

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044656	0000019244	1ST POINT LLC	6,320.00	0000183459
5/13/2016	40021	6500000000	Onondaga County Public Library	03044904	0000019244	1ST POINT LLC	3,645.00	0000183459
5/13/2016	40021	6500000000	Onondaga County Public Library	03044876	0000019244	1ST POINT LLC	3,645.00	0000183459
5/13/2016	10001	7320030000	Criminal Court Supervisions	03044682	0000019000	3M ELECTRONIC MONITORING INC	720.00	0000183460
5/13/2016	10001	8110210000	Safety Net Assistance	CL300785	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,020.00	0000183461
5/13/2016	10001	7930100000	Custody Administration	03044779	0000022022	A VERDI LLC	94.00	0000183462
5/13/2016	10001	3420000000	Call Taking & Dispatch	03043907	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000183463
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	03044671	0000024171	ABRAHAM MASARA	1,182.00	0000183464
5/13/2016	20013	3330900000	Computer Management	03044266	0000006726	ACC TECHNICAL SERVICES INC	255.00	0000183465
5/13/2016	20013	3330900000	Computer Management	03044267	0000006726	ACC TECHNICAL SERVICES INC	63.75	0000183465
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	03044498	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	400.00	0000183466
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	03044499	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	52.50	0000183466
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044894	0000006146	ADMAR SUPPLY CO INC	509.85	0000183467
5/13/2016	10001	3110000000	District Attorney Operations	CL305325	0000006639	ADVANTAGE TRAVEL OF CNY INC	885.20	0000183468
5/13/2016	10030	4395300000	Health Promotion Grants	03044888	0000008124	AGCNY EAST LLC	674.78	0000183469
5/13/2016	10001	8320100000	Youth Bureau	03044585	0000006616	AIDS COMMUNITY RESOURCES INC	2,173.97	0000183470
5/13/2016	40027	5770000000	MWB Capital Projects	03044697	0000023792	ALEXSCOE LLC	12,587.50	0000183471
5/13/2016	40027	5770000000	MWB Capital Projects	03044699	0000023792	ALEXSCOE LLC	159,206.18	0000183471
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044375	0000000050	ALLEGRETTO FUNDING GROUP INC	630.00	0000183472
5/13/2016	10001	2130000000	Stop Dwi	03044323	0000008595	ALLY FINANCIAL INC	295.50	0000183473
5/13/2016	10001	7940100000	Civil Administration	03044751	0000006649	AMCHAR WHOLESALE INC	23,790.00	0000183474
5/13/2016	10001	4710300000	Municipal Legal Services	CL299098	0000019154	AMERICAN INSTITUTE OF ARCHITECTS	1,139.00	0000183475
5/13/2016	20013	3330704000	Process Control	03044809	0000006378	AMREX CHEMICAL COMPANY INC	1,131.19	0000183476
5/13/2016	20013	3330704000	Process Control	03044813	0000006378	AMREX CHEMICAL COMPANY INC	1,504.89	0000183476
5/13/2016	20013	3330704000	Process Control	03044815	0000006378	AMREX CHEMICAL COMPANY INC	3,274.05	0000183476
5/13/2016	20011	5741010000	Water Treatment & Pumping	03044397	0000006378	AMREX CHEMICAL COMPANY INC	2,881.92	0000183476
5/13/2016	20013	3330704000	Process Control	03044812	0000006378	AMREX CHEMICAL COMPANY INC	2,235.95	0000183476
5/13/2016	20013	3330704000	Process Control	03044795	0000006378	AMREX CHEMICAL COMPANY INC	3,271.22	0000183476
5/13/2016	20013	3330704000	Process Control	03044799	0000006378	AMREX CHEMICAL COMPANY INC	690.69	0000183476
5/13/2016	20013	3330704000	Process Control	03044808	0000006378	AMREX CHEMICAL COMPANY INC	1,286.85	0000183476
5/13/2016	20013	3330704000	Process Control	03044793	0000006378	AMREX CHEMICAL COMPANY INC	910.88	0000183476
5/13/2016	10001	4350400400	Environmental Health	CL305798	0000004775	AMY D'ARCY	180.36	0000183845
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64606	0000000652	AMY LAVELLE	727.06	0000183925
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64192	0000002809	ANDREA LEVANDOWSKI	81.54	0000183926
5/13/2016	10001	8330103000	Child Welfare Services F62	MT63513	0000024922	ANGELO ISGRO	71.82	0000183927
5/13/2016	10001	7940200000	Civil Process	CL306909	0000022479	ANTHONY ALOI	248.40	0000183836

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5/13/2016	40025	3300000000	Water Environment Protection D	03044591	0000006775	ARCADIS OF NEW YORK INC	4,806.79	0000183477
5/13/2016	40025	3300000000	Water Environment Protection D	03044592	0000006775	ARCADIS OF NEW YORK INC	16,720.38	0000183477
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044511	0000000329	ATLANTIC PACIFIC PRODUCTS INC	9,568.00	0000183478
5/13/2016	10001	1520000000	Security Services	03044642	0000016254	ATLANTIC TACTICAL INC	2,220.40	0000183479
5/13/2016	10001	7930800000	Custody Maint/Warehousing Svcs	03044246	0000019294	AUDUBON MAINTENANCE SERVICES INC	5,179.16	0000183480
5/13/2016	10001	0200000000	Authorized Agencies - Human Se	03036488	0000005715	AURORA OF CNY INC	940.00	0000183481
5/13/2016	10001	8330103000	Child Welfare Services F62	03044811	0000005715	AURORA OF CNY INC	70.00	0000183481
5/13/2016	10001	8330103000	Child Welfare Services F62	03044801	0000005715	AURORA OF CNY INC	65.00	0000183481
5/13/2016	10001	2750000000	Information Technology Admin	03044252	0000005715	AURORA OF CNY INC	65.00	0000183481
5/13/2016	10001	8330103000	Child Welfare Services F62	03044827	0000005715	AURORA OF CNY INC	70.00	0000183481
5/13/2016	10001	8330103000	Child Welfare Services F62	03044826	0000005715	AURORA OF CNY INC	70.00	0000183481
5/13/2016	20013	3330702000	Maintenance	03044261	0000005768	B R JOHNSON INC	24.00	0000183482
5/13/2016	20013	3330702000	Maintenance	03044271	0000005768	B R JOHNSON INC	14.88	0000183482
5/13/2016	40021	6500000000	Onondaga County Public Library	03044842	0000005222	B&H FOTO & ELECTRONICS CORP	2,386.00	0000183483
5/13/2016	10001	7920100000	Police Administration	03044765	0000005222	B&H FOTO & ELECTRONICS CORP	573.30	0000183483
5/13/2016	10001	7930600000	Custody Housing	03044777	0000024037	BAKER COMMODITIES INC	35.00	0000183484
5/13/2016	10001	0300000000	Authorized Agencies - Physical	03036276	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000183485
5/13/2016	10030	4395300000	Health Promotion Grants	CL270530	0000001982	BARBARA J WALTZ	58.86	0000183846
5/13/2016	10001	8340502000	Child & Family MH Family Sup S	CL285193	0000019207	BARBARA R METZGER	277.56	0000183880
5/13/2016	20015	6510100000	Central Library	CL306925	0000024592	BARBARA SCHEIBEL	153.52	0000183885
5/13/2016	10030	3510000000	Economic Development	03044903	0000006142	BARTON & LOGUIDICE DPC	4,158.50	0000183486
5/13/2016	10030	3510000000	Economic Development	03044448	0000006142	BARTON & LOGUIDICE DPC	378.00	0000183486
5/13/2016	40025	3300000000	Water Environment Protection D	03044415	0000006142	BARTON & LOGUIDICE DPC	180.73	0000183486
5/13/2016	40025	3300000000	Water Environment Protection D	03044413	0000006142	BARTON & LOGUIDICE DPC	21,709.62	0000183486
5/13/2016	10001	1520000000	Security Services	03044865	0000006497	BELL-PAK	215.22	0000183487
5/13/2016	10001	6912000000	Onondaga Lake Park	03044372	0000008476	BELSON OUTDOORS INC	4,676.78	0000183488
5/13/2016	40021	9310000000	Transportation	03044807	0000007895	BERGMANN ASSOCIATES INC	23,538.00	0000183489
5/13/2016	10001	0514020000	Building Trades	03044446	0000003920	BEST PLUMBING SPECIALTIES INC	88.20	0000183490
5/13/2016	10001	0514020000	Building Trades	03044444	0000003920	BEST PLUMBING SPECIALTIES INC	25.44	0000183490
5/13/2016	10001	0514020000	Building Trades	03044453	0000003920	BEST PLUMBING SPECIALTIES INC	90.66	0000183490
5/13/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60731	0000003328	BETTY ANDREWS	80.46	0000183928
5/13/2016	20015	6510100000	Central Library	03044487	0000026524	BIBLIOTHECA LLC	722.93	0000183491
5/13/2016	20015	6520000000	System Support	03044727	0000026524	BIBLIOTHECA LLC	1,500.00	0000183491
5/13/2016	10001	4353010000	Preschool Program	CL305100	0000005795	BIRNIE BUS SERVICE INC	1,622.40	0000183492
5/13/2016	10001	4353010000	Preschool Program	CL305101	0000005795	BIRNIE BUS SERVICE INC	1,379.04	0000183492
5/13/2016	20013	3330704000	Process Control	03044493	0000005888	BISON LABORATORIES INC	8,030.40	0000183493

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5/13/2016	20013	3330704000	Process Control	03044496	0000005888	BISON LABORATORIES INC	2,543.78	0000183493
5/13/2016	20013	3330704000	Process Control	03044497	0000005888	BISON LABORATORIES INC	1,034.97	0000183493
5/13/2016	10001	8330103000	Child Welfare Services F62	MT66458	0000001698	BLAIR BANKS	67.50	0000183929
5/13/2016	10030	1500000000	Corrections	03044603	0000009162	BOB BARKER COMPANY INC	573.12	0000183494
5/13/2016	10001	7920100000	Police Administration	03044494	0000009162	BOB BARKER COMPANY INC	660.24	0000183494
5/13/2016	10030	1500000000	Corrections	03044604	0000009162	BOB BARKER COMPANY INC	575.40	0000183494
5/13/2016	20035	6550000000	Ocpl - Library Grants	CL302257	0000026674	BONNIE FOSTER	133.09	0000183886
5/13/2016	10001	7320030000	Criminal Court Supervisions	03044532	0000007091	BRADY FAITH CENTER INC	1,041.66	0000183495
5/13/2016	10030	7930300000	Sheriff Custody Grants	03044537	0000007091	BRADY FAITH CENTER INC	1,166.66	0000183495
5/13/2016	10030	7930300000	Sheriff Custody Grants	03044535	0000007091	BRADY FAITH CENTER INC	633.33	0000183495
5/13/2016	10001	3700000000	Elections Board	CL304465	0000005725	BROWNS MOVING & STORAGE CO INC	25,316.00	0000183496
5/13/2016	10001	3910400000	Tax Collection	CL186626	0000026682	BRUCE CLARK	16.85	0000183497
5/13/2016	55040	5810300000	Health Insurance	CL309973	0000026702	BRUCE LIPKE	60.16	0000183498
5/13/2016	10001	8110210000	Safety Net Assistance	CL300769	0000016873	BRUSO-DESNOYERS FUNERAL SERVICES INC	2,200.00	0000183499
5/13/2016	40025	3300000000	Water Environment Protection D	03044602	0000005678	BURNS BROTHERS CONTRACTORS CO INC	27,968.00	0000183500
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044745	0000023891	C O PLUMBING SUPPLY INC	775.50	0000183501
5/13/2016	10001	7920700000	Police K-9	CL308050	0000007992	CAMILLUS ANIMAL CLINIC PC	1,112.15	0000183502
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044365	0000006627	CAMILLUS BUSINESS FORMS INC	1,936.00	0000183503
5/13/2016	10001	7320051000	Family Court/Diversion	CL305076	0000001270	CANDACE BROWN	82.08	0000183930
5/13/2016	20011	5741010000	Water Treatment & Pumping	03044409	0000005891	CARBONIC SYSTEMS INC	3,469.83	0000183504
5/13/2016	10001	6912000000	Onondaga Lake Park	03044396	0000018919	CARDNO INC	612.50	0000183505
5/13/2016	10001	6912000000	Onondaga Lake Park	03044398	0000018919	CARDNO INC	525.00	0000183505
5/13/2016	20013	3330400000	Fleet Management	03044769	0000006493	CARMEN BOVALINO	1,254.94	0000183506
5/13/2016	20013	3330400000	Fleet Management	03044754	0000006493	CARMEN BOVALINO	75.00	0000183506
5/13/2016	20013	3330400000	Fleet Management	03044755	0000006493	CARMEN BOVALINO	75.00	0000183506
5/13/2016	10001	3110000000	District Attorney Operations	03044334	0000003771	CAROL D SACCO	4,881.50	0000183838
5/13/2016	10030	4395800000	Disease Control Grants	CL305265	0000001251	CAROLYN DRISCOLL	152.82	0000183847
5/13/2016	20013	3330300000	Training & Safety	CB291621	0000000922	CARRIER CORPORATION	1,200.00	0000183507
5/13/2016	20013	3330300000	Training & Safety	CL291621	0000000922	CARRIER CORPORATION	1,200.00	0000183507
5/13/2016	10030	4395300000	Health Promotion Grants	03044619	0000005689	CATHOLIC CHARITIES OF THE ROMAN	54.85	0000183508
5/13/2016	10001	8340601000	Child & Family MH OMH Cts	03044709	0000005689	CATHOLIC CHARITIES OF THE ROMAN	52,654.00	0000183508
5/13/2016	10001	8260301000	Adult Mental Health OMH Contra	03044708	0000005689	CATHOLIC CHARITIES OF THE ROMAN	66,305.00	0000183508
5/13/2016	10001	8260301000	Adult Mental Health OMH Contra	03044705	0000005689	CATHOLIC CHARITIES OF THE ROMAN	66,305.00	0000183508
5/13/2016	10001	2365150000	County General Other Items	03036491	0000008174	CENTERSTATE CORPORATION	138,333.00	0000183509
5/13/2016	20015	6510100000	Central Library	03044731	0000007704	CENTRAL POLY BAG CORP	126.30	0000183510
5/13/2016	40021	9310000000	Transportation	03044719	0000016588	CHA CONSULTING INC	17,475.02	0000183511

