

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/25/2015	40021	6500000000	Onondaga County Public Library	03031054	0000019244	1ST POINT LLC	4,620.00	0000172245
11/25/2015	20015	6520000000	System Support	03031060	0000008727	3M COMPANY	681.43	0000172246
11/25/2015	20015	6520000000	System Support	03031067	0000008727	3M COMPANY	594.61	0000172246
11/25/2015	20015	6510100000	Central Library	03031061	0000008727	3M COMPANY	602.64	0000172246
11/25/2015	10001	4350400200	Animal Disease	03030906	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	165.29	0000172247
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	03030905	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	529.83	0000172247
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	03030908	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	1,242.40	0000172247
11/25/2015	10001	0514030000	Night Maintenance	03031016	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000172247
11/25/2015	10030	8250200000	Aging Division Services	03031213	0000005699	ACCESSSCNY INC	7,092.06	0000172248
11/25/2015	10030	8250200000	Aging Division Services	03031098	0000005699	ACCESSSCNY INC	10,771.56	0000172248
11/25/2015	10030	1500000000	Corrections	03031121	0000016376	ACME SUPPLY CO LTD	336.00	0000172249
11/25/2015	10001	8330103000	Child Welfare Services F62	MT61570	0000004200	ADA M BELSITO	63.25	0000172553
11/25/2015	10001	8330103000	Child Welfare Services F62	MT61571	0000004200	ADA M BELSITO	43.13	0000172553
11/25/2015	10001	3110000000	District Attorney Operations	CL292971	0000001145	ADAM H ALWEIS	28.35	0000172250
11/25/2015	10001	3110000000	District Attorney Operations	CL294252	0000006639	ADVANTAGE TRAVEL OF CNY INC	306.20	0000172251
11/25/2015	10030	8340701000	Child & Family Mental H ONCARE	03030981	0000006616	AIDS COMMUNITY RESOURCES INC	6,051.26	0000172252
11/25/2015	10030	8250200000	Aging Division Services	03030995	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	2,021.20	0000172253
11/25/2015	20013	3330601000	Flow Control	03031030	0000024673	ALLAN J COLEMAN CO	2,940.00	0000172254
11/25/2015	10001	0514020000	Building Trades	03031246	0000001264	ALLEN FROST	448.00	0000172255
11/25/2015	20013	3330703000	Inventory Control	03031145	0000006378	AMREX CHEMICAL COMPANY INC	524.30	0000172256
11/25/2015	10001	7320010000	Administration	CL301810	0000001527	ANDREW SICHERMAN	50.00	0000172550
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	03030963	0000019883	ANDYS PRODUCE CO INC	964.70	0000172257
11/25/2015	10030	4395300000	Health Promotion Grants	CL286775	0000002529	ANN M BARNETT	131.10	0000172497
11/25/2015	20035	6550000000	Ocpl - Library Grants	03031070	0000024200	ANTHONY KERSHAW	175.00	0000172258
11/25/2015	20035	6550000000	Ocpl - Library Grants	03031072	0000024200	ANTHONY KERSHAW	175.00	0000172258
11/25/2015	20035	6550000000	Ocpl - Library Grants	03031069	0000024200	ANTHONY KERSHAW	175.00	0000172258
11/25/2015	20013	3330601000	Flow Control	03031219	0000019171	ATOMIZING SYSTEMS INC	478.87	0000172259
11/25/2015	10030	8250200000	Aging Division Services	03030962	0000005715	AURORA OF CNY INC	3,592.65	0000172260
11/25/2015	10001	3110000000	District Attorney Operations	CL301488	0000025000	BARBARA J SHOOP	382.50	0000172261
11/25/2015	10007	9310300000	Maintenance of Roads	03031252	0000005233	BARRETT PAVING MATERIALS INC	176.85	0000172262
11/25/2015	10007	9310300000	Maintenance of Roads	03031258	0000005233	BARRETT PAVING MATERIALS INC	602.47	0000172262
11/25/2015	10001	1550000000	Food Service	03031202	0000007097	BAUER BROS P&H INC	438.75	0000172263
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	03031180	0000005400	BAYBERRY PLAZA LLC	40.00	0000172264
11/25/2015	10030	4395300000	Health Promotion Grants	03031183	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000172265
11/25/2015	10009	9320000000	Road Machinery Fund	03031266	0000005896	BEAM MACK SALES & SERVICE INC	337.41	0000172266
11/25/2015	10001	3420000000	Call Taking & Dispatch	03031000	0000006636	BER-NATIONAL CONTROLS INC	40.00	0000172267
11/25/2015	40021	9310000000	Transportation	03031094	0000007895	BERGMANN ASSOCIATES INC	15,553.20	0000172268

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11/25/2015	10001	0514020000	Building Trades	03031255	0000003920	BEST PLUMBING SPECIALTIES INC	1,049.12	0000172269
11/25/2015	10001	4350700200	Community Health Nursing	CL303293	0000007201	BETH LINGER	186.30	0000172498
11/25/2015	10001	4353020000	Early Intervention	CL301261	0000024850	BETHANY WEBER	80.00	0000172270
11/25/2015	10001	8240200000	Adult Resource Ctr Medical As	MT49345	0000003328	BETTY ANDREWS	131.68	0000172554
11/25/2015	10001	8230102000	Adult Protective Services F2	MT63253	0000008095	BEVERLY COLLINS	114.43	0000172555
11/25/2015	10001	3975000000	Finance County Wide Allocation	CL301011	0000025011	BIERSDORF & ASSOCIATES PA	10,053.10	0000172271
11/25/2015	10001	4353010000	Preschool Program	CL297731	0000005795	BIRNIE BUS SERVICE INC	324.48	0000172272
11/25/2015	10001	4353010000	Preschool Program	CL297730	0000005795	BIRNIE BUS SERVICE INC	851.76	0000172272
11/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031086	0000000904	BLAKE GROUP HOLDINGS INC	496.49	0000172273
11/25/2015	10001	7930600000	Custody Housing	03031199	0000009162	BOB BARKER COMPANY INC	861.39	0000172274
11/25/2015	10030	4395100000	Administration Grants	CB301981	0000000630	BOBBI ALCOCK	23.00	0000172499
11/25/2015	10030	4395100000	Administration Grants	CL301981	0000000630	BOBBI ALCOCK	16.68	0000172499
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031059	0000007797	BRODART COMPANY	5,340.11	0000172275
11/25/2015	10001	3700000000	Elections Board	CL304419	0000005725	BROWNS MOVING & STORAGE CO INC	27,503.00	0000172276
11/25/2015	40025	3300000000	Water Environment Protection D	03031208	0000024074	BUDGET 1 HR SIGN SYSTEMS INC	375.00	0000172277
11/25/2015	40021	6500000000	Onondaga County Public Library	03031088	0000005678	BURNS BROTHERS CONTRACTORS CO INC	47,471.50	0000172278
11/25/2015	40025	3300000000	Water Environment Protection D	03031077	0000006866	C&S TECHNICAL RESOURCES INC	28,507.80	0000172279
11/25/2015	10001	7920700000	Police K-9	CL302151	0000007992	CAMILLUS ANIMAL CLINIC PC	612.26	0000172280
11/25/2015	20013	3330400000	Fleet Management	03030924	0000006493	CARMEN BOVALINO	55.00	0000172281
11/25/2015	10001	8330103000	Child Welfare Services F62	MB54588	0000000010	CARMEN PERRY	46.51	0000172556
11/25/2015	10001	8330103000	Child Welfare Services F62	MT54588	0000000010	CARMEN PERRY	4.60	0000172556
11/25/2015	10030	4395800000	Disease Control Grants	CL303137	0000001251	CAROLYN DRISCOLL	167.33	0000172500
11/25/2015	10001	4351020100	Medical Examiner's Office	CL298261	0000025022	CAROLYN REVERCOMB	873.07	0000172282
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031154	0000019725	CAROUSEL INDUSTRIES OF N AMERICA INC	6,711.81	0000172283
11/25/2015	10009	9320000000	Road Machinery Fund	03031055	0000022218	CARPENTER INDUSTRIES INC	3,894.83	0000172284
11/25/2015	10001	4353020000	Early Intervention	CL299046	0000023659	CASEY RYAN	63.25	0000172285
11/25/2015	10001	4353020000	Early Intervention	CL298799	0000023659	CASEY RYAN	62.68	0000172285
11/25/2015	20013	3330702000	Maintenance	03030928	0000008090	CASHMAN EQUIPMENT COMPANY	230.00	0000172286
11/25/2015	10030	8250200000	Aging Division Services	03031171	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,822.39	0000172287
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031178	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,179.95	0000172287
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031175	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,280.45	0000172287
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	03031168	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,707.09	0000172287
11/25/2015	10030	8340701000	Child & Family Mental H ONCARE	03030982	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,479.40	0000172287
11/25/2015	10001	7320120000	Pre-Trial Services	03031240	0000006078	CAYUGA COUNSELING SERVICES INC	21,519.31	0000172288
11/25/2015	10030	8340701000	Child & Family Mental H ONCARE	03030983	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	3,314.56	0000172289
11/25/2015	10001	3830000000	Emergency Medical Services	03031137	0000000201	CHANNING BETE CO INC	2,649.95	0000172290
11/25/2015	10001	8230102000	Adult Protective Services F2	MT63467	0000001998	CHERYL G CASTER	175.95	0000172557

