

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/4/2015	10009	9320000000	Road Machinery Fund	03031797	0000008727	3M COMPANY	420.00	0000172577
12/4/2015	10001	8110210000	Safety Net Assistance	CL300577	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000172578
12/4/2015	10001	3420000000	Call Taking & Dispatch	03031531	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	3,808.92	0000172579
12/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03031563	0000006726	ACC TECHNICAL SERVICES INC	87.50	0000172580
12/4/2015	10001	4353010000	Preschool Program	CL298317	0000005699	ACCESSSCNY INC	158.00	0000172581
12/4/2015	10001	4353010000	Preschool Program	CL298315	0000005699	ACCESSSCNY INC	54,144.60	0000172581
12/4/2015	10001	4353010000	Preschool Program	CL298314	0000005699	ACCESSSCNY INC	21,657.84	0000172581
12/4/2015	10001	4353010000	Preschool Program	CL298313	0000005699	ACCESSSCNY INC	34,502.24	0000172581
12/4/2015	10001	4353010000	Preschool Program	CL298316	0000005699	ACCESSSCNY INC	15,463.65	0000172581
12/4/2015	10001	8340501000	Child & Family MH Clinic Treat	03031653	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	229.75	0000172582
12/4/2015	10001	8340501000	Child & Family MH Clinic Treat	03031326	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	42.63	0000172582
12/4/2015	10001	3110000000	District Attorney Operations	CL299316	0000006639	ADVANTAGE TRAVEL OF CNY INC	412.20	0000172583
12/4/2015	10001	4351030300	Criminalistics	03031746	0000015022	AIR SCIENCE USA LLC	1,479.82	0000172584
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031678	0000018841	AIRLINE HYDRAULICS CORPORATION	3,950.00	0000172585
12/4/2015	10001	4350800300	Tb Control	03031293	0000007342	AJ MEDICAL PRODUCTS LLC	1,346.60	0000172586
12/4/2015	10001	6907000000	Highland Forest	03031632	0000008955	AMER SPORTS WINTER & OUTDOOR CO	112.00	0000172587
12/4/2015	20013	3330703000	Inventory Control	03031789	0000006928	AMERICAN ROCK SALT CO LLC	1,725.43	0000172588
12/4/2015	20013	3330703000	Inventory Control	03031788	0000006928	AMERICAN ROCK SALT CO LLC	3,438.67	0000172588
12/4/2015	10001	6902000000	Beaver Lake Nature Center	03031348	0000006378	AMREX CHEMICAL COMPANY INC	648.00	0000172589
12/4/2015	20013	3330704000	Process Control	03031376	0000006378	AMREX CHEMICAL COMPANY INC	31,145.22	0000172589
12/4/2015	10001	7320010000	Administration	CL301812	0000001527	ANDREW SICHERMAN	10.40	0000172882
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031349	0000019883	ANDYS PRODUCE CO INC	1,040.25	0000172590
12/4/2015	10001	3910400000	Tax Collection	CL186572	0000025031	ANGELEE INC	33.70	0000172591
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63518	0000024922	ANGELO ISGRO	76.48	0000172890
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63628	0000003439	ANN M TYSZKA	42.56	0000172891
12/4/2015	20013	3330502000	Laboratory Services	03031347	0000006736	AQUATOX RESEARCH INC	1,850.00	0000172592
12/4/2015	10030	8250200000	Aging Division Services	03031520	0000006377	ARISE CHILD & FAMILY SERVICE INC	5,954.89	0000172593
12/4/2015	10030	8250200000	Aging Division Services	03031307	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,073.38	0000172593
12/4/2015	10001	3910400000	Tax Collection	CL186573	0000025061	ARTHUR RUSTON	525.00	0000172594
12/4/2015	10030	4395400000	Environmental Health Grants	03031740	0000016788	ASSET LIGHTING & ELECTRIC INC	4,278.75	0000172595
12/4/2015	10030	4395400000	Environmental Health Grants	03031735	0000016788	ASSET LIGHTING & ELECTRIC INC	1,851.00	0000172595
12/4/2015	20013	3330702000	Maintenance	03031793	0000005768	B R JOHNSON INC	233.00	0000172596
12/4/2015	40025	3300000000	Water Environment Protection D	03031366	0000015053	BALLANTYNE GARDENS	3,778.00	0000172597
12/4/2015	10001	4500000000	Human Rights Commission	CB302160	0000000386	BARRIE GEWANTER	79.00	0000172879
12/4/2015	10001	4500000000	Human Rights Commission	CC302160	0000000386	BARRIE GEWANTER	41.73	0000172879
12/4/2015	10001	4500000000	Human Rights Commission	CL302160	0000000386	BARRIE GEWANTER	20.00	0000172879
12/4/2015	40025	3300000000	Water Environment Protection D	03031660	0000006142	BARTON & LOGUIDICE DPC	2,728.81	0000172598

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/4/2015	20033	3520200000	Community Development Programs	03031390	0000008846	BELLAVIA REMODELING INC	24,539.00	0000172599
12/4/2015	40021	9310000000	Transportation	03031636	0000007895	BERGMANN ASSOCIATES INC	21,912.37	0000172600
12/4/2015	10001	0514020000	Building Trades	03031594	0000003920	BEST PLUMBING SPECIALTIES INC	138.07	0000172601
12/4/2015	10001	0514020000	Building Trades	03031521	0000003920	BEST PLUMBING SPECIALTIES INC	159.40	0000172601
12/4/2015	10001	4351030300	Criminalistics	03031749	0000008529	BEST TECHNOLOGY SYSTEMS INC	5,395.00	0000172602
12/4/2015	10001	4351030300	Criminalistics	03031469	0000024945	BIOFIT ENGINEERED PRODUCTS LP	502.50	0000172603
12/4/2015	10001	7930600000	Custody Housing	03031541	0000009162	BOB BARKER COMPANY INC	36.90	0000172604
12/4/2015	10001	7930600000	Custody Housing	03031540	0000009162	BOB BARKER COMPANY INC	1,206.29	0000172604
12/4/2015	10001	7930600000	Custody Housing	03031538	0000009162	BOB BARKER COMPANY INC	889.53	0000172604
12/4/2015	10001	6901000000	Administration	03031368	0000006301	BON-TON GLASS SYRACUSE INC	2,950.00	0000172605
12/4/2015	40021	0500000000	Facilities Management	03031357	0000007000	BONACCI ARCHITECTS PLLC	2,285.65	0000172606
12/4/2015	10001	7320040000	Criminal Court Investigations	CB301816	0000003010	BONITA WALTZ	27.60	0000172883
12/4/2015	10001	7320040000	Criminal Court Investigations	CL301816	0000003010	BONITA WALTZ	14.95	0000172883
12/4/2015	10001	3910400000	Tax Collection	CL186583	0000025063	BRAND TRUCKING INC	836.04	0000172607
12/4/2015	20015	6520000000	System Support	03031311	0000007797	BRODART COMPANY	64.07	0000172608
12/4/2015	20015	6510100000	Central Library	03031304	0000007797	BRODART COMPANY	1,850.57	0000172608
12/4/2015	20033	3520200000	Community Development Programs	03031385	0000006396	BUTTERFIELD CONSTRUCTION CO INC	22,725.00	0000172609
12/4/2015	20033	3520200000	Community Development Programs	03031383	0000006396	BUTTERFIELD CONSTRUCTION CO INC	10,300.00	0000172609
12/4/2015	40025	3300000000	Water Environment Protection D	03031606	0000006060	C O FALTER CONSTRUCTION CORP	100,110.09	0000172610
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031241	0000023891	C O PLUMBING SUPPLY INC	139.66	0000172611
12/4/2015	10001	8110010000	Elig/Incmaintenance F1	03031451	0000006260	CABLEXPRESS CORP	1,062.89	0000172612
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031308	0000005257	CALAMP WIRELESS NETWORKS CORP	1,150.00	0000172613
12/4/2015	10001	8110200000	Dss Admin Overhead F20	03031478	0000006627	CAMILLUS BUSINESS FORMS INC	737.60	0000172614
12/4/2015	10001	8340401000	Child & Family Mental Hlth Day	CL302177	0000014845	CAMP FIRE USA CNY	6,000.00	0000172615
12/4/2015	10001	8110210000	Safety Net Assistance	CL300543	0000005672	CAMPBELL-DEAN FUNERAL HOME INC	2,220.00	0000172616
12/4/2015	10001	4351030300	Criminalistics	03031288	0000022388	CARA EQUIPMENT & SUPPLY CO INC	195.60	0000172617
12/4/2015	10001	3110000000	District Attorney Operations	03031470	0000003771	CAROL D SACCO	572.00	0000172862
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62422	0000002531	CAROL L KNAPP	166.08	0000172892
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63527	0000024499	CASANDRA LEDUC	54.63	0000172893
12/4/2015	10001	8230102000	Adult Protective Services F2	MT65718	0000001669	CATHERINE A BROCHU	146.05	0000172894
12/4/2015	10001	8240200000	Adult Resource Ctr Medical As	MC48224	0000003440	CATHLEEN DEMARZO	5.75	0000172895
12/4/2015	10001	8240200000	Adult Resource Ctr Medical As	MB48224	0000003440	CATHLEEN DEMARZO	41.98	0000172895
12/4/2015	10001	8240200000	Adult Resource Ctr Medical As	MT48224	0000003440	CATHLEEN DEMARZO	5.75	0000172895
12/4/2015	10001	8330203000	Child Welfare Preventive Servi	03031526	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,008.81	0000172618
12/4/2015	40023	6100000000	Onondaga Community College	03021050	0000007119	CENTRAL PAVING INC	875.00	0000172619
12/4/2015	40023	6100000000	Onondaga Community College	03001822	0000007119	CENTRAL PAVING INC	2,560.75	0000172619
12/4/2015	40023	6100000000	Onondaga Community College	02994665	0000007119	CENTRAL PAVING INC	5,809.50	0000172619

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12/4/2015	40023	6100000000	Onondaga Community College	02990356	0000007119	CENTRAL PAVING INC	11,367.25	0000172619
12/4/2015	40023	6100000000	Onondaga Community College	02989151	0000007119	CENTRAL PAVING INC	2,227.50	0000172619
12/4/2015	40023	6100000000	Onondaga Community College	02992681	0000007119	CENTRAL PAVING INC	12,160.00	0000172619
12/4/2015	10030	8250200000	Aging Division Services	MT60700	0000008311	CHERYL A LESZCZEWICZ	37.95	0000172896
12/4/2015	65933	3520000000	Community Development	CB296301	0000008474	CHICAGO TITLE INSURANCE COMPANY	25.00	0000172620
12/4/2015	65933	3520000000	Community Development	CL296301	0000008474	CHICAGO TITLE INSURANCE COMPANY	25.00	0000172620
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63634	0000019427	CHRISTINE GERMANO	94.30	0000172897
12/4/2015	20013	3330601000	Flow Control	03031782	0000005636	CITY ELECTRIC CO INC	249.84	0000172621
12/4/2015	20013	3330601000	Flow Control	03031784	0000005636	CITY ELECTRIC CO INC	405.36	0000172621
12/4/2015	10001	6902000000	Beaver Lake Nature Center	03031342	0000005636	CITY ELECTRIC CO INC	34.56	0000172621
12/4/2015	10001	0514020000	Building Trades	03031585	0000005636	CITY ELECTRIC CO INC	125.30	0000172621
12/4/2015	10001	0514020000	Building Trades	03031617	0000005636	CITY ELECTRIC CO INC	155.00	0000172621
12/4/2015	10001	4350800200	Std	03031770	0000005636	CITY ELECTRIC CO INC	40.32	0000172621
12/4/2015	10030	4395400000	Environmental Health Grants	03031156	0000005636	CITY ELECTRIC CO INC	347.90	0000172621
12/4/2015	10030	4395400000	Environmental Health Grants	03031153	0000005636	CITY ELECTRIC CO INC	7.35	0000172621
12/4/2015	10030	4395400000	Environmental Health Grants	03031151	0000005636	CITY ELECTRIC CO INC	12.25	0000172621
12/4/2015	40025	3300000000	Water Environment Protection D	03031446	0000006399	CME ASSOCIATES INC	360.00	0000172622
12/4/2015	40025	3300000000	Water Environment Protection D	03031447	0000006399	CME ASSOCIATES INC	1,104.00	0000172622
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031613	0000006578	CME CORP	486.60	0000172623
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031610	0000006578	CME CORP	112.50	0000172623
12/4/2015	55040	5830000000	Insurance	03031787	0000005580	CNY ELEVATOR INSPECTIONS INC	1,985.00	0000172624
12/4/2015	10030	6900000000	Parks & Recreation	03031601	0000022201	CONTEMPORARY PERSONNEL STAFFING INC	3,989.97	0000172625
12/4/2015	10001	3910400000	Tax Collection	CL186584	0000015821	CORELOGIC	41.99	0000172626
12/4/2015	10009	9320000000	Road Machinery Fund	03031402	0000024646	CORFU MACHINE CO INC	470.00	0000172627
12/4/2015	10009	9320000000	Road Machinery Fund	03031396	0000024646	CORFU MACHINE CO INC	1,718.00	0000172627
12/4/2015	10009	9320000000	Road Machinery Fund	03031400	0000024646	CORFU MACHINE CO INC	711.00	0000172627
12/4/2015	10009	9320000000	Road Machinery Fund	03031406	0000024646	CORFU MACHINE CO INC	470.00	0000172627
12/4/2015	10007	9310200000	Engineering	CC295776	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	35.00	0000172628
12/4/2015	10007	9310200000	Engineering	CB295776	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	35.00	0000172628
12/4/2015	10007	9310200000	Engineering	CL295776	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	35.00	0000172628
12/4/2015	10007	9310300000	Maintenance of Roads	03031772	0000005510	CRANESVILLE BLOCK CO INC	424.88	0000172629
12/4/2015	10007	9310300000	Maintenance of Roads	03031769	0000005510	CRANESVILLE BLOCK CO INC	391.50	0000172629
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031330	0000007383	CRITTERS UNLIMITED INC	987.01	0000172630
12/4/2015	10030	4395300000	Health Promotion Grants	CL301980	0000006344	CROUSE RADIOLOGY ASSOCS LLP	82.13	0000172631
12/4/2015	40025	3300000000	Water Environment Protection D	03031754	0000006721	CROWLEY LIGHTNING PROTECTION INC	1,975.00	0000172632
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL291768	0000009113	CSX TRANSPORTATION INC	1,622.43	0000172633
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CB291768	0000009113	CSX TRANSPORTATION INC	3,555.09	0000172633

