

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
|------------|-------|----------------|--------------------------------|------------|------------|--------------------------------------|----------------|------------|
| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033962 | 0000019244 | 1ST POINT LLC | 2,010.00 | 0000175737 |
| 12/31/2015 | 10001 | 8230202000 | Adult Preventive Services | 03033830 | 0000006274 | ABLE MEDICAL TRANSPORTATION | 7,936.00 | 0000175738 |
| 12/31/2015 | 10001 | 8230202000 | Adult Preventive Services | 03033831 | 0000006274 | ABLE MEDICAL TRANSPORTATION | 7,533.00 | 0000175738 |
| 12/31/2015 | 10001 | 8340501000 | Child & Family MH Clinic Treat | 03033832 | 0000024171 | ABRAHAM MASARA | 1,224.00 | 0000175739 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033781 | 0000005699 | ACCESSCNY INC | 8,351.78 | 0000175740 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CB298322 | 0000005699 | ACCESSCNY INC | 43,919.01 | 0000175740 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL298322 | 0000005699 | ACCESSCNY INC | 43,298.96 | 0000175740 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033776 | 0000005699 | ACCESSCNY INC | 11,249.95 | 0000175740 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL292974 | 0000001145 | ADAM H ALWEIS | 116.55 | 0000175741 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL299319 | 0000006639 | ADVANTAGE TRAVEL OF CNY INC | 150.00 | 0000175742 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033821 | 0000006503 | AIRSIDE TECHNOLOGY CORP | 3,110.00 | 0000175743 |
| 12/31/2015 | 20013 | 3330601000 | Flow Control | 03033740 | 0000023792 | ALEXSCOE LLC | 258.30 | 0000175744 |
| 12/31/2015 | 20013 | 3330601000 | Flow Control | 03033739 | 0000023792 | ALEXSCOE LLC | 410.52 | 0000175744 |
| 12/31/2015 | 20013 | 3330704000 | Process Control | 03033569 | 0000007954 | ALLEN CHASE ENTERPRISES INC | 3,406.05 | 0000175745 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292548 | 0000001456 | ALLISON A EDSALL | 62.00 | 0000175746 |
| 12/31/2015 | 10001 | 2130000000 | Stop Dwi | 03033779 | 0000008595 | ALLY FINANCIAL INC | 295.50 | 0000175747 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61587 | 0000005088 | AMY FURNER | 95.45 | 0000176052 |
| 12/31/2015 | 10001 | 7320010000 | Administration | CL301847 | 0000001527 | ANDREW SICHERMAN | 32.40 | 0000176038 |
| 12/31/2015 | 20035 | 6550000000 | Ocpl - Library Grants | 03033809 | 0000009749 | APPLE INC | 3,032.00 | 0000175748 |
| 12/31/2015 | 10001 | 1550000000 | Food Service | 03033824 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,356.34 | 0000175749 |
| 12/31/2015 | 10001 | 1550000000 | Food Service | 03033823 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,273.34 | 0000175749 |
| 12/31/2015 | 10001 | 1550000000 | Food Service | 03033822 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,266.52 | 0000175749 |
| 12/31/2015 | 10001 | 7930600000 | Custody Housing | 03033704 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 14,761.67 | 0000175749 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033917 | 0000006775 | ARCADIS OF NEW YORK INC | 11,154.02 | 0000175750 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033738 | 0000006377 | ARISE CHILD & FAMILY SERVICE INC | 2,954.52 | 0000175751 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033745 | 0000006377 | ARISE CHILD & FAMILY SERVICE INC | 5,212.86 | 0000175751 |
| 12/31/2015 | 10001 | 7920200000 | Police Patrol | 03033794 | 0000017064 | ARMAMENT SYSTEMS AND PROCEDURES INC | 740.68 | 0000175752 |
| 12/31/2015 | 40021 | 3400000000 | Department Of Emergency Commun | 03033765 | 0000009375 | ASSN OF PUBLIC SAFETY COMMUNICATIONS | 336.00 | 0000175753 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033865 | 0000007022 | ASSOCIATED FIRE PROTECTION SERVICES | 919.80 | 0000175754 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL294788 | 0000005435 | AT&T CORP | 53.98 | 0000175755 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302179 | 0000015667 | AUCTIONS INTERNATIONAL INC | 3,870.00 | 0000175756 |
| 12/31/2015 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03033742 | 0000005715 | AURORA OF CNY INC | 130.00 | 0000175757 |
| 12/31/2015 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03033744 | 0000005715 | AURORA OF CNY INC | 180.00 | 0000175757 |
| 12/31/2015 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03033685 | 0000005715 | AURORA OF CNY INC | 130.00 | 0000175757 |
| 12/31/2015 | 10001 | 2750000000 | Information Technology Admin | 03033675 | 0000005715 | AURORA OF CNY INC | 65.00 | 0000175757 |
| 12/31/2015 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03033686 | 0000005715 | AURORA OF CNY INC | 90.00 | 0000175757 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033930 | 0000005233 | BARRETT PAVING MATERIALS INC | 1,320.20 | 0000175758 |

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| 12/31/2015 | 10007 | 9310300000 | Maintenance of Roads | 03033790 | 0000005233 | BARRETT PAVING MATERIALS INC | 220.08 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033926 | 0000005233 | BARRETT PAVING MATERIALS INC | 2,640.40 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033928 | 0000005233 | BARRETT PAVING MATERIALS INC | 2,415.00 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033932 | 0000005233 | BARRETT PAVING MATERIALS INC | 4,177.72 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033935 | 0000005233 | BARRETT PAVING MATERIALS INC | 5,940.90 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033938 | 0000005233 | BARRETT PAVING MATERIALS INC | 8,867.19 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033940 | 0000005233 | BARRETT PAVING MATERIALS INC | 12,185.03 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033941 | 0000005233 | BARRETT PAVING MATERIALS INC | 5,433.75 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033943 | 0000005233 | BARRETT PAVING MATERIALS INC | 17,162.50 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033944 | 0000005233 | BARRETT PAVING MATERIALS INC | 8,772.43 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033945 | 0000005233 | BARRETT PAVING MATERIALS INC | 2,415.00 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033947 | 0000005233 | BARRETT PAVING MATERIALS INC | 3,018.75 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033948 | 0000005233 | BARRETT PAVING MATERIALS INC | 7,848.75 | 0000175758 |
