	0000180092
3/11/2016	10001	6911000000	Oneida Shores	03039180	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	203.65	0000180093
3/11/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03039291	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,180.95	0000180093
3/11/2016	10001	2100000000	County Executive	03039737	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000180093
3/11/2016	10001	0516000000	Central Mail	03039296	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	32.42	0000180093
3/11/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03039304	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	4,474.32	0000180093
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039378	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,034.67	0000180093
3/11/2016	10001	3420000000	Call Taking & Dispatch	03039486	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	250.51	0000180093
3/11/2016	10001	7110000000	Personnel Department	03039527	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	151.20	0000180093
3/11/2016	10001	1320060000	Accounting Division Administra	03039693	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	121.15	0000180093
3/11/2016	10001	2100000000	County Executive	03039728	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000180093
3/11/2016	10001	2500000000	County Legislature	03039729	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	267.22	0000180093
3/11/2016	10001	1520000000	Security Services	03039126	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	464.53	0000180093
3/11/2016	10001	8330103000	Child Welfare Services F62	03039295	0000009608	TOTAL ADVERTISING INC	2,155.00	0000180094
3/11/2016	10001	8330103000	Child Welfare Services F62	03039299	0000009608	TOTAL ADVERTISING INC	1,350.00	0000180094
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	CL298193	0000005831	TOWN OF DEWITT	3,083.23	0000180095
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	CB298193	0000005831	TOWN OF DEWITT	2,415.28	0000180095
3/11/2016	10030	8250200000	Aging Division Services	03037741	0000005832	TOWN OF ELBRIDGE	694.84	0000180096

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3/11/2016	10001	7920200000	Police Patrol	03039101	000005837	TOWN OF ONONDAGA	3,882.20	0000180097
3/11/2016	10009	9320000000	Road Machinery Fund	03039239	000006194	TRACEY ROAD EQUIPMENT INC	194.02	0000180098
3/11/2016	10009	9320000000	Road Machinery Fund	03039237	000006194	TRACEY ROAD EQUIPMENT INC	266.29	0000180098
3/11/2016	10009	9320000000	Road Machinery Fund	03039235	000006194	TRACEY ROAD EQUIPMENT INC	68.67	0000180098
3/11/2016	10009	9320000000	Road Machinery Fund	03039234	000006194	TRACEY ROAD EQUIPMENT INC	240.06	0000180098
3/11/2016	10009	9320000000	Road Machinery Fund	03039238	000006194	TRACEY ROAD EQUIPMENT INC	31.53	0000180098
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62447	000002910	TRESSA MCMANUS-GAGNON	139.86	0000180262
3/11/2016	10001	8330103000	Child Welfare Services F62	MT62446	000002910	TRESSA MCMANUS-GAGNON	125.04	0000180262
3/11/2016	10001	8230102000	Adult Protective Services F2	MT62764	000003652	TREVOR PASTOR	65.34	0000180263
3/11/2016	10030	4396020000	CFS MEO Grants	03039393	000008054	TRI TECH FORENSICS INC	660.50	0000180099
3/11/2016	10001	3420000000	Call Taking & Dispatch	03039266	000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	483.86	0000180100
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303445	000004169	TYRA BRIGGS	110.16	0000180166
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CB303456	000001690	TYSHONDA THOMAS	51.84	0000180167
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	CL303456	000001690	TYSHONDA THOMAS	42.55	0000180167
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039397	000008520	ULINE INC	1,269.35	0000180101
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039689	000008520	ULINE INC	589.38	0000180101
3/11/2016	10009	9320000000	Road Machinery Fund	03039253	000007309	UNI-SELECT USA INC	17.42	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039254	000007309	UNI-SELECT USA INC	132.80	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039252	000007309	UNI-SELECT USA INC	164.40	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039748	000007309	UNI-SELECT USA INC	58.08	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039747	000007309	UNI-SELECT USA INC	28.23	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039746	000007309	UNI-SELECT USA INC	(20.00)	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039745	000007309	UNI-SELECT USA INC	102.42	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039735	000007309	UNI-SELECT USA INC	58.61	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039732	000007309	UNI-SELECT USA INC	6.60	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039731	000007309	UNI-SELECT USA INC	39.25	0000180102