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12/4/2015	10009	9320000000	Road Machinery Fund	03031468	000006201	D & W DIESEL INC	731.09	0000172634
12/4/2015	40025	3300000000	Water Environment Protection D	03031496	000006820	D E TAROLLI INC	86,830.95	0000172635
12/4/2015	10001	4353020000	Early Intervention	CL295198	0000023928	DANIEL DONEY	480.00	0000172636
12/4/2015	10001	8330103000	Child Welfare Services F62	MT60537	0000003279	DANIEL KENNY	413.43	0000172898
12/4/2015	10001	3910400000	Tax Collection	CL186578	0000025070	DANIEL OCONNOR	8.82	0000172637
12/4/2015	10001	3910400000	Tax Collection	CL301015	0000025051	DAVID HUANG	1,180.00	0000172638
12/4/2015	20033	3520200000	Community Development Programs	03031403	0000002104	DAVID S BISHOP	14,389.00	0000172639
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031677	0000009467	DELL MARKETING LP	2,745.00	0000172640
12/4/2015	10001	2760000000	Information Tech Client Svcs	03031530	0000009467	DELL MARKETING LP	36,384.00	0000172640
12/4/2015	10001	7320030000	Criminal Court Supervisions	CL301676	0000024544	DENIS HICKEY	37.05	0000172884
12/4/2015	10001	7320030000	Criminal Court Supervisions	CL301675	0000024544	DENIS HICKEY	750.00	0000172884
12/4/2015	10001	8330103000	Child Welfare Services F62	MT61942	0000005077	DENISE BROWN	167.33	0000172899
12/4/2015	10001	7930500000	Custody Control	CL302164	0000015244	DEPARTMENT OF WATER	2,114.24	0000172641
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL304204	0000015244	DEPARTMENT OF WATER	169.40	0000172641
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC304204	0000015244	DEPARTMENT OF WATER	273.35	0000172641
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB304204	0000015244	DEPARTMENT OF WATER	38.77	0000172641
12/4/2015	10001	7930800000	Custody Maint/Warehousing Svcs	CB302164	0000015244	DEPARTMENT OF WATER	2,994.37	0000172641
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63610	0000003252	DEREC KOUKIDES	278.95	0000172900
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031321	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	196.83	0000172642
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031319	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	142.07	0000172642
12/4/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60691	0000005329	DIANA PEARSON	127.08	0000172901
12/4/2015	10001	3910400000	Tax Collection	CL186576	0000025068	DINA MONTANI	50.00	0000172643
12/4/2015	10001	6910000000	Jamesville Beach	03031557	0000018977	DIRECT ENERGY MARKETING INC	22.64	0000172644
12/4/2015	10001	7920800000	Police Aviation	03031512	0000018977	DIRECT ENERGY MARKETING INC	226.29	0000172644
12/4/2015	10001	3700000000	Elections Board	03031511	0000018977	DIRECT ENERGY MARKETING INC	82.75	0000172644
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031489	0000018977	DIRECT ENERGY MARKETING INC	116.07	0000172644
12/4/2015	10001	3420000000	Call Taking & Dispatch	03031658	0000018977	DIRECT ENERGY MARKETING INC	1.11	0000172644
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031463	0000018977	DIRECT ENERGY MARKETING INC	29.61	0000172644
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031633	0000018977	DIRECT ENERGY MARKETING INC	1,683.87	0000172644
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031634	0000018977	DIRECT ENERGY MARKETING INC	2,354.13	0000172644
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031652	0000018977	DIRECT ENERGY MARKETING INC	132.22	0000172644
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031650	0000018977	DIRECT ENERGY MARKETING INC	0.25	0000172644
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031649	0000018977	DIRECT ENERGY MARKETING INC	105.16	0000172644
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031647	0000018977	DIRECT ENERGY MARKETING INC	38.07	0000172644
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031644	0000018977	DIRECT ENERGY MARKETING INC	59.71	0000172644
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031641	0000018977	DIRECT ENERGY MARKETING INC	2.33	0000172644
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031638	0000018977	DIRECT ENERGY MARKETING INC	124.00	0000172644

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12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031637	0000018977	DIRECT ENERGY MARKETING INC	32.58	0000172644
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031635	0000018977	DIRECT ENERGY MARKETING INC	25.48	0000172644
12/4/2015	20013	3330703000	Inventory Control	03031671	0000006259	DIVAL SAFETY EQUIPMENT INC	730.80	0000172645
12/4/2015	10001	3420000000	Call Taking & Dispatch	03031786	0000024983	DIVERSEGY LLC	150,000.00	0000172646
12/4/2015	20011	5741010000	Water Treatment & Pumping	03031794	0000024983	DIVERSEGY LLC	15,000.00	0000172646
12/4/2015	10001	7930100000	Custody Administration	03031795	0000024983	DIVERSEGY LLC	15,000.00	0000172646
12/4/2015	10001	7930100000	Custody Administration	03031796	0000024983	DIVERSEGY LLC	15,000.00	0000172646
12/4/2015	10001	7930100000	Custody Administration	03031798	0000024983	DIVERSEGY LLC	15,000.00	0000172646
12/4/2015	10001	7930100000	Custody Administration	03031799	0000024983	DIVERSEGY LLC	15,000.00	0000172646
12/4/2015	10001	7930100000	Custody Administration	03031800	0000024983	DIVERSEGY LLC	15,000.00	0000172646
12/4/2015	10001	8110100000	Fraud & Abuse F10	MT62862	0000004765	DONALD CUSHMAN JR	274.28	0000172902
12/4/2015	10001	4350700200	Community Health Nursing	CL303310	0000003121	DONNA BILLINGS	124.78	0000172870
12/4/2015	10001	8330103000	Child Welfare Services F62	MT58174	0000001544	DOROTHEA HOGAN	119.03	0000172903
12/4/2015	10001	8330203000	Child Welfare Preventive Servi	03031527	0000014844	DUNBAR ASSOCIATION INC	4,711.10	0000172647
12/4/2015	55040	5810300000	Health Insurance	CL302352	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	642.40	0000172648
12/4/2015	55040	5810300000	Health Insurance	CB302352	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	447.00	0000172648
12/4/2015	55040	5810300000	Health Insurance	CC302352	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	2,054.20	0000172648
12/4/2015	55040	5810300000	Health Insurance	CD302352	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	737.00	0000172648
12/4/2015	55040	5810300000	Health Insurance	CE302352	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	2,409.15	0000172648
12/4/2015	10001	4353010000	Preschool Program	CL299345	0000009799	DURHAM SCHOOL SERVICES LP	9,633.33	0000172649
12/4/2015	10001	4353010000	Preschool Program	CL299340	0000009799	DURHAM SCHOOL SERVICES LP	2,847.60	0000172649
12/4/2015	10001	4353010000	Preschool Program	CL303003	0000009799	DURHAM SCHOOL SERVICES LP	4,847.80	0000172649
12/4/2015	10001	4353010000	Preschool Program	CL298446	0000009799	DURHAM SCHOOL SERVICES LP	711.36	0000172649
12/4/2015	10001	4353010000	Preschool Program	CL297375	0000009799	DURHAM SCHOOL SERVICES LP	933.66	0000172649
12/4/2015	40021	0500000000	Facilities Management	03031548	0000005646	EDWARD JOY COMPANY	10,307.50	0000172650
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031781	0000008113	EDWARD JOY ELECTRIC LLC	533.00	0000172651
12/4/2015	20033	3520200000	Community Development Programs	03031392	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	5,675.00	0000172652
12/4/2015	20033	3520200000	Community Development Programs	03031398	0000021761	EMPIRE CONSTRUCTION OF CNY LLC	8,150.00	0000172652
12/4/2015	20033	3520200000	Community Development Programs	CL296296	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000172653
12/4/2015	20013	3330704000	Process Control	03031720	0000000157	ENVIRONMENTAL PRODUCTS AND	1,389.00	0000172654
12/4/2015	40025	3300000000	Water Environment Protection D	03031722	0000000157	ENVIRONMENTAL PRODUCTS AND	7,953.00	0000172654
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63641	0000004779	ERIN GESSINI	130.53	0000172904
12/4/2015	10001	8110210000	Safety Net Assistance	CL300604	0000019454	FARONE & SON INC	2,660.00	0000172655
12/4/2015	10001	8220100000	Veteran's Administration	CL294980	0000019454	FARONE & SON INC	2,120.00	0000172655
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62516	0000004500	FAROUK J MOHAMED	65.55	0000172905
12/4/2015	10001	4350100100	Administration	CB302176	0000009429	FEDERAL EXPRESS CORPORATION	29.90	0000172656
12/4/2015	10001	4351020100	Medical Examiner's Office	CL302176	0000009429	FEDERAL EXPRESS CORPORATION	187.56	0000172656