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11/25/2015	10001	8110200000	Dss Admin Overhead F20	CL302153	000022223	CHEYENNE REALTY CORP	840.00	0000172291
11/25/2015	10001	8330103000	Child Welfare Services F62	MT63540	000004489	CHRISTINE KENIFIC	63.25	0000172558
11/25/2015	10001	8330103000	Child Welfare Services F62	MT56704	000004489	CHRISTINE KENIFIC	106.38	0000172558
11/25/2015	10001	1550000000	Food Service	03031193	000008198	CICERO SEPTIC INC	942.50	0000172292
11/25/2015	10001	1550000000	Food Service	03031192	000008198	CICERO SEPTIC INC	2,105.00	0000172292
11/25/2015	10001	0514020000	Building Trades	03031233	000008198	CICERO SEPTIC INC	325.00	0000172292
11/25/2015	10001	7920100000	Police Administration	03031200	000005636	CITY ELECTRIC CO INC	261.36	0000172293
11/25/2015	20011	5751000000	Maintenance Treatment & Trans	03031142	000005636	CITY ELECTRIC CO INC	73.00	0000172293
11/25/2015	20013	3330701000	Instrumentation & Electrical	03030967	000005636	CITY ELECTRIC CO INC	25.10	0000172293
11/25/2015	10001	6912000000	Onondaga Lake Park	03031260	000005636	CITY ELECTRIC CO INC	175.20	0000172293
11/25/2015	10001	6912000000	Onondaga Lake Park	03031256	000005636	CITY ELECTRIC CO INC	245.28	0000172293
11/25/2015	10001	0514020000	Building Trades	03031244	000005636	CITY ELECTRIC CO INC	195.00	0000172293
11/25/2015	20013	3330400000	Fleet Management	03030904	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000172294
11/25/2015	20013	3330400000	Fleet Management	03030916	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000172294
11/25/2015	40021	9310000000	Transportation	03031112	000005540	CLOUGH HARBOUR & ASSOCIATES LLP	19,859.77	0000172295
11/25/2015	10001	7320051000	Family Court/Diversion	CL301809	000006098	CNY CENTRO INC	2,500.00	0000172296
11/25/2015	20013	3330701000	Instrumentation & Electrical	03031109	000009561	CONSOLIDATED ELECTRICAL	6,061.98	0000172297
11/25/2015	20013	3330701000	Instrumentation & Electrical	03031110	000009561	CONSOLIDATED ELECTRICAL	31,788.73	0000172297
11/25/2015	20013	3330701000	Instrumentation & Electrical	03031111	000009561	CONSOLIDATED ELECTRICAL	2,284.97	0000172297
11/25/2015	20013	3330701000	Instrumentation & Electrical	03031115	000009561	CONSOLIDATED ELECTRICAL	1,947.40	0000172297
11/25/2015	20013	3330701000	Instrumentation & Electrical	03031108	000009561	CONSOLIDATED ELECTRICAL	10,679.66	0000172297
11/25/2015	10030	6900000000	Parks & Recreation	03031198	000022201	CONTEMPORARY PERSONNEL STAFFING INC	3,347.28	0000172298
11/25/2015	10001	3110000000	District Attorney Operations	03031012	000007659	COORDINATED CARE SERVICES INC	18,947.68	0000172299
11/25/2015	10001	3110000000	District Attorney Operations	03031008	000007659	COORDINATED CARE SERVICES INC	26,066.48	0000172299
11/25/2015	20015	6510100000	Central Library	03031075	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	11.42	0000172300
11/25/2015	20015	6510100000	Central Library	03031078	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	9.14	0000172300
11/25/2015	20015	6510100000	Central Library	03031079	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	11.04	0000172300
11/25/2015	20015	6520000000	System Support	03031080	000008880	COYNE INTERNATIONAL ENTERPRISES CORP	8.00	0000172300
11/25/2015	10001	6904000000	Carpenter's Brook	03031248	000006962	CREEKSIDE SHOP INC	458.96	0000172301
11/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03031106	000007143	CRYSTAL ROCK LLC	188.00	0000172302
11/25/2015	20013	3330400000	Fleet Management	03030899	000008974	CUMMINS-WAGNER CO INC	265.00	0000172303
11/25/2015	20011	5752000000	Maintenance Distrib & Storage	03031188	000006820	D E TAROLLI INC	2,834.69	0000172304
11/25/2015	10001	4350800300	Tb Control	CL303146	000003413	DANA TATE	72.00	0000172501
11/25/2015	10001	4350800300	Tb Control	CB303146	000003413	DANA TATE	72.00	0000172501
11/25/2015	10001	8330103000	Child Welfare Services F62	MT66571	000024337	DANICA WILLIAMSON	133.98	0000172559
11/25/2015	20013	3330900000	Computer Management	03031223	000009632	DATA SPLICE LLC	1,180.00	0000172305
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303303	000023840	DAWN DEMARZO	337.00	0000172502

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11/25/2015	10001	4350700200	Community Health Nursing	CL303295	0000023840	DAWN DEMARZO	142.60	0000172502
11/25/2015	10030	4395300000	Health Promotion Grants	CL298083	0000001586	DEBRA LEWIS	29.03	0000172503
11/25/2015	10030	4395300000	Health Promotion Grants	CB298083	0000001586	DEBRA LEWIS	4.60	0000172503
11/25/2015	10030	4395300000	Health Promotion Grants	CL301964	0000005452	DEBRA ZAENGLE	108.10	0000172504
11/25/2015	10001	4350700200	Community Health Nursing	CL303283	0000000497	DENISE A BENNERSON	108.33	0000172505
11/25/2015	10001	3700000000	Elections Board	CL304415	0000015244	DEPARTMENT OF WATER	50.05	0000172306
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	CL296947	0000015244	DEPARTMENT OF WATER	12.61	0000172306
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	CC296947	0000015244	DEPARTMENT OF WATER	12,523.90	0000172306
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	CB301575	0000015244	DEPARTMENT OF WATER	51.93	0000172306
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL301575	0000015244	DEPARTMENT OF WATER	1,870.30	0000172306
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	CB296947	0000015244	DEPARTMENT OF WATER	12.61	0000172306
11/25/2015	10001	4350400400	Environmental Health	CL298491	0000021442	DESIREE LIBERTY	107.10	0000172506
11/25/2015	10001	4350400400	Environmental Health	CB298491	0000021442	DESIREE LIBERTY	465.75	0000172506
11/25/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL303298	0000001232	DIANE TOSCANO	77.63	0000172507
11/25/2015	20011	5710000000	Mwb Administration Board	CL297312	0000007845	DIG SAFELY NEW YORK INC	877.47	0000172307
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031263	0000024678	DIONNA CASSONI	4,400.00	0000172308
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	03031146	0000018977	DIRECT ENERGY MARKETING INC	0.24	0000172309
11/25/2015	10001	8350100000	Hillbrook	03031063	0000018977	DIRECT ENERGY MARKETING INC	440.84	0000172309
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	03031003	0000018977	DIRECT ENERGY MARKETING INC	590.31	0000172309
11/25/2015	10001	3700000000	Elections Board	03031265	0000018977	DIRECT ENERGY MARKETING INC	96.69	0000172309
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031243	0000018977	DIRECT ENERGY MARKETING INC	1,020.96	0000172309
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031230	0000018977	DIRECT ENERGY MARKETING INC	78.83	0000172309
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031227	0000018977	DIRECT ENERGY MARKETING INC	87.63	0000172309
11/25/2015	20011	5741010000	Water Treatment & Pumping	03031207	0000018977	DIRECT ENERGY MARKETING INC	4.29	0000172309
11/25/2015	20011	5741010000	Water Treatment & Pumping	03031203	0000018977	DIRECT ENERGY MARKETING INC	1,096.22	0000172309
11/25/2015	20011	5742000000	Operations Distrib & Storage	03031201	0000018977	DIRECT ENERGY MARKETING INC	300.40	0000172309
11/25/2015	10001	6905000000	Veterans Cemetary	03031194	0000018977	DIRECT ENERGY MARKETING INC	2.47	0000172309
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	03031272	0000018977	DIRECT ENERGY MARKETING INC	610.90	0000172309
11/25/2015	10001	8330103000	Child Welfare Services F62	MT63541	0000001544	DOROTHEA HOGAN	122.48	0000172560
11/25/2015	10001	4353010000	Preschool Program	CL298832	0000009799	DURHAM SCHOOL SERVICES LP	3,058.20	0000172310
11/25/2015	10001	4353010000	Preschool Program	CL299342	0000009799	DURHAM SCHOOL SERVICES LP	1,529.10	0000172310
11/25/2015	10001	3700000000	Elections Board	CL304417	0000017113	DUSTIN M CZARNY	215.95	0000172495
11/25/2015	20013	3330601000	Flow Control	03031273	0000009121	EAGLE EQUIPMENT INC	411.30	0000172311
11/25/2015	20011	5751000000	Maintenance Treatment & Trans	03031101	0000007616	EASTCOM ASSOCIATES INC	8,822.00	0000172312
11/25/2015	40025	3300000000	Water Environment Protection D	03031221	0000005646	EDWARD JOY COMPANY	301,708.55	0000172313
11/25/2015	40025	3300000000	Water Environment Protection D	03031226	0000005646	EDWARD JOY COMPANY	240,587.50	0000172313
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031099	0000008113	EDWARD JOY ELECTRIC LLC	86.66	0000172314