3/11/2016	10009	9320000000	Road Machinery Fund	03039730	000007309	UNI-SELECT USA INC	645.94	0000180102
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039319	000000203	UNIFIRST CORP	169.90	0000180103
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039323	000000203	UNIFIRST CORP	229.70	0000180103
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039326	000000203	UNIFIRST CORP	169.90	0000180103
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039329	000000203	UNIFIRST CORP	229.70	0000180103
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039332	000000203	UNIFIRST CORP	169.90	0000180103
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039336	000000203	UNIFIRST CORP	229.70	0000180103
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039341	000000203	UNIFIRST CORP	169.90	0000180103
3/11/2016	20013	3330701000	Instrumentation & Electrical	03039375	000000203	UNIFIRST CORP	229.70	0000180103
3/11/2016	10001	7930600000	Custody Housing	03039539	000008612	UNIFORMS MANUFACTURING INC	910.00	0000180104
3/11/2016	10001	7920400000	Police Navigation	03039688	000024059	UNIQUEIMPACT INC	992.41	0000180105

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3/11/2016	10009	9320000000	Road Machinery Fund	03039242	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	291.33	0000180106
3/11/2016	10009	9320000000	Road Machinery Fund	03039241	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	225.96	0000180106
3/11/2016	20013	3330400000	Fleet Management	03039740	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,012.70	0000180106
3/11/2016	10009	9320000000	Road Machinery Fund	03039240	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	158.18	0000180106
3/11/2016	40021	3400000000	Department Of Emergency Commun	03039230	0000005973	UNITED RADIO INC	834.00	0000180107
3/11/2016	10001	3420000000	Call Taking & Dispatch	03039185	0000005973	UNITED RADIO INC	317.10	0000180107
3/11/2016	10001	7920200000	Police Patrol	03039460	0000005973	UNITED RADIO INC	60.00	0000180107
3/11/2016	10001	7930400000	Custody Transport	03039462	0000005973	UNITED RADIO INC	375.00	0000180107
3/11/2016	10001	7920500000	Police Criminal Investigation	03039464	0000005973	UNITED RADIO INC	770.60	0000180107
3/11/2016	10001	7920500000	Police Criminal Investigation	03039466	0000005973	UNITED RADIO INC	802.60	0000180107
3/11/2016	10001	7920500000	Police Criminal Investigation	03039468	0000005973	UNITED RADIO INC	801.50	0000180107
3/11/2016	10001	7920500000	Police Criminal Investigation	03039471	0000005973	UNITED RADIO INC	802.60	0000180107
3/11/2016	10001	7920500000	Police Criminal Investigation	03039475	0000005973	UNITED RADIO INC	802.60	0000180107
3/11/2016	10001	7920500000	Police Criminal Investigation	03039478	0000005973	UNITED RADIO INC	770.60	0000180107
3/11/2016	10030	4395300000	Health Promotion Grants	03039706	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	203.96	0000180108
3/11/2016	20015	6520000000	System Support	CL295921	0000015175	US POSTAL SERVICE	5,000.00	0000180109
3/11/2016	10001	8330103000	Child Welfare Services F62	MT64101	0000002244	VALERIE LAVALLEE	51.30	0000180264
3/11/2016	10001	8110200000	Dss Admin Overhead F20	03039128	0000008768	VENTEK INC	16,039.00	0000180110
3/11/2016	10001	8110200000	Dss Admin Overhead F20	03039132	0000008768	VENTEK INC	16,039.00	0000180110
3/11/2016	10001	8260103000	Adult Mental Health Quality Im	03039250	0000008950	VERA HOUSE INC	17,069.73	0000180111
3/11/2016	10001	7930600000	Custody Housing	03039584	0000005097	VERITIV OPERATING COMPANY	509.02	0000180112
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039598	0000005097	VERITIV OPERATING COMPANY	2,597.58	0000180112
3/11/2016	10001	3420000000	Call Taking & Dispatch	CL304887	0000005437	VERIZON	63,000.00	0000180113
3/11/2016	20011	5742000000	Operations Distrib & Storage	CL306184	0000005437	VERIZON	137.03	0000180113
3/11/2016	10001	3420000000	Call Taking & Dispatch	CB304882	0000005437	VERIZON	1,478.54	0000180113