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12/4/2015	10001	6911000000	Oneida Shores	03031382	0000006285	FEHER RUBBISH REMOVAL INC	243.60	0000172657
12/4/2015	10001	6911000000	Oneida Shores	03031600	0000006285	FEHER RUBBISH REMOVAL INC	107.16	0000172657
12/4/2015	10030	8110010000	Elig/Incmaintenance F1	CL298011	0000021089	FIRST ON APARTMENTS LLC	275.00	0000172658
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031318	0000009441	FLUKERS CRICKET FARM INC	145.04	0000172659
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031765	0000009441	FLUKERS CRICKET FARM INC	145.04	0000172659
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62411	0000000346	FRANK MIRARCHE JR	93.73	0000172906
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63497	0000004154	FRANK MORASCO	86.83	0000172907
12/4/2015	10001	0512000000	Construction & Office Planning	03031694	0000007178	G P LAND & CARPET CORPORATION	15,830.00	0000172660
12/4/2015	10001	8110210000	Safety Net Assistance	CL300583	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000172661
12/4/2015	10009	9320000000	Road Machinery Fund	03031515	0000009234	GENUINE PARTS COMPANY	450.91	0000172662
12/4/2015	10009	9320000000	Road Machinery Fund	03031627	0000009234	GENUINE PARTS COMPANY	763.08	0000172662
12/4/2015	10009	9320000000	Road Machinery Fund	03031628	0000009234	GENUINE PARTS COMPANY	1,326.64	0000172662
12/4/2015	10001	6901000000	Administration	03031315	0000005993	GEORGE WILCOX COMPANY INC	96.60	0000172663
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62136	0000003196	GEWENTHE JEROME	88.55	0000172908
12/4/2015	40025	3300000000	Water Environment Protection D	03031473	0000005752	GHD CONSULTING SERVICES INC	2,273.32	0000172664
12/4/2015	40025	3300000000	Water Environment Protection D	03031474	0000005752	GHD CONSULTING SERVICES INC	555.75	0000172664
12/4/2015	40025	3300000000	Water Environment Protection D	03031475	0000005752	GHD CONSULTING SERVICES INC	4,078.50	0000172664
12/4/2015	40025	3300000000	Water Environment Protection D	03031486	0000005752	GHD CONSULTING SERVICES INC	8,725.32	0000172664
12/4/2015	40025	3300000000	Water Environment Protection D	03031440	0000005752	GHD CONSULTING SERVICES INC	2,948.10	0000172664
12/4/2015	40025	3300000000	Water Environment Protection D	03031604	0000005752	GHD CONSULTING SERVICES INC	6,990.50	0000172664
12/4/2015	10001	6910000000	Jamesville Beach	03031283	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	603.73	0000172665
12/4/2015	10030	6900000000	Parks & Recreation	03031277	0000005095	GRAYBAR ELECTRIC CO INC	15.00	0000172666
12/4/2015	20015	6510100000	Central Library	03031448	0000005984	GREATER SYRACUSE MOVING AND STORAGE	16,352.64	0000172667
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031279	0000005803	GREENE SENTRY HARDWARE INC	33.34	0000172668
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	03031286	0000005803	GREENE SENTRY HARDWARE INC	66.68	0000172668
12/4/2015	20033	3520200000	Community Development Programs	03031387	0000001455	GREGORY A DECHICK	13,900.00	0000172669
12/4/2015	20035	6550000000	Ocpl - Library Grants	03031450	0000008856	GROUND FORCE TRAINING CORP	4,600.00	0000172670
12/4/2015	10001	8230102000	Adult Protective Services F2	MT62748	0000003909	GYULA TIHANYI	92.98	0000172909
12/4/2015	20033	3520000000	Community Development	CL302169	0000021539	H S PARKING LLC	13,300.00	0000172671
12/4/2015	10030	4395400000	Environmental Health Grants	03031160	0000008649	HAWORTH INC	457.82	0000172672
12/4/2015	20013	3330300000	Training & Safety	03031774	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	503.40	0000172673
12/4/2015	20013	3330300000	Training & Safety	03031777	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,533.95	0000172673
12/4/2015	10001	6907000000	Highland Forest	03031459	0000000168	HD SUPPLY WATERWORKS LTD	2,014.00	0000172674
12/4/2015	10001	8350100000	Hillbrook	03031356	0000007384	HEALTHWEAR RENTAL INC	224.15	0000172675
12/4/2015	10001	4353010000	Preschool Program	CL303026	0000007389	HEAR 2 LEARN PLLC	10,516.00	0000172676
12/4/2015	20013	3330702000	Maintenance	03031296	0000006679	HENDERSON BROS CONTRACTING INC	5,550.00	0000172677
12/4/2015	10001	8340501000	Child & Family MH Clinic Treat	03031709	0000007533	HERALD PUBLISHING COMPANY LLC	329.84	0000172678

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12/4/2015	10001	8720250000	City Zoning	03031452	0000007533	HERALD PUBLISHING COMPANY LLC	81.58	0000172678
12/4/2015	10001	8720250000	City Zoning	03031453	0000007533	HERALD PUBLISHING COMPANY LLC	55.86	0000172678
12/4/2015	10001	8720250000	City Zoning	03031454	0000007533	HERALD PUBLISHING COMPANY LLC	798.00	0000172678
12/4/2015	10001	3910400000	Tax Collection	03031785	0000007533	HERALD PUBLISHING COMPANY LLC	2,379.80	0000172678
12/4/2015	10001	8330304000	Child Welfare Foster Care	CL298524	0000023768	HILLCREST EDUCATIONAL CENTERS INC	15,829.50	0000172679
12/4/2015	10001	8330304000	Child Welfare Foster Care	CB298524	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,357.15	0000172679
12/4/2015	10001	8330103000	Child Welfare Services F62	03031532	0000005898	HILLSIDE CHILDRENS CENTER	11,365.48	0000172680
12/4/2015	10001	8330103000	Child Welfare Services F62	03031529	0000005898	HILLSIDE CHILDRENS CENTER	14,101.42	0000172680
12/4/2015	10001	8330103000	Child Welfare Services F62	03031536	0000005898	HILLSIDE CHILDRENS CENTER	7,013.07	0000172680
12/4/2015	10001	8330304000	Child Welfare Foster Care	CL298523	0000005898	HILLSIDE CHILDRENS CENTER	20,164.88	0000172680
12/4/2015	10001	8330103000	Child Welfare Services F62	03031534	0000005898	HILLSIDE CHILDRENS CENTER	9,609.12	0000172680
12/4/2015	10001	8330304000	Child Welfare Foster Care	CD298523	0000005898	HILLSIDE CHILDRENS CENTER	14,856.44	0000172680
12/4/2015	10001	8330304000	Child Welfare Foster Care	CC298523	0000005898	HILLSIDE CHILDRENS CENTER	15,373.21	0000172680
12/4/2015	10001	8330304000	Child Welfare Foster Care	CB298523	0000005898	HILLSIDE CHILDRENS CENTER	4,463.19	0000172680
12/4/2015	20035	6550000000	Ocpl - Library Grants	03031333	0000006350	HOLMES KING KALLQUIST	32,444.19	0000172681
12/4/2015	20035	6550000000	Ocpl - Library Grants	03031334	0000006350	HOLMES KING KALLQUIST	54,773.46	0000172681
12/4/2015	20013	3330601000	Flow Control	03031702	0000008451	ILLINOIS TOOL WORKS	8,454.50	0000172682
12/4/2015	55040	5810300000	Health Insurance	CL294600	0000006552	IMMEDIATE MAILING SERVICES INC	1,846.99	0000172683
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031712	0000006927	INDUSTRIAL COATINGS INC	4,750.00	0000172684
12/4/2015	20015	6510100000	Central Library	03031642	0000007640	INFORMATION TODAY	404.53	0000172685
12/4/2015	10001	3420000000	Call Taking & Dispatch	03031640	0000022256	INFORMER SYSTEMS LLC	1,800.00	0000172686
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031648	0000009366	INGRAM LIBRARY SERVICES INC	10,424.10	0000172687
12/4/2015	10030	8250200000	Aging Division Services	03031284	0000006894	INTEGRITY HOME CARE SERVICES	5,143.48	0000172688
12/4/2015	10030	8250200000	Aging Division Services	03031464	0000006894	INTEGRITY HOME CARE SERVICES	355.84	0000172688
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031725	0000003969	INTERBORO PACKAGING CORP	2,388.00	0000172689
12/4/2015	40025	3300000000	Water Environment Protection D	03002237	0000007046	J & J LANDSCAPING LLC	202.66	0000172690
12/4/2015	40025	3300000000	Water Environment Protection D	03031425	0000007046	J & J LANDSCAPING LLC	1,142.70	0000172690
12/4/2015	40025	3300000000	Water Environment Protection D	02996039	0000007046	J & J LANDSCAPING LLC	500.00	0000172690
12/4/2015	40025	3300000000	Water Environment Protection D	03031524	0000007046	J & J LANDSCAPING LLC	10,847.10	0000172690
12/4/2015	40025	3300000000	Water Environment Protection D	03031480	0000007046	J & J LANDSCAPING LLC	30,941.50	0000172690
12/4/2015	40025	3300000000	Water Environment Protection D	03031471	0000006574	JAMES & SON CONSTRUCTION CO INC	41,373.00	0000172691
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62289	0000003985	JAMES DELORENZO	96.60	0000172910
12/4/2015	20013	3330300000	Training & Safety	CL291608	0000021549	JANAKI SURYDEVARA	75.00	0000172864
12/4/2015	10001	3110000000	District Attorney Operations	CL301463	0000025020	JANE RAVEN	163.30	0000172863
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62238	0000005075	JASON NEWMAN	104.08	0000172911
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62239	0000005075	JASON NEWMAN	112.70	0000172911
12/4/2015	10001	7930600000	Custody Housing	03031522	0000007111	JB BRADY INC	140.00	0000172692

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12/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03031543	0000016724	JEANETTE M CAPPUCILLI	2,381.06	0000172693
12/4/2015	10001	8330103000	Child Welfare Services F62	MT61198	0000002454	JEFF FLOOD	352.98	0000172912
12/4/2015	10001	3910400000	Tax Collection	CL186577	0000025069	JEFFREY KOEHLER	66.81	0000172694
12/4/2015	10001	8330103000	Child Welfare Services F62	MT65656	0000002205	JENNIFER CLARK	265.32	0000172913
12/4/2015	10001	8330103000	Child Welfare Services F62	MT61980	0000023992	JENNIFER LOVE	206.43	0000172914
12/4/2015	20033	3520100000	Administration	CL296297	0000004580	JEROME W LANDI	339.25	0000172866
12/4/2015	10001	4351030300	Criminalistics	03031742	0000024989	JMC NC INC	490.00	0000172695
12/4/2015	10001	4710200000	Family Court Services	CL299073	0000025030	JOANNA TROMBETTA	198.05	0000172880
12/4/2015	20033	3520200000	Community Development Programs	03031401	0000023923	JOHNNY PERTILLAR	7,290.00	0000172696
12/4/2015	10001	6902000000	Beaver Lake Nature Center	03031616	0000007550	JONATHAN WAITE	730.00	0000172697
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031689	0000007069	JORO COMPANIES INC	231.00	0000172698
12/4/2015	20013	3330601000	Flow Control	03031762	0000005943	JOSALL SYRACUSE INC	685.00	0000172699
12/4/2015	10001	4353010000	Preschool Program	CL302301	0000006084	JOWONIO SCHOOL INC	1,529.00	0000172700
12/4/2015	10001	4353010000	Preschool Program	CL297391	0000006084	JOWONIO SCHOOL INC	6,270.00	0000172700
12/4/2015	10001	4353010000	Preschool Program	CL297396	0000006084	JOWONIO SCHOOL INC	37,508.61	0000172700
12/4/2015	10001	4350800100	Communicable Disease	CL303144	0000004913	JULIE SCUTT	72.00	0000172871
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031675	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	20.68	0000172701
12/4/2015	10001	4710200000	Family Court Services	CL299072	0000023823	KARA LASORSA	318.78	0000172881
12/4/2015	10030	4395700000	MCH/Healthy Families Grants	CL303309	0000003017	KARA M VERBANIC	215.97	0000172872
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62212	0000000720	KAREN FARRITOR	50.60	0000172915
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62383	0000003343	KATHLEEN A BORNSTEIN	426.65	0000172916
12/4/2015	10001	8330103000	Child Welfare Services F62	MT61348	0000004858	KELLIE FALANGA	131.10	0000172917
12/4/2015	10001	8330103000	Child Welfare Services F62	MT61865	0000004858	KELLIE FALANGA	41.40	0000172917
12/4/2015	10001	7920200000	Police Patrol	CL200607	0000024933	KELLY SEEBER	61.20	0000172886
12/4/2015	20013	3330702000	Maintenance	03031301	0000005571	KENNETH FERRO	6,060.00	0000172702
12/4/2015	10030	7500000000	Purchase Division	03031504	0000018779	KENNETH JACKSON	100.00	0000172703
12/4/2015	10030	7500000000	Purchase Division	03031506	0000018779	KENNETH JACKSON	100.00	0000172703
12/4/2015	10030	4395300000	Health Promotion Grants	03031147	0000018779	KENNETH JACKSON	250.00	0000172703
12/4/2015	10001	8330103000	Child Welfare Services F62	MT47380	0000002899	KEVIN KING	142.60	0000172918
12/4/2015	20033	3520100000	Administration	CL296300	0000003133	KEVIN REVETTE	384.10	0000172867
12/4/2015	20013	3330702000	Maintenance	03031791	0000005933	KINEQUIP INC	493.12	0000172704
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031661	0000009502	KINGS III OF AMERICA NA	87.39	0000172705
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031790	0000006335	KJ ELECTRIC CORP	2,995.00	0000172706
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031380	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	472.50	0000172707
12/4/2015	10001	4351020200	Med Exam Office-Toxicology	CL298267	0000003823	KRISTIE BARBA	276.68	0000172873
12/4/2015	10001	2750000000	Information Technology Admin	03031525	0000023925	KROLAK TECHNOLOGY MGMT OF SYR LLC	6,912.00	0000172708
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63446	0000004138	LABRIGITTE DOWDELL	121.90	0000172919