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11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031135	000008113	EDWARD JOY ELECTRIC LLC	66.00	0000172314
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031100	000008113	EDWARD JOY ELECTRIC LLC	44.04	0000172314
11/25/2015	20013	3330601000	Flow Control	03031032	000008251	ELECTRIC EEL MFG CO INC	1,238.00	0000172315
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303301	000002024	ELIZABETH E MACHAN	437.80	0000172508
11/25/2015	10001	8350100000	Hillbrook	03031259	000005708	ELMCREST CHILDRENS CENTER INC	10,643.71	0000172316
11/25/2015	10001	7930400000	Custody Transport	03031103	0000021259	EMERLING CHEVROLET INC	28,000.49	0000172317
11/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03031104	0000021259	EMERLING CHEVROLET INC	28,000.49	0000172317
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303289	000008357	EMILY LANG	58.33	0000172509
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303277	0000019655	ERIN CIAPPA	138.58	0000172510
11/25/2015	20013	3330702000	Maintenance	03030925	0000000199	F W WEBB COMPANY	15.18	0000172318
11/25/2015	20013	3330601000	Flow Control	03030994	0000000199	F W WEBB COMPANY	190.32	0000172318
11/25/2015	20013	3330601000	Flow Control	03030996	0000000199	F W WEBB COMPANY	479.68	0000172318
11/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031044	0000000199	F W WEBB COMPANY	1,998.40	0000172318
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031181	000008735	FASTENAL COMPANY	73.95	0000172319
11/25/2015	10001	3110000000	District Attorney Operations	CB294779	000009429	FEDERAL EXPRESS CORPORATION	28.87	0000172320
11/25/2015	10001	3110000000	District Attorney Operations	CL294779	000009429	FEDERAL EXPRESS CORPORATION	65.66	0000172320
11/25/2015	10001	6912000000	Onondaga Lake Park	03030950	000006285	FEHER RUBBISH REMOVAL INC	3,853.70	0000172321
11/25/2015	10001	6909000000	Historical Facilities	03030961	000006285	FEHER RUBBISH REMOVAL INC	552.05	0000172321
11/25/2015	10001	0514020000	Building Trades	03031082	000009079	FERGUSON ENTERPRISES INC	488.60	0000172322
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031164	0000018962	FIBERTECH HOLDINGS CORP	33,210.00	0000172323
11/25/2015	10001	3975000000	Finance County Wide Allocation	CL279525	0000015248	FINGER LAKES COMMUNITY COLLEGE	45,111.20	0000172324
11/25/2015	10009	9320000000	Road Machinery Fund	03031268	000006743	FIRE DETECTION SYSTEMS INC	315.00	0000172325
11/25/2015	40021	9310000000	Transportation	03031215	000006647	FISHER ASSOCIATES PE LS PC	4,723.50	0000172326
11/25/2015	40021	9310000000	Transportation	03031239	000006647	FISHER ASSOCIATES PE LS PC	5,038.40	0000172326
11/25/2015	40021	9310000000	Transportation	03031232	000006647	FISHER ASSOCIATES PE LS PC	3,283.00	0000172326
11/25/2015	10001	4351030200	Forensic Biology/DNA Lab	03030825	000007826	FISHER SCIENTIFIC COMPANY LLC	2,315.30	0000172327
11/25/2015	10001	4351030300	Criminalistics	03030831	000007826	FISHER SCIENTIFIC COMPANY LLC	294.61	0000172327
11/25/2015	10001	4351030200	Forensic Biology/DNA Lab	03030827	000007826	FISHER SCIENTIFIC COMPANY LLC	45.70	0000172327
11/25/2015	10009	9320000000	Road Machinery Fund	03030898	000007959	FLOWER CITY GLASS CO OF NY LLC	165.00	0000172328
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	03030998	000009441	FLUKERS CRICKET FARM INC	137.68	0000172329
11/25/2015	10030	8250200000	Aging Division Services	03031023	000007861	FM-JD AREA MEALS	7,221.45	0000172330
11/25/2015	10009	9320000000	Road Machinery Fund	03030900	000005590	FREY THE WHEELMAN INC	2,295.00	0000172331
11/25/2015	20013	3330702000	Maintenance	03031017	000005780	GARTNER EQUIPMENT CO INC	3,804.00	0000172332
11/25/2015	40025	3300000000	Water Environment Protection D	03030966	000005780	GARTNER EQUIPMENT CO INC	31,872.00	0000172332
11/25/2015	20013	3330400000	Fleet Management	03029643	000009234	GENUINE PARTS COMPANY	1,328.51	0000172333
11/25/2015	10009	9320000000	Road Machinery Fund	03031056	000009234	GENUINE PARTS COMPANY	405.84	0000172333
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	03031010	000005993	GEORGE WILCOX COMPANY INC	192.50	0000172334

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11/25/2015	20013	3330601000	Flow Control	03031031	000008184	GRAPHIC CONTROLS ACQUISITION CORP	543.52	0000172335
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031204	000005803	GREENE SENTRY HARDWARE INC	79.70	0000172336
11/25/2015	20013	3330501000	Engineering	03031127	000008776	HACH COMPANY	800.70	0000172337
11/25/2015	20013	3330601000	Flow Control	03031216	000005923	HANES SUPPLY INC	234.68	0000172338
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031128	000005762	HAUN WELDING SUPPLY INC	10.54	0000172339
11/25/2015	20013	3330703000	Inventory Control	03031138	000005762	HAUN WELDING SUPPLY INC	149.42	0000172339
11/25/2015	20013	3330601000	Flow Control	03030953	000005762	HAUN WELDING SUPPLY INC	260.00	0000172339
11/25/2015	20013	3330502000	Laboratory Services	03031132	000005762	HAUN WELDING SUPPLY INC	211.91	0000172339
11/25/2015	20013	3330502000	Laboratory Services	03031134	000005762	HAUN WELDING SUPPLY INC	235.59	0000172339
11/25/2015	20013	3330703000	Inventory Control	03031136	000005762	HAUN WELDING SUPPLY INC	213.59	0000172339
11/25/2015	10001	3810000000	Emergency Management (Admin)	03031129	000004005	HCAS INCORPORATED	85.00	0000172340
11/25/2015	10001	4353010000	Preschool Program	CL303028	000007389	HEAR 2 LEARN PLLC	1,472.00	0000172341
11/25/2015	10001	4353010000	Preschool Program	CL303029	000007389	HEAR 2 LEARN PLLC	17,342.00	0000172341
11/25/2015	10001	4353010000	Preschool Program	CL297938	000007389	HEAR 2 LEARN PLLC	605.00	0000172341
11/25/2015	10001	3700000000	Elections Board	03030932	000007533	HERALD PUBLISHING COMPANY LLC	3,292.60	0000172342
11/25/2015	10001	3700000000	Elections Board	03031225	000007533	HERALD PUBLISHING COMPANY LLC	220.05	0000172342
11/25/2015	10030	1500000000	Corrections	03031018	000005492	HILL & MARKES INC	792.00	0000172343
11/25/2015	20035	6550000000	Ocpl - Library Grants	03031271	000006350	HOLMES KING KALLQUIST	5,017.25	0000172344
11/25/2015	10001	3510000000	Economic Development	CL300375	000004562	HONORA SPILLANE	74.75	0000172491
11/25/2015	20013	3330502000	Laboratory Services	03031141	000000110	HORIZON TECHNOLOGY INC	1,826.87	0000172345
11/25/2015	10030	8250200000	Aging Division Services	03031167	000005695	HUNTINGTON FAMILY CENTERS INC	7,887.49	0000172346
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031096	000005096	IBM CORP	24,063.00	0000172347
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031152	000005096	IBM CORP	22,809.60	0000172347
11/25/2015	10001	2760000000	Information Tech Client Svcs	03031092	000006539	ICS SOLUTIONS GROUP	401.95	0000172348
11/25/2015	20013	3330702000	Maintenance	03031157	0000016687	INDEPENDENT FIELD SERVICE LLC	1,737.00	0000172349
11/25/2015	20013	3330702000	Maintenance	03031155	0000016687	INDEPENDENT FIELD SERVICE LLC	1,336.87	0000172349
11/25/2015	20013	3330702000	Maintenance	03031161	0000016687	INDEPENDENT FIELD SERVICE LLC	443.90	0000172349
11/25/2015	20013	3330702000	Maintenance	03031162	0000016687	INDEPENDENT FIELD SERVICE LLC	174.50	0000172349
11/25/2015	10001	4350100100	Administration	CL301369	0000022219	INDU GUPTA	94.50	0000172511
11/25/2015	10030	1500000000	Corrections	03031001	000006927	INDUSTRIAL COATINGS INC	9,900.00	0000172350
11/25/2015	20013	3330400000	Fleet Management	03030920	000006271	INTERPOOL DISTRIBUTING CORP	108.07	0000172351
11/25/2015	20011	5710000000	Mwb Administration Board	CL297310	000001591	IRIS HOLLY ROSENTHAL	178.00	0000172549
11/25/2015	10001	8110030000	Employment F3	03030936	0000019273	ISHA MBERWA	162.50	0000172352
11/25/2015	10001	7320051000	Family Court/Diversion	CL302152	0000017070	ISIAH MACK	200.00	0000172551
11/25/2015	20035	6550000000	Ocpl - Library Grants	03031081	000006879	IV4 INC	525.00	0000172353
11/25/2015	20013	3330704000	Process Control	03031058	000006475	J D PLUMLEY ENGINEERING PC	2,160.00	0000172354
11/25/2015	10030	4395300000	Health Promotion Grants	CL298500	000000620	JACK S FITCH	211.60	0000172512