3/11/2016	10001	3420000000	Call Taking & Dispatch	CL304882	0000005437	VERIZON	609.18	0000180113
3/11/2016	10001	6909000000	Historical Facilities	CL297063	0000005437	VERIZON	447.32	0000180113
3/11/2016	10001	3420000000	Call Taking & Dispatch	CL304883	0000015145	VERIZON	662.09	0000180114
3/11/2016	10030	4395700000	MCH/Healthy Families Grants	03039251	0000007731	VERIZON WIRELESS SERVICES LLC	1,381.41	0000180115
3/11/2016	10001	3410000000	Administration/Support	03039201	0000007731	VERIZON WIRELESS SERVICES LLC	612.76	0000180115
3/11/2016	10001	6917000000	Rangers	03039349	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000180115
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039383	0000007731	VERIZON WIRELESS SERVICES LLC	2,063.27	0000180115
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	03039436	0000007731	VERIZON WIRELESS SERVICES LLC	1,715.20	0000180115
3/11/2016	10001	3410000000	Administration/Support	03039231	0000007731	VERIZON WIRELESS SERVICES LLC	120.05	0000180115
3/11/2016	10001	3930100000	Fiscal Operations	03039245	0000007731	VERIZON WIRELESS SERVICES LLC	36.16	0000180115
3/11/2016	10001	3930100000	Fiscal Operations	03039246	0000007731	VERIZON WIRELESS SERVICES LLC	36.16	0000180115
3/11/2016	10001	8110100000	Fraud & Abuse F10	03039249	0000007731	VERIZON WIRELESS SERVICES LLC	177.76	0000180115

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3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL302881	000005846	VILLAGE OF BALDWINSVILLE	15.40	0000180116
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CB302882	000005850	VILLAGE OF SOLVAY	4,958.59	0000180117
3/11/2016	10001	6912000000	Onondaga Lake Park	CL297060	000005850	VILLAGE OF SOLVAY	53.06	0000180117
3/11/2016	20013	3330100000	Admin/Accounting/Personnel	CL302882	000005850	VILLAGE OF SOLVAY	863.67	0000180117
3/11/2016	40021	6500000000	Onondaga County Public Library	03039162	0000023966	VIP STRUCTURES INC	101,439.58	0000180118
3/11/2016	10030	5510000000	Aging & Youth - Aging Division	03039620	000005706	VISITING NURSE ASSOCIATION OF CNY	3,468.00	0000180119
3/11/2016	10030	5510000000	Aging & Youth - Aging Division	03039607	000005706	VISITING NURSE ASSOCIATION OF CNY	3,002.00	0000180119
3/11/2016	10030	8250200000	Aging Division Services	03039338	000005706	VISITING NURSE ASSOCIATION OF CNY	1,472.90	0000180119
3/11/2016	20013	3330601000	Flow Control	03039665	000006989	VOSS SIGNS LLC	685.00	0000180120
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039517	000005941	VP SUPPLY CORPORATION	566.96	0000180121
3/11/2016	20013	3330702000	Maintenance	03039315	000005941	VP SUPPLY CORPORATION	257.43	0000180121
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039450	000005941	VP SUPPLY CORPORATION	256.93	0000180121
3/11/2016	10001	0514020000	Building Trades	03039455	000005941	VP SUPPLY CORPORATION	44.60	0000180121
3/11/2016	10001	0514020000	Building Trades	03039457	000005941	VP SUPPLY CORPORATION	45.30	0000180121
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039499	000005941	VP SUPPLY CORPORATION	3,053.00	0000180121
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039525	000008450	W W GRAINGER INC	149.28	0000180122
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039523	000008450	W W GRAINGER INC	75.84	0000180122
3/11/2016	10001	0514020000	Building Trades	03039532	000008450	W W GRAINGER INC	46.28	0000180122
3/11/2016	10001	0514020000	Building Trades	03039534	000008450	W W GRAINGER INC	189.11	0000180122
3/11/2016	10001	0514020000	Building Trades	03039541	000008450	W W GRAINGER INC	74.64	0000180122
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039545	000008450	W W GRAINGER INC	106.15	0000180122
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039550	000008450	W W GRAINGER INC	194.64	0000180122
3/11/2016	10001	0514020000	Building Trades	03039678	000008450	W W GRAINGER INC	430.08	0000180122
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039682	000008450	W W GRAINGER INC	844.48	0000180122
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039136	000008450	W W GRAINGER INC	55.26	0000180122
3/11/2016	10001	1560000000	Buildings & Grounds Maintenanc	03039317	000008450	W W GRAINGER INC	1,085.04	0000180122
3/11/2016	10001	0514020000	Building Trades	03039391	000008450	W W GRAINGER INC	25.56	0000180122
3/11/2016	10001	0514020000	Building Trades	03039392	000008450	W W GRAINGER INC	127.05	0000180122
3/11/2016	20013	3330702000	Maintenance	03039398	000008450	W W GRAINGER INC	1,121.03	0000180122