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12/4/2015	10030	8250200000	Aging Division Services	03031533	0000008962	LAKER TRANSPORTATION PROJECT INC	340.51	0000172709
12/4/2015	10001	8340501000	Child & Family MH Clinic Treat	03031350	0000009562	LANGUAGE LINE SERVICES INC	13.50	0000172710
12/4/2015	10001	4353010000	Preschool Program	CL298402	0000007488	LANPHERS TRANSPORT INC	16,556.80	0000172711
12/4/2015	10001	4353010000	Preschool Program	CL298403	0000007488	LANPHERS TRANSPORT INC	3,459.17	0000172711
12/4/2015	10001	4353010000	Preschool Program	CL298347	0000007488	LANPHERS TRANSPORT INC	14,198.80	0000172711
12/4/2015	10001	4353010000	Preschool Program	CL298350	0000007488	LANPHERS TRANSPORT INC	1,103.91	0000172711
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63561	0000004501	LAURA CHRISTIAN	157.55	0000172920
12/4/2015	10001	8330103000	Child Welfare Services F62	MT66030	0000004501	LAURA CHRISTIAN	135.70	0000172920
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63492	0000025017	LAUREN DOOHER	24.73	0000172921
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031713	0000024574	LAVALLEY BROS CONSTRUCTION INC	7,358.00	0000172712
12/4/2015	10001	7930000000	Sheriff Custody Division	CL302159	0000025015	LELAND GUILLAUME	65.00	0000172887
12/4/2015	10001	4350800300	Tb Control	CL299293	0000001069	LISA BLACHFORD	72.00	0000172874
12/4/2015	10001	4350800300	Tb Control	CB299293	0000001069	LISA BLACHFORD	5.75	0000172874
12/4/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL303312	0000005175	LISA C MAZUR	140.30	0000172875
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62366	0000022103	LISA DOUCETTE	97.75	0000172922
12/4/2015	10001	8330103000	Child Welfare Services F62	MT66072	0000003854	LISA F DOUGHERTY	118.93	0000172923
12/4/2015	10030	4395700000	MCH/Healthy Families Grants	CL303311	0000019627	LISA GREENMILLS	216.00	0000172876
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62293	0000002627	LORI A COLE	102.93	0000172924
12/4/2015	20033	3520200000	Community Development Programs	03031405	0000007406	LUIS BOTTINO INC	10,025.00	0000172713
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62304	0000002522	LYNN CARRIER	109.50	0000172925
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031355	0000007095	M A POLCE CONSULTING INC	6,138.00	0000172714
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031523	0000007095	M A POLCE CONSULTING INC	9,958.20	0000172714
12/4/2015	10001	8340501000	Child & Family MH Clinic Treat	03031409	0000007005	MAMI OF CNY INC	100.00	0000172715
12/4/2015	20033	3520100000	Administration	CL296298	0000001774	MARK D FORBES	185.15	0000172868
12/4/2015	20033	3520100000	Administration	CL296294	0000001774	MARK D FORBES	292.68	0000172868
12/4/2015	10001	8330103000	Child Welfare Services F62	MT61516	0000003188	MARY B WESCHE	28.18	0000172926
12/4/2015	10001	8240200000	Adult Resource Ctr Medical As	MT60699	0000001132	MARY S DOUGLAS	109.83	0000172927
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63491	0000008720	MARY WOODFORK	175.18	0000172928
12/4/2015	10009	9320000000	Road Machinery Fund	03031344	0000008967	MASTERS SUPPLY LLC	1,310.89	0000172716
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63371	0000002681	MAUREEN L LAWLESS	132.83	0000172929
12/4/2015	10001	0514020000	Building Trades	03031719	0000005677	MAZIUK & COMPANY INC	327.60	0000172717
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63311	0000025045	MEGHAN WEBSTER	93.15	0000172930
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63310	0000025045	MEGHAN WEBSTER	56.93	0000172930
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031656	0000005776	MEIER SUPPLY CO INC	71.94	0000172718
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031662	0000005776	MEIER SUPPLY CO INC	26.81	0000172718
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031664	0000005776	MEIER SUPPLY CO INC	27.34	0000172718
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031651	0000005776	MEIER SUPPLY CO INC	98.00	0000172718

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12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031646	0000005776	MEIER SUPPLY CO INC	33.12	0000172718
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031659	0000005776	MEIER SUPPLY CO INC	139.45	0000172718
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63626	0000004727	MELISSA MINER	70.15	0000172931
12/4/2015	20033	3520100000	Administration	CL296299	0000004451	MICHAEL DECKER JR	196.08	0000172869
12/4/2015	10001	3910400000	Tax Collection	CL186571	0000025049	MICHAEL J SILLS	33.77	0000172719
12/4/2015	40021	0500000000	Facilities Management	03031619	0000024024	MICHAEL ROSS	260.00	0000172720
12/4/2015	10001	8330103000	Child Welfare Services F62	CL286935	0000005087	MICHELE SALANSKY	40.00	0000172721
12/4/2015	10001	2760000000	Information Tech Client Svcs	03031528	0000009698	MICROSOFT CORPORATION	12,708.81	0000172722
12/4/2015	20013	3330702000	Maintenance	03031792	0000005671	MID-STATE INDUSTRIAL CO INC	189.00	0000172723
12/4/2015	10001	7530100000	County Contracts	03031495	0000007969	MINORITY REPORTER INC	300.00	0000172724
12/4/2015	10001	7530100000	County Contracts	03031493	0000007969	MINORITY REPORTER INC	570.00	0000172724
12/4/2015	10001	7530100000	County Contracts	03031487	0000007969	MINORITY REPORTER INC	175.00	0000172724
12/4/2015	10001	7530100000	County Contracts	03031484	0000007969	MINORITY REPORTER INC	335.00	0000172724
12/4/2015	10001	7530100000	County Contracts	03031483	0000007969	MINORITY REPORTER INC	150.00	0000172724
12/4/2015	10001	7520100000	County Buyers	03031482	0000007969	MINORITY REPORTER INC	375.00	0000172724
12/4/2015	10001	7530100000	County Contracts	03031497	0000007969	MINORITY REPORTER INC	420.00	0000172724
12/4/2015	10001	7530100000	County Contracts	03031499	0000007969	MINORITY REPORTER INC	595.00	0000172724
12/4/2015	10001	7530100000	County Contracts	03031498	0000007969	MINORITY REPORTER INC	125.00	0000172724
12/4/2015	10001	2780000000	Info Tech Application Svcs	03031420	0000019302	MIPRO CONSULTING LLC	5,032.00	0000172725
12/4/2015	10001	2780000000	Info Tech Application Svcs	03031418	0000019302	MIPRO CONSULTING LLC	1,962.04	0000172725
12/4/2015	10001	2780000000	Info Tech Application Svcs	03031422	0000019302	MIPRO CONSULTING LLC	5,920.00	0000172725
12/4/2015	10001	2780000000	Info Tech Application Svcs	03031421	0000019302	MIPRO CONSULTING LLC	1,734.76	0000172725
12/4/2015	10001	6907000000	Highland Forest	03031581	0000005722	MIRABITO HOLDINGS INC	27.13	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031588	0000005722	MIRABITO HOLDINGS INC	71.92	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031589	0000005722	MIRABITO HOLDINGS INC	1,033.60	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031592	0000005722	MIRABITO HOLDINGS INC	53.33	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031596	0000005722	MIRABITO HOLDINGS INC	39.53	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031595	0000005722	MIRABITO HOLDINGS INC	106.66	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031598	0000005722	MIRABITO HOLDINGS INC	33.56	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031341	0000005722	MIRABITO HOLDINGS INC	59.69	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031340	0000005722	MIRABITO HOLDINGS INC	141.83	0000172726
12/4/2015	10001	6907000000	Highland Forest	03031339	0000005722	MIRABITO HOLDINGS INC	336.22	0000172726
12/4/2015	10001	6904000000	Carpenter's Brook	03031579	0000005722	MIRABITO HOLDINGS INC	197.41	0000172726
12/4/2015	20013	3330300000	Training & Safety	03031609	0000006097	MONROE EXTINGUISHER CO INC	1,078.59	0000172727
12/4/2015	20013	3330704000	Process Control	03031278	0000019148	MORGAN RUBBISH REMOVAL	4,800.00	0000172728
12/4/2015	20013	3330300000	Training & Safety	CL291609	0000016570	MORRISVILLE STATE COLLEGE	525.00	0000172729
12/4/2015	10001	6912000000	Onondaga Lake Park	03031718	0000006499	MS UNLIMITED INC	88.00	0000172730

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12/4/2015	10001	6912000000	Onondaga Lake Park	03031721	0000006499	MS UNLIMITED INC	120.00	0000172730
12/4/2015	10001	6912000000	Onondaga Lake Park	03031771	0000006499	MS UNLIMITED INC	300.00	0000172730
12/4/2015	10001	6912000000	Onondaga Lake Park	03031338	0000006499	MS UNLIMITED INC	60.00	0000172730
12/4/2015	10001	6912000000	Onondaga Lake Park	03031767	0000006499	MS UNLIMITED INC	300.00	0000172730
12/4/2015	10001	6912000000	Onondaga Lake Park	03031337	0000006499	MS UNLIMITED INC	44.00	0000172730
12/4/2015	55040	5810300000	Health Insurance	03031553	0000005545	MVP HEALTH PLAN INC	18,191.29	0000172731
12/4/2015	55040	5810300000	Health Insurance	03031747	0000005545	MVP HEALTH PLAN INC	84,883.50	0000172731
12/4/2015	55040	5810300000	Health Insurance	03031750	0000005545	MVP HEALTH PLAN INC	85,926.10	0000172731
12/4/2015	55040	5810300000	Health Insurance	03031755	0000005545	MVP HEALTH PLAN INC	604,835.00	0000172731
12/4/2015	55040	5810300000	Health Insurance	03031759	0000005545	MVP HEALTH PLAN INC	603,298.70	0000172731
12/4/2015	55040	5810300000	Health Insurance	03031552	0000005545	MVP HEALTH PLAN INC	21,465.73	0000172731
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031743	0000009602	MWI VETERINARY SUPPLY INC	14.44	0000172732
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031751	0000009602	MWI VETERINARY SUPPLY INC	19.60	0000172732
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031306	0000009602	MWI VETERINARY SUPPLY INC	18.00	0000172732
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031328	0000009602	MWI VETERINARY SUPPLY INC	25.41	0000172732
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031329	0000009602	MWI VETERINARY SUPPLY INC	547.82	0000172732
12/4/2015	10001	6907000000	Highland Forest	03031295	0000006262	MYRIAD CONSTRUCTION INC	438.60	0000172733
12/4/2015	10001	4351030300	Criminalistics	03031285	0000009308	NATIONAL CENTER FOR FORENSIC SCIENCES	503.25	0000172734
12/4/2015	10001	4353010000	Preschool Program	CL301704	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	3,740.00	0000172735
12/4/2015	10001	4353010000	Preschool Program	CB301704	0000006903	NETWORK FOR CHILD SPEECH, OT AND PT PLLC	7,480.00	0000172735
12/4/2015	20013	3330300000	Training & Safety	CL263673	0000000293	NEW ENGLAND INTERSTATE WATER	405.00	0000172736
12/4/2015	10001	0511000000	Facilities Administration	03031361	0000007698	NEXTEL OF NEW YORK INC	2,238.27	0000172737
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CJ301576	0000005635	NIAGARA MOHAWK POWER CORP	133.05	0000172738
12/4/2015	10001	6910000000	Jamesville Beach	CK296951	0000005635	NIAGARA MOHAWK POWER CORP	54.26	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CK301576	0000005635	NIAGARA MOHAWK POWER CORP	62.76	0000172738
12/4/2015	65933	3520000000	Community Development	CL296295	0000005635	NIAGARA MOHAWK POWER CORP	81.30	0000172738
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	CL296951	0000005635	NIAGARA MOHAWK POWER CORP	400.56	0000172738
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	CL296953	0000005635	NIAGARA MOHAWK POWER CORP	1,392.67	0000172738
12/4/2015	10001	6911000000	Oneida Shores	CL296956	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000172738
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	CB296951	0000005635	NIAGARA MOHAWK POWER CORP	2,389.98	0000172738
12/4/2015	10001	6911000000	Oneida Shores	CB296956	0000005635	NIAGARA MOHAWK POWER CORP	131.63	0000172738
12/4/2015	10001	6907000000	Highland Forest	CM296951	0000005635	NIAGARA MOHAWK POWER CORP	251.05	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CM301576	0000005635	NIAGARA MOHAWK POWER CORP	4,775.07	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CN301576	0000005635	NIAGARA MOHAWK POWER CORP	1,869.34	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CO301576	0000005635	NIAGARA MOHAWK POWER CORP	878.19	0000172738
12/4/2015	10001	6912000000	Onondaga Lake Park	CE296951	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000172738
12/4/2015	10001	6911000000	Oneida Shores	CE296956	0000005635	NIAGARA MOHAWK POWER CORP	350.90	0000172738