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11/25/2015	10001	8330103000	Child Welfare Services F62	MT65995	0000019418	JADA SPINNER	84.53	0000172561
11/25/2015	10001	8330103000	Child Welfare Services F62	MT65996	0000019418	JADA SPINNER	58.08	0000172561
11/25/2015	10030	8250200000	Aging Division Services	CL299776	0000025010	JALICIA BENSON	54.63	0000172547
11/25/2015	10030	8250200000	Aging Division Services	CB299776	0000025010	JALICIA BENSON	146.63	0000172547
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303299	0000002183	JAQUELINE KELLY	117.88	0000172513
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303302	0000002183	JAQUELINE KELLY	312.00	0000172513
11/25/2015	10001	4350701000	Spec Child Svc-Preschool Admin	CL303294	0000024391	JASON LAROCHE	67.28	0000172514
11/25/2015	20011	5741010000	Water Treatment & Pumping	03031245	0000005924	JCI JONES CHEMICALS INC	3,284.37	0000172355
11/25/2015	10001	4350400400	Environmental Health	CL298488	0000000619	JEFFREY A TILL	83.95	0000172515
11/25/2015	10001	4350400400	Environmental Health	CB298488	0000000619	JEFFREY A TILL	40.00	0000172515
11/25/2015	10001	8330103000	Child Welfare Services F62	MT62493	0000000286	JENELLE R KING	84.53	0000172562
11/25/2015	10030	4395400000	Environmental Health Grants	CL298489	0000025008	JENNIFER BRYZ-GORNIA	180.55	0000172516
11/25/2015	10001	4350800200	Std	CL303141	0000023800	JENNIFER MCCAFFREY	72.00	0000172517
11/25/2015	10001	4350800200	Std	CB303141	0000023800	JENNIFER MCCAFFREY	9.78	0000172517
11/25/2015	10030	8250200000	Aging Division Services	03031166	0000005709	JEWISH COMMUNITY CENTER	1,181.84	0000172356
11/25/2015	10001	4350700200	Community Health Nursing	CL303282	0000024543	JILL KNEPEL-ZENS	182.28	0000172518
11/25/2015	10001	3700000000	Elections Board	CL304422	0000022221	JOHN D SPENCER	50.00	0000172357
11/25/2015	10001	3110000000	District Attorney Operations	CL299318	0000024942	JOHN SHEHAN	167.07	0000172358
11/25/2015	10001	4353010000	Preschool Program	CL297395	0000006084	JOWONIO SCHOOL INC	122,852.73	0000172359
11/25/2015	10001	4350700800	Nurse Family Partnership	CL303300	0000019904	JOYLYNN WING	101.78	0000172519
11/25/2015	10009	9320000000	Road Machinery Fund	03031269	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	181.60	0000172360
11/25/2015	20013	3330703000	Inventory Control	03031117	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,399.66	0000172360
11/25/2015	20013	3330702000	Maintenance	03030927	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	28.84	0000172360
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CB303270	0000003017	KARA M VERBANIC	9.78	0000172520
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303270	0000003017	KARA M VERBANIC	26.45	0000172520
11/25/2015	10030	4396020000	CFS MEO Grants	CL298258	0000004081	KAREN SGARLATA	357.00	0000172521
11/25/2015	10001	4351030100	Director of Labs	CL295383	0000005445	KATHLEEN CORRADO	144.25	0000172522
11/25/2015	10001	3700000000	Elections Board	CL304421	0000002528	KATHRYN A THOMAS	43.71	0000172361
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030991	0000005669	KELLEY BROS LLC	5,487.19	0000172362
11/25/2015	10001	8330103000	Child Welfare Services F62	MT62086	0000004178	KELLEY SMITH	299.00	0000172563
11/25/2015	10001	8330103000	Child Welfare Services F62	MT54980	0000001065	KELLY BROOKS	181.40	0000172564
11/25/2015	10001	3700000000	Elections Board	CL304420	0000000842	KEVIN MCCLELLAND	55.00	0000172363
11/25/2015	20013	3330400000	Fleet Management	03030918	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	108.54	0000172364
11/25/2015	10001	8110030000	Employment F3	03030933	0000018903	KHAGENDRA NEPAL	75.00	0000172365
11/25/2015	10001	4350400400	Environmental Health	CL301389	0000004660	KIM A MORAN	217.93	0000172523
11/25/2015	10001	3700000000	Elections Board	CL304416	0000006147	KINANECO PRINTING SYSTEMS INC	665.00	0000172366
11/25/2015	20013	3330701000	Instrumentation & Electrical	03031015	0000006335	KJ ELECTRIC CORP	845.56	0000172367

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11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03030609	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	395.79	0000172368
11/25/2015	10030	4396020000	CFS MEO Grants	CL298255	0000003823	KRISTIE BARBA	207.00	0000172524
11/25/2015	10001	8110080000	Child Support/Title Iv-D F8	03031097	0000007983	LAL GINGOLD & FRANKLIN PLLC	26,666.66	0000172565
11/25/2015	40021	9310000000	Transportation	03030986	0000007054	LAN-CO COMPANIES INC	13,758.54	0000172369
11/25/2015	10001	3420000000	Call Taking & Dispatch	03031102	0000008475	LANDS END BUSINESS OUTFITTERS	510.00	0000172370
11/25/2015	10001	4353010000	Preschool Program	CL298346	0000007488	LANPHERS TRANSPORT INC	41,302.78	0000172371
11/25/2015	10001	4353020000	Early Intervention	CL298349	0000007488	LANPHERS TRANSPORT INC	1,892.16	0000172371
11/25/2015	10001	4353010000	Preschool Program	CL298344	0000007488	LANPHERS TRANSPORT INC	28,619.22	0000172371
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303284	0000001140	LAURA INGALLS	160.70	0000172525
11/25/2015	10030	4395300000	Health Promotion Grants	03031165	0000019403	LEAD SAFE LLC	189.00	0000172372
11/25/2015	10030	8340701000	Child & Family Mental H ONCARE	03030985	0000006492	LEARNING DISABILITIES ASSOC OF CNY	9,004.24	0000172373
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031073	0000005343	LEVEL 3 FINANCING INC	2,860.00	0000172374
11/25/2015	10001	7920200000	Police Patrol	03031122	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000172375
11/25/2015	10001	7930200000	Custody Booking	03031116	0000014870	LEWIS UNIFORM COMPANY LLC	1,088.56	0000172375
11/25/2015	10001	7920200000	Police Patrol	03031131	0000014870	LEWIS UNIFORM COMPANY LLC	9,716.76	0000172375
11/25/2015	10001	7930100000	Custody Administration	03031124	0000014870	LEWIS UNIFORM COMPANY LLC	272.14	0000172375
11/25/2015	10001	4353010000	Preschool Program	CL297905	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,514.00	0000172376
11/25/2015	10001	4353010000	Preschool Program	CL297908	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	2,462.00	0000172376
11/25/2015	10001	4353010000	Preschool Program	CL297909	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	9,814.00	0000172376
11/25/2015	10001	4353010000	Preschool Program	CL298412	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	17,325.00	0000172376
11/25/2015	10001	4353010000	Preschool Program	CL297907	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	7,481.00	0000172376
11/25/2015	10001	4353010000	Preschool Program	CB297906	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,888.00	0000172376
11/25/2015	10001	4353010000	Preschool Program	CL297748	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	11,604.00	0000172376
11/25/2015	10001	4353010000	Preschool Program	CL297906	0000008173	LIBERTY RESOURCES PSYCHOLOGY PHYSICAL	1,201.00	0000172376
11/25/2015	10001	1520000000	Security Services	03031105	0000003923	LOOSELEAF LAW PUBLICATIONS INC	875.00	0000172377
11/25/2015	20013	3330400000	Fleet Management	03030974	0000008347	LOWERY BROS CHRYSLER-JEEP INC	1,057.50	0000172378
11/25/2015	20013	3330400000	Fleet Management	03030923	0000006829	M & D ZABLOTNY INC	85.00	0000172379
11/25/2015	40025	3300000000	Water Environment Protection D	03031205	0000016998	MAC CONSTRUCTION CORPORATION	18,277.45	0000172380
11/25/2015	10001	4350700800	Nurse Family Partnership	03030147	0000007005	MAMI OF CNY INC	287.50	0000172381
11/25/2015	40025	3300000000	Water Environment Protection D	03030903	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	283,272.99	0000172382
11/25/2015	10001	8330103000	Child Welfare Services F62	MT61002	0000002008	MARGARET SMITH	162.73	0000172566
11/25/2015	10030	4395300000	Health Promotion Grants	CL301965	0000025009	MARK CARTER	55.78	0000172526
11/25/2015	10001	4351030200	Forensic Biology/DNA Lab	03031049	0000008625	MARKETLAB INC	62.21	0000172383
11/25/2015	10001	4350700200	Community Health Nursing	CL303297	0000002990	MARTHA A TETLEY	102.58	0000172527
11/25/2015	20013	3330601000	Flow Control	03030952	0000005758	MARTISCO CORPORATION	330.00	0000172384
11/25/2015	20013	3330601000	Flow Control	03030977	0000005758	MARTISCO CORPORATION	370.05	0000172384
11/25/2015	10001	8230102000	Adult Protective Services F2	MT63252	0000002086	MARY A HUSAK	211.60	0000172567