3/11/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03039402	000008450	W W GRAINGER INC	86.66	0000180122
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039515	000008450	W W GRAINGER INC	73.32	0000180122
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039518	000008450	W W GRAINGER INC	186.76	0000180122
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039521	000008450	W W GRAINGER INC	48.02	0000180122
3/11/2016	10001	0514020000	Building Trades	03039529	000008450	W W GRAINGER INC	22.80	0000180122
3/11/2016	10001	6901000000	Administration	03039200	000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000180123
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039453	000008546	WASTE MANAGEMENT OF NY LLC	2,391.80	0000180123
3/11/2016	10001	3700000000	Elections Board	03039505	000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000180123

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3/11/2016	10001	6902000000	Beaver Lake Nature Center	03039211	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000180123
3/11/2016	10001	6907000000	Highland Forest	03039214	0000008546	WASTE MANAGEMENT OF NY LLC	188.76	0000180123
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039597	0000009321	WAVECREST COMPUTING INC	5,075.00	0000180124
3/11/2016	10001	8110200000	Dss Admin Overhead F20	03039261	0000000214	WB MASON COMPANY INC	927.20	0000180125
3/11/2016	10001	3930100000	Fiscal Operations	03039578	0000000214	WB MASON COMPANY INC	927.20	0000180125
3/11/2016	10001	7930600000	Custody Housing	03039284	0000000214	WB MASON COMPANY INC	271.68	0000180125
3/11/2016	10001	8340501000	Child & Family MH Clinic Treat	03039312	0000000214	WB MASON COMPANY INC	76.56	0000180125
3/11/2016	10001	3410000000	Administration/Support	03039352	0000000214	WB MASON COMPANY INC	239.30	0000180125
3/11/2016	10001	8110200000	Dss Admin Overhead F20	03039379	0000000214	WB MASON COMPANY INC	927.20	0000180125
3/11/2016	10001	6903000000	Rosamond Gifford Zoo	03039148	0000006546	WEGMANS FOOD MARKET INC	404.87	0000180126
3/11/2016	40021	6900000000	Parks & Recreation	03039219	0000023952	WELCH CONSTRUCTION INC	16,194.00	0000180127
3/11/2016	10001	4350400400	Environmental Health	CB301351	0000004856	WENDY KURLOWICZ	17.28	0000180168
3/11/2016	10001	4350400400	Environmental Health	CL301351	0000004856	WENDY KURLOWICZ	27.54	0000180168
3/11/2016	10001	0514020000	Building Trades	03039586	0000007905	WESCO DISTRIBUTION INC	197.80	0000180128
3/11/2016	10001	0514020000	Building Trades	03039583	0000007905	WESCO DISTRIBUTION INC	125.00	0000180128
3/11/2016	10001	0514020000	Building Trades	03039580	0000007905	WESCO DISTRIBUTION INC	198.25	0000180128
3/11/2016	40021	0500000000	Facilities Management	03039596	0000007905	WESCO DISTRIBUTION INC	396.50	0000180128
3/11/2016	10001	0514020000	Building Trades	03039387	0000007905	WESCO DISTRIBUTION INC	142.50	0000180128
3/11/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03039262	0000006339	WESCOTT GROUP INC	228.90	0000180129
3/11/2016	10001	0514030000	Night Maintenance	03039705	0000006339	WESCOTT GROUP INC	3,724.56	0000180129
3/11/2016	10001	0514010000	Central & Ground Maintenance	03039685	0000006339	WESCOTT GROUP INC	1,526.00	0000180129
3/11/2016	10030	8250200000	Aging Division Services	03039736	0000006890	WESTCOTT COMMUNITY CENTER INC	2,005.82	0000180130
3/11/2016	10030	7920300000	Sheriffs Police/Civil Grants	03039123	0000009625	WEX BANK	395.42	0000180131
3/11/2016	10030	7920300000	Sheriffs Police/Civil Grants	03039564	0000009625	WEX BANK	470.24	0000180131
3/11/2016	10001	8330304000	Child Welfare Foster Care	CL298550	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,637.84	0000180132
3/11/2016	10001	8330304000	Child Welfare Foster Care	CC298550	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	8,531.22	0000180132
3/11/2016	10001	8330304000	Child Welfare Foster Care	CB298550	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	6,995.96	0000180132
3/11/2016	10001	4710300000	Municipal Legal Services	03039389	0000007322	WLADIS LAW FIRM PC	9,337.50	0000180133
3/11/2016	10001	2770000000	Info Tech Infrastructure Svcs	03039508	0000005881	XEROX CORPORATION	2,475.00	0000180134
3/11/2016	20013	3330501000	Engineering	03039410	0000008246	YSI INCORPORATED	5,307.56	0000180135
3/11/2016	10001	3420000000	Call Taking & Dispatch	03039590	0000021350	ZIP NETWORKS INC	391.92	0000180136

Total Check Run 3/11/16

\$ 6,461,095.79