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12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CE298169	0000005635	NIAGARA MOHAWK POWER CORP	17.92	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CE301576	0000005635	NIAGARA MOHAWK POWER CORP	225.91	0000172738
12/4/2015	10001	3420000000	Call Taking & Dispatch	CL301623	0000005635	NIAGARA MOHAWK POWER CORP	431.07	0000172738
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL301986	0000005635	NIAGARA MOHAWK POWER CORP	819.14	0000172738
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL301989	0000005635	NIAGARA MOHAWK POWER CORP	868.55	0000172738
12/4/2015	10001	7920200000	Police Patrol	CL302167	0000005635	NIAGARA MOHAWK POWER CORP	303.00	0000172738
12/4/2015	10001	7920700000	Police K-9	CL302168	0000005635	NIAGARA MOHAWK POWER CORP	50.33	0000172738
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	CC296951	0000005635	NIAGARA MOHAWK POWER CORP	7,892.06	0000172738
12/4/2015	10001	6916000000	Pratt's Falls	CC296953	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000172738
12/4/2015	10001	6911000000	Oneida Shores	CC296956	0000005635	NIAGARA MOHAWK POWER CORP	317.76	0000172738
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	CD296951	0000005635	NIAGARA MOHAWK POWER CORP	1,124.32	0000172738
12/4/2015	10001	6916000000	Pratt's Falls	CD296953	0000005635	NIAGARA MOHAWK POWER CORP	21.37	0000172738
12/4/2015	10001	6911000000	Oneida Shores	CD296956	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CD301576	0000005635	NIAGARA MOHAWK POWER CORP	24.51	0000172738
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CB298169	0000005635	NIAGARA MOHAWK POWER CORP	285.35	0000172738
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CC298169	0000005635	NIAGARA MOHAWK POWER CORP	68.69	0000172738
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CD298169	0000005635	NIAGARA MOHAWK POWER CORP	172.98	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL301576	0000005635	NIAGARA MOHAWK POWER CORP	171.39	0000172738
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298169	0000005635	NIAGARA MOHAWK POWER CORP	7,821.15	0000172738
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CL298170	0000005635	NIAGARA MOHAWK POWER CORP	198.43	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CC301576	0000005635	NIAGARA MOHAWK POWER CORP	6,800.95	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CB301576	0000005635	NIAGARA MOHAWK POWER CORP	109.09	0000172738
12/4/2015	10001	3420000000	Call Taking & Dispatch	CB301623	0000005635	NIAGARA MOHAWK POWER CORP	337.70	0000172738
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB301986	0000005635	NIAGARA MOHAWK POWER CORP	695.77	0000172738
12/4/2015	10001	7920800000	Police Aviation	CB302168	0000005635	NIAGARA MOHAWK POWER CORP	559.58	0000172738
12/4/2015	10001	6916000000	Pratt's Falls	CB296953	0000005635	NIAGARA MOHAWK POWER CORP	117.02	0000172738
12/4/2015	10001	6912000000	Onondaga Lake Park	CF296951	0000005635	NIAGARA MOHAWK POWER CORP	33.99	0000172738
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CF298169	0000005635	NIAGARA MOHAWK POWER CORP	379.34	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CF301576	0000005635	NIAGARA MOHAWK POWER CORP	543.93	0000172738
12/4/2015	10001	6912000000	Onondaga Lake Park	CG296951	0000005635	NIAGARA MOHAWK POWER CORP	23.33	0000172738
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CG298169	0000005635	NIAGARA MOHAWK POWER CORP	157.28	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CG301576	0000005635	NIAGARA MOHAWK POWER CORP	76.19	0000172738
12/4/2015	10001	6907000000	Highland Forest	CH296951	0000005635	NIAGARA MOHAWK POWER CORP	658.91	0000172738
12/4/2015	10001	1560000000	Buildings & Grounds Maintenanc	CH298169	0000005635	NIAGARA MOHAWK POWER CORP	196.50	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CH301576	0000005635	NIAGARA MOHAWK POWER CORP	44.23	0000172738
12/4/2015	10001	6907000000	Highland Forest	CI296951	0000005635	NIAGARA MOHAWK POWER CORP	120.12	0000172738
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CI301576	0000005635	NIAGARA MOHAWK POWER CORP	50.22	0000172738

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12/4/2015	10001	6907000000	Highland Forest	CJ296951	0000005635	NIAGARA MOHAWK POWER CORP	225.61	0000172738
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL304205	0000005635	NIAGARA MOHAWK POWER CORP	81,569.39	0000172740
12/4/2015	10001	8330103000	Child Welfare Services F62	MT61022	0000000845	NICHOLAS J GUANCIALE	185.73	0000172932
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63425	0000003352	NICHOLAS STEPIEN	140.65	0000172933
12/4/2015	10001	4353020000	Early Intervention	CL301283	0000024596	NICOLE GILBERT	80.00	0000172741
12/4/2015	20013	3320000000	Admin of Drainage Districts	03031680	0000005765	NIGHTINGALE MILLS INC	1,439.76	0000172742
12/4/2015	10001	4351030300	Criminalistics	03031377	0000024931	NOIR LASER COMPANY LLC	408.00	0000172743
12/4/2015	40021	6900000000	Parks & Recreation	03031701	0000000921	NORTHERN NURSERIES OF NY INC	1,716.00	0000172744
12/4/2015	10001	8330103000	Child Welfare Services F62	MT66044	0000003349	NOVENA A CARNES	48.88	0000172934
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031460	0000008268	NWP INC	365.05	0000172745
12/4/2015	20013	3330300000	Training & Safety	CB291610	0000003938	NY WATER ENVIRONMENT ASSN INC	300.00	0000172746
12/4/2015	20013	3330300000	Training & Safety	CL291610	0000003938	NY WATER ENVIRONMENT ASSN INC	180.00	0000172746
12/4/2015	10009	9320000000	Road Machinery Fund	CL295780	0000005651	NYS ELECTRIC AND GAS CORPORATION	53.57	0000172747
12/4/2015	10009	9320000000	Road Machinery Fund	CC295780	0000005651	NYS ELECTRIC AND GAS CORPORATION	166.18	0000172747
12/4/2015	10009	9320000000	Road Machinery Fund	CB295780	0000005651	NYS ELECTRIC AND GAS CORPORATION	825.13	0000172747
12/4/2015	10001	3910200000	Treasury	CL301170	0000003949	NYS GOVERNMENT FINANCE	150.00	0000172748
12/4/2015	10001	3910200000	Treasury	CL301171	0000003949	NYS GOVERNMENT FINANCE	90.00	0000172748
12/4/2015	30016	3001030000	Convention Center Related Debt	CL301181	0000005207	NYS URBAN DEVELOPMENT CORP	39,032.42	0000172749
12/4/2015	40027	5700000000	Metropolitan Water Board	03031332	0000006081	OBRIEN & GERE ENGINEERS INC	29,020.87	0000172750
12/4/2015	40027	5700000000	Metropolitan Water Board	03031336	0000006081	OBRIEN & GERE ENGINEERS INC	23,940.72	0000172750
12/4/2015	40025	3300000000	Water Environment Protection D	03031430	0000006081	OBRIEN & GERE ENGINEERS INC	28,803.26	0000172750
12/4/2015	10001	0200000000	Authorized Agencies - Human Se	03012727	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	34,346.00	0000172751
12/4/2015	10001	1510000000	Executive/Administrative Servi	03031281	0000009601	OFFICEMAX INC	275.29	0000172752
12/4/2015	10001	1510000000	Executive/Administrative Servi	03031280	0000009601	OFFICEMAX INC	73.58	0000172752
12/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03031706	0000009601	OFFICEMAX INC	33.25	0000172752
12/4/2015	10001	7320010000	Administration	03031723	0000009601	OFFICEMAX INC	51.13	0000172752
12/4/2015	10001	7320010000	Administration	03031726	0000009601	OFFICEMAX INC	90.72	0000172752
12/4/2015	10001	8330103000	Child Welfare Services F62	03031731	0000009601	OFFICEMAX INC	231.64	0000172752
12/4/2015	10001	8210100000	Adult & Long Term Care Svc Adm	03031734	0000009601	OFFICEMAX INC	195.05	0000172752
12/4/2015	10001	3930100000	Fiscal Operations	03031737	0000009601	OFFICEMAX INC	37.58	0000172752
12/4/2015	10001	3930100000	Fiscal Operations	03031741	0000009601	OFFICEMAX INC	12.05	0000172752
12/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03031752	0000009601	OFFICEMAX INC	17.00	0000172752
12/4/2015	10001	1510000000	Executive/Administrative Servi	03031282	0000009601	OFFICEMAX INC	115.86	0000172752
12/4/2015	10001	8110200000	Dss Admin Overhead F20	03031708	0000009601	OFFICEMAX INC	14.84	0000172752
12/4/2015	10001	2500000000	County Legislature	03030229	0000009601	OFFICEMAX INC	72.82	0000172752
12/4/2015	10001	8330203000	Child Welfare Preventive Servi	03031547	0000007018	ON POINT FOR COLLEGE INC	11,712.70	0000172753
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL301579	0000015219	ONONDAGA COUNTY	591.90	0000172865