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11/25/2015	10001	8230102000	Adult Protective Services F2	MT63251	000002086	MARY A HUSAK	170.20	0000172567
11/25/2015	10001	8330103000	Child Welfare Services F62	MT60285	000003188	MARY B WESCHE	24.93	0000172568
11/25/2015	10001	4350700200	Community Health Nursing	CL303291	000003851	MARY BETH CONNELLY	92.58	0000172528
11/25/2015	10001	4350800300	Tb Control	CB303147	000004581	MARY E ANDERSON	12.08	0000172529
11/25/2015	10001	4350800300	Tb Control	CL303147	000004581	MARY E ANDERSON	72.00	0000172529
11/25/2015	10030	1500000000	Corrections	03030984	000008967	MASTERS SUPPLY LLC	811.10	0000172385
11/25/2015	10030	4395300000	Health Promotion Grants	CL298499	000004787	MATTHEW SCHADER	261.63	0000172530
11/25/2015	10001	8110100000	Fraud & Abuse F10	MT62952	000003458	MATTHEW WAGNER	117.88	0000172569
11/25/2015	20013	3330400000	Fleet Management	03030922	000023903	MCCARTHY TIRE SERVICE OF NY INC	1,137.54	0000172386
11/25/2015	65933	3520000000	Community Development	CL296293	000022512	MCKEAN OWENS LLC	330.00	0000172387
11/25/2015	20013	3330601000	Flow Control	03031234	000008454	MCMASTER CARR SUPPLY CO	320.34	0000172388
11/25/2015	10001	8330103000	Child Welfare Services F62	MT62319	000024067	MELISA TRABERT	94.30	0000172570
11/25/2015	20013	3330701000	Instrumentation & Electrical	03030917	000008526	MERIDIAN IT INC	1,704.58	0000172389
11/25/2015	20013	3330702000	Maintenance	03030972	000006212	MID-STATE DOOR INC	848.00	0000172390
11/25/2015	20013	3330601000	Flow Control	03030976	000005671	MID-STATE INDUSTRIAL CO INC	778.33	0000172391
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03030987	000005671	MID-STATE INDUSTRIAL CO INC	895.00	0000172391
11/25/2015	10009	9320000000	Road Machinery Fund	03031057	000005671	MID-STATE INDUSTRIAL CO INC	1,768.70	0000172391
11/25/2015	20013	3330601000	Flow Control	03030907	000005671	MID-STATE INDUSTRIAL CO INC	504.00	0000172391
11/25/2015	20015	6510100000	Central Library	03031066	000008579	MIDWEST TAPE LLC	20,000.00	0000172392
11/25/2015	10001	6912000000	Onondaga Lake Park	03030914	000005722	MIRABITO HOLDINGS INC	247.98	0000172393
11/25/2015	10001	6904000000	Carpenter's Brook	03030912	000005722	MIRABITO HOLDINGS INC	91.38	0000172393
11/25/2015	10009	9320000000	Road Machinery Fund	03031270	000005722	MIRABITO HOLDINGS INC	15,829.10	0000172393
11/25/2015	10001	6912000000	Onondaga Lake Park	03030915	000005722	MIRABITO HOLDINGS INC	104.46	0000172393
11/25/2015	10001	6905000000	Veterans Cemetary	03030921	000005722	MIRABITO HOLDINGS INC	368.77	0000172393
11/25/2015	20035	6550000000	Ocpl - Library Grants	03030975	000023878	MODULAR ROBOTICS INC	3,503.85	0000172394
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303304	000023926	MONICA DILONE	369.75	0000172531
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	03031238	000009602	MWI VETERINARY SUPPLY INC	295.75	0000172395
11/25/2015	10001	8330103000	Child Welfare Services F62	MT62280	000001896	NADIA BEY-WRIGHT	335.23	0000172571
11/25/2015	10001	8330103000	Child Welfare Services F62	MT62340	000002749	NATHAN DANIELS	107.53	0000172572
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031144	000016295	NATIONAL ELEVATOR INSPECTION SERVICES IN	132.00	0000172396
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303296	000021502	NELL GARVEY	59.80	0000172532
11/25/2015	20013	3330702000	Maintenance	03030929	000008272	NES EQUIPMENT SERVICES CORP	901.70	0000172397
11/25/2015	10001	4353010000	Preschool Program	CL298338	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	13,523.00	0000172398
11/25/2015	10001	4353010000	Preschool Program	CL298339	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	10,816.00	0000172398
11/25/2015	10001	4353010000	Preschool Program	CB301702	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	10,880.00	0000172398
11/25/2015	10001	4353010000	Preschool Program	CL301702	000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	768.00	0000172398
11/25/2015	10001	7320010000	Administration	CL294597	000005613	NEW YORK STATE	50.00	0000172399