| 12/31/2015 | 10007 | 9310300000 | Maintenance of Roads | 03033787 | 0000005233 | BARRETT PAVING MATERIALS INC | 139.23 | 0000175758 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033923 | 0000005233 | BARRETT PAVING MATERIALS INC | 241.50 | 0000175758 |
| 12/31/2015 | 10030 | 3510000000 | Economic Development | 03033889 | 0000006142 | BARTON & LOGUIDICE DPC | 1,007.00 | 0000175759 |
| 12/31/2015 | 10030 | 3510000000 | Economic Development | 03033893 | 0000006142 | BARTON & LOGUIDICE DPC | 3,010.00 | 0000175759 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT63726 | 0000002783 | BEVERLY BAINES | 59.80 | 0000176053 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL297732 | 0000005795 | BIRNIE BUS SERVICE INC | 80,369.64 | 0000175760 |
| 12/31/2015 | 20015 | 6510100000 | Central Library | 03033678 | 0000009738 | BLACKSTONE AUDIO INC | 47.00 | 0000175761 |
| 12/31/2015 | 10001 | 7930600000 | Custody Housing | 03033786 | 0000009162 | BOB BARKER COMPANY INC | 162.99 | 0000175762 |
| 12/31/2015 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL303366 | 0000002918 | BOBBI JO SNYDER | 179.40 | 0000176028 |
| 12/31/2015 | 10030 | 4396010000 | CFS Lab Grants | 03033583 | 0000025286 | BODE CELLMARK FORENSICS INC | 960.00 | 0000175763 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | 03033802 | 0000024431 | BORROUGHS CORPORATION | 1,503.08 | 0000175764 |
| 12/31/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CL301848 | 0000000663 | BRIAN DWYER | 100.05 | 0000176039 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | 03033792 | 0000008778 | BROWNELLS INC | 335.92 | 0000175765 |
| 12/31/2015 | 10030 | 3150000000 | DA Grants | CL299320 | 0000006430 | BUCKLEY ROAD DEVELOPMENT CORP | 177.00 | 0000175766 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033682 | 0000023891 | C O PLUMBING SUPPLY INC | 221.00 | 0000175767 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033777 | 0000005439 | C&S ENGINEERS INC | 18,525.53 | 0000175768 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033853 | 0000005439 | C&S ENGINEERS INC | 37,880.64 | 0000175768 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033852 | 0000005439 | C&S ENGINEERS INC | 31,681.44 | 0000175768 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033610 | 0000000272 | C&S SWEEPING LLC | 1,040.00 | 0000175769 |
| 12/31/2015 | 10001 | 4353020000 | Early Intervention | CL301255 | 0000025292 | CAMILLE MORANO | 12.31 | 0000175770 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033856 | 0000000922 | CARRIER CORPORATION | 16,334.00 | 0000175771 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033866 | 0000000922 | CARRIER CORPORATION | 3,153.00 | 0000175772 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033736 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 4,084.75 | 0000175773 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033833 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 4,053.97 | 0000175773 |

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| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033737 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 4,426.25 | 0000175773 |
| 12/31/2015 | 10001 | 3975000000 | Finance County Wide Allocation | CL294949 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 30,343.32 | 0000175774 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033587 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 27,271.39 | 0000175775 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033591 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 30,682.16 | 0000175775 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033641 | 0000006078 | CAYUGA COUNSELING SERVICES INC | 27,981.58 | 0000175775 |
| 12/31/2015 | 10030 | 8110010000 | Elig/Incmaintenance F1 | CL298016 | 0000014859 | CEDARWOOD APTS | 903.00 | 0000175776 |
| 12/31/2015 | 20033 | 3520200000 | Community Development Programs | 03033780 | 0000007681 | CHADWICK RESIDENCE INC | 4,362.00 | 0000175777 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033816 | 0000023854 | CHESTNUT RIDGE NURSERY INC | 6,891.00 | 0000175778 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033820 | 0000023854 | CHESTNUT RIDGE NURSERY INC | 5,461.00 | 0000175778 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | CL302762 | 0000022223 | CHEYENNE REALTY CORP | 840.00 | 0000175779 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL294073 | 0000024056 | CHRISTINE VOGELSANG | 291.87 | 0000175780 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033896 | 0000008198 | CICERO SEPTIC INC | 325.00 | 0000175781 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | CL294177 | 0000005824 | CITY OF SYRACUSE | 17,460.85 | 0000175782 |
| 12/31/2015 | 20013 | 3330601000 | Flow Control | 03033571 | 0000006437 | CLIFFORD R WHITE | 1,000.00 | 0000175783 |
| 12/31/2015 | 10001 | 3975000000 | Finance County Wide Allocation | CB301023 | 0000025295 | CLOSING USA LLC | 84.19 | 0000175784 |
| 12/31/2015 | 10001 | 3910400000 | Tax Collection | CL301023 | 0000025295 | CLOSING USA LLC | 1,683.74 | 0000175784 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033782 | 0000005540 | CLOUGH HARBOUR & ASSOCIATES LLP | 6,341.38 | 0000175785 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033616 | 0000006399 | CME ASSOCIATES INC | 450.00 | 0000175786 |