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12/4/2015	10001	7930400000	Custody Transport	CL299609	0000015217	ONONDAGA COUNTY	510.00	0000172888
12/4/2015	10001	7940200000	Civil Process	CL302171	0000015218	ONONDAGA COUNTY	110.05	0000172889
12/4/2015	10001	7930100000	Custody Administration	CL302170	0000015218	ONONDAGA COUNTY	124.09	0000172889
12/4/2015	10007	9310300000	Maintenance of Roads	CL295778	0000015242	ONONDAGA COUNTY	720.49	0000172943
12/4/2015	10001	4353010000	Preschool Program	CL294887	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	33,670.00	0000172754
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CC301577	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.42	0000172755
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CD301577	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000172755
12/4/2015	10001	0000000000	No Dept	CL265859	0000015245	ONONDAGA COUNTY WATER AUTHORITY	9,819.00	0000172755
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CB301577	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.93	0000172755
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CE301577	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.57	0000172755
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL301577	0000015245	ONONDAGA COUNTY WATER AUTHORITY	36.36	0000172755
12/4/2015	40025	3300000000	Water Environment Protection D	03031436	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,581.90	0000172756
12/4/2015	40025	3300000000	Water Environment Protection D	03031437	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	3,756.57	0000172756
12/4/2015	20015	6510100000	Central Library	CL301987	0000006816	ONONDAGA GALLERIES LLC	12,808.00	0000172757
12/4/2015	20035	6550000000	Ocpl - Library Grants	03031554	0000006816	ONONDAGA GALLERIES LLC	18,846.00	0000172757
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031364	0000006415	ONTARIO INVESTMENTS INC	353.93	0000172758
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031363	0000006415	ONTARIO INVESTMENTS INC	882.29	0000172758
12/4/2015	20013	3330900000	Computer Management	03031672	0000009851	ONTRACKS ENTERPRISES INC	1,139.80	0000172759
12/4/2015	10001	0512000000	Construction & Office Planning	03031682	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000172760
12/4/2015	10001	0512000000	Construction & Office Planning	03031684	0000005454	OTIS ELEVATOR COMPANY	247.57	0000172760
12/4/2015	10001	0512000000	Construction & Office Planning	03031686	0000005454	OTIS ELEVATOR COMPANY	22,287.63	0000172760
12/4/2015	10001	0512000000	Construction & Office Planning	03031687	0000005454	OTIS ELEVATOR COMPANY	247.57	0000172760
12/4/2015	20013	3330601000	Flow Control	03031727	0000005732	PARISH MAINTENANCE SUPPLY CORP	298.00	0000172761
12/4/2015	10001	0514030000	Night Maintenance	03031605	0000005732	PARISH MAINTENANCE SUPPLY CORP	671.77	0000172761
12/4/2015	20013	3330601000	Flow Control	03031739	0000005732	PARISH MAINTENANCE SUPPLY CORP	298.00	0000172761
12/4/2015	10001	0514030000	Night Maintenance	03031429	0000005732	PARISH MAINTENANCE SUPPLY CORP	200.98	0000172761
12/4/2015	10001	0514030000	Night Maintenance	03031431	0000005732	PARISH MAINTENANCE SUPPLY CORP	63.87	0000172761
12/4/2015	10001	0514030000	Night Maintenance	03031513	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000172761
12/4/2015	10001	0514030000	Night Maintenance	03031518	0000005732	PARISH MAINTENANCE SUPPLY CORP	101.14	0000172761
12/4/2015	10001	0514030000	Night Maintenance	03031602	0000005732	PARISH MAINTENANCE SUPPLY CORP	288.24	0000172761
12/4/2015	10001	0514030000	Night Maintenance	03031603	0000005732	PARISH MAINTENANCE SUPPLY CORP	27.24	0000172761
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62360	0000002305	PATRICIA CONNELLY	38.53	0000172935
12/4/2015	10001	4350400200	Animal Disease	03031703	0000005820	PATRICIA L JANDRIS	100.00	0000172762
12/4/2015	10001	4350400200	Animal Disease	03031704	0000005820	PATRICIA L JANDRIS	100.00	0000172762
12/4/2015	10001	8330103000	Child Welfare Services F62	03031674	0000005858	PEDIATRIC SERVICE GROUP LLP	31,033.90	0000172763
12/4/2015	10001	4351020100	Medical Examiner's Office	03031466	0000007904	PERKINELMER GENETICS INC	100.00	0000172764
12/4/2015	10001	4351020100	Medical Examiner's Office	03031467	0000007904	PERKINELMER GENETICS INC	50.00	0000172764

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12/4/2015	10001	4351020100	Medical Examiner's Office	03031465	0000007904	PERKINELMER GENETICS INC	50.00	0000172764
12/4/2015	20013	3330704000	Process Control	03031608	0000021762	PESTECH EXTERMINATING INC	245.00	0000172765
12/4/2015	10001	6907000000	Highland Forest	03031314	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	234.95	0000172766
12/4/2015	10001	6907000000	Highland Forest	03031324	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	226.72	0000172766
12/4/2015	10001	6907000000	Highland Forest	03031335	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	731.34	0000172766
12/4/2015	40021	0500000000	Facilities Management	03031360	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	20,476.68	0000172767
12/4/2015	40021	0500000000	Facilities Management	03031359	0000006925	PROFESSIONAL FURNISHING & EQUIPMENT INC	101,289.11	0000172767
12/4/2015	10001	4351030200	Forensic Biology/DNA Lab	03031374	0000009812	QIAGEN INC	453.80	0000172768
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62211	0000019460	RACHEL WOODS	133.98	0000172936
12/4/2015	10030	7920300000	Sheriffs Police/Civil Grants	03031313	0000018887	RAY CHAPIN	680.50	0000172769
12/4/2015	10001	4353010000	Preschool Program	CB298865	0000006887	REHAB RESOURCES PC	632.00	0000172770
12/4/2015	10001	4353010000	Preschool Program	CL298865	0000006887	REHAB RESOURCES PC	699.00	0000172770
12/4/2015	10001	4353010000	Preschool Program	CL298867	0000006887	REHAB RESOURCES PC	11,093.00	0000172770
12/4/2015	10001	4353010000	Preschool Program	CL298864	0000006887	REHAB RESOURCES PC	316.00	0000172770
12/4/2015	10001	4353010000	Preschool Program	CL298863	0000006887	REHAB RESOURCES PC	541.00	0000172770
12/4/2015	10001	4353010000	Preschool Program	CL298868	0000006887	REHAB RESOURCES PC	4,127.00	0000172770
12/4/2015	10001	4350400400	Environmental Health	CL298493	0000002091	ROBERT FUREY	171.35	0000172877
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031384	0000016971	ROBERT L KISTLER SERVICE CORP	8,500.95	0000172771
12/4/2015	10001	4351020100	Medical Examiner's Office	CL298268	0000002490	ROBERT STOPPACHER	58.20	0000172878
12/4/2015	10001	4351020100	Medical Examiner's Office	CL298257	0000002490	ROBERT STOPPACHER	34.90	0000172878
12/4/2015	20033	3520200000	Community Development Programs	03031410	0000006910	ROCCO & FROST CONSTRUCTION INC	15,000.00	0000172772
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031564	0000009503	ROCKET SOFTWARE INC	7,684.16	0000172773
12/4/2015	10001	8330103000	Child Welfare Services F62	03031412	0000006867	ROCKWEST CENTER III LLC	15,000.00	0000172774
12/4/2015	10001	2750000000	Information Technology Admin	CL295237	0000000654	RONALD SHELTON	47.15	0000172860
12/4/2015	10001	1330000000	Comptrollers Auditing Div	CL289150	0000003739	ROXANNE BUGNACKI	64.98	0000172859
12/4/2015	10001	0514020000	Building Trades	03031779	0000006087	RUMETCO SALES INC	460.00	0000172775
12/4/2015	20013	3330702000	Maintenance	03031309	0000006087	RUMETCO SALES INC	35.00	0000172775
12/4/2015	10001	3910400000	Tax Collection	CL186575	0000025062	SALLY GRAY	62.65	0000172776
12/4/2015	40025	3300000000	Water Environment Protection D	03031345	0000023846	SALT SPRINGS PAVING CORP	6,782.00	0000172777
12/4/2015	40025	3300000000	Water Environment Protection D	03031346	0000023846	SALT SPRINGS PAVING CORP	11,120.00	0000172777
12/4/2015	10001	8320100000	Youth Bureau	03031492	0000014841	SALVATION ARMY	29,162.17	0000172778
12/4/2015	10001	7320030000	Criminal Court Supervisions	CL301802	0000024303	SARAH LOGIUDICE	250.00	0000172885
12/4/2015	10001	8110200000	Dss Admin Overhead F20	MT63032	0000007238	SARAH MERRICK	46.76	0000172937
12/4/2015	10030	4395300000	Health Promotion Grants	03031354	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000172779
12/4/2015	10030	4395300000	Health Promotion Grants	03031367	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000172779
12/4/2015	10030	4395300000	Health Promotion Grants	03031369	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000172779
12/4/2015	10030	4395300000	Health Promotion Grants	03031372	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000172779

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12/4/2015	10030	4395300000	Health Promotion Grants	03031352	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000172779
12/4/2015	10030	4395300000	Health Promotion Grants	03031433	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000172779
12/4/2015	10030	4395300000	Health Promotion Grants	03031434	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000172779
12/4/2015	10030	4395300000	Health Promotion Grants	03031351	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000172779
12/4/2015	10030	4395300000	Health Promotion Grants	03031373	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000172779
12/4/2015	20013	3330501000	Engineering	03031715	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	792.00	0000172780
12/4/2015	20013	3330501000	Engineering	03031716	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	6,081.50	0000172780
12/4/2015	20013	3330501000	Engineering	03031717	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	5,992.20	0000172780
12/4/2015	10001	6903000000	Rosamond Gifford Zoo	03031566	0000000165	SCOTTS DISTRIBUTING INC	3,373.60	0000172781
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63397	0000002556	SHANAE CLAPPER	126.50	0000172938
12/4/2015	10001	8230102000	Adult Protective Services F2	MT62666	0000004847	SHANNON NOWLIN	156.98	0000172939
12/4/2015	10001	3910400000	Tax Collection	CL186574	0000017015	SHARON ANNE JOHNSON	6.25	0000172782
12/4/2015	10001	0514020000	Building Trades	03031590	0000008370	SHERWIN-WILLIAMS CO	24.10	0000172783
12/4/2015	10001	3910400000	Tax Collection	CL301016	0000025052	SI BIN HUANG	4,053.75	0000172784
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031773	0000005939	SIMCONA ELECTRONICS CORP	845.30	0000172785
12/4/2015	10030	6900000000	Parks & Recreation	03031455	0000007002	SKYWORKS LLC	750.00	0000172786
12/4/2015	10030	6900000000	Parks & Recreation	03031763	0000007002	SKYWORKS LLC	900.00	0000172786
12/4/2015	10001	3910400000	Tax Collection	CL301012	0000025050	SMAJO MUMINOVIC	13,675.00	0000172787
12/4/2015	10030	7920300000	Sheriffs Police/Civil Grants	03031517	0000007703	SNORAC INC	764.59	0000172788
12/4/2015	40021	1500000000	Corrections	03031761	0000024113	SO GONE TRASH REMOVAL LLC	274.55	0000172789
12/4/2015	40021	1500000000	Corrections	03031764	0000024113	SO GONE TRASH REMOVAL LLC	261.60	0000172789
12/4/2015	40021	1500000000	Corrections	03031768	0000024113	SO GONE TRASH REMOVAL LLC	172.05	0000172789
12/4/2015	10009	9320000000	Road Machinery Fund	03031294	0000000101	SOUTHWORTH-MILTON INC	125.15	0000172790
12/4/2015	10001	3420000000	Call Taking & Dispatch	03031457	0000000101	SOUTHWORTH-MILTON INC	316.50	0000172790
12/4/2015	10030	6900000000	Parks & Recreation	03031568	0000024937	SPARKLE DUST LIGHTS CORP	2,412.50	0000172791
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031445	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,090.57	0000172792
12/4/2015	10001	4351030300	Criminalistics	03031458	0000009792	SPECTRUM LABORATORY PRODUCTS INC	209.97	0000172793
12/4/2015	10001	8340401000	Child & Family Mental Hlth Day	03031404	0000009701	SPOK INC	6.85	0000172794
12/4/2015	20013	3330601000	Flow Control	03031745	0000024413	SRECO FLEXIBLE INC	1,514.51	0000172795
12/4/2015	10009	9320000000	Road Machinery Fund	03031298	0000007545	STADIUM INTL SALES & SERVICE LLC	52.52	0000172796
12/4/2015	10009	9320000000	Road Machinery Fund	03031393	0000007545	STADIUM INTL SALES & SERVICE LLC	343.42	0000172796
12/4/2015	10009	9320000000	Road Machinery Fund	03031303	0000007545	STADIUM INTL SALES & SERVICE LLC	269.58	0000172796
12/4/2015	10009	9320000000	Road Machinery Fund	03031302	0000007545	STADIUM INTL SALES & SERVICE LLC	55.93	0000172796
12/4/2015	10009	9320000000	Road Machinery Fund	03031300	0000007545	STADIUM INTL SALES & SERVICE LLC	154.60	0000172796
12/4/2015	10009	9320000000	Road Machinery Fund	03031299	0000007545	STADIUM INTL SALES & SERVICE LLC	270.64	0000172796
12/4/2015	10009	9320000000	Road Machinery Fund	03031297	0000007545	STADIUM INTL SALES & SERVICE LLC	202.07	0000172796
12/4/2015	10001	8110010000	Elig/Incmaintenance F1	CL300198	0000009384	STATE OF ALABAMA	15.00	0000172797