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11/25/2015	10001	8110080000	Child Support/Title Iv-D F8	CL302351	000005613	NEW YORK STATE	50.00	0000172399
11/25/2015	20013	3330502000	Laboratory Services	CL293451	000005613	NEW YORK STATE	2,967.50	0000172400
11/25/2015	10001	7930700000	Custody Compliance Programs	CB301976	000005635	NIAGARA MOHAWK POWER CORP	13,606.10	0000172401
11/25/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CL301976	000005635	NIAGARA MOHAWK POWER CORP	191.87	0000172401
11/25/2015	10001	8350100000	Hillbrook	CL302161	000005635	NIAGARA MOHAWK POWER CORP	3,975.41	0000172401
11/25/2015	10001	7930200000	Custody Booking	CC301976	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000172401
11/25/2015	10001	6905000000	Veterans Cemetary	CL296948	000005635	NIAGARA MOHAWK POWER CORP	211.71	0000172401
11/25/2015	10001	6905000000	Veterans Cemetary	CB296948	000005635	NIAGARA MOHAWK POWER CORP	26.32	0000172401
11/25/2015	20033	3520100000	Administration	CL296290	000004430	NINA ANDON-MC LANE	66.13	0000172493
11/25/2015	10001	4350400200	Animal Disease	CL302155	000006237	NORTH COUNTRY VETERINARY SERVICES PC	106.50	0000172402
11/25/2015	10001	0514010000	Central & Ground Maintenance	03030999	000006308	NORTH SYRACUSE LAWN & SNOW INC	97.49	0000172403
11/25/2015	20013	3330400000	Fleet Management	03031026	0000016162	NYE AUTOMOTIVE GROUP	4,046.59	0000172404
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031047	000005227	NYS INDUSTRIES FOR THE DISABLED	1,272.25	0000172405
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031048	000005227	NYS INDUSTRIES FOR THE DISABLED	361.25	0000172405
11/25/2015	40025	3300000000	Water Environment Protection D	03031274	000006081	OBRIEN & GERE ENGINEERS INC	835.00	0000172406
11/25/2015	10001	6911000000	Oneida Shores	03031267	000006019	OCONNELL ELECTRIC CO INC	24,494.76	0000172407
11/25/2015	10001	2500000000	County Legislature	03030217	000009601	OFFICEMAX INC	28.38	0000172408
11/25/2015	10001	8110200000	Dss Admin Overhead F20	03030955	000009601	OFFICEMAX INC	321.90	0000172408
11/25/2015	40021	1500000000	Corrections	03031276	000005777	OIL BURNER SUPPLY CO INC	448.40	0000172409
11/25/2015	10001	8110030000	Employment F3	03030958	000006069	ONONDAGA COMMUNITY COLLEGE	670,933.49	0000172410
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL301573	0000015219	ONONDAGA COUNTY	282.89	0000172492
11/25/2015	20013	3330701000	Instrumentation & Electrical	CL291786	0000015219	ONONDAGA COUNTY	216.08	0000172492
11/25/2015	10030	8250200000	Aging Division Services	CL299778	0000015223	ONONDAGA COUNTY	307.20	0000172548
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	CL296949	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	22.00	0000172411
11/25/2015	65933	3520000000	Community Development	CL296292	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.56	0000172412
11/25/2015	10001	6907000000	Highland Forest	03031261	0000021623	ORC INDUSTRIES	510.00	0000172413
11/25/2015	20015	6510100000	Central Library	03031074	000008388	OVERDRIVE INC	1,488.01	0000172414
11/25/2015	10030	1500000000	Corrections	03031174	000005732	PARISH MAINTENANCE SUPPLY CORP	789.75	0000172415
11/25/2015	10001	0514030000	Night Maintenance	03031235	000005732	PARISH MAINTENANCE SUPPLY CORP	102.12	0000172415
11/25/2015	10001	0514030000	Night Maintenance	03031236	000005732	PARISH MAINTENANCE SUPPLY CORP	74.34	0000172415
11/25/2015	10001	8330103000	Child Welfare Services F62	MT62361	000002305	PATRICIA CONNELLY	184.58	0000172573
11/25/2015	10001	8330103000	Child Welfare Services F62	MT62362	000002305	PATRICIA CONNELLY	108.68	0000172573
11/25/2015	10001	3110000000	District Attorney Operations	CL302051	000005041	PATRICIA DINEEN	441.00	0000172490
11/25/2015	40025	3300000000	Water Environment Protection D	03031231	000006387	PATRICIA ELECTRIC INC	71,250.00	0000172416
11/25/2015	10001	4351020100	Medical Examiner's Office	CL298260	0000025021	PATRICK HANSMA	653.00	0000172417
11/25/2015	10001	8240200000	Adult Resource Ctr Medical As	MT46444	000002144	PAULA BRADSHAW	86.25	0000172574
11/25/2015	20011	5752000000	Maintenance Distrib & Storage	03031257	0000021762	PESTECH EXTERMINATING INC	48.00	0000172418

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11/25/2015	10001	6901000000	Administration	03031013	0000021762	PESTECH EXTERMINATING INC	190.00	0000172418
11/25/2015	10001	6911000000	Oneida Shores	03031024	0000021762	PESTECH EXTERMINATING INC	30.00	0000172418
11/25/2015	20015	6520000000	System Support	03031076	0000021762	PESTECH EXTERMINATING INC	43.00	0000172418
11/25/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03031143	0000021762	PESTECH EXTERMINATING INC	133.00	0000172418
11/25/2015	20011	5752000000	Maintenance Distrib & Storage	03031253	0000021762	PESTECH EXTERMINATING INC	48.00	0000172418
11/25/2015	20011	5752000000	Maintenance Distrib & Storage	03031247	0000021762	PESTECH EXTERMINATING INC	48.00	0000172418
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031242	0000021762	PESTECH EXTERMINATING INC	43.00	0000172418
11/25/2015	20033	3520100000	Administration	CL296289	0000003099	PHILLIP K WELCH	175.38	0000172494
11/25/2015	55040	5810300000	Health Insurance	03031119	0000005743	POMCO INC	22,114.00	0000172419
11/25/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031043	0000005953	POSTLER & JAECKLE CORP	3,038.98	0000172420
11/25/2015	20013	3330400000	Fleet Management	03030897	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	41.99	0000172421
11/25/2015	20013	3330400000	Fleet Management	03030902	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	166.97	0000172421
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031053	0000006950	PRESENTATION CONCEPTS CORP	330.00	0000172422
11/25/2015	10001	0514020000	Building Trades	03031022	0000006198	PURCELLS WALLPAPER & PAINT INC	48.50	0000172423
11/25/2015	10001	0514020000	Building Trades	03031021	0000006198	PURCELLS WALLPAPER & PAINT INC	373.72	0000172423
11/25/2015	10001	0514020000	Building Trades	03031019	0000006198	PURCELLS WALLPAPER & PAINT INC	80.00	0000172423
11/25/2015	10001	0514020000	Building Trades	03031020	0000006198	PURCELLS WALLPAPER & PAINT INC	70.00	0000172423
11/25/2015	10001	4353010000	Preschool Program	CL292640	0000008243	RACHEL MOSHER	675.00	0000172424
11/25/2015	10001	3820000000	Fire Bureau	CL293871	0000000896	RANDY CAPRIOTTI	11.50	0000172496
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	03031176	0000006884	REACH CNY INC	16,168.50	0000172425
11/25/2015	20013	3330200000	Construction	03031123	0000006513	RETROTECH INC	703.24	0000172426
11/25/2015	20013	3330200000	Construction	03031125	0000006513	RETROTECH INC	195.00	0000172426
11/25/2015	40021	1500000000	Corrections	03031275	0000006702	RICCELLI ENTERPRISES INC	396.00	0000172427
11/25/2015	10001	4350400400	Environmental Health	CL301382	0000000895	RICHARD D PETIT	303.60	0000172533
11/25/2015	10001	4351020100	Medical Examiner's Office	CL298259	0000002490	ROBERT STOPPACHER	25.30	0000172534
11/25/2015	20013	3330702000	Maintenance	03030973	0000006087	RUMETCO SALES INC	19.48	0000172428
11/25/2015	20013	3330702000	Maintenance	03030935	0000006087	RUMETCO SALES INC	10.89	0000172428
11/25/2015	10001	7930600000	Custody Housing	03031206	0000006087	RUMETCO SALES INC	230.60	0000172428
11/25/2015	10030	4395400000	Environmental Health Grants	CL298492	0000001989	RUSSELL J NEMECEK	47.73	0000172535
11/25/2015	10001	4350400400	Environmental Health	CL298490	0000001549	RUSSELL S COOPER	318.55	0000172536
11/25/2015	10030	4395800000	Disease Control Grants	CL303135	0000023842	SAHELEZEGI GEBRESELASIE	106.38	0000172537
11/25/2015	40021	9310000000	Transportation	03031004	0000023846	SALT SPRINGS PAVING CORP	6,562.79	0000172429
11/25/2015	20011	5751000000	Maintenance Treatment & Trans	03031113	0000023846	SALT SPRINGS PAVING CORP	6,457.00	0000172429
11/25/2015	40021	9310000000	Transportation	03031009	0000023846	SALT SPRINGS PAVING CORP	396.99	0000172429
11/25/2015	40021	6900000000	Parks & Recreation	03030909	0000023846	SALT SPRINGS PAVING CORP	62,926.00	0000172429
11/25/2015	40021	9310000000	Transportation	03031006	0000023846	SALT SPRINGS PAVING CORP	585.68	0000172429
11/25/2015	40021	9310000000	Transportation	03031007	0000023846	SALT SPRINGS PAVING CORP	1,423.53	0000172429