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5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306912	0000019125	CHARLES VENTURA	28.62	0000183512
5/13/2016	10030	1500000000	Corrections	03044600	0000003960	CHARM-TEX INC	1,723.20	0000183513
5/13/2016	55040	5810300000	Health Insurance	CL309972	0000026701	CHERYL SPINA	266.00	0000183514
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64459	0000019427	CHRISTINE GERMANO	98.28	0000183931
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64608	0000004489	CHRISTINE KENIFIC	76.14	0000183932
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64609	0000004489	CHRISTINE KENIFIC	71.82	0000183932
5/13/2016	20013	3330300000	Training & Safety	03044322	0000014994	CINTAS CORPORATION NO 2	27.38	0000183515
5/13/2016	20013	3330300000	Training & Safety	03044327	0000014994	CINTAS CORPORATION NO 2	236.95	0000183515
5/13/2016	20013	3330300000	Training & Safety	03044296	0000014994	CINTAS CORPORATION NO 2	50.27	0000183515
5/13/2016	20013	3330300000	Training & Safety	03044297	0000014994	CINTAS CORPORATION NO 2	193.48	0000183515
5/13/2016	20011	5752000000	Maintenance Distrib & Storage	03044389	0000005636	CITY ELECTRIC CO INC	52.10	0000183516
5/13/2016	10001	0514020000	Building Trades	03044384	0000005636	CITY ELECTRIC CO INC	57.38	0000183516
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044627	0000005636	CITY ELECTRIC CO INC	26.31	0000183516
5/13/2016	10001	4353010000	Preschool Program	CL305512	0000005206	CLAIRE M COSTELLO	4,230.00	0000183517
5/13/2016	10001	7910000000	Sheriff	CB309905	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	0000183518
5/13/2016	10001	7910000000	Sheriff	CC309905	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	0000183518
5/13/2016	10001	7920100000	Police Administration	CL309905	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	0000183518
5/13/2016	10001	8760100000	CNY Region Transport Authority	CL308053	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000183519
5/13/2016	10001	3110000000	District Attorney Operations	CC301484	0000005016	COLLEEN H REED	12.60	0000183520
5/13/2016	10001	3110000000	District Attorney Operations	CL301484	0000005016	COLLEEN H REED	189.00	0000183520
5/13/2016	10001	3110000000	District Attorney Operations	CB301484	0000005016	COLLEEN H REED	137.80	0000183520
5/13/2016	20033	3520100000	Administration	CL307121	0000008134	COMMUNITY MEDIA GROUP LLC	1,167.00	0000183521
5/13/2016	10001	1320100000	Payroll Pre-Audit	03044527	0000006255	COMPUTER & SOURCE MICROFILMING	512.50	0000183522
5/13/2016	10001	8360200000	OMH/OASAS Behavioral Health	03044711	0000006090	CONTACT COMMUNITY SERVICES INC	210,301.00	0000183523
5/13/2016	10001	8260301000	Adult Mental Health OMH Contra	03044714	0000006090	CONTACT COMMUNITY SERVICES INC	37,797.00	0000183523
5/13/2016	10001	8360200000	OMH/OASAS Behavioral Health	03044713	0000006090	CONTACT COMMUNITY SERVICES INC	25,682.00	0000183523
5/13/2016	10030	8110010000	Elig/Incmaintenance F1	03044524	0000007659	COORDINATED CARE SERVICES INC	12,122.19	0000183524
5/13/2016	10030	3510000000	Economic Development	03044463	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	7,027.01	0000183525
5/13/2016	10001	0300000000	Authorized Agencies - Physical	03037504	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000183525
5/13/2016	20013	3330502000	Laboratory Services	03044317	0000008328	CPI - THE ALTERNATIVE SUPPLIER INC	166.32	0000183526
5/13/2016	10001	4350400200	Animal Disease	CL281129	0000006044	CROUSE HOSPITAL	25.00	0000183527
5/13/2016	10001	4350400200	Animal Disease	CC281129	0000006044	CROUSE HOSPITAL	25.00	0000183527
5/13/2016	55040	5810300000	Health Insurance	03044256	0000006044	CROUSE HOSPITAL	1,794.50	0000183527
5/13/2016	10001	4350400200	Animal Disease	CB281129	0000006044	CROUSE HOSPITAL	25.00	0000183527
5/13/2016	10001	4350400200	Animal Disease	CD281129	0000006044	CROUSE HOSPITAL	25.00	0000183527
5/13/2016	10001	1520000000	Security Services	03044631	0000006803	CUSTOM LOGO INC	42.94	0000183528

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5/13/2016	20013	3330702000	Maintenance	03044840	0000008163	CUSTOM PLASTICS & CONTROLS LLC	458.00	0000183529
5/13/2016	40025	3300000000	Water Environment Protection D	03044623	0000006820	D E TAROLLI INC	3,298.40	0000183530
5/13/2016	10001	8330103000	Child Welfare Services F62	MT63828	0000024337	DANICA WILLIAMSON	107.46	0000183933
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64461	0000003279	DANIEL KENNY	516.24	0000183934
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306921	0000022472	DANIEL PACE	299.99	0000183908
5/13/2016	10001	3820000000	Fire Bureau	CD301542	0000001429	DAVID COWBURN	27.00	0000183844
5/13/2016	10001	4350800200	Std	CL305267	0000024579	DAVID IMPELLIZZERI	75.00	0000183848
5/13/2016	10001	4350800300	Tb Control	CB305267	0000024579	DAVID IMPELLIZZERI	1.08	0000183848
5/13/2016	10030	3150000000	DA Grants	03044315	0000005045	DAVID R NAVIN	10,728.00	0000183839
5/13/2016	10001	4350400400	Environmental Health	CL306654	0000001260	DAWN WATKINS	227.88	0000183849
5/13/2016	10001	8110080000	Child Support/Title Iv-D F8	03044783	0000008276	DDC CENTER HOLDINGS CORP	1,938.00	0000183531
5/13/2016	10001	8110080000	Child Support/Title Iv-D F8	03044781	0000008276	DDC CENTER HOLDINGS CORP	484.50	0000183531
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306907	0000000885	DEBBIE K KOGUT	163.06	0000183909
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	CB297416	0000003802	DEBORAH A CARTER	98.82	0000183881
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	CL297416	0000003802	DEBORAH A CARTER	32.94	0000183881
5/13/2016	10001	3910400000	Tax Collection	CL186632	0000026709	DEBORAH BROWN	106.33	0000183532
5/13/2016	10001	8330103000	Child Welfare Services F62	MB64412	0000008221	DEBRA MCINDOE	82.51	0000183935
5/13/2016	10001	8330103000	Child Welfare Services F62	MC64412	0000008221	DEBRA MCINDOE	1.08	0000183935
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64412	0000008221	DEBRA MCINDOE	27.00	0000183935
5/13/2016	10001	8330103000	Child Welfare Services F62	MT63844	0000025352	DEBRA PFLEUGER	64.80	0000183936
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044472	0000009467	DELL MARKETING LP	3,865.25	0000183533
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044474	0000009467	DELL MARKETING LP	17,101.70	0000183533
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044473	0000009467	DELL MARKETING LP	124.95	0000183533
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044249	0000008664	DEMCO INC	585.03	0000183534
5/13/2016	10001	8330103000	Child Welfare Services F62	MT47432	0000003101	DENNIS C BARDENETT	437.24	0000183937
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CB306138	0000015244	DEPARTMENT OF WATER	37.83	0000183535
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CL306138	0000015244	DEPARTMENT OF WATER	612.15	0000183535
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64690	0000003252	DEREC KOUKIDES	163.08	0000183938
5/13/2016	10001	4350400400	Environmental Health	CL304928	0000021442	DESIREE LIBERTY	416.88	0000183850
5/13/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60745	0000005329	DIANA PEARSON	107.46	0000183939
5/13/2016	20013	3330601000	Flow Control	CL304671	0000007845	DIG SAFELY NEW YORK INC	247.00	0000183536
5/13/2016	20013	3330601000	Flow Control	CB304671	0000007845	DIG SAFELY NEW YORK INC	372.20	0000183536
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044704	0000018977	DIRECT ENERGY MARKETING INC	0.37	0000183537
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044706	0000018977	DIRECT ENERGY MARKETING INC	942.94	0000183537
5/13/2016	10001	6912000000	Onondaga Lake Park	03044874	0000018977	DIRECT ENERGY MARKETING INC	32.20	0000183537
5/13/2016	10001	6911000000	Oneida Shores	03044513	0000018977	DIRECT ENERGY MARKETING INC	76.09	0000183537

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5/13/2016	10001	6911000000	Oneida Shores	03044517	0000018977	DIRECT ENERGY MARKETING INC	20.29	0000183537
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044608	0000018977	DIRECT ENERGY MARKETING INC	147.78	0000183537
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044610	0000018977	DIRECT ENERGY MARKETING INC	247.37	0000183537
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044613	0000018977	DIRECT ENERGY MARKETING INC	564.15	0000183537
5/13/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044648	0000018977	DIRECT ENERGY MARKETING INC	2,326.70	0000183537
5/13/2016	10001	6909000000	Historical Facilities	03044851	0000018977	DIRECT ENERGY MARKETING INC	43.26	0000183537
5/13/2016	10001	6901000000	Administration	03044861	0000018977	DIRECT ENERGY MARKETING INC	340.31	0000183537
5/13/2016	10001	6912000000	Onondaga Lake Park	03044872	0000018977	DIRECT ENERGY MARKETING INC	30.92	0000183537
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044822	0000018977	DIRECT ENERGY MARKETING INC	1,560.76	0000183537
5/13/2016	10001	6912000000	Onondaga Lake Park	03044883	0000018977	DIRECT ENERGY MARKETING INC	59.07	0000183537
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044555	0000018977	DIRECT ENERGY MARKETING INC	239.42	0000183537
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044539	0000018977	DIRECT ENERGY MARKETING INC	106.51	0000183537
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044578	0000018977	DIRECT ENERGY MARKETING INC	107.26	0000183537
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044575	0000018977	DIRECT ENERGY MARKETING INC	2,474.00	0000183537
5/13/2016	20013	3330703000	Inventory Control	03044292	0000006259	DIVAL SAFETY EQUIPMENT INC	4,524.84	0000183538
5/13/2016	20013	3330703000	Inventory Control	03044291	0000006259	DIVAL SAFETY EQUIPMENT INC	32.04	0000183538
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309855	0000001068	DONNA CAPRIA	158.76	0000183890
5/13/2016	10001	3910400000	Tax Collection	CL186631	0000021363	DONNA NAPLES	34.37	0000183539
5/13/2016	20013	3330400000	Fleet Management	03044300	0000007136	DRIVERS VILLAGE INC	4,845.20	0000183540
5/13/2016	10001	8330203000	Child Welfare Preventive Servi	03044673	0000014844	DUNBAR ASSOCIATION INC	2,919.98	0000183541
5/13/2016	10001	8330203000	Child Welfare Preventive Servi	03044672	0000014844	DUNBAR ASSOCIATION INC	2,492.85	0000183541
5/13/2016	10001	8330203000	Child Welfare Preventive Servi	03044674	0000014844	DUNBAR ASSOCIATION INC	1,229.56	0000183541
5/13/2016	10001	4353010000	Preschool Program	CL305867	0000009799	DURHAM SCHOOL SERVICES LP	2,291.64	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL305868	0000009799	DURHAM SCHOOL SERVICES LP	2,996.76	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL305866	0000009799	DURHAM SCHOOL SERVICES LP	2,423.85	0000183542
5/13/2016	10001	4353020000	Early Intervention	CL305865	0000009799	DURHAM SCHOOL SERVICES LP	882.80	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL305864	0000009799	DURHAM SCHOOL SERVICES LP	406.80	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL305869	0000009799	DURHAM SCHOOL SERVICES LP	7,051.20	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL306835	0000009799	DURHAM SCHOOL SERVICES LP	16,361.39	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL305919	0000009799	DURHAM SCHOOL SERVICES LP	49,792.32	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL305920	0000009799	DURHAM SCHOOL SERVICES LP	28,426.26	0000183542
5/13/2016	10001	4353020000	Early Intervention	CL305921	0000009799	DURHAM SCHOOL SERVICES LP	9,688.73	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL305922	0000009799	DURHAM SCHOOL SERVICES LP	38,746.89	0000183542
5/13/2016	10001	4353010000	Preschool Program	CL305923	0000009799	DURHAM SCHOOL SERVICES LP	93,869.10	0000183542
5/13/2016	10001	3700000000	Elections Board	CL304464	0000017113	DUSTIN M CZARNY	234.07	0000183843
5/13/2016	10001	3700000000	Elections Board	CL304466	0000017113	DUSTIN M CZARNY	236.12	0000183843

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5/13/2016	10001	2750000000	Information Technology Admin	03044794	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	962.50	0000183543
5/13/2016	10001	2750000000	Information Technology Admin	03044825	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	350.00	0000183543
5/13/2016	10001	7920800000	Police Aviation	CL309904	0000009407	EAGLE RISK MANAGEMENT	11.50	0000183544
5/13/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303577	0000001134	EDNA PAGAN	135.00	0000183851
5/13/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL306927	0000001134	EDNA PAGAN	272.16	0000183851
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044242	0000008113	EDWARD JOY ELECTRIC LLC	45.00	0000183545
5/13/2016	20013	3330601000	Flow Control	03044846	0000008601	EJ USA INC	1,423.92	0000183546
5/13/2016	10001	7920200000	Police Patrol	CL309923	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000183547
5/13/2016	10001	7920200000	Police Patrol	CL309924	0000007707	ELBRIDGE ROD & GUN CLUB INC	900.00	0000183547
5/13/2016	10001	3110000000	District Attorney Operations	CL301453	0000004760	ELIZABETH A BLACK	113.40	0000183548
5/13/2016	10030	4395300000	Health Promotion Grants	CL305800	0000000966	ELIZABETH CORNELL	122.04	0000183852
5/13/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303579	0000002876	ELIZABETH SESSLER	157.68	0000183853
5/13/2016	10001	0514020000	Building Trades	CL304283	0000003898	EMPIRE STATE CARPENTERS WELFARE FUND	2,575.80	0000183549
5/13/2016	10001	7920800000	Police Aviation	CL309925	0000019850	EMSCHARTS INC	111.00	0000183550
5/13/2016	10030	4395300000	Health Promotion Grants	03044465	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	1,350.00	0000183551
5/13/2016	20033	3520200000	Community Development Programs	03044301	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	32.93	0000183552
5/13/2016	20013	3330704000	Process Control	03044440	0000000157	ENVIRONMENTAL PRODUCTS AND	7,931.53	0000183553
5/13/2016	20013	3330704000	Process Control	03044380	0000000157	ENVIRONMENTAL PRODUCTS AND	1,175.00	0000183553
5/13/2016	10001	2365150000	County General Other Items	CL308100	0000026698	ERIC FRANZ	250.00	0000183554
5/13/2016	20013	3330400000	Fleet Management	03044688	0000006871	ERIE CAR CARE CENTER INC	244.40	0000183555
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64573	0000004779	ERIN GESSINI	116.10	0000183940
5/13/2016	10001	8240200000	Adult Resource Ctr Medical As	MT60730	0000002112	ERIN TOGNI	136.62	0000183941
5/13/2016	20013	3330502000	Laboratory Services	03044359	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	115.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044362	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	565.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044307	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044308	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044309	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044311	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044312	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	218.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044314	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044316	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	15.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044318	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	50.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044358	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	80.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044357	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	109.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044356	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	280.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044355	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	280.00	0000183556