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12/4/2015	10001	8110010000	Elig/Incmaintenance F1	CL300199	0000009322	STATE OF FLORIDA	9.00	0000172798
12/4/2015	10001	8110010000	Elig/Incmaintenance F1	CL300201	0000009688	STATE OF GEORGIA	25.00	0000172799
12/4/2015	10001	8110010000	Elig/Incmaintenance F1	CL300200	0000015396	STATE OF MASSACHUSETTS	32.00	0000172800
12/4/2015	10001	2750000000	Information Technology Admin	CL295234	0000002480	STEVEN SCHULTZ	46.00	0000172861
12/4/2015	20035	6550000000	Ocpl - Library Grants	03031676	0000025002	STREET LAB	5,790.00	0000172801
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL301580	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	153.72	0000172802
12/4/2015	40021	9310000000	Transportation	03031688	0000006365	SUIT-KOTE CORPORATION	3,680.60	0000172803
12/4/2015	40021	9310000000	Transportation	03031690	0000006365	SUIT-KOTE CORPORATION	1,392.60	0000172803
12/4/2015	40021	9310000000	Transportation	03031692	0000006365	SUIT-KOTE CORPORATION	1,184.92	0000172803
12/4/2015	40021	9310000000	Transportation	03031696	0000006365	SUIT-KOTE CORPORATION	2,896.41	0000172803
12/4/2015	40021	9310000000	Transportation	03031698	0000006365	SUIT-KOTE CORPORATION	2,617.78	0000172803
12/4/2015	40021	9310000000	Transportation	03031699	0000006365	SUIT-KOTE CORPORATION	1,088.12	0000172803
12/4/2015	40021	9310000000	Transportation	03031724	0000006365	SUIT-KOTE CORPORATION	2,567.73	0000172803
12/4/2015	40021	9310000000	Transportation	03031730	0000006365	SUIT-KOTE CORPORATION	884.73	0000172803
12/4/2015	40021	9310000000	Transportation	03031733	0000006365	SUIT-KOTE CORPORATION	1,937.43	0000172803
12/4/2015	40021	9310000000	Transportation	03031683	0000006365	SUIT-KOTE CORPORATION	29,989.56	0000172803
12/4/2015	10001	6912000000	Onondaga Lake Park	03031343	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,880.53	0000172804
12/4/2015	10001	6907000000	Highland Forest	03031461	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	382.09	0000172804
12/4/2015	10001	4350800300	Tb Control	03031707	0000006093	SYNERGY GLOBAL SOLUTIONS INC	814.30	0000172805
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031695	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,264.45	0000172805
12/4/2015	10001	2750000000	Information Technology Admin	03031593	0000006093	SYNERGY GLOBAL SOLUTIONS INC	722.64	0000172805
12/4/2015	10001	3910000000	Finance Admin	03031621	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000172806
12/4/2015	10001	3910000000	Finance Admin	03031622	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000172806
12/4/2015	10001	3910000000	Finance Admin	03031623	0000005673	SYRACUSE BLUE PRINT CO INC	1.62	0000172806
12/4/2015	10001	3910000000	Finance Admin	03031624	0000005673	SYRACUSE BLUE PRINT CO INC	0.81	0000172806
12/4/2015	10001	3910000000	Finance Admin	03031625	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000172806
12/4/2015	10001	3910000000	Finance Admin	03031626	0000005673	SYRACUSE BLUE PRINT CO INC	0.41	0000172806
12/4/2015	10001	3420000000	Call Taking & Dispatch	03031654	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000172807
12/4/2015	10001	3420000000	Call Taking & Dispatch	CL301624	0000005844	SYRACUSE HOUSING AUTHORITY	403.07	0000172808
12/4/2015	10007	9310300000	Maintenance of Roads	03031744	0000006009	T H KINSELLA INC	318.32	0000172809
12/4/2015	10007	9310300000	Maintenance of Roads	03031753	0000006009	T H KINSELLA INC	752.72	0000172809
12/4/2015	10001	3110000000	District Attorney Operations	03031472	0000007676	TELCO SOLUTIONS INC	375.00	0000172810
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63403	0000002636	TERI S MAGES	121.33	0000172940
12/4/2015	20011	5741010000	Water Treatment & Pumping	03031485	0000016541	THATCHER COMPANY OF NEW YORK	10,403.19	0000172811
12/4/2015	20013	3330601000	Flow Control	03031691	0000025072	THE CHARLES MACHINE WORKS INC	19,542.06	0000172812
12/4/2015	10001	4351030200	Forensic Biology/DNA Lab	03031292	0000007711	THOMAS SCIENTIFIC INC	24.00	0000172813
12/4/2015	10001	4351030300	Criminalistics	03031766	0000007711	THOMAS SCIENTIFIC INC	371.10	0000172813

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12/4/2015	10001	4351030200	Forensic Biology/DNA Lab	03031289	0000007711	THOMAS SCIENTIFIC INC	47.00	0000172813
12/4/2015	10001	4351030200	Forensic Biology/DNA Lab	03031290	0000007711	THOMAS SCIENTIFIC INC	292.00	0000172813
12/4/2015	10001	4351030200	Forensic Biology/DNA Lab	03031291	0000007711	THOMAS SCIENTIFIC INC	50.00	0000172813
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031607	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,280.57	0000172814
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031620	0000009628	TIME WARNER CABLE	355.29	0000172815
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031618	0000009628	TIME WARNER CABLE	138.55	0000172815
12/4/2015	20015	6520000000	System Support	03031444	0000009628	TIME WARNER CABLE	115.99	0000172815
12/4/2015	10001	8110100000	Fraud & Abuse F10	03031416	0000009628	TIME WARNER CABLE	93.95	0000172815
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031411	0000009628	TIME WARNER CABLE	118.75	0000172815
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031408	0000009628	TIME WARNER CABLE	202.90	0000172815
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031381	0000009628	TIME WARNER CABLE	135.37	0000172815
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031378	0000009628	TIME WARNER CABLE	322.99	0000172815
12/4/2015	10001	6914000000	Alliance Bank Stadium	03031670	0000009628	TIME WARNER CABLE	96.20	0000172815
12/4/2015	10001	6902000000	Beaver Lake Nature Center	03031655	0000009628	TIME WARNER CABLE	119.95	0000172815
12/4/2015	10001	6905000000	Veterans Cemetary	03031668	0000009628	TIME WARNER CABLE	69.95	0000172815
12/4/2015	10001	8330103000	Child Welfare Services F62	MT63627	0000004261	TODD GUERIN	216.20	0000172941
12/4/2015	10001	8330304000	Child Welfare Foster Care	CL298526	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	400.00	0000172816
12/4/2015	10007	9310300000	Maintenance of Roads	03031325	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	671.23	0000172817
12/4/2015	10007	9310300000	Maintenance of Roads	03031327	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	734.71	0000172817
12/4/2015	20033	3520100000	Administration	03031426	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.00	0000172817
12/4/2015	20033	3520100000	Administration	03031428	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	119.61	0000172817
12/4/2015	20033	3520100000	Administration	03031432	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	222.10	0000172817
12/4/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299613	0000005829	TOWN OF CICERO	3,704.25	0000172818
12/4/2015	10030	8250200000	Aging Division Services	03031535	0000005832	TOWN OF ELBRIDGE	15.76	0000172819
12/4/2015	10030	8250200000	Aging Division Services	03031537	0000005832	TOWN OF ELBRIDGE	194.20	0000172819
12/4/2015	10001	7920200000	Police Patrol	03031262	0000005837	TOWN OF ONONDAGA	3,872.37	0000172820
12/4/2015	10009	9320000000	Road Machinery Fund	03031305	0000006194	TRACEY ROAD EQUIPMENT INC	528.00	0000172821
12/4/2015	10009	9320000000	Road Machinery Fund	03031310	0000006194	TRACEY ROAD EQUIPMENT INC	238.24	0000172821
12/4/2015	40021	9310000000	Transportation	03031643	0000006194	TRACEY ROAD EQUIPMENT INC	2,499.00	0000172821
12/4/2015	10001	8350100000	Hillbrook	03031353	0000018802	TRINITY SERVICES GROUP INC	3,794.85	0000172822
12/4/2015	10001	6905000000	Veterans Cemetary	03031462	0000008522	TRUGREEN LIMITED PARTNERSHIP	685.00	0000172823
12/4/2015	10030	8250200000	Aging Division Services	03031586	0000009457	TYMESAVERS LLC	3,306.00	0000172824
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031714	0000008520	ULINE INC	850.33	0000172825
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031569	0000000203	UNIFIRST CORP	229.70	0000172826
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031555	0000000203	UNIFIRST CORP	229.70	0000172826
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031556	0000000203	UNIFIRST CORP	169.90	0000172826
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031559	0000000203	UNIFIRST CORP	169.90	0000172826

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12/4/2015	20013	3330701000	Instrumentation & Electrical	03031565	000000203	UNIFIRST CORP	229.70	0000172826
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031567	000000203	UNIFIRST CORP	169.90	0000172826
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031574	000000203	UNIFIRST CORP	169.90	0000172826
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031576	000000203	UNIFIRST CORP	229.70	0000172826
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031287	0000006474	UNIQUE MANAGEMENT SERVICES INC	563.85	0000172827
12/4/2015	10001	4710300000	Municipal Legal Services	03031591	0000005097	UNISOURCE WORLDWIDE INC	128.87	0000172828
12/4/2015	20015	6520000000	System Support	CL301990	0000008473	UNITED PARCEL SERVICE INC	953.12	0000172829
12/4/2015	10001	4350400200	Animal Disease	CB302175	0000008473	UNITED PARCEL SERVICE INC	20.31	0000172829
12/4/2015	10001	4350400300	Vector Control	CC302175	0000008473	UNITED PARCEL SERVICE INC	9.00	0000172829
12/4/2015	10001	4350400200	Animal Disease	CL302175	0000008473	UNITED PARCEL SERVICE INC	14.01	0000172829
12/4/2015	10001	0516000000	Central Mail	CL304203	0000008473	UNITED PARCEL SERVICE INC	220.32	0000172829
12/4/2015	10001	7930400000	Custody Transport	03031584	0000005973	UNITED RADIO INC	1,710.09	0000172830
12/4/2015	10001	7930400000	Custody Transport	03031583	0000005973	UNITED RADIO INC	1,711.19	0000172830
12/4/2015	10001	7930400000	Custody Transport	03031580	0000005973	UNITED RADIO INC	42.50	0000172830
12/4/2015	10001	7930400000	Custody Transport	03031577	0000005973	UNITED RADIO INC	375.00	0000172830
12/4/2015	10001	7920700000	Police K-9	03031573	0000005973	UNITED RADIO INC	349.90	0000172830
12/4/2015	10001	7920500000	Police Criminal Investigation	03031572	0000005973	UNITED RADIO INC	315.00	0000172830
12/4/2015	10001	7920000000	Sheriff Police/Civil Division	03031562	0000005973	UNITED RADIO INC	349.90	0000172830
12/4/2015	10001	7920000000	Sheriff Police/Civil Division	03031561	0000005973	UNITED RADIO INC	315.00	0000172830
12/4/2015	10001	7920000000	Sheriff Police/Civil Division	03031560	0000005973	UNITED RADIO INC	1,622.68	0000172830
12/4/2015	10001	7920000000	Sheriff Police/Civil Division	03031558	0000005973	UNITED RADIO INC	751.66	0000172830
12/4/2015	10001	7920200000	Police Patrol	03031549	0000005973	UNITED RADIO INC	82.50	0000172830
12/4/2015	10001	7920200000	Police Patrol	03031546	0000005973	UNITED RADIO INC	42.50	0000172830
12/4/2015	10001	7930500000	Custody Control	03031399	0000005973	UNITED RADIO INC	760.60	0000172830
12/4/2015	10001	7930500000	Custody Control	03031397	0000005973	UNITED RADIO INC	760.60	0000172830
12/4/2015	10001	7940200000	Civil Process	03031394	0000005973	UNITED RADIO INC	374.60	0000172830
12/4/2015	10001	7930500000	Custody Control	03031386	0000005973	UNITED RADIO INC	760.60	0000172830
12/4/2015	10001	7930500000	Custody Control	03031371	0000005973	UNITED RADIO INC	760.60	0000172830
12/4/2015	10001	7920000000	Sheriff Police/Civil Division	03031570	0000005973	UNITED RADIO INC	349.90	0000172830
12/4/2015	10001	7930600000	Custody Housing	03031317	0000005957	UNITED UNIFORM CO INC	5,009.75	0000172831
12/4/2015	10001	7910000000	Sheriff	03031322	0000005957	UNITED UNIFORM CO INC	15,372.25	0000172831
12/4/2015	10001	8330203000	Child Welfare Preventive Servi	03031545	0000005686	UNITED WAY OF CNY INC	13,831.71	0000172832
12/4/2015	20015	6520000000	System Support	03031505	0000022013	US SECURITY ASSOCIATES INC	3,819.20	0000172833
12/4/2015	20015	6510100000	Central Library	03031514	0000022013	US SECURITY ASSOCIATES INC	3,819.20	0000172833
12/4/2015	20015	6520000000	System Support	03031516	0000022013	US SECURITY ASSOCIATES INC	3,819.20	0000172833
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031503	0000022013	US SECURITY ASSOCIATES INC	2,052.82	0000172833
12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031502	0000022013	US SECURITY ASSOCIATES INC	2,052.82	0000172833