| 12/31/2015 | 40021 | 6900000000 | Parks & Recreation | 03033561 | 0000006399 | CME ASSOCIATES INC | 875.00 | 0000175786 |
| 12/31/2015 | 55040 | 5830000000 | Insurance | 03033872 | 0000005580 | CNY ELEVATOR INSPECTIONS INC | 880.00 | 0000175787 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033883 | 0000006631 | CNY SERVICES INC | 21,358.39 | 0000175788 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033885 | 0000006631 | CNY SERVICES INC | 20,461.94 | 0000175788 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033884 | 0000006631 | CNY SERVICES INC | 20,237.88 | 0000175788 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL297996 | 0000005016 | COLLEEN H REED | 157.25 | 0000175789 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033650 | 0000008230 | COLONIAL SCIENTIFIC INC | 527.00 | 0000175790 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033649 | 0000008230 | COLONIAL SCIENTIFIC INC | 1,042.00 | 0000175790 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033648 | 0000008230 | COLONIAL SCIENTIFIC INC | 187.72 | 0000175790 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033646 | 0000008230 | COLONIAL SCIENTIFIC INC | 380.00 | 0000175790 |
| 12/31/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03033681 | 0000005967 | COMFORT SYSTEMS USA (SYRACUSE) INC | 122.00 | 0000175791 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292545 | 0000002169 | CONNIE STUPER | 28.00 | 0000175792 |
| 12/31/2015 | 10001 | 8340301000 | Child & Family Mental Hlth HBC | 03033834 | 0000006090 | CONTACT COMMUNITY SERVICES INC | 30,310.56 | 0000175793 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033879 | 0000005510 | CRANESVILLE BLOCK CO INC | 1,145.00 | 0000175794 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033874 | 0000005510 | CRANESVILLE BLOCK CO INC | 762.00 | 0000175794 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033871 | 0000005510 | CRANESVILLE BLOCK CO INC | 428.63 | 0000175794 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033868 | 0000005510 | CRANESVILLE BLOCK CO INC | 381.00 | 0000175794 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033876 | 0000005510 | CRANESVILLE BLOCK CO INC | 833.50 | 0000175794 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033749 | 0000007383 | CRITTERS UNLIMITED INC | 918.60 | 0000175795 |

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| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB278120 | 0000001061 | CVETA MURPHY | 59.85 | 0000175796 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL278099 | 0000001061 | CVETA MURPHY | 44.10 | 0000175796 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL278120 | 0000001061 | CVETA MURPHY | 59.85 | 0000175796 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302088 | 0000023781 | CYBERGENETICS CORP | 5,000.00 | 0000175797 |
| 12/31/2015 | 10009 | 9320000000 | Road Machinery Fund | 03033676 | 0000006201 | D & W DIESEL INC | 205.38 | 0000175798 |
| 12/31/2015 | 10009 | 9320000000 | Road Machinery Fund | 03033677 | 0000006201 | D & W DIESEL INC | 600.26 | 0000175798 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03001569 | 0000006820 | D E TAROLLI INC | 18,869.22 | 0000175799 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 02995269 | 0000006820 | D E TAROLLI INC | 8,201.63 | 0000175799 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033748 | 0000006820 | D E TAROLLI INC | 52,402.84 | 0000175799 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033748 | 0000006820 | D E TAROLLI INC | 2,758.04 | 0000175799 |
| 12/31/2015 | 20013 | 3330601000 | Flow Control | 03033590 | 0000006820 | D E TAROLLI INC | 7,230.00 | 0000175799 |
| 12/31/2015 | 10001 | 7320051000 | Family Court/Diversion | CL303116 | 0000003291 | DAMIAN PRATT | 55.20 | 0000176040 |
| 12/31/2015 | 20013 | 3330300000 | Training & Safety | CL291607 | 0000004385 | DANIEL MAYNE | 257.00 | 0000176024 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292535 | 0000004547 | DANIELLE KARLIK | 28.00 | 0000175800 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT63212 | 0000001020 | DANIELLE KISER | 43.13 | 0000176054 |
| 12/31/2015 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | CL299639 | 0000000885 | DEBBIE K KOGUT | 119.70 | 0000176047 |
| 12/31/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303317 | 0000001071 | DEBBIE L MICKLE | 125.00 | 0000176029 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292547 | 0000004319 | DEBORAH DEMMON | 112.00 | 0000175801 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292534 | 0000003094 | DEBRA STAPLETON | 28.50 | 0000175802 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61943 | 0000005077 | DENISE BROWN | 133.98 | 0000176055 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CQ304215 | 0000015244 | DEPARTMENT OF WATER | 92.40 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CJ304215 | 0000015244 | DEPARTMENT OF WATER | 204.05 | 0000175803 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | CB296977 | 0000015244 | DEPARTMENT OF WATER | 12.61 | 0000175803 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB301856 | 0000015244 | DEPARTMENT OF WATER | 1,186.10 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CB304215 | 0000015244 | DEPARTMENT OF WATER | 511.92 | 0000175803 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | CC296977 | 0000015244 | DEPARTMENT OF WATER | 10,828.66 | 0000175803 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC301856 | 0000015244 | DEPARTMENT OF WATER | 136.84 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CC304215 | 0000015244 | DEPARTMENT OF WATER | 53.90 | 0000175803 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | CL296977 | 0000015244 | DEPARTMENT OF WATER | 12.61 | 0000175803 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL301856 | 0000015244 | DEPARTMENT OF WATER | 30,512.80 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CL304215 | 0000015244 | DEPARTMENT OF WATER | 19.25 | 0000175803 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD301856 | 0000015244 | DEPARTMENT OF WATER | 336.49 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CD304215 | 0000015244 | DEPARTMENT OF WATER | 103.95 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CE304215 | 0000015244 | DEPARTMENT OF WATER | 981.31 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CF304215 | 0000015244 | DEPARTMENT OF WATER | 592.78 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CG304215 | 0000015244 | DEPARTMENT OF WATER | 142.45 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CH304215 | 0000015244 | DEPARTMENT OF WATER | 184.80 | 0000175803 |