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11/25/2015	10001	4351030300	Criminalistics	CL295380	0000002125	SAMANTHA HARTER	149.48	0000172538
11/25/2015	10030	4396020000	CFS MEO Grants	CL298256	0000001028	SAMANTHA J STARKEY	287.00	0000172539
11/25/2015	10001	4353020000	Early Intervention	CL301288	0000025019	SARA GARLOCK	480.00	0000172430
11/25/2015	10030	4395300000	Health Promotion Grants	03030863	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000172431
11/25/2015	10030	4395300000	Health Promotion Grants	03030860	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000172431
11/25/2015	10001	8330103000	Child Welfare Services F62	MT63396	0000002556	SHANAE CLAPPER	56.93	0000172575
11/25/2015	10001	8230102000	Adult Protective Services F2	MT62662	0000004847	SHANNON NOWLIN	173.08	0000172576
11/25/2015	10001	4350800300	Tb Control	CL303142	0000008838	SHARON STLOUIS	72.00	0000172540
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303292	0000021256	SHERRY BISHOP	187.45	0000172541
11/25/2015	10001	0514020000	Building Trades	03031025	0000008370	SHERWIN-WILLIAMS CO	40.83	0000172432
11/25/2015	10001	0300000000	Authorized Agencies - Physical	03031052	0000007842	SKANEATELES LAKE ASSOCIATION INC	7,500.00	0000172433
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031218	0000007002	SKYWORKS LLC	630.00	0000172434
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031150	0000017109	SMS SYSTEMS MAINTENANCE SERVICES INC	4,104.00	0000172435
11/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03031210	0000007703	SNORAC INC	2,330.20	0000172436
11/25/2015	10001	3420000000	Call Taking & Dispatch	03030945	0000000101	SOUTHWORTH-MILTON INC	415.00	0000172437
11/25/2015	10001	3420000000	Call Taking & Dispatch	03030947	0000000101	SOUTHWORTH-MILTON INC	415.00	0000172437
11/25/2015	10001	3420000000	Call Taking & Dispatch	03030948	0000000101	SOUTHWORTH-MILTON INC	363.00	0000172437
11/25/2015	10001	3420000000	Call Taking & Dispatch	03031027	0000000101	SOUTHWORTH-MILTON INC	337.00	0000172437
11/25/2015	10001	3420000000	Call Taking & Dispatch	03031170	0000000101	SOUTHWORTH-MILTON INC	485.08	0000172437
11/25/2015	10001	3420000000	Call Taking & Dispatch	03031029	0000000101	SOUTHWORTH-MILTON INC	363.00	0000172437
11/25/2015	10001	3420000000	Call Taking & Dispatch	03031159	0000000101	SOUTHWORTH-MILTON INC	399.00	0000172437
11/25/2015	10001	3420000000	Call Taking & Dispatch	03031163	0000000101	SOUTHWORTH-MILTON INC	334.50	0000172437
11/25/2015	10001	3420000000	Call Taking & Dispatch	03031028	0000000101	SOUTHWORTH-MILTON INC	415.00	0000172437
11/25/2015	10001	1510000000	Executive/Administrative Servi	03031126	0000009701	SPOK INC	9.90	0000172438
11/25/2015	10001	3700000000	Elections Board	CL304418	0000005692	ST LUCY'S CHURCH	200.00	0000172439
11/25/2015	10001	4350800200	Std	CL303138	0000001272	STACY FONTANA	72.00	0000172542
11/25/2015	20013	3330400000	Fleet Management	03031005	0000007545	STADIUM INTL SALES & SERVICE LLC	207.65	0000172440
11/25/2015	10001	4350400300	Vector Control	CB289900	0000003421	STEPHEN LAGUARDIA	50.60	0000172543
11/25/2015	10001	4350400300	Vector Control	CL289900	0000003421	STEPHEN LAGUARDIA	40.83	0000172543
11/25/2015	55040	5820000000	Judgments & Claims	CL297546	0000025028	STEVEN BUCKINGHAM	30.00	0000172441
11/25/2015	20013	3330701000	Instrumentation & Electrical	03030970	0000005666	STEWART W SMITH INC	25.92	0000172442
11/25/2015	20013	3330701000	Instrumentation & Electrical	03030971	0000005666	STEWART W SMITH INC	80.04	0000172442
11/25/2015	20013	3330601000	Flow Control	03031211	0000024568	STRATEGIC ALIGNED COMPANIES INC	420.00	0000172443
11/25/2015	10001	3420000000	Call Taking & Dispatch	CB301622	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000172444
11/25/2015	10001	3420000000	Call Taking & Dispatch	CL301622	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000172444
11/25/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031209	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	41.82	0000172444
11/25/2015	10001	4350400200	Animal Disease	CL281071	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000172445

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11/25/2015	10001	4350400200	Animal Disease	CD281071	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000172445
11/25/2015	10001	4350400200	Animal Disease	CC281071	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000172445
11/25/2015	10001	4350400200	Animal Disease	CE281071	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000172445
11/25/2015	10001	4350800300	Tb Control	03031228	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,520.00	0000172445
11/25/2015	10001	4350400200	Animal Disease	CB281071	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000172445
11/25/2015	10001	6905000000	Veterans Cemetary	03030951	000005894	SUPERIOR PLUS ENERGY SERVICES INC	314.83	0000172446
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303279	000003407	SUSAN BUSCO	115.58	0000172544
11/25/2015	10001	4350700200	Community Health Nursing	03031251	000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000172447
11/25/2015	10030	7930300000	Sheriff Custody Grants	CL302154	000009393	SWANSON SERVICES CORP	776.00	0000172448
11/25/2015	20015	6510100000	Central Library	03031254	000006093	SYNERGY GLOBAL SOLUTIONS INC	543.24	0000172449
11/25/2015	10001	4353010000	Preschool Program	CL298221	000005857	SYRACUSE CITY SCHOOL DISTRICT	10,323.32	0000172450
11/25/2015	10001	4353010000	Preschool Program	CL298223	000005857	SYRACUSE CITY SCHOOL DISTRICT	7,260.60	0000172450
11/25/2015	10001	4353010000	Preschool Program	CL298222	000005857	SYRACUSE CITY SCHOOL DISTRICT	16,084.74	0000172450
11/25/2015	10001	4353010000	Preschool Program	CL298224	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,117.36	0000172450
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031186	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	2,412.00	0000172451
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	03031173	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	4,420.78	0000172451
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031185	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY INC	7.50	0000172451
11/25/2015	20013	3330702000	Maintenance	03031083	000005806	SYRACUSE THERMAL PRODUCTS INC	1,346.69	0000172452
11/25/2015	10030	1500000000	Corrections	03031190	000000772	TAMMY IBBS	90.00	0000172453
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL291767	000007951	THE AUDIT PEOPLE CORPORATION	939.75	0000172454
11/25/2015	10030	1500000000	Corrections	03030990	000006072	THE LIBERTY STORE INC	2,122.56	0000172455
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	03031197	000006072	THE LIBERTY STORE INC	49.94	0000172455
11/25/2015	10001	4353010000	Preschool Program	CL293936	000008018	THERAPY PARTNERS IN OT PT AND	2,035.00	0000172456
11/25/2015	10001	1520000000	Security Services	03031118	000007622	THOMAS J MORRIS JR	2,718.40	0000172457
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	03031039	000009628	TIME WARNER CABLE	178.11	0000172458
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	03031040	000009628	TIME WARNER CABLE	102.99	0000172458
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	03031051	000009628	TIME WARNER CABLE	135.76	0000172458
11/25/2015	20015	6520000000	System Support	03030556	000009628	TIME WARNER CABLE	1,094.35	0000172459
11/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	03031139	000009628	TIME WARNER CABLE	84.95	0000172459
11/25/2015	10001	3810000000	Emergency Management (Admin)	03030926	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	313.30	0000172460
11/25/2015	10030	3810000000	Emergency Management (Admin)	03030930	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	97.13	0000172460
11/25/2015	10001	3930100000	Fiscal Operations	03031046	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	442.92	0000172460
11/25/2015	10001	4350100100	Administration	03031033	000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	3,958.34	0000172460
11/25/2015	20013	3330400000	Fleet Management	03031011	000006766	TRANSPORTATION REPAIR SERVICE INC	4,676.94	0000172461
11/25/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03030937	000006792	TREELANDERS TREE SERVICE LLC	509.00	0000172462
11/25/2015	10001	3700000000	Elections Board	03030913	000005097	UNISOURCE WORLDWIDE INC	1,296.00	0000172463
11/25/2015	10001	7930600000	Custody Housing	03031220	000005097	UNISOURCE WORLDWIDE INC	184.00	0000172463