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12/4/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03031501	0000022013	US SECURITY ASSOCIATES INC	2,052.82	0000172833
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031519	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	65.00	0000172834
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031666	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	110.00	0000172834
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031669	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	800.00	0000172834
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031667	0000006714	VALLEY MANAGEMENT ASSOCIATES INC	225.00	0000172834
12/4/2015	40021	9310000000	Transportation	03031645	0000007345	VANTAGE EQUIPMENT LLC	848.00	0000172835
12/4/2015	40021	9310000000	Transportation	03031639	0000007345	VANTAGE EQUIPMENT LLC	708.00	0000172835
12/4/2015	10009	9320000000	Road Machinery Fund	03031312	0000007345	VANTAGE EQUIPMENT LLC	803.72	0000172835
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031685	0000005437	VERIZON	3,030.00	0000172836
12/4/2015	10007	9310300000	Maintenance of Roads	CL295779	0000005437	VERIZON	23.98	0000172836
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031732	0000005437	VERIZON	169.99	0000172836
12/4/2015	20015	6520000000	System Support	03031442	0000005437	VERIZON	72.99	0000172836
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031414	0000005437	VERIZON	121.98	0000172836
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL301582	0000005437	VERIZON	59.60	0000172836
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031413	0000005437	VERIZON	141.98	0000172836
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL301581	0000015145	VERIZON	124.79	0000172837
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	CL301578	0000015145	VERIZON	972.60	0000172837
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031738	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	390.13	0000172838
12/4/2015	10001	7920700000	Police K-9	03031507	0000007731	VERIZON WIRELESS SERVICES LLC	3,761.06	0000172839
12/4/2015	10001	1910000000	County Clerk's Office	03031481	0000007731	VERIZON WIRELESS SERVICES LLC	52.75	0000172839
12/4/2015	10001	2750000000	Information Technology Admin	03031415	0000007731	VERIZON WIRELESS SERVICES LLC	97.03	0000172839
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031395	0000007731	VERIZON WIRELESS SERVICES LLC	696.23	0000172839
12/4/2015	10001	3510000000	Economic Development	03031389	0000007731	VERIZON WIRELESS SERVICES LLC	76.22	0000172839
12/4/2015	10001	2750000000	Information Technology Admin	03031728	0000007731	VERIZON WIRELESS SERVICES LLC	360.11	0000172839
12/4/2015	10001	7930100000	Custody Administration	03031508	0000007731	VERIZON WIRELESS SERVICES LLC	855.51	0000172839
12/4/2015	10001	4710300000	Municipal Legal Services	03031365	0000007731	VERIZON WIRELESS SERVICES LLC	217.25	0000172839
12/4/2015	10001	3930100000	Fiscal Operations	03031510	0000007731	VERIZON WIRELESS SERVICES LLC	36.11	0000172839
12/4/2015	10001	7540100000	County Materials Management	03031509	0000007731	VERIZON WIRELESS SERVICES LLC	165.32	0000172839
12/4/2015	10001	4350800300	Tb Control	03031705	0000004000	VERSOGENICS INC	691.60	0000172840
12/4/2015	40025	3300000000	Water Environment Protection D	03031629	0000005849	VILLAGE OF NORTH SYRACUSE	300,000.00	0000172841
12/4/2015	10001	6912000000	Onondaga Lake Park	CL296952	0000005850	VILLAGE OF SOLVAY	90.55	0000172842
12/4/2015	10007	9310300000	Maintenance of Roads	CL295777	0000005850	VILLAGE OF SOLVAY	11.06	0000172842
12/4/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299612	0000005850	VILLAGE OF SOLVAY	2,948.32	0000172843
12/4/2015	10030	8250200000	Aging Division Services	03031544	0000005706	VISITING NURSE ASSOCIATION OF CNY	785.60	0000172844
12/4/2015	10001	0514020000	Building Trades	03031611	0000005941	VP SUPPLY CORPORATION	248.70	0000172845
12/4/2015	20011	5751000000	Maintenance Treatment & Trans	03031494	0000008450	W W GRAINGER INC	2,017.44	0000172846
12/4/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03031631	0000008450	W W GRAINGER INC	2,372.63	0000172846

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12/4/2015	10001	0514010000	Central & Ground Maintenance	03031599	0000008450	W W GRAINGER INC	73.50	0000172846
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031597	0000008450	W W GRAINGER INC	36.48	0000172846
12/4/2015	10001	0514020000	Building Trades	03031582	0000008450	W W GRAINGER INC	35.46	0000172846
12/4/2015	20013	3330601000	Flow Control	03031697	0000008450	W W GRAINGER INC	225.40	0000172846
12/4/2015	20013	3330601000	Flow Control	03031700	0000008450	W W GRAINGER INC	524.16	0000172846
12/4/2015	10001	0514020000	Building Trades	03031736	0000008450	W W GRAINGER INC	357.08	0000172846
12/4/2015	10001	0511000000	Facilities Administration	03031748	0000008450	W W GRAINGER INC	503.20	0000172846
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031756	0000008450	W W GRAINGER INC	2,380.00	0000172846
12/4/2015	10001	0514020000	Building Trades	03031760	0000008450	W W GRAINGER INC	556.16	0000172846
12/4/2015	10009	9320000000	Road Machinery Fund	03031391	0000008450	W W GRAINGER INC	900.00	0000172846
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031417	0000008450	W W GRAINGER INC	86.40	0000172846
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031419	0000008450	W W GRAINGER INC	37.60	0000172846
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031423	0000008450	W W GRAINGER INC	37.60	0000172846
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031424	0000008450	W W GRAINGER INC	96.00	0000172846
12/4/2015	10001	0514020000	Building Trades	03031443	0000008450	W W GRAINGER INC	115.40	0000172846
12/4/2015	20011	5751000000	Maintenance Treatment & Trans	03031488	0000008450	W W GRAINGER INC	544.80	0000172846
12/4/2015	20011	5751000000	Maintenance Treatment & Trans	03031491	0000008450	W W GRAINGER INC	1.10	0000172846
12/4/2015	10001	0514020000	Building Trades	03031542	0000008450	W W GRAINGER INC	102.02	0000172846
12/4/2015	10001	0514020000	Building Trades	03031575	0000008450	W W GRAINGER INC	18.61	0000172846
12/4/2015	10001	0514020000	Building Trades	03031578	0000008450	W W GRAINGER INC	57.75	0000172846
12/4/2015	10030	6900000000	Parks & Recreation	03031331	0000006138	WAINWRIGHT PHOTO & CAMERA SHOP INC	130.00	0000172847
12/4/2015	10001	8110210000	Safety Net Assistance	CL288845	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,000.00	0000172848
12/4/2015	10001	8110210000	Safety Net Assistance	CL300527	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000172848
12/4/2015	10001	8220100000	Veteran's Administration	CL294984	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000172848
12/4/2015	10001	8220100000	Veteran's Administration	CL294983	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,120.00	0000172848
12/4/2015	10001	7910000000	Sheriff	03031711	0000000214	WB MASON COMPANY INC	2,781.60	0000172849
12/4/2015	10001	8110200000	Dss Admin Overhead F20	03031479	0000000214	WB MASON COMPANY INC	957.20	0000172849
12/4/2015	20033	3520100000	Administration	03031539	0000000214	WB MASON COMPANY INC	239.30	0000172849
12/4/2015	10001	4350800100	Communicable Disease	03031456	0000000214	WB MASON COMPANY INC	1,196.50	0000172849
12/4/2015	10001	3910400000	Tax Collection	03031776	0000000214	WB MASON COMPANY INC	95.72	0000172849
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031657	0000000214	WB MASON COMPANY INC	4,151.60	0000172849
12/4/2015	10001	3420000000	Call Taking & Dispatch	03031663	0000000214	WB MASON COMPANY INC	239.30	0000172849
12/4/2015	10001	3420000000	Call Taking & Dispatch	03031665	0000000214	WB MASON COMPANY INC	382.80	0000172849
12/4/2015	10001	4500000000	Human Rights Commission	03030749	0000000214	WB MASON COMPANY INC	47.86	0000172849
12/4/2015	10001	8110200000	Dss Admin Overhead F20	03031490	0000000214	WB MASON COMPANY INC	359.30	0000172849
12/4/2015	20013	3330100000	Admin/Accounting/Personnel	03031673	0000000214	WB MASON COMPANY INC	957.20	0000172849
12/4/2015	10001	0514020000	Building Trades	03031435	0000007905	WESCO DISTRIBUTION INC	174.00	0000172850

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12/4/2015	10001	0514020000	Building Trades	03031438	0000007905	WESCO DISTRIBUTION INC	78.11	0000172850
12/4/2015	10001	0514020000	Building Trades	03031783	0000007905	WESCO DISTRIBUTION INC	435.80	0000172850
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031780	0000007905	WESCO DISTRIBUTION INC	1,527.70	0000172850
12/4/2015	10001	0514020000	Building Trades	03031439	0000007905	WESCO DISTRIBUTION INC	198.00	0000172850
12/4/2015	10001	0514020000	Building Trades	03031441	0000007905	WESCO DISTRIBUTION INC	87.60	0000172850
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031614	0000007905	WESCO DISTRIBUTION INC	516.00	0000172850
12/4/2015	10001	0514010000	Central & Ground Maintenance	03031615	0000007905	WESCO DISTRIBUTION INC	139.00	0000172850
12/4/2015	20013	3330701000	Instrumentation & Electrical	03031778	0000007905	WESCO DISTRIBUTION INC	140.00	0000172850
12/4/2015	10001	0514030000	Night Maintenance	03031775	0000006339	WESCOTT GROUP INC	763.00	0000172851
12/4/2015	10001	8110200000	Dss Admin Overhead F20	03031476	0000008742	WEST PUBLISHING CORP	1,417.79	0000172852
12/4/2015	10001	4710300000	Municipal Legal Services	03031362	0000008742	WEST PUBLISHING CORP	1,046.66	0000172852
12/4/2015	10001	8110200000	Dss Admin Overhead F20	03031477	0000008742	WEST PUBLISHING CORP	1,069.00	0000172852
12/4/2015	10030	7920300000	Sheriffs Police/Civil Grants	03031323	0000009625	WEX BANK	503.03	0000172853
12/4/2015	10001	8330304000	Child Welfare Foster Care	CL298525	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,375.26	0000172854
12/4/2015	10001	8330304000	Child Welfare Foster Care	CB298525	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	6,943.50	0000172854
12/4/2015	20013	3330601000	Flow Control	03031679	0000008851	XYLEM WATER SOLUTIONS USA INC	1,382.41	0000172855
12/4/2015	20013	3330601000	Flow Control	03031758	0000008851	XYLEM WATER SOLUTIONS USA INC	232.37	0000172855
12/4/2015	20013	3330601000	Flow Control	03031757	0000008851	XYLEM WATER SOLUTIONS USA INC	15,524.45	0000172855
12/4/2015	20013	3330601000	Flow Control	03031681	0000008851	XYLEM WATER SOLUTIONS USA INC	213.00	0000172855
12/4/2015	20013	3330501000	Engineering	03031388	0000008246	YSI INCORPORATED	9,908.55	0000172856
12/4/2015	10001	8330103000	Child Welfare Services F62	MT62009	0000003866	ZACHARY REID	66.70	0000172942
12/4/2015	10001	6904000000	Carpenter's Brook	03031693	0000007768	ZEIGLER BROTHERS INC	9,377.81	0000172857
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031571	0000009510	ZIXCORP SYSTEMS INC	5,000.00	0000172858
12/4/2015	10001	2770000000	Info Tech Infrastructure Svcs	03031587	0000009510	ZIXCORP SYSTEMS INC	10,318.46	0000172858
Total Check Run 12/4/15							\$	4,417,654.76