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5/13/2016	20013	3330502000	Laboratory Services	03044354	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044352	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	555.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044351	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044350	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044326	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044325	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044324	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044320	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	115.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044360	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000183556
5/13/2016	20013	3330502000	Laboratory Services	03044361	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	65.00	0000183556
5/13/2016	20013	3330704000	Process Control	03044500	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,828.46	0000183557
5/13/2016	20011	5752000000	Maintenance Distrib & Storage	03044392	0000000199	F W WEBB COMPANY	290.84	0000183558
5/13/2016	10001	8110210000	Safety Net Assistance	CL300682	0000019454	FARONE & SON INC	2,682.00	0000183559
5/13/2016	10001	8110210000	Safety Net Assistance	CL300776	0000019454	FARONE & SON INC	2,220.00	0000183559
5/13/2016	20011	5742000000	Operations Distrib & Storage	03044383	0000006285	FEHER RUBBISH REMOVAL INC	89.84	0000183560
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044567	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000183560
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044653	0000006285	FEHER RUBBISH REMOVAL INC	1,897.95	0000183560
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044570	0000006285	FEHER RUBBISH REMOVAL INC	633.80	0000183560
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044258	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000183560
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044568	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000183560
5/13/2016	20013	3330703000	Inventory Control	03044757	0000009079	FERGUSON ENTERPRISES INC	2,747.95	0000183561
5/13/2016	20013	3330703000	Inventory Control	03044756	0000009079	FERGUSON ENTERPRISES INC	362.61	0000183561
5/13/2016	20011	5741020000	Laboratory	03044420	0000007826	FISHER SCIENTIFIC COMPANY LLC	13.89	0000183562
5/13/2016	20011	5741020000	Laboratory	03044421	0000007826	FISHER SCIENTIFIC COMPANY LLC	157.59	0000183562
5/13/2016	20013	3330400000	Fleet Management	03044337	0000009380	FLEETPRIDE INC	357.45	0000183563
5/13/2016	20013	3330400000	Fleet Management	03044331	0000009380	FLEETPRIDE INC	737.85	0000183563
5/13/2016	20013	3330400000	Fleet Management	03044338	0000009380	FLEETPRIDE INC	719.16	0000183563
5/13/2016	20013	3330601000	Flow Control	03044831	0000006349	FLUID KINETICS INC	3,716.00	0000183564
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044849	0000009441	FLUKERS CRICKET FARM INC	39.79	0000183565
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044457	0000009441	FLUKERS CRICKET FARM INC	171.60	0000183565
5/13/2016	20013	3330400000	Fleet Management	03044716	0000006225	FRADON LOCK COMPANY INC	124.48	0000183566
5/13/2016	10001	0200000000	Authorized Agencies - Human Se	03037660	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,871.00	0000183567
5/13/2016	10001	0200000000	Authorized Agencies - Human Se	03037665	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	183,864.00	0000183567
5/13/2016	20013	3330800000	Lake Improvement Project Offic	03044486	0000002248	GARY L LEROUX	6,000.00	0000183568
5/13/2016	20013	3330400000	Fleet Management	03044791	0000009234	GENUINE PARTS COMPANY	214.92	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044788	0000009234	GENUINE PARTS COMPANY	354.25	0000183569

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5/13/2016	20013	3330400000	Fleet Management	03044796	0000009234	GENUINE PARTS COMPANY	224.91	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044798	0000009234	GENUINE PARTS COMPANY	270.41	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044741	0000009234	GENUINE PARTS COMPANY	1,590.44	0000183569
5/13/2016	10009	9320000000	Road Machinery Fund	03044304	0000009234	GENUINE PARTS COMPANY	71.28	0000183569
5/13/2016	10009	9320000000	Road Machinery Fund	03044305	0000009234	GENUINE PARTS COMPANY	99.71	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044526	0000009234	GENUINE PARTS COMPANY	7,507.84	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044762	0000009234	GENUINE PARTS COMPANY	252.45	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044766	0000009234	GENUINE PARTS COMPANY	211.14	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044780	0000009234	GENUINE PARTS COMPANY	262.01	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044782	0000009234	GENUINE PARTS COMPANY	312.44	0000183569
5/13/2016	20013	3330400000	Fleet Management	03044786	0000009234	GENUINE PARTS COMPANY	320.58	0000183569
5/13/2016	10001	1520000000	Security Services	03044569	0000005993	GEORGE WILCOX COMPANY INC	430.99	0000183570
5/13/2016	10001	3910400000	Tax Collection	CL186630	0000026708	GERALD LOKEN	83.72	0000183571
5/13/2016	10030	1500000000	Corrections	03044759	0000006324	GERHARZ EQUIPMENT INC	28,743.44	0000183572
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64214	0000003196	GEWENTHE JEROME	52.38	0000183942
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044400	0000006996	GLADD SECURITY INC	1,942.00	0000183573
5/13/2016	10001	6907000000	Highland Forest	03044367	0000004073	GLOBAL EQUIPMENT COMPANY	589.00	0000183574
5/13/2016	20013	3330400000	Fleet Management	03044583	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	79.74	0000183575
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044626	0000005095	GRAYBAR ELECTRIC CO INC	201.64	0000183576
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044625	0000005095	GRAYBAR ELECTRIC CO INC	62.40	0000183576
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044624	0000005095	GRAYBAR ELECTRIC CO INC	156.00	0000183576
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044663	0000005803	GREENE SENTRY HARDWARE INC	30.03	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044662	0000005803	GREENE SENTRY HARDWARE INC	45.84	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044661	0000005803	GREENE SENTRY HARDWARE INC	202.00	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044658	0000005803	GREENE SENTRY HARDWARE INC	40.54	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044657	0000005803	GREENE SENTRY HARDWARE INC	200.53	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044654	0000005803	GREENE SENTRY HARDWARE INC	41.93	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044530	0000005803	GREENE SENTRY HARDWARE INC	10.71	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044519	0000005803	GREENE SENTRY HARDWARE INC	67.52	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044518	0000005803	GREENE SENTRY HARDWARE INC	96.43	0000183577
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044521	0000005803	GREENE SENTRY HARDWARE INC	7.98	0000183577
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044484	0000005236	GREY HOUSE PUBLISHING	949.50	0000183578
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044479	0000005236	GREY HOUSE PUBLISHING	85.50	0000183578
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044509	0000008260	GRUBCO INC	373.50	0000183579
5/13/2016	10001	7920100000	Police Administration	CL309912	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,051.35	0000183580
5/13/2016	10001	7920100000	Police Administration	CL309913	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,051.35	0000183581

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5/13/2016	10001	7920100000	Police Administration	CL309914	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,051.35	0000183582
5/13/2016	20013	3330704000	Process Control	03044412	0000008776	HACH COMPANY	2,368.20	0000183583
5/13/2016	20013	3330704000	Process Control	03044817	0000005762	HAUN WELDING SUPPLY INC	2,734.79	0000183584
5/13/2016	20013	3330704000	Process Control	03044819	0000005762	HAUN WELDING SUPPLY INC	2,763.26	0000183584
5/13/2016	10030	1500000000	Corrections	03044507	0000008649	HAWORTH INC	806.59	0000183585
5/13/2016	10001	8350100000	Hillbrook	03044770	0000007384	HEALTHWEAR RENTAL INC	261.61	0000183586
5/13/2016	10001	4353010000	Preschool Program	CL302963	0000007389	HEAR 2 LEARN PLLC	25,146.00	0000183587
5/13/2016	10001	4350400400	Environmental Health	CL306655	0000001067	HEIDI MASON	195.28	0000183854
5/13/2016	20013	3330601000	Flow Control	03044829	0000006679	HENDERSON BROS CONTRACTING INC	5,719.00	0000183588
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044712	0000007533	HERALD PUBLISHING COMPANY LLC	130.83	0000183589
5/13/2016	10001	1550000000	Food Service	03044761	0000005492	HILL & MARKES INC	481.50	0000183590
5/13/2016	40025	3300000000	Water Environment Protection D	03044596	0000007077	HUEN NEW YORK INC	32,300.00	0000183591
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044253	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	89.00	0000183592
5/13/2016	10001	8320100000	Youth Bureau	03044593	0000005695	HUNTINGTON FAMILY CENTERS INC	3,473.65	0000183593
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044732	0000005096	IBM CORP	22,809.60	0000183594
5/13/2016	10030	4395700000	MCH/Healthy Families Grants	03044373	0000005096	IBM CORP	2,368.00	0000183594
5/13/2016	10001	2760000000	Information Tech Client Svcs	03044737	0000006539	ICS SOLUTIONS GROUP	264.95	0000183595
5/13/2016	10001	4350100100	Administration	CL308016	0000022219	INDU GUPTA	66.00	0000183855
5/13/2016	20015	6520000000	System Support	03044630	0000009366	INGRAM LIBRARY SERVICES INC	105.90	0000183596
5/13/2016	20015	6510100000	Central Library	03044629	0000009366	INGRAM LIBRARY SERVICES INC	2,586.68	0000183596
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044628	0000009366	INGRAM LIBRARY SERVICES INC	2,833.94	0000183596
5/13/2016	10001	7930100000	Custody Administration	CL306898	0000026622	ISAAC EAMES	223.15	0000183910
5/13/2016	20013	3330400000	Fleet Management	03044581	0000006063	J & T AUTOMOTIVE INC	450.00	0000183597
5/13/2016	10009	9320000000	Road Machinery Fund	03044739	0000006209	J C SMITH INC	2,246.00	0000183598
5/13/2016	10030	8250200000	Aging Division Services	03044725	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,222.90	0000183599
5/13/2016	10001	3910400000	Tax Collection	CL186636	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	3,360.00	0000183600
5/13/2016	10001	8330103000	Child Welfare Services F62	MT66471	0000001888	JASON SCHARF	65.34	0000183943
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64607	0000004153	JAYSON DIXON	270.00	0000183944
5/13/2016	10001	1550000000	Food Service	03044790	0000007111	JB BRADY INC	862.48	0000183601
5/13/2016	10001	1520000000	Security Services	03044502	0000025293	JCR MEDICINE CANAL STREET PLLC	33.00	0000183602
5/13/2016	10001	1520000000	Security Services	03044503	0000025293	JCR MEDICINE CANAL STREET PLLC	66.00	0000183602
5/13/2016	10001	8340401000	Child & Family Mental Hlth Day	03044675	0000016724	JEANETTE M CAPPUCILLI	1,989.24	0000183603
5/13/2016	10001	8340401000	Child & Family Mental Hlth Day	03044676	0000016724	JEANETTE M CAPPUCILLI	2,049.52	0000183603
5/13/2016	10001	4350400400	Environmental Health	CL287046	0000005428	JEFFREY A DENNIS	358.02	0000183856
5/13/2016	10001	3700000000	Elections Board	BE30881	0000003677	JENNIE M GILLETTE	195.00	0000183604
5/13/2016	10030	4395400000	Environmental Health Grants	CL304924	0000025008	JENNIFER BRYZ-GORNIA	168.48	0000183857

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5/13/2016	10001	8330103000	Child Welfare Services F62	03044724	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000183605
5/13/2016	10001	8340401000	Child & Family Mental Hlth Day	CL286394	0000000399	JENNIFER DUNCAN-OLSON	60.48	0000183882
5/13/2016	10001	4350800200	Std	CL305269	0000023800	JENNIFER MCCAFFREY	75.00	0000183858
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64503	0000003455	JESSICA EVANS	125.82	0000183945
5/13/2016	20013	3330400000	Fleet Management	03044589	0000006227	JGB ENTERPRISES INC	355.98	0000183606
5/13/2016	20013	3330400000	Fleet Management	03044590	0000006227	JGB ENTERPRISES INC	526.35	0000183606
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	03044677	0000022417	JILLIAN KERMANI	4,882.20	0000183607
5/13/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303575	0000002047	JOANN M MANFREDI	133.92	0000183859
5/13/2016	10001	8330103000	Child Welfare Services F62	MB64082	0000026685	JOANNE LANGDON	83.70	0000183946
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64082	0000026685	JOANNE LANGDON	27.54	0000183946
5/13/2016	10009	9320000000	Road Machinery Fund	03044830	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,098.90	0000183608
5/13/2016	55040	5810300000	Health Insurance	CL309970	0000026697	JOHANNE BURNS	70.11	0000183609
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306914	0000021576	JOHN BLOODGOOD	299.99	0000183911
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64675	0000001252	JOHN COYNE	181.98	0000183947
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64676	0000001252	JOHN COYNE	176.58	0000183947
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309866	0000002920	JOHN HOPPENSTEDT	156.06	0000183891
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309861	0000001379	JOHN KOZLOWSKI	239.76	0000183892
5/13/2016	55040	5810300000	Health Insurance	CL309971	0000026705	JOHN RUPERT	140.22	0000183610
5/13/2016	10001	4353010000	Preschool Program	CL306821	0000015183	JORDAN ELBRIDGE CENTRAL SCHOOL DIST	17,955.00	0000183611
5/13/2016	10001	7920600000	Police Evidence	03044475	0000007069	JORO COMPANIES INC	99.35	0000183612
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044580	0000007069	JORO COMPANIES INC	306.00	0000183612
5/13/2016	10001	3910400000	Tax Collection	CL186629	0000026704	JOSEPH GOETHE	70.45	0000183613
5/13/2016	10001	8320100000	Youth Bureau	CL273299	0000004538	JOSEPH M KING	54.80	0000183883
5/13/2016	10001	8330103000	Child Welfare Services F62	MT61132	0000004651	JOSEPH N TARTARO	89.85	0000183948
5/13/2016	10001	3810000000	Emergency Management (Admin)	CL307413	0000019634	JOSHUA CRANE	280.00	0000183893
5/13/2016	10001	3810000000	Emergency Management (Admin)	CB307413	0000019634	JOSHUA CRANE	280.00	0000183893
5/13/2016	10001	3810000000	Emergency Management (Admin)	CC307413	0000019634	JOSHUA CRANE	280.00	0000183893
5/13/2016	10001	4350800100	Communicable Disease	CL305259	0000004913	JULIE SCUTT	75.00	0000183860
5/13/2016	20013	3330703000	Inventory Control	03044423	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	130.00	0000183614
5/13/2016	20013	3330702000	Maintenance	03044262	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	42.56	0000183614
5/13/2016	20013	3330703000	Inventory Control	03044431	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	128.45	0000183614
5/13/2016	20013	3330703000	Inventory Control	03044434	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	627.61	0000183614
5/13/2016	20013	3330703000	Inventory Control	03044436	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	(128.45)	0000183614
5/13/2016	10001	4350400400	Environmental Health	CL287048	0000005129	KARA HUFF	202.50	0000183861
5/13/2016	10001	3910400000	Tax Collection	CL301046	0000026711	KAREN CORTEZ	700.00	0000183615
5/13/2016	20013	3330602000	Plumbers	CL309258	0000014671	KAREN G PAULDING	90.00	0000183888