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| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CI304215 | 0000015244 | DEPARTMENT OF WATER | 14.49 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CK304215 | 0000015244 | DEPARTMENT OF WATER | 528.06 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CM304215 | 0000015244 | DEPARTMENT OF WATER | 827.20 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CN304215 | 0000015244 | DEPARTMENT OF WATER | 103.95 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CO304215 | 0000015244 | DEPARTMENT OF WATER | 417.89 | 0000175803 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | CP304215 | 0000015244 | DEPARTMENT OF WATER | 103.95 | 0000175803 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033624 | 0000007894 | DIAMONDBACK DRUGS OF DELAWARE LLC | (20.00) | 0000175804 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033619 | 0000007894 | DIAMONDBACK DRUGS OF DELAWARE LLC | 246.47 | 0000175804 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292544 | 0000000828 | DIANE ILACQUA | 32.50 | 0000175805 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL298619 | 0000025243 | DIANE M WILLS | 1,037.23 | 0000175806 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CB298619 | 0000025243 | DIANE M WILLS | 1,605.98 | 0000175806 |
| 12/31/2015 | 10001 | 4351020100 | Medical Examiner's Office | 03033813 | 0000021473 | DIANNE R VERTES | 8,925.40 | 0000175807 |
| 12/31/2015 | 10001 | 3420000000 | Call Taking & Dispatch | 03033766 | 0000018977 | DIRECT ENERGY MARKETING INC | 0.86 | 0000175808 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033763 | 0000018977 | DIRECT ENERGY MARKETING INC | 44.91 | 0000175808 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033756 | 0000018977 | DIRECT ENERGY MARKETING INC | 570.94 | 0000175808 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033754 | 0000018977 | DIRECT ENERGY MARKETING INC | 201.68 | 0000175808 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033752 | 0000018977 | DIRECT ENERGY MARKETING INC | 263.94 | 0000175808 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033767 | 0000018977 | DIRECT ENERGY MARKETING INC | 164.15 | 0000175808 |
| 12/31/2015 | 10001 | 6905000000 | Veterans Cemetary | 03033594 | 0000018977 | DIRECT ENERGY MARKETING INC | 14.11 | 0000175808 |
| 12/31/2015 | 10001 | 7930100000 | Custody Administration | 03033855 | 0000024983 | DIVERSEGY LLC | 15,000.00 | 0000175809 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT63548 | 0000001544 | DOROTHEA HOGAN | 162.15 | 0000176056 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MB63548 | 0000001544 | DOROTHEA HOGAN | 85.83 | 0000176056 |
| 12/31/2015 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03033690 | 0000016450 | E.NFRASTRUCTURE TECHNOLOGIES INC | 1,622.64 | 0000175810 |
| 12/31/2015 | 40021 | 3400000000 | Department Of Emergency Commun | 03033622 | 0000024997 | ECHO MOUNTAIN REALTY | 9,910.23 | 0000175811 |
| 12/31/2015 | 20013 | 3330501000 | Engineering | 03033568 | 0000006952 | ECOLOGIC LLC | 1,122.88 | 0000175812 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292530 | 0000004591 | ELAINE MCMAHON | 43.50 | 0000175813 |
| 12/31/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CL302163 | 0000007707 | ELBRIDGE ROD & GUN CLUB INC | 290.00 | 0000175814 |
| 12/31/2015 | 10030 | 4395300000 | Health Promotion Grants | CL301398 | 0000000966 | ELIZABETH CORNELL | 148.93 | 0000176030 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL299207 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 68,621.28 | 0000175815 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL299208 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 5,309.89 | 0000175815 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302093 | 0000015426 | EMPOWER FEDERAL CREDIT UNION | 442.00 | 0000175816 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033828 | 0000006830 | ENVIRONMENTAL ENGINEERING ASSOC LLP | 5,165.45 | 0000175817 |
| 12/31/2015 | 20013 | 3330704000 | Process Control | 03033905 | 0000000157 | ENVIRONMENTAL PRODUCTS AND | 114.00 | 0000175818 |
| 12/31/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | 03033827 | 0000009258 | ENVISIONWARE INC | 4,350.00 | 0000175819 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | CL286940 | 0000025270 | ERRIN CHILSON | 44.00 | 0000175820 |
| 12/31/2015 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03033647 | 0000000038 | EVERETT J PRESCOTT INC | 484.00 | 0000175821 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033861 | 0000000199 | F W WEBB COMPANY | 351.18 | 0000175822 |

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| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033653 | 000000199 | F W WEBB COMPANY | 13.16 | 0000175822 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CC294780 | 0000009429 | FEDERAL EXPRESS CORPORATION | 55.49 | 0000175823 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL294782 | 0000009429 | FEDERAL EXPRESS CORPORATION | 153.36 | 0000175823 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL294781 | 0000009429 | FEDERAL EXPRESS CORPORATION | 63.86 | 0000175823 |