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11/25/2015	10001	7930500000	Custody Control	03031195	0000005973	UNITED RADIO INC	1,143.08	0000172464
11/25/2015	10001	6917000000	Rangers	03030940	0000005957	UNITED UNIFORM CO INC	165.34	0000172465
11/25/2015	10001	6917000000	Rangers	03030941	0000005957	UNITED UNIFORM CO INC	57.37	0000172465
11/25/2015	10001	6917000000	Rangers	03030942	0000005957	UNITED UNIFORM CO INC	121.49	0000172465
11/25/2015	10001	6917000000	Rangers	03030939	0000005957	UNITED UNIFORM CO INC	57.37	0000172465
11/25/2015	10001	6917000000	Rangers	03030938	0000005957	UNITED UNIFORM CO INC	57.37	0000172465
11/25/2015	10001	6917000000	Rangers	03030934	0000005957	UNITED UNIFORM CO INC	57.37	0000172465
11/25/2015	10001	6917000000	Rangers	03030944	0000005957	UNITED UNIFORM CO INC	242.98	0000172465
11/25/2015	10001	3810000000	Emergency Management (Admin)	03031158	0000005957	UNITED UNIFORM CO INC	456.23	0000172465
11/25/2015	10001	6917000000	Rangers	03030946	0000005957	UNITED UNIFORM CO INC	165.34	0000172465
11/25/2015	10001	8340401000	Child & Family Mental Hlth Day	03031091	0000005932	UPSTATE NIAGARA COOPERATIVE INC	33.49	0000172466
11/25/2015	10001	8340401000	Child & Family Mental Hlth Day	03031087	0000005932	UPSTATE NIAGARA COOPERATIVE INC	5.74	0000172466
11/25/2015	20011	5741010000	Water Treatment & Pumping	03031120	0000016562	USALCO LLC	5,781.26	0000172467
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031149	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	625.00	0000172468
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031148	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	470.00	0000172468
11/25/2015	40021	9310000000	Transportation	03030965	0000007345	VANTAGE EQUIPMENT LLC	550.00	0000172469
11/25/2015	40021	9310000000	Transportation	03030964	0000007345	VANTAGE EQUIPMENT LLC	550.00	0000172469
11/25/2015	40021	9310000000	Transportation	03030980	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000172469
11/25/2015	40021	9310000000	Transportation	03030979	0000007345	VANTAGE EQUIPMENT LLC	(446.00)	0000172469
11/25/2015	40021	9310000000	Transportation	03030978	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000172469
11/25/2015	40021	9310000000	Transportation	03030968	0000007345	VANTAGE EQUIPMENT LLC	(196.00)	0000172469
11/25/2015	40021	9310000000	Transportation	03030107	0000005942	VECTOR CONSTRUCTION CORP	92,506.10	0000172470
11/25/2015	40021	9310000000	Transportation	03031045	0000005942	VECTOR CONSTRUCTION CORP	127,057.62	0000172470
11/25/2015	10001	8110200000	Dss Admin Overhead F20	03030931	0000008768	VENTEK INC	22,770.83	0000172471
11/25/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL301979	0000005437	VERIZON	41.03	0000172472
11/25/2015	20011	5710000000	Mwb Administration Board	CL297311	0000005437	VERIZON	525.36	0000172472
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031172	0000005437	VERIZON	23,681.06	0000172472
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL291765	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	170.00	0000172473
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031187	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000172473
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031184	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000172473
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031182	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,418.18	0000172473
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL291766	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,376.65	0000172473
11/25/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031179	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,742.71	0000172473
11/25/2015	10001	1510000000	Executive/Administrative Servi	03031189	0000007731	VERIZON WIRELESS SERVICES LLC	64.44	0000172474
11/25/2015	10001	8340502000	Child & Family MH Family Sup S	03031212	0000007731	VERIZON WIRELESS SERVICES LLC	154.55	0000172474
11/25/2015	20011	5710000000	Mwb Administration Board	03031130	0000007731	VERIZON WIRELESS SERVICES LLC	290.11	0000172474
11/25/2015	10030	8330103000	Child Welfare Services F62	03031090	0000007731	VERIZON WIRELESS SERVICES LLC	6,599.80	0000172474

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/25/2015	10001	8330103000	Child Welfare Services F62	03031089	000007731	VERIZON WIRELESS SERVICES LLC	592.20	0000172474
11/25/2015	10001	8330103000	Child Welfare Services F62	03031085	000007731	VERIZON WIRELESS SERVICES LLC	207.79	0000172474
11/25/2015	10001	3810000000	Emergency Management (Admin)	03031169	000007731	VERIZON WIRELESS SERVICES LLC	123.49	0000172474
11/25/2015	10001	3600000000	Office Of Environment	03031041	000007731	VERIZON WIRELESS SERVICES LLC	52.07	0000172474
11/25/2015	20033	3520100000	Administration	03031038	000007731	VERIZON WIRELESS SERVICES LLC	246.43	0000172474
11/25/2015	10001	3700000000	Elections Board	03031237	000007731	VERIZON WIRELESS SERVICES LLC	94.45	0000172474
11/25/2015	10030	4395300000	Health Promotion Grants	03031050	000004000	VERSOGENICS INC	699.30	0000172475
11/25/2015	20033	3520200000	Community Development Programs	03030969	000005849	VILLAGE OF NORTH SYRACUSE	30,000.00	0000172476
11/25/2015	65933	3520000000	Community Development	CC296291	000005850	VILLAGE OF SOLVAY	5.85	0000172477
11/25/2015	65933	3520000000	Community Development	CB296291	000005850	VILLAGE OF SOLVAY	2.44	0000172477
11/25/2015	65933	3520000000	Community Development	CL296291	000005850	VILLAGE OF SOLVAY	3.39	0000172477
11/25/2015	65933	3520000000	Community Development	CD296291	000005850	VILLAGE OF SOLVAY	3.72	0000172477
11/25/2015	10030	1500000000	Corrections	03031177	000008334	VIRCO INC	651.80	0000172478
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031140	000008450	W W GRAINGER INC	8.16	0000172479
11/25/2015	10001	0514020000	Building Trades	03031034	000008450	W W GRAINGER INC	94.36	0000172479
11/25/2015	10001	0514020000	Building Trades	03031035	000008450	W W GRAINGER INC	22.50	0000172479
11/25/2015	10001	0514020000	Building Trades	03031036	000008450	W W GRAINGER INC	96.00	0000172479
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031133	000008450	W W GRAINGER INC	115.50	0000172479
11/25/2015	20013	3330300000	Training & Safety	03031114	000008450	W W GRAINGER INC	2,195.89	0000172479
11/25/2015	10001	0514010000	Central & Ground Maintenance	03031042	000008450	W W GRAINGER INC	97.92	0000172479
11/25/2015	10001	2500000000	County Legislature	03030919	000000214	WB MASON COMPANY INC	191.44	0000172480
11/25/2015	10001	8330103000	Child Welfare Services F62	03031068	000000214	WB MASON COMPANY INC	957.20	0000172480
11/25/2015	10001	8720250000	City Zoning	03031065	000000214	WB MASON COMPANY INC	239.30	0000172480
11/25/2015	10001	4351020100	Medical Examiner's Office	03030954	000000214	WB MASON COMPANY INC	607.60	0000172480
11/25/2015	10001	8720200000	Planning and Administration	03031062	000000214	WB MASON COMPANY INC	267.17	0000172480
11/25/2015	10001	8110200000	Dss Admin Overhead F20	03031064	000000214	WB MASON COMPANY INC	957.20	0000172480
11/25/2015	10030	3810000000	Emergency Management (Admin)	03030911	000006546	WEGMANS FOOD MARKET INC	1,201.76	0000172481
11/25/2015	10030	4395700000	MCH/Healthy Families Grants	CL303278	000000766	WENDY A CZAJAK	139.73	0000172545
11/25/2015	10001	4350400400	Environmental Health	CL298496	000004856	WENDY KURLOWICZ	232.23	0000172546
11/25/2015	40021	0500000000	Facilities Management	03031250	000007905	WESCO DISTRIBUTION INC	1,362.00	0000172482
11/25/2015	10001	0514020000	Building Trades	03031229	000007905	WESCO DISTRIBUTION INC	188.00	0000172482
11/25/2015	20013	3330601000	Flow Control	03030949	000007905	WESCO DISTRIBUTION INC	323.25	0000172482
11/25/2015	10001	0514020000	Building Trades	03031071	000007905	WESCO DISTRIBUTION INC	139.20	0000172482
11/25/2015	40021	0500000000	Facilities Management	03031249	000007905	WESCO DISTRIBUTION INC	3,151.00	0000172482
11/25/2015	10001	0514020000	Building Trades	03031224	000007905	WESCO DISTRIBUTION INC	109.50	0000172482
11/25/2015	10001	1520000000	Security Services	03031084	000006339	WESCOTT GROUP INC	3,932.10	0000172483
11/25/2015	20013	3330703000	Inventory Control	03031093	000006339	WESCOTT GROUP INC	1,037.67	0000172483

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/25/2015	10001	7930600000	Custody Housing	03031222	0000008742	WEST PUBLISHING CORP	184.00	0000172484
11/25/2015	10001	8320100000	Youth Bureau	CL273293	0000000277	WHOLE ME INC	225.00	0000172485
11/25/2015	10001	7320030000	Criminal Court Supervisions	CL301662	0000003542	WILLIAM E RUDD	166.98	0000172552
11/25/2015	10030	6900000000	Parks & Recreation	03030957	0000008973	WILLIAMS SCOTSMAN INC	1,258.91	0000172486
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL301574	0000015259	WINDSTREAM CORPORATION	23.44	0000172487
11/25/2015	20013	3330100000	Admin/Accounting/Personnel	CL301572	0000015259	WINDSTREAM CORPORATION	146.45	0000172487
11/25/2015	10001	6916000000	Pratt's Falls	CL296950	0000015259	WINDSTREAM CORPORATION	58.79	0000172487
11/25/2015	10001	6911000000	Oneida Shores	CB296950	0000015259	WINDSTREAM CORPORATION	925.55	0000172487
11/25/2015	10001	6916000000	Pratt's Falls	CC296950	0000015259	WINDSTREAM CORPORATION	45.66	0000172487
11/25/2015	20013	3330501000	Engineering	03031107	0000007322	WLADIS LAW FIRM PC	4,556.25	0000172488
11/25/2015	10001	6903000000	Rosamond Gifford Zoo	03031264	0000009729	WOODLAND PARK ZOOLOGICAL SOCIETY	251.06	0000172489

Total Check Run 11/25/15

\$ 3,438,112.58