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5/13/2016	10001	8330103000	Child Welfare Services F62	MT65910	0000021525	KAREN KNEESKERN	107.06	0000183949
5/13/2016	20013	3330602000	Plumbers	CL309259	0000004588	KATHRYN M DIGIULIO	49.88	0000183950
5/13/2016	10030	8330103000	Child Welfare Services F62	CL296468	0000001793	KATHY DELANEY	120.00	0000183951
5/13/2016	20013	3330704000	Process Control	03044550	0000009326	KEMIRA WATER SOLUTIONS INC	1,868.98	0000183616
5/13/2016	20013	3330704000	Process Control	03044548	0000009326	KEMIRA WATER SOLUTIONS INC	1,959.95	0000183616
5/13/2016	20013	3330704000	Process Control	03044541	0000009326	KEMIRA WATER SOLUTIONS INC	2,171.03	0000183616
5/13/2016	20013	3330704000	Process Control	03044543	0000009326	KEMIRA WATER SOLUTIONS INC	1,949.81	0000183616
5/13/2016	20013	3330704000	Process Control	03044546	0000009326	KEMIRA WATER SOLUTIONS INC	1,950.34	0000183616
5/13/2016	20013	3330704000	Process Control	03044547	0000009326	KEMIRA WATER SOLUTIONS INC	1,932.92	0000183616
5/13/2016	10001	7940100000	Civil Administration	CL306899	0000026621	KENNETH ANDREWS	210.00	0000183912
5/13/2016	10001	2760000000	Information Tech Client Svcs	03044743	0000000390	KENNITH F DEFILIPPS	1,620.00	0000183617
5/13/2016	10001	3700000000	Elections Board	CL304463	0000000842	KEVIN MCCLELLAND	55.00	0000183618
5/13/2016	10001	4350400400	Environmental Health	CL306656	0000004660	KIM A MORAN	171.18	0000183862
5/13/2016	20013	3330702000	Maintenance	03044871	0000005933	KINEQUIP INC	1,766.48	0000183619
5/13/2016	10001	7920800000	Police Aviation	03044476	0000026628	KING SCHOOLS INC	603.60	0000183620
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044251	0000009502	KINGS III OF AMERICA NA	89.58	0000183621
5/13/2016	20015	6510100000	Central Library	03044726	0000006335	KJ ELECTRIC CORP	268.32	0000183622
5/13/2016	20013	3330400000	Fleet Management	03044336	0000000061	KOERNER FORD OF SYRACUSE INC	112.79	0000183623
5/13/2016	20011	5752000000	Maintenance Distrib & Storage	03044419	0000009528	KONECRANES INC	1,755.00	0000183624
5/13/2016	20011	5752000000	Maintenance Distrib & Storage	03044403	0000009528	KONECRANES INC	2,220.00	0000183624
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044733	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	340.26	0000183625
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044734	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	872.61	0000183625
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044736	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	756.00	0000183625
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044735	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	496.13	0000183625
5/13/2016	20013	3330704000	Process Control	03044597	0000005503	KRACKELER SCIENTIFIC INC	140.66	0000183626
5/13/2016	20013	3330704000	Process Control	03044595	0000005503	KRACKELER SCIENTIFIC INC	408.23	0000183626
5/13/2016	20013	3330704000	Process Control	03044594	0000005503	KRACKELER SCIENTIFIC INC	279.69	0000183626
5/13/2016	10001	4353020000	Early Intervention	CL304994	0000026699	KRISTEN GRANITO	152.00	0000183627
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309865	0000000667	KRISTEN WILLIAMS	180.90	0000183894
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64626	0000009199	KRISTIN MORDWINKIN	96.12	0000183952
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309867	0000005430	KURT J BENJAMIN	139.86	0000183895
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64668	0000004138	LABRIGITTE DOWDELL	157.68	0000183953
5/13/2016	10001	4353010000	Preschool Program	CL305940	0000007488	LANPHERS TRANSPORT INC	115,024.32	0000183628
5/13/2016	10001	4353010000	Preschool Program	CL305941	0000007488	LANPHERS TRANSPORT INC	56,588.70	0000183628
5/13/2016	10001	4353020000	Early Intervention	CL305942	0000007488	LANPHERS TRANSPORT INC	1,655.64	0000183628
5/13/2016	10001	4353020000	Early Intervention	CL305944	0000007488	LANPHERS TRANSPORT INC	14,094.00	0000183628

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5/13/2016	10001	4353020000	Early Intervention	CL305945	0000007488	LANPHERS TRANSPORT INC	13,689.58	0000183628
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044377	0000017089	LARRY E JOHNSON	5,050.00	0000183629
5/13/2016	10001	8340401000	Child & Family Mental Hlth Day	03044678	0000006967	LAURA S DIBBLE MD	11,773.80	0000183630
5/13/2016	10001	4353010000	Preschool Program	CL305113	0000000218	LAURIE S CLOSE	1,440.00	0000183631
5/13/2016	55040	5810300000	Health Insurance	CL309974	0000026703	LAWRENCE BUTLER	70.12	0000183632
5/13/2016	10030	4395300000	Health Promotion Grants	03044455	0000019403	LEAD SAFE LLC	68.50	0000183633
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044889	0000009520	LEES FEED STORE	656.35	0000183634
5/13/2016	10030	8110010000	Elig/Incmaintenance F1	03044522	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	20,000.00	0000183635
5/13/2016	10030	8110010000	Elig/Incmaintenance F1	03044520	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	27,602.13	0000183635
5/13/2016	10001	8330103000	Child Welfare Services F62	MT62548	0000004256	LESLIE PIERRE	86.40	0000183954
5/13/2016	10001	1520000000	Security Services	03044598	0000014870	LEWIS UNIFORM COMPANY LLC	1,297.24	0000183636
5/13/2016	10001	7930600000	Custody Housing	03044477	0000014870	LEWIS UNIFORM COMPANY LLC	1,801.44	0000183636
5/13/2016	10001	6917000000	Rangers	03044452	0000014870	LEWIS UNIFORM COMPANY LLC	255.96	0000183636
5/13/2016	10001	7920200000	Police Patrol	CL296662	0000014870	LEWIS UNIFORM COMPANY LLC	286.20	0000183636
5/13/2016	10030	1500000000	Corrections	03044571	0000014870	LEWIS UNIFORM COMPANY LLC	1,150.00	0000183636
5/13/2016	10001	1520000000	Security Services	03044599	0000014870	LEWIS UNIFORM COMPANY LLC	4,193.75	0000183636
5/13/2016	10001	4353010000	Preschool Program	CL305465	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,647.00	0000183637
5/13/2016	10001	4353010000	Preschool Program	CB305465	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	5,531.00	0000183637
5/13/2016	10001	4353010000	Preschool Program	CL305468	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	10,164.00	0000183637
5/13/2016	10001	4353010000	Preschool Program	CL305469	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	52,055.00	0000183637
5/13/2016	10001	4350400400	Environmental Health	CL308023	0000006738	LIFE SCIENCE LABORATORIES INC	1,136.00	0000183638
5/13/2016	10001	4350300400	Cancer Services Program	CL270531	0000001241	LINDA GEARIETY	75.00	0000183863
5/13/2016	10001	7920200000	Police Patrol	CL306910	0000024875	LINDSAY GILES	65.35	0000183913
5/13/2016	10001	1520000000	Security Services	03044516	0000006999	LINSTAR INC	232.06	0000183639
5/13/2016	10030	4395800000	Disease Control Grants	CB305264	0000001069	LISA BLACHFORD	1.08	0000183864
5/13/2016	10001	4350800200	Std	CL305264	0000001069	LISA BLACHFORD	75.00	0000183864
5/13/2016	10001	8330103000	Child Welfare Services F62	MT62372	0000022103	LISA BLAIR	139.32	0000183955
5/13/2016	10001	7320051000	Family Court/Diversions	CL305077	0000019942	LISA DAHL	91.80	0000183896
5/13/2016	10009	9320000000	Road Machinery Fund	03044832	0000021821	LONG PARK TIRE INC	4,031.52	0000183640
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309868	0000003187	LORI J KOZLOWSKI	207.36	0000183897
5/13/2016	10030	4395800000	Disease Control Grants	CL305270	0000004668	LORRAINE SCHNEIDER	75.00	0000183865
5/13/2016	10001	4353020000	Early Intervention	CL301299	0000002103	LOUIS CAMPILANGO	130.68	0000183641
5/13/2016	20013	3330400000	Fleet Management	03044752	0000006829	M & D ZABLOTNY INC	85.00	0000183642
5/13/2016	10001	2780000000	Info Tech Application Svcs	03044461	0000007095	M A POLCE CONSULTING INC	5,782.50	0000183643
5/13/2016	10001	4353010000	Preschool Program	CL302818	0000001191	MARCIA L THOMPSON	3,420.00	0000183644
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044257	0000008854	MARGARET A RUSH	275.25	0000183645

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5/13/2016	10001	8330103000	Child Welfare Services F62	MT64125	0000002008	MARGARET SMITH	143.10	0000183956
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309873	0000002745	MARK A BRIGGS	113.94	0000183898
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306920	0000023988	MARK GRADY	299.99	0000183914
5/13/2016	10001	8110100000	Fraud & Abuse F10	MT66381	0000007649	MARK P DAVIS	110.16	0000183957
5/13/2016	10001	8330103000	Child Welfare Services F62	MT55721	0000005422	MARSHA WRIGHT	103.68	0000183958
5/13/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303576	0000000963	MARY STACHELEK	152.28	0000183866
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	03044243	0000009373	MAS MODERN MARKETING INC	1,242.67	0000183646
5/13/2016	10030	1500000000	Corrections	03044636	0000008967	MASTERS SUPPLY LLC	685.08	0000183647
5/13/2016	10001	3110000000	District Attorney Operations	03044328	0000005486	MATTHEW BENDER & COMPANY INC	341.31	0000183648
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306915	0000000403	MATTHEW CAREY	299.99	0000183915
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309871	0000002679	MATTHEW DENO	62.10	0000183899
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL306246	0000002359	MATTHEW HOUSE	372.06	0000183900
5/13/2016	10001	8110100000	Fraud & Abuse F10	MT62957	0000003458	MATTHEW WAGNER	289.98	0000183959
5/13/2016	10001	0514020000	Building Trades	03044655	0000005677	MAZIUK & COMPANY INC	282.00	0000183649
5/13/2016	20013	3330300000	Training & Safety	03044896	0000005650	MCQUADE & BANNIGAN INC	783.00	0000183650
5/13/2016	20013	3330300000	Training & Safety	03044898	0000005650	MCQUADE & BANNIGAN INC	1,646.89	0000183650
5/13/2016	20013	3330601000	Flow Control	03044839	0000005650	MCQUADE & BANNIGAN INC	342.72	0000183650
5/13/2016	10030	8250200000	Aging Division Services	03044702	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	34,979.99	0000183651
5/13/2016	40021	0500000000	Facilities Management	03044563	0000025225	MEC ELECTRIC INC	73,807.64	0000183652
5/13/2016	20013	3330702000	Maintenance	03044273	0000005776	MEIER SUPPLY CO INC	56.60	0000183653
5/13/2016	20013	3330702000	Maintenance	03044272	0000005776	MEIER SUPPLY CO INC	46.02	0000183653
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64586	0000004727	MELISSA MINER	73.44	0000183960
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309862	0000003294	MELISSA WENHAM	131.22	0000183901
5/13/2016	20015	6510100000	Central Library	03044728	0000008548	MERGENT INC	763.00	0000183654
5/13/2016	20013	3330701000	Instrumentation & Electrical	03044717	0000008526	MERIDIAN IT INC	1,704.58	0000183655
5/13/2016	10001	8230102000	Adult Protective Services F2	MT62680	0000002618	MICHAEL C MACDONALD	82.62	0000183961
5/13/2016	10001	8330103000	Child Welfare Services F62	MT66241	0000001797	MICHAEL GORMLEY	193.86	0000183962
5/13/2016	10001	7910000000	Sheriff	CL306908	0000024701	MICHAEL GRINNALS	5.75	0000183656
5/13/2016	10001	7910000000	Sheriff	CD306908	0000024701	MICHAEL GRINNALS	81.54	0000183656
5/13/2016	10001	7910000000	Sheriff	CC306908	0000024701	MICHAEL GRINNALS	28.62	0000183656
5/13/2016	10001	7910000000	Sheriff	CB306908	0000024701	MICHAEL GRINNALS	21.60	0000183656
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64091	0000026395	MICHAEL MICHELLA	104.22	0000183963
5/13/2016	10030	4395700000	MCH/Healthy Families Grants	03044456	0000001872	MICHAEL T SAUNDERS ESTATE	9,126.25	0000183657
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306918	0000005038	MICHAEL WALTON	299.99	0000183916
5/13/2016	10030	4395700000	MCH/Healthy Families Grants	CL303572	0000002987	MICHAEL ZILUNI	60.00	0000183867
5/13/2016	10001	8110100000	Fraud & Abuse F10	MT66370	0000004553	MICHELE HIGGINS	114.43	0000183964