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| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CD294780 | 0000009429 | FEDERAL EXPRESS CORPORATION | 30.41 | 0000175823 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB294780 | 0000009429 | FEDERAL EXPRESS CORPORATION | 52.87 | 0000175823 |
| 12/31/2015 | 20013 | 3330601000 | Flow Control | 03033623 | 0000009079 | FERGUSON ENTERPRISES INC | 1,372.78 | 0000175824 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302652 | 0000015829 | FIRST NIAGARA BANK NA | 30.00 | 0000175825 |
| 12/31/2015 | 20011 | 5741020000 | Laboratory | 03033570 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 1,933.38 | 0000175826 |
| 12/31/2015 | 20011 | 5741020000 | Laboratory | 03033567 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 61.25 | 0000175826 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033611 | 0000009441 | FLUKERS CRICKET FARM INC | 145.04 | 0000175827 |
| 12/31/2015 | 20013 | 3330601000 | Flow Control | 03033913 | 0000024114 | G P JAGER INC | 7,891.46 | 0000175828 |
| 12/31/2015 | 10001 | 4351030300 | Criminalistics | 03033542 | 0000006420 | GEM SPORT SUPPLY INC | 866.95 | 0000175829 |
| 12/31/2015 | 10001 | 4351030300 | Criminalistics | 03033540 | 0000006420 | GEM SPORT SUPPLY INC | 230.50 | 0000175829 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033910 | 0000005752 | GHD CONSULTING SERVICES INC | 3,762.09 | 0000175830 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292543 | 0000017055 | GLORIA J WETMORE | 51.00 | 0000175831 |
| 12/31/2015 | 10001 | 1320050000 | County Comptroller | CL304506 | 0000007853 | GOVERNMENTAL ACCOUNTING STANDARDS | 240.00 | 0000175832 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033691 | 0000005803 | GREENE SENTRY HARDWARE INC | 7.51 | 0000175833 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033689 | 0000005803 | GREENE SENTRY HARDWARE INC | 45.79 | 0000175833 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033688 | 0000005803 | GREENE SENTRY HARDWARE INC | 3.88 | 0000175833 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033687 | 0000005803 | GREENE SENTRY HARDWARE INC | 30.80 | 0000175833 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033684 | 0000005803 | GREENE SENTRY HARDWARE INC | 8.13 | 0000175833 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033801 | 0000005803 | GREENE SENTRY HARDWARE INC | 23.08 | 0000175833 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033692 | 0000005803 | GREENE SENTRY HARDWARE INC | 116.33 | 0000175833 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033798 | 0000005803 | GREENE SENTRY HARDWARE INC | 7.24 | 0000175833 |
| 12/31/2015 | 20013 | 3330501000 | Engineering | 03033620 | 0000008776 | HACH COMPANY | 6,253.64 | 0000175834 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033613 | 0000005762 | HAUN WELDING SUPPLY INC | 211.91 | 0000175835 |
| 12/31/2015 | 10001 | 4350800300 | Tb Control | 03033811 | 0000005647 | HEALTHDIRECT INSTITUTIONAL PHARMACY | 21,072.50 | 0000175836 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302092 | 0000024223 | HEALTHPORT TECHNOLOGIES LLC | 14.84 | 0000175837 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL303014 | 0000007389 | HEAR 2 LEARN PLLC | 2,406.00 | 0000175838 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL303015 | 0000007389 | HEAR 2 LEARN PLLC | 316.00 | 0000175838 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL303012 | 0000007389 | HEAR 2 LEARN PLLC | 84,420.00 | 0000175838 |
| 12/31/2015 | 10001 | 7530100000 | County Contracts | 03033711 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.82 | 0000175839 |
| 12/31/2015 | 10001 | 7530100000 | County Contracts | 03033710 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.82 | 0000175839 |
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| 12/31/2015 | 10001 | 7530100000 | County Contracts | 03033717 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.09 | 0000175839 |
| 12/31/2015 | 10001 | 7530100000 | County Contracts | 03033718 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.82 | 0000175839 |
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| 12/31/2015 | 10001 | 7530100000 | County Contracts | 03033713 | 0000007533 | HERALD PUBLISHING COMPANY LLC | 8.09 | 0000175839 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033878 | 0000005898 | HILLSIDE CHILDRENS CENTER | 2,916.87 | 0000175840 |
| 12/31/2015 | 10001 | 8330304000 | Child Welfare Foster Care | CL298532 | 0000005898 | HILLSIDE CHILDRENS CENTER | 19,514.40 | 0000175840 |
| 12/31/2015 | 10001 | 8330304000 | Child Welfare Foster Care | CE298532 | 0000005898 | HILLSIDE CHILDRENS CENTER | 14,377.20 | 0000175840 |
| 12/31/2015 | 10001 | 8330304000 | Child Welfare Foster Care | CC298532 | 0000005898 | HILLSIDE CHILDRENS CENTER | 13,389.57 | 0000175840 |
| 12/31/2015 | 10001 | 8330304000 | Child Welfare Foster Care | CD298532 | 0000005898 | HILLSIDE CHILDRENS CENTER | 14,877.30 | 0000175840 |
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| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | 03033840 | 0000005898 | HILLSIDE CHILDRENS CENTER | 11,680.54 | 0000175840 |
| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033604 | 0000006350 | HOLMES KING KALLQUIST | 247.50 | 0000175841 |
| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033603 | 0000006350 | HOLMES KING KALLQUIST | 715.00 | 0000175841 |
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| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033601 | 0000006350 | HOLMES KING KALLQUIST | 537.50 | 0000175841 |
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| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033952 | 0000006350 | HOLMES KING KALLQUIST | 1,265.00 | 0000175841 |
| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033951 | 0000006350 | HOLMES KING KALLQUIST | 797.50 | 0000175841 |
| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033950 | 0000006350 | HOLMES KING KALLQUIST | 247.50 | 0000175841 |
| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033949 | 0000006350 | HOLMES KING KALLQUIST | 412.50 | 0000175841 |
| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033936 | 0000006350 | HOLMES KING KALLQUIST | 82.50 | 0000175841 |
| 12/31/2015 | 40021 | 6500000000 | Onondaga County Public Library | 03033933 | 0000006350 | HOLMES KING KALLQUIST | 330.00 | 0000175841 |
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| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033942 | 0000006076 | HOMEMAKERS OF CNY INC | 1,544.00 | 0000175842 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033579 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 3,924.66 | 0000175843 |
| 12/31/2015 | 10001 | 6911000000 | Oneida Shores | 03033735 | 0000016687 | INDEPENDENT FIELD SERVICE LLC | 375.00 | 0000175844 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033870 | 0000006894 | INTEGRITY HOME CARE SERVICES | 5,108.84 | 0000175845 |
| 12/31/2015 | 20035 | 6550000000 | Ocpl - Library Grants | 03033800 | 0000006879 | IV4 INC | 787.50 | 0000175846 |
| 12/31/2015 | 20035 | 6550000000 | Ocpl - Library Grants | 03033803 | 0000006879 | IV4 INC | 525.00 | 0000175846 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033860 | 0000005951 | J & M SCHAEFER INC | 219.70 | 0000175847 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292538 | 0000001374 | JACQUELINE ROORDA | 30.00 | 0000175848 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033582 | 0000022196 | JAEBRARY PATIENT TRANSPORTATION INC | 1,644.40 | 0000175849 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | CL299784 | 0000025010 | JALICIA BENSON | 77.63 | 0000176037 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | CL286943 | 0000022095 | JAMELL CAREY | 40.00 | 0000175850 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033864 | 0000006574 | JAMES & SON CONSTRUCTION CO INC | 5,430.00 | 0000175851 |
| 12/31/2015 | 40021 | 6900000000 | Parks & Recreation | 03033599 | 0000006574 | JAMES & SON CONSTRUCTION CO INC | 1,000.00 | 0000175851 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL299325 | 0000000564 | JAMES P MAXWELL | 179.09 | 0000176022 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB278119 | 0000004707 | JAMIE L PACHECO | 166.95 | 0000175852 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL278119 | 0000004707 | JAMIE L PACHECO | 44.10 | 0000175852 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB286234 | 0000001616 | JANICE MAROZZI-BROWN | 44.10 | 0000175853 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB272450 | 0000001616 | JANICE MAROZZI-BROWN | 264.60 | 0000175853 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL272450 | 0000001616 | JANICE MAROZZI-BROWN | 132.30 | 0000175853 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL286234 | 0000001616 | JANICE MAROZZI-BROWN | 6.30 | 0000175853 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CD286234 | 0000001616 | JANICE MAROZZI-BROWN | 105.00 | 0000175853 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CC286234 | 0000001616 | JANICE MAROZZI-BROWN | 81.90 | 0000175853 |
| 12/31/2015 | 20011 | 5741010000 | Water Treatment & Pumping | 03033585 | 0000005924 | JCI JONES CHEMICALS INC | 3,230.73 | 0000175854 |
| 12/31/2015 | 20011 | 5741010000 | Water Treatment & Pumping | 03033694 | 0000005924 | JCI JONES CHEMICALS INC | 3,302.85 | 0000175854 |
| 12/31/2015 | 10001 | 4350800300 | Tb Control | CB302763 | 0000025293 | JCR MEDICINE CANAL STREET PLLC | 212.00 | 0000175855 |
| 12/31/2015 | 10001 | 4351020100 | Medical Examiner's Office | CL302763 | 0000025293 | JCR MEDICINE CANAL STREET PLLC | 103.00 | 0000175855 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033842 | 0000016724 | JEANETTE M CAPPUCILLI | 1,446.72 | 0000175856 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT63644 | 0000002205 | JENNIFER CLARK | 87.98 | 0000176057 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT63642 | 0000002205 | JENNIFER CLARK | 238.10 | 0000176057 |
| 12/31/2015 | 10030 | 3810000000 | Emergency Management (Admin) | 03033631 | 0000006185 | JEROME FIRE EQUIPMENT CO INC | 675.00 | 0000175857 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033574 | 0000005709 | JEWISH COMMUNITY CENTER | 1,585.97 | 0000175858 |
| 12/31/2015 | 10030 | 8110010000 | Elig/Incmaintenance F1 | CL298017 | 0000007494 | JHS REALTY LLC | 1,000.00 | 0000175859 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292542 | 0000002107 | JILL HAGEMAN-CLARK | 50.50 | 0000175860 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT63733 | 0000001252 | JOHN COYNE | 149.50 | 0000176058 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033755 | 0000007550 | JONATHAN WAITE | 75,850.00 | 0000175861 |

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| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL297398 | 0000006084 | JOWONIO SCHOOL INC | 7,037.00 | 0000175863 |
| 12/31/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CL301806 | 0000002793 | JUDITH G CAPRILOZZI | 223.68 | 0000176041 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CF278117 | 0000000381 | JUDY TRACY | 1,005.00 | 0000175864 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL278117 | 0000000381 | JUDY TRACY | 9.45 | 0000175864 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CD278117 | 0000000381 | JUDY TRACY | 44.10 | 0000175864 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CC278117 | 0000000381 | JUDY TRACY | 15.75 | 0000175864 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CE278117 | 0000000381 | JUDY TRACY | 50.40 | 0000175864 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB278117 | 0000000381 | JUDY TRACY | 37.80 | 0000175864 |