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5/13/2016	10001	8110100000	Fraud & Abuse F10	MT66367	0000004553	MICHELE HIGGINS	51.18	0000183964
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309869	0000003975	MICHELLE WORKS	163.08	0000183902
5/13/2016	10001	2760000000	Information Tech Client Svcs	03044740	0000009698	MICROSOFT CORPORATION	4,207.29	0000183658
5/13/2016	10001	7530100000	County Contracts	03044747	0000007969	MINORITY REPORTER INC	508.25	0000183659
5/13/2016	10001	7530100000	County Contracts	03044750	0000007969	MINORITY REPORTER INC	455.00	0000183659
5/13/2016	10001	2780000000	Info Tech Application Svcs	03044470	0000019302	MIPRO CONSULTING LLC	1,483.29	0000183660
5/13/2016	10001	2780000000	Info Tech Application Svcs	03044469	0000019302	MIPRO CONSULTING LLC	5,920.00	0000183660
5/13/2016	20013	3330400000	Fleet Management	03044722	0000005722	MIRABITO HOLDINGS INC	683.15	0000183661
5/13/2016	20013	3330400000	Fleet Management	03044721	0000005722	MIRABITO HOLDINGS INC	7,823.11	0000183661
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044366	0000005722	MIRABITO HOLDINGS INC	183.59	0000183661
5/13/2016	10001	6904000000	Carpenter's Brook	03044369	0000005722	MIRABITO HOLDINGS INC	293.28	0000183661
5/13/2016	10001	6907000000	Highland Forest	03044382	0000005722	MIRABITO HOLDINGS INC	659.64	0000183661
5/13/2016	10001	6902000000	Beaver Lake Nature Center	03044385	0000005722	MIRABITO HOLDINGS INC	597.45	0000183661
5/13/2016	10001	6902000000	Beaver Lake Nature Center	03044387	0000005722	MIRABITO HOLDINGS INC	197.66	0000183661
5/13/2016	10001	6912000000	Onondaga Lake Park	03044388	0000005722	MIRABITO HOLDINGS INC	194.13	0000183661
5/13/2016	10001	6905000000	Veterans Cemetary	03044391	0000005722	MIRABITO HOLDINGS INC	288.46	0000183661
5/13/2016	10009	9320000000	Road Machinery Fund	03044319	0000005722	MIRABITO HOLDINGS INC	5,029.54	0000183661
5/13/2016	10009	9320000000	Road Machinery Fund	03044321	0000005722	MIRABITO HOLDINGS INC	7,183.00	0000183661
5/13/2016	10001	6902000000	Beaver Lake Nature Center	03044345	0000005722	MIRABITO HOLDINGS INC	1,308.53	0000183661
5/13/2016	10009	9320000000	Road Machinery Fund	03044635	0000005722	MIRABITO HOLDINGS INC	2,153.46	0000183661
5/13/2016	20013	3330400000	Fleet Management	03044720	0000005722	MIRABITO HOLDINGS INC	150.86	0000183661
5/13/2016	10030	4395700000	MCH/Healthy Families Grants	CL303566	0000023926	MONICA DILONE	366.92	0000183868
5/13/2016	10001	3975000000	Finance County Wide Allocation	CL279536	0000005936	MONROE COMMUNITY COLLEGE	1,461.99	0000183662
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044651	0000006097	MONROE EXTINGUISHER CO INC	128.21	0000183663
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044659	0000006097	MONROE EXTINGUISHER CO INC	3.20	0000183663
5/13/2016	20011	5751000000	Maintenance Treatment & Trans	03044887	0000006097	MONROE EXTINGUISHER CO INC	215.35	0000183663
5/13/2016	20013	3330400000	Fleet Management	03044332	0000006008	MOORES TIRE SALES INC	1,479.64	0000183664
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044299	0000009602	MWI VETERINARY SUPPLY INC	99.53	0000183665
5/13/2016	10030	8250200000	Aging Division Services	CL299811	0000000879	MYRNA KOLDIN	26.46	0000183884
5/13/2016	10030	8250200000	Aging Division Services	CB299811	0000000879	MYRNA KOLDIN	51.84	0000183884
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64231	0000025311	NADJA ALLMANN	68.58	0000183965
5/13/2016	10001	8260301000	Adult Mental Health OMH Contra	03044715	0000007651	NAMI SYRACUSE INC	4,711.00	0000183666
5/13/2016	10001	8330103000	Child Welfare Services F62	MT63242	0000003958	NASSAUMA ADAMS	146.34	0000183966
5/13/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044645	0000006709	NATIONAL FUEL RESOURCES INC	13,141.44	0000183667
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044703	0000006709	NATIONAL FUEL RESOURCES INC	5,264.67	0000183667
5/13/2016	10001	1520000000	Security Services	03044586	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,041.47	0000183668

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5/13/2016	10001	1520000000	Security Services	03044695	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,673.90	0000183668
5/13/2016	20015	6510100000	Central Library	03044244	0000003922	NATIONAL LEARNING CORPORATION	772.15	0000183669
5/13/2016	20015	6510100000	Central Library	03044245	0000003922	NATIONAL LEARNING CORPORATION	(133.32)	0000183669
5/13/2016	10001	4351020200	Med Exam Office-Toxicology	03044618	0000007780	NATIONAL MEDICAL SERVICES	2,232.00	0000183670
5/13/2016	10001	7920200000	Police Patrol	03044495	0000005613	NEW YORK STATE	256.50	0000183671
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308021	0000005635	NIAGARA MOHAWK POWER CORP	942.68	0000183672
5/13/2016	10001	0513000000	Fac Engineering & Energy Mgmt	CL304285	0000005635	NIAGARA MOHAWK POWER CORP	2,699.61	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CL306131	0000005635	NIAGARA MOHAWK POWER CORP	193.66	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CL306132	0000005635	NIAGARA MOHAWK POWER CORP	2,328.56	0000183672
5/13/2016	10001	7930100000	Custody Administration	CL306672	0000005635	NIAGARA MOHAWK POWER CORP	235.55	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CD306131	0000005635	NIAGARA MOHAWK POWER CORP	22.53	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CD306132	0000005635	NIAGARA MOHAWK POWER CORP	147.42	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CT306131	0000005635	NIAGARA MOHAWK POWER CORP	3,347.83	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CC306131	0000005635	NIAGARA MOHAWK POWER CORP	22.83	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CC306132	0000005635	NIAGARA MOHAWK POWER CORP	1,689.81	0000183672
5/13/2016	10001	7930100000	Custody Administration	CC306672	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000183672
5/13/2016	10001	3420000000	Call Taking & Dispatch	CC309819	0000005635	NIAGARA MOHAWK POWER CORP	107.98	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CM306131	0000005635	NIAGARA MOHAWK POWER CORP	23.84	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CM306132	0000005635	NIAGARA MOHAWK POWER CORP	32.63	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CN306131	0000005635	NIAGARA MOHAWK POWER CORP	169.75	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CN306132	0000005635	NIAGARA MOHAWK POWER CORP	23.79	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CO306131	0000005635	NIAGARA MOHAWK POWER CORP	70.52	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CO306132	0000005635	NIAGARA MOHAWK POWER CORP	229.79	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CP306131	0000005635	NIAGARA MOHAWK POWER CORP	73.01	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CP306132	0000005635	NIAGARA MOHAWK POWER CORP	67.95	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CQ306131	0000005635	NIAGARA MOHAWK POWER CORP	22.77	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CQ306132	0000005635	NIAGARA MOHAWK POWER CORP	184.09	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CR306131	0000005635	NIAGARA MOHAWK POWER CORP	795.96	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CR306132	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CS306131	0000005635	NIAGARA MOHAWK POWER CORP	22.74	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CS306132	0000005635	NIAGARA MOHAWK POWER CORP	273.73	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CT306132	0000005635	NIAGARA MOHAWK POWER CORP	106.05	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CE306131	0000005635	NIAGARA MOHAWK POWER CORP	24.46	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CE306132	0000005635	NIAGARA MOHAWK POWER CORP	264.84	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CU306131	0000005635	NIAGARA MOHAWK POWER CORP	24.93	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CG306132	0000005635	NIAGARA MOHAWK POWER CORP	1,170.42	0000183672

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5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CG306131	0000005635	NIAGARA MOHAWK POWER CORP	59.80	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CH306131	0000005635	NIAGARA MOHAWK POWER CORP	1,268.14	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CH306132	0000005635	NIAGARA MOHAWK POWER CORP	618.44	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CF306131	0000005635	NIAGARA MOHAWK POWER CORP	49.28	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CF306132	0000005635	NIAGARA MOHAWK POWER CORP	304.07	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CI306131	0000005635	NIAGARA MOHAWK POWER CORP	1,678.43	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CI306132	0000005635	NIAGARA MOHAWK POWER CORP	487.37	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CJ306131	0000005635	NIAGARA MOHAWK POWER CORP	24.93	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CJ306132	0000005635	NIAGARA MOHAWK POWER CORP	441.29	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CK306131	0000005635	NIAGARA MOHAWK POWER CORP	24.60	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CK306132	0000005635	NIAGARA MOHAWK POWER CORP	429.42	0000183672
5/13/2016	10001	3420000000	Call Taking & Dispatch	CL309819	0000005635	NIAGARA MOHAWK POWER CORP	3,839.46	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CB306131	0000005635	NIAGARA MOHAWK POWER CORP	61.41	0000183672
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CB306132	0000005635	NIAGARA MOHAWK POWER CORP	1,323.26	0000183672
5/13/2016	10001	7930100000	Custody Administration	CB306672	0000005635	NIAGARA MOHAWK POWER CORP	10,947.36	0000183672
5/13/2016	10001	7920800000	Police Aviation	CB306687	0000005635	NIAGARA MOHAWK POWER CORP	667.53	0000183672
5/13/2016	10001	3420000000	Call Taking & Dispatch	CB309819	0000005635	NIAGARA MOHAWK POWER CORP	255.96	0000183672
5/13/2016	10001	7920200000	Police Patrol	CL306686	0000005635	NIAGARA MOHAWK POWER CORP	313.44	0000183672
5/13/2016	10001	7920700000	Police K-9	CL306687	0000005635	NIAGARA MOHAWK POWER CORP	51.69	0000183672
5/13/2016	65933	3520000000	Community Development	CL307122	0000005635	NIAGARA MOHAWK POWER CORP	38.18	0000183672
5/13/2016	20015	6510100000	Central Library	CL308017	0000005635	NIAGARA MOHAWK POWER CORP	4,101.84	0000183672
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308018	0000005635	NIAGARA MOHAWK POWER CORP	406.28	0000183672
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308019	0000005635	NIAGARA MOHAWK POWER CORP	501.87	0000183672
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	CL308020	0000005635	NIAGARA MOHAWK POWER CORP	916.09	0000183672
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64109	0000000632	NICOLE MCGOVERN	94.50	0000183967
5/13/2016	20013	3320000000	Admin of Drainage Districts	03044330	0000005765	NIGHTINGALE MILLS INC	168.50	0000183674
5/13/2016	10030	8250200000	Aging Division Services	03044834	0000007635	NORTH AREA MEALS ON WHEELS INC	27,197.52	0000183675
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044606	0000006308	NORTH SYRACUSE LAWN & SNOW INC	67.65	0000183676
5/13/2016	40025	3300000000	Water Environment Protection D	03044248	0000000921	NORTHERN NURSERIES OF NY INC	2,677.50	0000183677
5/13/2016	10001	7930600000	Custody Housing	03044611	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	592,996.75	0000183678
5/13/2016	10001	7930600000	Custody Housing	03044614	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	863,372.59	0000183678
5/13/2016	10001	7930600000	Custody Housing	03044616	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	863,372.59	0000183678
5/13/2016	20013	3330400000	Fleet Management	03044746	0000016162	NYE AUTOMOTIVE GROUP	3,112.84	0000183679
5/13/2016	20011	5742000000	Operations Distrib & Storage	CL309917	0000005565	NYS CANAL CORP	50.00	0000183680
5/13/2016	10001	7930400000	Custody Transport	CL306924	0000015148	NYS E-Z PASS	500.00	0000183681
5/13/2016	10009	9320000000	Road Machinery Fund	CL307414	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,546.84	0000183682

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5/13/2016	10001	3110000000	District Attorney Operations	03044335	0000005227	NYS INDUSTRIES FOR THE DISABLED	248.64	0000183683
5/13/2016	40025	3300000000	Water Environment Protection D	03044860	0000006081	OBRIEN & GERE ENGINEERS INC	8,478.61	0000183684
5/13/2016	40025	3300000000	Water Environment Protection D	03044857	0000006081	OBRIEN & GERE ENGINEERS INC	90,421.37	0000183684
5/13/2016	40025	3300000000	Water Environment Protection D	03044862	0000006081	OBRIEN & GERE ENGINEERS INC	(1,925.78)	0000183684
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044910	0000009601	OFFICEMAX INC	37.68	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044909	0000009601	OFFICEMAX INC	45.34	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044911	0000009601	OFFICEMAX INC	12.44	0000183685
5/13/2016	10001	3410000000	Administration/Support	03044411	0000009601	OFFICEMAX INC	163.47	0000183685
5/13/2016	10001	8110010000	Elig/Incmaintenance F1	03044274	0000009601	OFFICEMAX INC	367.00	0000183685
5/13/2016	10001	8110010000	Elig/Incmaintenance F1	03044275	0000009601	OFFICEMAX INC	42.26	0000183685
5/13/2016	10001	8110200000	Dss Admin Overhead F20	03044310	0000009601	OFFICEMAX INC	1,144.00	0000183685
5/13/2016	10001	8110200000	Dss Admin Overhead F20	03044313	0000009601	OFFICEMAX INC	286.00	0000183685
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044478	0000009601	OFFICEMAX INC	208.66	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044847	0000009601	OFFICEMAX INC	43.92	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044850	0000009601	OFFICEMAX INC	28.40	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044882	0000009601	OFFICEMAX INC	25.76	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044884	0000009601	OFFICEMAX INC	30.06	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044906	0000009601	OFFICEMAX INC	31.19	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044907	0000009601	OFFICEMAX INC	44.28	0000183685
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044908	0000009601	OFFICEMAX INC	27.23	0000183685
5/13/2016	10009	9320000000	Road Machinery Fund	03044818	0000005507	OMNI SERVICES INC	40.79	0000183686
5/13/2016	10001	8320100000	Youth Bureau	03044686	0000007018	ON POINT FOR COLLEGE INC	3,577.11	0000183687
5/13/2016	10001	8330203000	Child Welfare Preventive Servi	03044685	0000007018	ON POINT FOR COLLEGE INC	5,677.71	0000183687
5/13/2016	10001	8320100000	Youth Bureau	03044680	0000007018	ON POINT FOR COLLEGE INC	4,715.45	0000183687
5/13/2016	10001	8320100000	Youth Bureau	03044683	0000007018	ON POINT FOR COLLEGE INC	4,575.55	0000183687
5/13/2016	10001	1510000000	Executive/Administrative Servi	CL305569	0000015216	ONONDAGA COUNTY	14.30	0000183837
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CL306133	0000015219	ONONDAGA COUNTY	718.22	0000183842
5/13/2016	20015	6520000000	System Support	CL302258	0000015220	ONONDAGA COUNTY	238.89	0000183887
5/13/2016	10001	7110000000	Personnel Department	CL302388	0000015335	ONONDAGA COUNTY	217.00	0000183889
5/13/2016	10001	7930400000	Custody Transport	CL306923	0000015217	ONONDAGA COUNTY	450.00	0000183917
5/13/2016	10001	7920500000	Police Criminal Investigation	CL308054	0000015218	ONONDAGA COUNTY	538.59	0000183918
5/13/2016	10001	7920100000	Police Administration	CL309915	0000015218	ONONDAGA COUNTY	219.80	0000183918
5/13/2016	10001	0514010000	Central & Ground Maintenance	CL304287	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	34.02	0000183688
5/13/2016	10001	0300000000	Authorized Agencies - Physical	03036490	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000183689
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CF306134	0000015245	ONONDAGA COUNTY WATER AUTHORITY	607.25	0000183690
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CD306134	0000015245	ONONDAGA COUNTY WATER AUTHORITY	721.85	0000183690

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5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CE306134	0000015245	ONONDAGA COUNTY WATER AUTHORITY	31.87	0000183690
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CC306134	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.00	0000183690
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CL306134	0000015245	ONONDAGA COUNTY WATER AUTHORITY	492.65	0000183690
5/13/2016	65933	3520000000	Community Development	CL307120	0000015245	ONONDAGA COUNTY WATER AUTHORITY	29.64	0000183690
5/13/2016	10001	7920800000	Police Aviation	CL306684	0000015245	ONONDAGA COUNTY WATER AUTHORITY	57.65	0000183690
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CB306134	0000015245	ONONDAGA COUNTY WATER AUTHORITY	489.85	0000183690
5/13/2016	10001	7920200000	Police Patrol	CL306683	0000015245	ONONDAGA COUNTY WATER AUTHORITY	98.29	0000183690
5/13/2016	40025	3300000000	Water Environment Protection D	03044554	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	6,971.46	0000183691
5/13/2016	40025	3300000000	Water Environment Protection D	03044553	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,173.76	0000183691
5/13/2016	40025	3300000000	Water Environment Protection D	03044552	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,289.01	0000183691
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044450	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000183692
5/13/2016	20015	6510100000	Central Library	03044447	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000183692
5/13/2016	20035	6550000000	Ocpl - Library Grants	03044445	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000183692
5/13/2016	10001	2365150000	County General Other Items	03036292	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,788.00	0000183693
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044408	0000006179	ONONDAGA PAPER & TWINE INC	250.00	0000183694
5/13/2016	10001	8330202000	Child Welfare Info & Referral	03044694	0000009480	OPHELIA PLACE INC	2,083.33	0000183695
5/13/2016	55040	5810300000	Health Insurance	CL307682	0000015482	OPTUMHEALTH FINANCIAL SERVICES INC	8,846.41	0000183696
5/13/2016	55040	5810300000	Health Insurance	03044508	0000015482	OPTUMHEALTH FINANCIAL SERVICES INC	(8,846.41)	0000183696
5/13/2016	55040	5810300000	Health Insurance	CL302389	0000015482	OPTUMHEALTH FINANCIAL SERVICES INC	475.00	0000183697
5/13/2016	10030	1500000000	Corrections	03044666	0000024143	ORALINE INC	2,080.00	0000183698
5/13/2016	20035	6550000000	Ocpl - Library Grants	CL301344	0000026504	OTILIA MULVANEY	175.00	0000183699
5/13/2016	20035	6550000000	Ocpl - Library Grants	CD301344	0000026504	OTILIA MULVANEY	225.00	0000183699
5/13/2016	20035	6550000000	Ocpl - Library Grants	CB301344	0000026504	OTILIA MULVANEY	175.00	0000183699
5/13/2016	20035	6550000000	Ocpl - Library Grants	CC301344	0000026504	OTILIA MULVANEY	225.00	0000183699
5/13/2016	10030	1500000000	Corrections	03044668	0000009408	OUTDOOR POWER EQUIPMENT	2,013.00	0000183700
5/13/2016	20015	6510100000	Central Library	03044816	0000008388	OVERDRIVE INC	707.84	0000183701
5/13/2016	10001	8260303000	Adult Mental Health OPWDD Cont	03044621	0000006253	PARENT INFORMATION GROUP FOR EXCEPTIONAL	24,317.00	0000183702
5/13/2016	10001	7930600000	Custody Housing	03044250	0000005732	PARISH MAINTENANCE SUPPLY CORP	210.60	0000183703
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044368	0000005732	PARISH MAINTENANCE SUPPLY CORP	265.00	0000183703
5/13/2016	10001	0514030000	Night Maintenance	03044669	0000005732	PARISH MAINTENANCE SUPPLY CORP	87.10	0000183703
5/13/2016	10001	0514030000	Night Maintenance	03044667	0000005732	PARISH MAINTENANCE SUPPLY CORP	377.58	0000183703
5/13/2016	10001	1520000000	Security Services	03044763	0000005732	PARISH MAINTENANCE SUPPLY CORP	457.50	0000183703
5/13/2016	10001	7920500000	Police Criminal Investigation	CL309919	0000021693	PARROTTS TOWING & RECOVERY LLC	135.00	0000183704
5/13/2016	10030	4395300000	Health Promotion Grants	03044892	0000007105	PAS OUTREACH TECHNICAL LABORATORY LLC	173.17	0000183705
5/13/2016	40021	9310000000	Transportation	03044561	0000007820	PATCH MANAGEMENT INC	7,809.22	0000183706
5/13/2016	40021	9310000000	Transportation	03044559	0000007820	PATCH MANAGEMENT INC	5,200.00	0000183706

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5/13/2016	40021	9310000000	Transportation	03044556	0000007820	PATCH MANAGEMENT INC	9,579.44	0000183706
5/13/2016	20013	3330602000	Plumbers	CL309257	0000000763	PATRICIA A BALDUCCI	105.00	0000183707
5/13/2016	20013	3330400000	Fleet Management	03044718	0000021411	PAULS TIRE SERVICE LLC	4,802.60	0000183708
5/13/2016	20013	3330400000	Fleet Management	03044481	0000023761	PC HOLDINGS 5	1,714.24	0000183709
5/13/2016	10007	9310300000	Maintenance of Roads	03044422	0000009306	PCM SALES INC	586.50	0000183710
5/13/2016	10030	8250200000	Aging Division Services	03044363	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,224.55	0000183711
5/13/2016	10001	8320100000	Youth Bureau	03044576	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,074.00	0000183711
5/13/2016	10030	8110010000	Elig/Incmaintenance F1	CL302461	0000022867	PITCHER, ROBIN	350.00	0000183712
5/13/2016	10001	3700000000	Elections Board	03044758	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	319.40	0000183713
5/13/2016	20035	6550000000	Ocpl - Library Grants	CL301347	0000026548	POE LAH KOE	250.00	0000183714
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	03044353	0000007928	PROJECT LIFESAVER INC	575.00	0000183715
5/13/2016	10001	8260401000	Adult Mental Health Asst Outpa	03044551	0000023754	PSYCHIATRY FACULTY PRACTICE INC	300.00	0000183716
5/13/2016	10001	7920100000	Police Administration	CL308052	0000009217	PTS OF AMERICA LLC	901.55	0000183717
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044607	0000006198	PURCELLS WALLPAPER & PAINT INC	377.52	0000183718
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044471	0000007733	PURPLEWIRE LLC	148.38	0000183719
5/13/2016	10001	4350500100	Vital Statistics	03044525	0000007733	PURPLEWIRE LLC	150.00	0000183719
5/13/2016	10001	4350500100	Vital Statistics	03044529	0000007733	PURPLEWIRE LLC	150.00	0000183719
5/13/2016	20013	3330704000	Process Control	03044577	0000021408	PVS TECHNOLOGIES INC	10,782.22	0000183720
5/13/2016	20013	3330704000	Process Control	03044582	0000021408	PVS TECHNOLOGIES INC	29,520.36	0000183720
5/13/2016	20013	3330704000	Process Control	03044587	0000021408	PVS TECHNOLOGIES INC	37,448.11	0000183720
5/13/2016	20013	3330704000	Process Control	03044584	0000021408	PVS TECHNOLOGIES INC	35,726.00	0000183720
5/13/2016	20013	3330704000	Process Control	03044588	0000021408	PVS TECHNOLOGIES INC	33,097.58	0000183720
5/13/2016	10030	4395300000	Health Promotion Grants	03044490	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	411.60	0000183721
5/13/2016	10001	4351020100	Medical Examiner's Office	03044693	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	750.18	0000183721
5/13/2016	10001	4350800200	Std	03044868	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,505.42	0000183721
5/13/2016	10001	4350800200	Std	03044869	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	206.48	0000183721
5/13/2016	10030	4395300000	Health Promotion Grants	03044890	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	118.65	0000183721
5/13/2016	10030	4395100000	Administration Grants	03044454	0000009273	QUOC VAN NGUYEN MD	13,100.00	0000183722
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	03044282	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000183723
5/13/2016	20013	3330501000	Engineering	03044843	0000005727	RA-LIN INC	274.90	0000183724
5/13/2016	10030	4395300000	Health Promotion Grants	CB270529	0000003749	RACHEL MURPHY	37.80	0000183869
5/13/2016	10030	4395300000	Health Promotion Grants	CL270529	0000003749	RACHEL MURPHY	32.40	0000183869
5/13/2016	10001	8330103000	Child Welfare Services F62	MT62575	0000003910	RAFAEL GONGORA	52.38	0000183968
5/13/2016	10001	7920500000	Police Criminal Investigation	CL306896	0000026619	RAFAL DOBROWOLSKI	97.00	0000183919
5/13/2016	20015	6510100000	Central Library	03044823	0000005193	RANDOM HOUSE INC	33.75	0000183725
5/13/2016	20013	3330300000	Training & Safety	03044838	0000023837	RAYNOR MARKETING LTD	372.60	0000183726

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5/13/2016	10030	4395700000	MCH/Healthy Families Grants	03044451	0000006884	REACH CNY INC	26,214.95	0000183727
5/13/2016	10001	6910000000	Jamesville Beach	03044347	0000016885	RECREATION SUPPLY CO INC	2,422.23	0000183728
5/13/2016	20013	3330200000	Construction	03044483	0000006513	RETROTECH INC	2,570.00	0000183729
5/13/2016	20013	3330200000	Construction	03044485	0000006513	RETROTECH INC	839.86	0000183729
5/13/2016	10030	3150000000	DA Grants	03044340	0000002611	RICHARD A DUKAT	10,206.00	0000183840
5/13/2016	20013	3330501000	Engineering	03044863	0000007695	RICHARD ABBOTT	764.05	0000183730
5/13/2016	10001	4350400400	Environmental Health	CL287049	0000000895	RICHARD D PETIT	219.24	0000183870
5/13/2016	55040	5810300000	Health Insurance	CL309969	0000026690	RICHARD DESANTIS	140.22	0000183731
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309872	0000003887	RICHARD G SCHENOSKY	112.86	0000183903
5/13/2016	10001	6912000000	Onondaga Lake Park	03044379	0000007521	RIVER ROCK DOCK INC	1,780.00	0000183732
5/13/2016	10001	7920500000	Police Criminal Investigation	CL306895	0000003544	ROBERT F KROLL JR	121.90	0000183920
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	03044687	0000022075	ROBERT KALLINICOS	6,836.40	0000183733
5/13/2016	10001	4351020100	Medical Examiner's Office	CL298283	0000002490	ROBERT STOPPACHER	70.20	0000183871
5/13/2016	10001	8230102000	Adult Protective Services F2	MT62784	0000004207	ROBERTA S DALLAS	193.28	0000183969
5/13/2016	10001	4350400400	Environmental Health	CL305797	0000004922	ROBIN MARIE ARNOLD	179.28	0000183872
5/13/2016	20013	3330703000	Inventory Control	03044845	0000006087	RUMETCO SALES INC	856.78	0000183734
5/13/2016	20013	3330702000	Maintenance	03044281	0000006087	RUMETCO SALES INC	25.00	0000183734
5/13/2016	20013	3330702000	Maintenance	03044279	0000006087	RUMETCO SALES INC	17.00	0000183734
5/13/2016	20013	3330702000	Maintenance	03044278	0000006087	RUMETCO SALES INC	54.25	0000183734
5/13/2016	20013	3330702000	Maintenance	03044283	0000006087	RUMETCO SALES INC	2.76	0000183734
5/13/2016	20013	3330702000	Maintenance	03044284	0000006087	RUMETCO SALES INC	12.75	0000183734
5/13/2016	20013	3330702000	Maintenance	03044285	0000006087	RUMETCO SALES INC	15.00	0000183734
5/13/2016	20013	3330702000	Maintenance	03044286	0000006087	RUMETCO SALES INC	14.79	0000183734
5/13/2016	10009	9320000000	Road Machinery Fund	03044853	0000006087	RUMETCO SALES INC	51.50	0000183734
5/13/2016	10009	9320000000	Road Machinery Fund	03044856	0000006087	RUMETCO SALES INC	2.55	0000183734
5/13/2016	20013	3330702000	Maintenance	03044276	0000006087	RUMETCO SALES INC	112.00	0000183734
5/13/2016	10001	4350400400	Environmental Health	CL304922	0000001989	RUSSELL J NEMECEK	33.48	0000183873
5/13/2016	10001	4350400400	Environmental Health	CL287047	0000014625	RUSSELL MANGICARO JR	213.84	0000183874
5/13/2016	10001	4350400400	Environmental Health	CL304925	0000001549	RUSSELL S COOPER	341.82	0000183875
5/13/2016	40021	9310000000	Transportation	03044612	0000023846	SALT SPRINGS PAVING CORP	569.59	0000183735
5/13/2016	40021	9310000000	Transportation	03044615	0000023846	SALT SPRINGS PAVING CORP	989.37	0000183735
5/13/2016	40021	9310000000	Transportation	03044609	0000023846	SALT SPRINGS PAVING CORP	61.58	0000183735
5/13/2016	10030	8250200000	Aging Division Services	03044767	0000014841	SALVATION ARMY	11,257.17	0000183736
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64090	0000025312	SARAH BIANCO	96.88	0000183970
5/13/2016	10001	8340501000	Child & Family MH Clinic Treat	03044690	0000004681	SASCHA ARBOUET	4,977.99	0000183737
5/13/2016	10001	4353020000	Early Intervention	CL305010	0000026700	SAWSAN QADDOORAH	80.00	0000183738