| 12/31/2015 | 10001 | 4350800100 | Communicable Disease | CL301408 | 0000004913 | JULIE SCUTT | 72.00 | 0000176031 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT62385 | 0000003343 | KATHLEEN A BORNSTEIN | 484.15 | 0000176059 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61852 | 0000001488 | KATHLEEN KELLY-SCHILLING | 189.75 | 0000176060 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MB61852 | 0000001488 | KATHLEEN KELLY-SCHILLING | 70.50 | 0000176060 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61851 | 0000001488 | KATHLEEN KELLY-SCHILLING | 116.15 | 0000176060 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61853 | 0000001488 | KATHLEEN KELLY-SCHILLING | 219.08 | 0000176060 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT47384 | 0000002899 | KEVIN KING | 140.88 | 0000176061 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033844 | 0000006477 | KOFFEE KING VENDING CO INC | 109.40 | 0000175865 |
| 12/31/2015 | 10001 | 0512000000 | Construction & Office Planning | 03033597 | 0000008466 | KONE INC | 4,420.01 | 0000175866 |
| 12/31/2015 | 10030 | 1500000000 | Corrections | 03029736 | 0000008668 | KRUEGER INTERNATIONAL INC | 1,542.24 | 0000175867 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033576 | 0000008962 | LAKER TRANSPORTATION PROJECT INC | 2,131.64 | 0000175868 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033750 | 0000004084 | LAUREEN E DOODY | 350.00 | 0000175869 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT65549 | 0000009200 | LAUREL A SCHADER | 90.50 | 0000176062 |
| 12/31/2015 | 10001 | 4351020100 | Medical Examiner's Office | 03033406 | 0000007365 | LDI CORPORATION | 3,174.00 | 0000175870 |
| 12/31/2015 | 10030 | 4395300000 | Health Promotion Grants | 03033791 | 0000019403 | LEAD SAFE LLC | 94.50 | 0000175871 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT62540 | 0000004256 | LESLIE PIERRE | 101.20 | 0000176063 |
| 12/31/2015 | 20015 | 6510100000 | Central Library | 03033733 | 0000005343 | LEVEL 3 FINANCING INC | 2,860.00 | 0000175872 |
| 12/31/2015 | 10001 | 4350400400 | Environmental Health | 03033399 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 1,304.75 | 0000175873 |
| 12/31/2015 | 10001 | 4350400400 | Environmental Health | 03033401 | 0000006738 | LIFE SCIENCE LABORATORIES INC | 1,400.75 | 0000175873 |
| 12/31/2015 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CL303363 | 0000005175 | LISA C MAZUR | 140.88 | 0000176032 |
| 12/31/2015 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | CB303363 | 0000005175 | LISA C MAZUR | 160.43 | 0000176032 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292531 | 0000005130 | LISA DELL | 26.50 | 0000175874 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292536 | 0000004702 | LORIE CORSETTE | 40.00 | 0000175875 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033541 | 0000005735 | M A BONGIOVANNI INC | 46,204.18 | 0000175876 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033539 | 0000005735 | M A BONGIOVANNI INC | 20,000.00 | 0000175876 |
| 12/31/2015 | 10001 | 2700000000 | Information Technology | 03033789 | 0000007095 | M A POLCE CONSULTING INC | 7,052.26 | 0000175877 |
| 12/31/2015 | 10001 | 2700000000 | Information Technology | 03032193 | 0000007095 | M A POLCE CONSULTING INC | 3,964.49 | 0000175877 |
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| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB302091 | 0000007005 | MAMI OF CNY INC | 60.00 | 0000175878 |
| 12/31/2015 | 10001 | 6909000000 | Historical Facilities | CL296927 | 0000021968 | MARCIA J MAHAFFY | 213.75 | 0000175879 |
| 12/31/2015 | 10001 | 4353020000 | Early Intervention | CL299044 | 0000025291 | MARIA ALTIERI | 22.08 | 0000175880 |
| 12/31/2015 | 10001 | 4353020000 | Early Intervention | CL299043 | 0000025291 | MARIA ALTIERI | 32.43 | 0000175880 |
| 12/31/2015 | 10001 | 2365150000 | County General Other Items | CL297570 | 0000025289 | MARIA TRICOME | 445.00 | 0000175881 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT61896 | 0000021373 | MARK B SHEREMETA | 66.13 | 0000176064 |
| 12/31/2015 | 10030 | 3150000000 | DA Grants | CL301494 | 0000019169 | MARLENE ST GERMAIN-KLOCK | 56.98 | 0000175882 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT60286 | 0000003188 | MARY B WESCHE | 33.00 | 0000176065 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292533 | 0000003066 | MARY ELLEN SIMS | 44.00 | 0000175883 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL297607 | 0000002195 | MARY F KLEE | 405.00 | 0000175884 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT60832 | 0000002878 | MARYBETH MCARDELL | 212.90 | 0000176066 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | 03033783 | 0000005486 | MATTHEW BENDER & COMPANY INC | 2,519.04 | 0000175885 |
| 12/31/2015 | 10001 | 7920500000 | Police Criminal Investigation | CL299637 | 0000025268 | MATTHEW SMITH | 157.80 | 0000176048 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033793 | 0000005677 | MAZIUK & COMPANY INC | 114.00 | 0000175886 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033592 | 0000005677 | MAZIUK & COMPANY INC | 120.50 | 0000175886 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033589 | 0000005677 | MAZIUK & COMPANY INC | 419.00 | 0000175886 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT63744 | 0000004727 | MELISSA MINER | 154.10 | 0000176067 |
| 12/31/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303323 | 0000007542 | MERILEE MOHR-TWARDOWSKI | 125.00 | 0000176033 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033908 | 0000008161 | MID AMERICA RINK SERVICES | 969.54 | 0000175887 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033887 | 0000019263 | MIE-TH HOLDINGS LLC | 241.40 | 0000175888 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL302305 | 0000007391 | MILESTONES CHILDRENS CENTER | 4,216.00 | 0000175889 |