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5/13/2016	20011	5741010000	Water Treatment & Pumping	03044760	0000007055	SCADATEK INC	2,000.00	0000183739
5/13/2016	20013	3330702000	Maintenance	03044265	0000014958	SCHNEIDER BROTHERS CORP	865.00	0000183740
5/13/2016	10030	4395300000	Health Promotion Grants	03044804	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000183741
5/13/2016	10030	4395300000	Health Promotion Grants	03044803	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000183741
5/13/2016	10030	4395300000	Health Promotion Grants	03044806	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000183741
5/13/2016	10030	4395300000	Health Promotion Grants	03044810	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000183741
5/13/2016	20013	3330501000	Engineering	03044844	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	4,139.00	0000183742
5/13/2016	10001	4350800300	Tb Control	CL303143	0000008838	SHARON STLOUIS	75.00	0000183876
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309864	0000003982	SHAWN BARTLETT	175.50	0000183904
5/13/2016	10001	0514020000	Building Trades	03044462	0000008370	SHERWIN-WILLIAMS CO	173.60	0000183743
5/13/2016	10001	4350701000	Spec Child Svc-Preschool Admin	03044820	0000007689	SHI INTERNATIONAL CORP	48,598.85	0000183744
5/13/2016	20013	3330702000	Maintenance	03044866	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	52.19	0000183745
5/13/2016	20015	6510100000	Central Library	03044489	0000026680	SIDECAR PUBLICATIONS LLC	240.00	0000183746
5/13/2016	10001	1520000000	Security Services	03044649	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	325.98	0000183747
5/13/2016	10030	8250200000	Aging Division Services	03043937	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,795.00	0000183748
5/13/2016	10030	8250200000	Aging Division Services	03044277	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,357.00	0000183748
5/13/2016	10001	8330103000	Child Welfare Services F62	03044302	0000007703	SNORAC INC	482.24	0000183749
5/13/2016	20013	3330704000	Process Control	03044512	0000021962	SOLENIIS LLC	11,541.60	0000183750
5/13/2016	20013	3330702000	Maintenance	03044514	0000021962	SOLENIIS LLC	23,587.00	0000183750
5/13/2016	10001	1520000000	Security Services	03044579	0000008137	SON OF A STITCH INC	1,862.50	0000183751
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044542	0000000101	SOUTHWORTH-MILTON INC	370.00	0000183752
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044540	0000000101	SOUTHWORTH-MILTON INC	322.50	0000183752
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044295	0000000101	SOUTHWORTH-MILTON INC	355.50	0000183752
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044294	0000000101	SOUTHWORTH-MILTON INC	370.00	0000183752
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044293	0000000101	SOUTHWORTH-MILTON INC	423.00	0000183752
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044290	0000000101	SOUTHWORTH-MILTON INC	423.00	0000183752
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044545	0000000101	SOUTHWORTH-MILTON INC	315.50	0000183752
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044289	0000000101	SOUTHWORTH-MILTON INC	423.00	0000183752
5/13/2016	10001	7920100000	Police Administration	CL309922	0000023777	SPAN PUBLISHING INC	144.00	0000183753
5/13/2016	10001	2780000000	Info Tech Application Svcs	03044254	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,368.93	0000183754
5/13/2016	10001	2780000000	Info Tech Application Svcs	03044255	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,308.17	0000183754
5/13/2016	10001	2780000000	Info Tech Application Svcs	03044738	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,793.55	0000183754
5/13/2016	10001	3410000000	Administration/Support	03044410	0000009701	SPOK INC	26.75	0000183755
5/13/2016	10001	4353010000	Preschool Program	CL305151	0000008160	SPROUT THERAPY GROUP	26,520.00	0000183756
5/13/2016	10030	4395300000	Health Promotion Grants	03044893	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	717.02	0000183757
5/13/2016	10030	4395300000	Health Promotion Grants	03044885	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,537.93	0000183758

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5/13/2016	10001	4350800200	Std	CL305266	0000001272	STACY FONTANA	75.00	0000183877
5/13/2016	10001	8110100000	Fraud & Abuse F10	MT63123	0000025275	STACY HERNANDEZ	96.66	0000183971
5/13/2016	20013	3330400000	Fleet Management	03044707	0000007545	STADIUM INTL SALES & SERVICE LLC	2,645.44	0000183759
5/13/2016	10001	8110010000	Elig/Incmaintenance F1	CL300276	0000015389	STATE OF CONNECTICUT	20.00	0000183760
5/13/2016	10001	8110040000	Medical Assist-Elig/Pymts F4	CL300278	0000009688	STATE OF GEORGIA	25.00	0000183761
5/13/2016	10001	8110010000	Elig/Incmaintenance F1	CL300277	0000015383	STATE OF PENNSYLVANIA	20.00	0000183762
5/13/2016	20013	3330602000	Plumbers	CL309260	0000019735	STEPHANIE CUNNINGHAM	42.75	0000183907
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309859	0000003966	STEPHANIE SPILLANE	228.96	0000183905
5/13/2016	20013	3330701000	Instrumentation & Electrical	03044269	0000005666	STEWART W SMITH INC	108.78	0000183763
5/13/2016	20013	3330701000	Instrumentation & Electrical	03044268	0000005666	STEWART W SMITH INC	37.50	0000183763
5/13/2016	20013	3330701000	Instrumentation & Electrical	03044270	0000005666	STEWART W SMITH INC	48.88	0000183763
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044652	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000183764
5/13/2016	10001	1550000000	Food Service	03044650	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000183764
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CL306136	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	233.21	0000183765
5/13/2016	10030	4395300000	Health Promotion Grants	03044438	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	62.66	0000183766
5/13/2016	10001	4353010000	Preschool Program	CB305897	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,754.00	0000183766
5/13/2016	10001	4353010000	Preschool Program	CL305897	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000183766
5/13/2016	10001	4353010000	Preschool Program	CL305898	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000183766
5/13/2016	10001	6912000000	Onondaga Lake Park	03044381	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,080.41	0000183767
5/13/2016	10001	6912000000	Onondaga Lake Park	03044390	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	378.88	0000183767
5/13/2016	10001	6904000000	Carpenter's Brook	03044394	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	696.02	0000183767
5/13/2016	10009	9320000000	Road Machinery Fund	03044640	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	22,314.29	0000183767
5/13/2016	20013	3330400000	Fleet Management	03044723	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	26,721.95	0000183767
5/13/2016	10001	7940100000	Civil Administration	CL306897	0000026620	SUZANNE GILTZ	248.40	0000183921
5/13/2016	10001	3110000000	District Attorney Operations	03044333	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,503.80	0000183768
5/13/2016	10001	7930200000	Custody Booking	03044241	0000006093	SYNERGY GLOBAL SOLUTIONS INC	31.20	0000183768
5/13/2016	10001	3110000000	District Attorney Operations	03044339	0000005673	SYRACUSE BLUE PRINT CO INC	47.25	0000183769
5/13/2016	10001	3110000000	District Attorney Operations	03044344	0000005673	SYRACUSE BLUE PRINT CO INC	51.75	0000183769
5/13/2016	10001	3110000000	District Attorney Operations	03044342	0000005673	SYRACUSE BLUE PRINT CO INC	34.80	0000183769
5/13/2016	10001	3110000000	District Attorney Operations	03044346	0000005673	SYRACUSE BLUE PRINT CO INC	54.00	0000183769
5/13/2016	10001	4353010000	Preschool Program	CL305528	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,872.00	0000183770
5/13/2016	10001	4353010000	Preschool Program	CL305527	0000005857	SYRACUSE CITY SCHOOL DISTRICT	33,694.00	0000183770
5/13/2016	10001	4353010000	Preschool Program	CL305526	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21,395.00	0000183770
5/13/2016	10001	4353010000	Preschool Program	CL305525	0000005857	SYRACUSE CITY SCHOOL DISTRICT	36,080.00	0000183770
5/13/2016	10001	4353010000	Preschool Program	CL305524	0000005857	SYRACUSE CITY SCHOOL DISTRICT	173,857.88	0000183770
5/13/2016	10001	4353010000	Preschool Program	CB305528	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,964.00	0000183770

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5/13/2016	10001	0200000000	Authorized Agencies - Human Se	03043994	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000183770
5/13/2016	10030	4395300000	Health Promotion Grants	03044891	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	236.31	0000183771
5/13/2016	10001	4710200000	Family Court Services	03044742	0000025006	SYRACUSE D & M ENTERPRISES INC	885.00	0000183772
5/13/2016	10001	6904000000	Carpenter's Brook	03044439	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000183773
5/13/2016	10001	6912000000	Onondaga Lake Park	03044442	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000183773
5/13/2016	10001	6912000000	Onondaga Lake Park	03044443	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000183773
5/13/2016	10001	6902000000	Beaver Lake Nature Center	03044449	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	164.54	0000183773
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044437	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.25	0000183773
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044565	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,850.40	0000183773
5/13/2016	20013	3330702000	Maintenance	03044259	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000183773
5/13/2016	10001	6909000000	Historical Facilities	03044501	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000183773
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044466	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	7.00	0000183774
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044467	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	1.60	0000183774
5/13/2016	10030	8250200000	Aging Division Services	03044298	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	3,446.27	0000183774
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044681	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,767.30	0000183775
5/13/2016	40021	6500000000	Onondaga County Public Library	03044828	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	16,415.00	0000183776
5/13/2016	10030	8110010000	Elig/Incmaintenance F1	CL302460	0000021156	SYRACUSE P.G. REALTY	575.00	0000183777
5/13/2016	10001	1520000000	Security Services	03044764	0000006375	SYRACUSE TIME & ALARM COMPANY INC	880.00	0000183778
5/13/2016	10001	2780000000	Info Tech Application Svcs	03044460	0000005687	SYRACUSE UNIVERSITY	2,076.91	0000183779
5/13/2016	10001	3910400000	Tax Collection	CL186627	0000026683	TAMMIE CLARK	107.28	0000183780
5/13/2016	10030	1500000000	Corrections	03044644	0000000772	TAMMY IBBS	60.00	0000183781
5/13/2016	10001	3910400000	Tax Collection	CL186635	0000026010	THE APARTMENTS AT FRANKLIN	3,990.00	0000183782
5/13/2016	10007	9310300000	Maintenance of Roads	CL307415	0000000167	THERESA SLATER	220.00	0000183783
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306916	0000026641	THOMAS CZYZ	299.99	0000183922
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	CL306913	0000000835	THOMAS PRASCHUNUS	299.99	0000183835
5/13/2016	10009	9320000000	Road Machinery Fund	03044867	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	(20.80)	0000183784
5/13/2016	10009	9320000000	Road Machinery Fund	03044858	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	69.03	0000183784
5/13/2016	10001	6917000000	Rangers	03044371	0000025374	TIFFIN ATHLETIC MATS INC	2,628.00	0000183785
5/13/2016	10001	7910000000	Sheriff	03044432	0000009628	TIME WARNER CABLE	99.23	0000183786
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044700	0000009628	TIME WARNER CABLE	322.99	0000183786
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044698	0000009628	TIME WARNER CABLE	135.45	0000183786
5/13/2016	10001	7920200000	Police Patrol	03044428	0000009628	TIME WARNER CABLE	27.03	0000183786
5/13/2016	10001	8110200000	Dss Admin Overhead F20	03044426	0000009628	TIME WARNER CABLE	115.45	0000183786
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044404	0000009628	TIME WARNER CABLE	135.84	0000183786
5/13/2016	10030	7920300000	Sheriffs Police/Civil Grants	03044429	0000009628	TIME WARNER CABLE	84.95	0000183787
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044748	0000007292	TIMOTHY V NELSON	275.00	0000183788

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64568	0000004261	TODD GUERIN	138.54	0000183972
5/13/2016	20013	3330400000	Fleet Management	03044778	0000006449	TONY ROTELLAS BODY SHOP INC	1,680.75	0000183789
5/13/2016	20013	3330400000	Fleet Management	03044774	0000006449	TONY ROTELLAS BODY SHOP INC	1,531.34	0000183789
5/13/2016	20013	3330400000	Fleet Management	03044776	0000006449	TONY ROTELLAS BODY SHOP INC	1,995.23	0000183789
5/13/2016	10030	6900000000	Parks & Recreation	03044664	0000024862	TOP STITCH OF NEW YORK	1,955.50	0000183790
5/13/2016	10001	3110000000	District Attorney Operations	03044523	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	116.00	0000183791
5/13/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03044506	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	327.00	0000183791
5/13/2016	10001	7920100000	Police Administration	03044505	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	229.88	0000183791
5/13/2016	10001	8110200000	Dss Admin Overhead F20	03044510	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,568.55	0000183791
5/13/2016	10001	6912000000	Onondaga Lake Park	03044528	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	224.60	0000183791
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044549	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	263.39	0000183791
5/13/2016	10001	7110000000	Personnel Department	03044560	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	147.96	0000183791
5/13/2016	10001	0511000000	Facilities Administration	03044643	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	390.43	0000183791
5/13/2016	10001	3110000000	District Attorney Operations	03044647	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	159.54	0000183791
5/13/2016	10001	7920100000	Police Administration	03044684	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	65.56	0000183791
5/13/2016	10001	3930100000	Fiscal Operations	03044689	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	463.66	0000183791
5/13/2016	20011	5741010000	Water Treatment & Pumping	03044691	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	99.87	0000183791
5/13/2016	10001	2750000000	Information Technology Admin	03044692	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	382.30	0000183791
5/13/2016	10001	1320060000	Accounting Division Administra	03044701	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	120.90	0000183791
5/13/2016	20033	3520100000	Administration	03044855	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.93	0000183791
5/13/2016	10001	3810000000	Emergency Management (Admin)	03044901	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	294.94	0000183791
5/13/2016	10030	3810000000	Emergency Management (Admin)	03044902	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	85.36	0000183791
5/13/2016	10001	7110000000	Personnel Department	03044566	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	25.00	0000183791
5/13/2016	10001	7920500000	Police Criminal Investigation	03044504	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	248.18	0000183791
5/13/2016	10001	2130000000	Stop Dwi	CB294795	0000005828	TOWN OF CAMILLUS	2,686.08	0000183792
5/13/2016	10001	2130000000	Stop Dwi	CL294795	0000005828	TOWN OF CAMILLUS	3,740.00	0000183792
5/13/2016	10001	2130000000	Stop Dwi	CL297959	0000005829	TOWN OF CICERO	3,038.75	0000183793
5/13/2016	10001	2130000000	Stop Dwi	CB297959	0000005829	TOWN OF CICERO	3,021.84	0000183793
5/13/2016	10001	2130000000	Stop Dwi	CL294798	0000005831	TOWN OF DEWITT	4,908.75	0000183794
5/13/2016	10001	2130000000	Stop Dwi	CB294798	0000005831	TOWN OF DEWITT	6,043.68	0000183794
5/13/2016	10001	2130000000	Stop Dwi	CB297957	0000005834	TOWN OF GEDDES	3,693.36	0000183795
5/13/2016	10001	2130000000	Stop Dwi	CL297957	0000005834	TOWN OF GEDDES	2,103.75	0000183795
5/13/2016	10001	2130000000	Stop Dwi	CB297964	0000015228	TOWN OF MANLIUS	6,043.68	0000183796
5/13/2016	10001	2130000000	Stop Dwi	CL297964	0000015228	TOWN OF MANLIUS	5,610.00	0000183796
5/13/2016	20013	3330400000	Fleet Management	03044710	0000006194	TRACEY ROAD EQUIPMENT INC	1,611.30	0000183797
5/13/2016	10009	9320000000	Road Machinery Fund	03044873	0000006194	TRACEY ROAD EQUIPMENT INC	437.20	0000183797

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5/13/2016	10009	9320000000	Road Machinery Fund	03044879	0000006194	TRACEY ROAD EQUIPMENT INC	138.66	0000183797
5/13/2016	10009	9320000000	Road Machinery Fund	03044875	0000006194	TRACEY ROAD EQUIPMENT INC	108.34	0000183797
5/13/2016	10009	9320000000	Road Machinery Fund	03044877	0000006194	TRACEY ROAD EQUIPMENT INC	293.33	0000183797
5/13/2016	10001	8350100000	Hillbrook	03044784	0000018802	TRINITY SERVICES GROUP INC	3,794.85	0000183798
5/13/2016	10001	8350100000	Hillbrook	03044836	0000018802	TRINITY SERVICES GROUP INC	4,310.20	0000183798
5/13/2016	10001	6900000000	Parks & Recreation	03044393	0000008520	ULINE INC	384.00	0000183799
5/13/2016	10001	7920600000	Police Evidence	03044468	0000024059	UNIQUEIMPACT INC	992.41	0000183800
5/13/2016	20013	3330400000	Fleet Management	03044573	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,782.63	0000183801
5/13/2016	20013	3330400000	Fleet Management	03044482	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,909.67	0000183801
5/13/2016	20013	3330400000	Fleet Management	03044749	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	678.35	0000183801
5/13/2016	10009	9320000000	Road Machinery Fund	03044886	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	217.04	0000183801
5/13/2016	10009	9320000000	Road Machinery Fund	03044895	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	79.09	0000183801
5/13/2016	10009	9320000000	Road Machinery Fund	03044897	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	189.58	0000183801
5/13/2016	10001	0516000000	Central Mail	CL304284	0000008473	UNITED PARCEL SERVICE INC	188.97	0000183802
5/13/2016	10001	3420000000	Call Taking & Dispatch	03043899	0000005973	UNITED RADIO INC	4,404.40	0000183803
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044557	0000005973	UNITED RADIO INC	4,836.00	0000183803
5/13/2016	10001	1520000000	Security Services	03044515	0000005973	UNITED RADIO INC	459.95	0000183803
5/13/2016	10001	3420000000	Call Taking & Dispatch	03044558	0000005973	UNITED RADIO INC	2,979.00	0000183803
5/13/2016	10001	8330203000	Child Welfare Preventive Servi	03044679	0000005686	UNITED WAY OF CNY INC	20,890.00	0000183804
5/13/2016	10009	9320000000	Road Machinery Fund	03044833	0000006178	UPSTATE TEMPERATURE CONTROL INC	895.00	0000183805
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044264	0000022013	US SECURITY ASSOCIATES INC	2,064.78	0000183806
5/13/2016	10001	0511000000	Facilities Administration	03044637	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000183806
5/13/2016	10001	0511000000	Facilities Administration	03044639	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000183806
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044852	0000022013	US SECURITY ASSOCIATES INC	2,052.84	0000183806
5/13/2016	20015	6510100000	Central Library	03044912	0000022013	US SECURITY ASSOCIATES INC	3,819.21	0000183806
5/13/2016	20015	6520000000	System Support	03044263	0000022013	US SECURITY ASSOCIATES INC	3,819.21	0000183806
5/13/2016	10001	0511000000	Facilities Administration	03044638	0000022013	US SECURITY ASSOCIATES INC	3,055.36	0000183806
5/13/2016	20011	5741010000	Water Treatment & Pumping	03044418	0000016562	USALCO LLC	6,293.27	0000183807
5/13/2016	10001	8330103000	Child Welfare Services F62	MT64103	0000002244	VALERIE LAVALLEE	73.44	0000183973
5/13/2016	10001	3110000000	District Attorney Operations	03044349	0000008950	VERA HOUSE INC	1,478.96	0000183808
5/13/2016	10001	8230102000	Adult Protective Services F2	03044797	0000005097	VERITIV OPERATING COMPANY	40.09	0000183809
5/13/2016	10001	3420000000	Call Taking & Dispatch	CL309820	0000005437	VERIZON	609.18	0000183810
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044744	0000005437	VERIZON	169.99	0000183810
5/13/2016	10001	3420000000	Call Taking & Dispatch	CB309820	0000005437	VERIZON	1,478.54	0000183810
5/13/2016	20011	5742000000	Operations Distrib & Storage	CL308051	0000005437	VERIZON	137.03	0000183810
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044753	0000005437	VERIZON	21,034.46	0000183810

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5/13/2016	10001	3420000000	Call Taking & Dispatch	CL309818	0000015145	VERIZON	660.45	0000183811
5/13/2016	10030	3810000000	Emergency Management (Admin)	03044900	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000183812
5/13/2016	10001	3700000000	Elections Board	03044881	0000007731	VERIZON WIRELESS SERVICES LLC	94.70	0000183812
5/13/2016	10007	9310300000	Maintenance of Roads	03044622	0000007731	VERIZON WIRELESS SERVICES LLC	1,037.28	0000183812
5/13/2016	10001	3410000000	Administration/Support	03044538	0000007731	VERIZON WIRELESS SERVICES LLC	391.45	0000183812
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044480	0000007731	VERIZON WIRELESS SERVICES LLC	2,275.99	0000183812
5/13/2016	10001	3700000000	Elections Board	03044341	0000007731	VERIZON WIRELESS SERVICES LLC	171.22	0000183812
5/13/2016	10001	3410000000	Administration/Support	03044260	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000183812
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	03044406	0000007731	VERIZON WIRELESS SERVICES LLC	2,062.69	0000183812
5/13/2016	10001	2100000000	County Executive	03044386	0000007731	VERIZON WIRELESS SERVICES LLC	417.68	0000183812
5/13/2016	10030	4395300000	Health Promotion Grants	03044370	0000004000	VERSOGENICS INC	469.53	0000183813
5/13/2016	10030	4395300000	Health Promotion Grants	03044814	0000004000	VERSOGENICS INC	279.72	0000183813
5/13/2016	10001	2130000000	Stop Dwi	CL302060	0000005846	VILLAGE OF BALDWINSVILLE	1,168.75	0000183814
5/13/2016	10001	2130000000	Stop Dwi	CB302060	0000005846	VILLAGE OF BALDWINSVILLE	1,007.28	0000183814
5/13/2016	10001	2130000000	Stop Dwi	CL297961	0000015235	VILLAGE OF JORDAN	233.75	0000183815
5/13/2016	10001	2130000000	Stop Dwi	CL302072	0000005847	VILLAGE OF LIVERPOOL	1,168.75	0000183816
5/13/2016	10001	2130000000	Stop Dwi	CB302072	0000005847	VILLAGE OF LIVERPOOL	1,343.04	0000183816
5/13/2016	10001	2130000000	Stop Dwi	CL297962	0000005848	VILLAGE OF MARCELLUS	671.52	0000183817
5/13/2016	10001	2130000000	Stop Dwi	CL297953	0000005849	VILLAGE OF NORTH SYRACUSE	233.75	0000183818
5/13/2016	10001	2130000000	Stop Dwi	CB297953	0000005849	VILLAGE OF NORTH SYRACUSE	335.76	0000183818
5/13/2016	10001	2130000000	Stop Dwi	CB294800	0000015238	VILLAGE OF SKANEATELES	1,007.28	0000183819
5/13/2016	10001	2130000000	Stop Dwi	CL294800	0000015238	VILLAGE OF SKANEATELES	467.50	0000183819
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CL306135	0000005850	VILLAGE OF SOLVAY	657.01	0000183820
5/13/2016	20013	3330100000	Admin/Accounting/Personnel	CB306135	0000005850	VILLAGE OF SOLVAY	3,488.06	0000183820
5/13/2016	10001	2130000000	Stop Dwi	CB297966	0000005850	VILLAGE OF SOLVAY	671.52	0000183821
5/13/2016	10001	2130000000	Stop Dwi	CL297966	0000005850	VILLAGE OF SOLVAY	1,870.00	0000183821
5/13/2016	40021	6500000000	Onondaga County Public Library	03044775	0000023966	VIP STRUCTURES INC	72,122.55	0000183822
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044425	0000006989	VOSS SIGNS LLC	131.70	0000183823
5/13/2016	10001	6903000000	Rosamond Gifford Zoo	03044424	0000006989	VOSS SIGNS LLC	553.40	0000183823
5/13/2016	10030	3150000000	DA Grants	03044348	0000007582	W DONALD WHITE	6,255.00	0000183841
5/13/2016	10001	0514020000	Building Trades	03044441	0000008450	W W GRAINGER INC	189.00	0000183824
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044427	0000008450	W W GRAINGER INC	4.08	0000183824
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044632	0000008450	W W GRAINGER INC	68.76	0000183824
5/13/2016	10001	6901000000	Administration	03044343	0000008450	W W GRAINGER INC	204.00	0000183824
5/13/2016	20013	3330702000	Maintenance	03044841	0000008450	W W GRAINGER INC	4,495.80	0000183824
5/13/2016	20013	3330702000	Maintenance	03044837	0000008450	W W GRAINGER INC	728.88	0000183824

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5/13/2016	10001	0513000000	Fac Engineering & Energy Mgmt	03044670	0000008450	W W GRAINGER INC	6.20	0000183824
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044634	0000008450	W W GRAINGER INC	33.32	0000183824
5/13/2016	10001	1560000000	Buildings & Grounds Maintenanc	03044633	0000008450	W W GRAINGER INC	99.28	0000183824
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044430	0000008450	W W GRAINGER INC	72.12	0000183824
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044433	0000008450	W W GRAINGER INC	73.80	0000183824
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044435	0000008450	W W GRAINGER INC	345.17	0000183824
5/13/2016	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303578	0000009264	WADED GONZALEZ-CANDELARIA	132.84	0000183878
5/13/2016	10001	8110210000	Safety Net Assistance	CL300766	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000183825
5/13/2016	10001	8110210000	Safety Net Assistance	CL300763	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000183825
5/13/2016	10001	6902000000	Beaver Lake Nature Center	03044605	0000008546	WASTE MANAGEMENT OF NY LLC	138.30	0000183826
5/13/2016	10001	6911000000	Oneida Shores	03044601	0000008546	WASTE MANAGEMENT OF NY LLC	318.00	0000183826
5/13/2016	10001	0514010000	Central & Ground Maintenance	03044641	0000008546	WASTE MANAGEMENT OF NY LLC	2,534.40	0000183826
5/13/2016	10001	3700000000	Elections Board	03044660	0000008546	WASTE MANAGEMENT OF NY LLC	44.84	0000183826
5/13/2016	10001	6907000000	Highland Forest	03044805	0000008546	WASTE MANAGEMENT OF NY LLC	76.17	0000183826
5/13/2016	10001	6910000000	Jamesville Beach	03044802	0000008546	WASTE MANAGEMENT OF NY LLC	24.96	0000183826
5/13/2016	20011	5710000000	Mwb Administration Board	CL309916	0000005465	WATER RESEARCH FOUNDATION	10,332.00	0000183827
5/13/2016	10001	3110000000	District Attorney Operations	03044329	0000000214	WB MASON COMPANY INC	753.83	0000183828
5/13/2016	10001	8240200000	Adult Resource Ctr Medical As	03044288	0000000214	WB MASON COMPANY INC	927.20	0000183828
5/13/2016	10001	8720250000	City Zoning	03044247	0000000214	WB MASON COMPANY INC	239.30	0000183828
5/13/2016	10001	4350400300	Vector Control	CL301356	0000004856	WENDY KURLOWICZ	57.24	0000183879
5/13/2016	10001	7930100000	Custody Administration	CL306900	0000026624	WENDY RATLIFF	235.00	0000183923
5/13/2016	20015	6510100000	Central Library	03044488	0000006339	WESCOTT GROUP INC	228.90	0000183829
5/13/2016	10001	7930600000	Custody Housing	03044491	0000006339	WESCOTT GROUP INC	1,439.20	0000183829
5/13/2016	10001	7930600000	Custody Housing	03044492	0000006339	WESCOTT GROUP INC	54.40	0000183829
5/13/2016	10001	1520000000	Security Services	03044772	0000006339	WESCOTT GROUP INC	259.50	0000183829
5/13/2016	10001	7930600000	Custody Housing	03044785	0000006339	WESCOTT GROUP INC	611.66	0000183829
5/13/2016	10001	7930600000	Custody Housing	03044787	0000006339	WESCOTT GROUP INC	1,906.94	0000183829
5/13/2016	20015	6530000000	Ocpl - Syr Branch Libraries	03044730	0000006339	WESCOTT GROUP INC	457.80	0000183829
5/13/2016	10001	1520000000	Security Services	03044574	0000006339	WESCOTT GROUP INC	2,935.46	0000183829
5/13/2016	10007	9310300000	Maintenance of Roads	03044544	0000008742	WEST PUBLISHING CORP	261.75	0000183830
5/13/2016	10030	1500000000	Corrections	03044534	0000008742	WEST PUBLISHING CORP	382.44	0000183830
5/13/2016	10001	0511000000	Facilities Administration	03044646	0000009625	WEX BANK	809.90	0000183831
5/13/2016	10030	4395700000	MCH/Healthy Families Grants	CL303569	0000007658	WIC ASSOCIATION OF NYS INC	475.00	0000183832
5/13/2016	10001	7320030000	Criminal Court Supervisions	CL309870	0000003542	WILLIAM E RUDD	137.16	0000183906
5/13/2016	10001	7940200000	Civil Process	CL306901	0000026625	WILLIAM HIGHT III	235.00	0000183924
5/13/2016	10030	3510000000	Economic Development	03044459	0000007322	WLADIS LAW FIRM PC	225.00	0000183833

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5/13/2016	10030	3510000000	Economic Development	03044458	0000007322	WLADIS LAW FIRM PC	1,575.00	0000183833
5/13/2016	10001	2770000000	Info Tech Infrastructure Svcs	03044821	0000018962	YANKEE METRO PARENT INC	37,222.89	0000183834
Total Check Run 5/13/16							\$ 6,889,715.88	