| 12/31/2015 | 10030 | 4395300000 | Health Promotion Grants | 03033785 | 0000007969 | MINORITY REPORTER INC | 1,000.00 | 0000175890 |
| 12/31/2015 | 10001 | 2780000000 | Info Tech Application Svcs | 03033598 | 0000019302 | MIPRO CONSULTING LLC | 5,920.00 | 0000175891 |
| 12/31/2015 | 10001 | 2780000000 | Info Tech Application Svcs | 03033559 | 0000019302 | MIPRO CONSULTING LLC | 5,920.00 | 0000175891 |
| 12/31/2015 | 10001 | 6907000000 | Highland Forest | 03033663 | 0000005722 | MIRABITO HOLDINGS INC | 102.36 | 0000175892 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033934 | 0000005722 | MIRABITO HOLDINGS INC | 131.06 | 0000175892 |
| 12/31/2015 | 10001 | 6902000000 | Beaver Lake Nature Center | 03033636 | 0000005722 | MIRABITO HOLDINGS INC | 329.56 | 0000175892 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033637 | 0000005722 | MIRABITO HOLDINGS INC | 139.46 | 0000175892 |
| 12/31/2015 | 10001 | 6907000000 | Highland Forest | 03033657 | 0000005722 | MIRABITO HOLDINGS INC | 239.15 | 0000175892 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033931 | 0000005722 | MIRABITO HOLDINGS INC | 292.46 | 0000175892 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033770 | 0000006499 | MS UNLIMITED INC | 60.00 | 0000175893 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033774 | 0000006499 | MS UNLIMITED INC | 240.00 | 0000175893 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033788 | 0000006499 | MS UNLIMITED INC | 10.00 | 0000175893 |
| 12/31/2015 | 10030 | 6900000000 | Parks & Recreation | 03033768 | 0000006499 | MS UNLIMITED INC | 280.00 | 0000175893 |
| 12/31/2015 | 20013 | 3330701000 | Instrumentation & Electrical | 03033618 | 0000025077 | MSA SAFTEY INC | 3,967.63 | 0000175894 |
| 12/31/2015 | 20015 | 6510100000 | Central Library | 03033674 | 0000007943 | MUTUAL LIBRARY BINDERY INC | 216.00 | 0000175895 |

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| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033743 | 0000009602 | MWI VETERINARY SUPPLY INC | 265.57 | 0000175896 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033746 | 0000009602 | MWI VETERINARY SUPPLY INC | 178.26 | 0000175896 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT63236 | 0000003958 | NASSAUMA ADAMS | 132.80 | 0000176068 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033775 | 0000008733 | NCS PEARSON INC | 1,377.60 | 0000175897 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033892 | 0000023881 | NEW CENTURY CUISINE CORP | 2,224.50 | 0000175898 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033890 | 0000023881 | NEW CENTURY CUISINE CORP | 2,013.00 | 0000175898 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033848 | 0000007641 | NEW JUSTICE CONFLICT RESOLUTION | 7,088.43 | 0000175899 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033847 | 0000007641 | NEW JUSTICE CONFLICT RESOLUTION | 3,899.30 | 0000175899 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CE298173 | 0000005635 | NIAGARA MOHAWK POWER CORP | 17.47 | 0000175900 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CD298173 | 0000005635 | NIAGARA MOHAWK POWER CORP | 222.79 | 0000175900 |
| 12/31/2015 | 10001 | 6907000000 | Highland Forest | CD296979 | 0000005635 | NIAGARA MOHAWK POWER CORP | 153.77 | 0000175900 |
| 12/31/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL302233 | 0000005635 | NIAGARA MOHAWK POWER CORP | 803.97 | 0000175900 |
| 12/31/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CL302217 | 0000005635 | NIAGARA MOHAWK POWER CORP | 817.20 | 0000175900 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CB298173 | 0000005635 | NIAGARA MOHAWK POWER CORP | 280.78 | 0000175900 |
| 12/31/2015 | 10001 | 6907000000 | Highland Forest | CC296979 | 0000005635 | NIAGARA MOHAWK POWER CORP | 245.56 | 0000175900 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CC298173 | 0000005635 | NIAGARA MOHAWK POWER CORP | 75.19 | 0000175900 |
| 12/31/2015 | 20015 | 6530000000 | Ocpl - Syr Branch Libraries | CB302217 | 0000005635 | NIAGARA MOHAWK POWER CORP | 687.30 | 0000175900 |
| 12/31/2015 | 10001 | 6916000000 | Pratt's Falls | CI296979 | 0000005635 | NIAGARA MOHAWK POWER CORP | 23.52 | 0000175900 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CH298173 | 0000005635 | NIAGARA MOHAWK POWER CORP | 306.43 | 0000175900 |
| 12/31/2015 | 10001 | 6916000000 | Pratt's Falls | CH296979 | 0000005635 | NIAGARA MOHAWK POWER CORP | 108.16 | 0000175900 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CG298173 | 0000005635 | NIAGARA MOHAWK POWER CORP | 247.89 | 0000175900 |
| 12/31/2015 | 10001 | 6910000000 | Jamesville Beach | CG296979 | 0000005635 | NIAGARA MOHAWK POWER CORP | 68.72 | 0000175900 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | CF298173 | 0000005635 | NIAGARA MOHAWK POWER CORP | 595.23 | 0000175900 |
| 12/31/2015 | 10001 | 6910000000 | Jamesville Beach | CF296979 | 0000005635 | NIAGARA MOHAWK POWER CORP | 101.93 | 0000175900 |
| 12/31/2015 | 10001 | 6907000000 | Highland Forest | CE296979 | 0000005635 | NIAGARA MOHAWK POWER CORP | 224.71 | 0000175900 |
| 12/31/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CL301645 | 0000005635 | NIAGARA MOHAWK POWER CORP | 273.63 | 0000175900 |
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| 12/31/2015 | 10001 | 6907000000 | Highland Forest | CB296979 | 0000005635 | NIAGARA MOHAWK POWER CORP | 567.49 | 0000175900 |
| 12/31/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CB301645 | 0000005635 | NIAGARA MOHAWK POWER CORP | 570.17 | 0000175900 |
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| 12/31/2015 | 10001 | 7320051000 | Family Court/Diversion | CL301683 | 0000024305 | NICOLE GIALTO | 750.00 | 0000176042 |
| 12/31/2015 | 10001 | 4351020100 | Medical Examiner's Office | CL298264 | 0000025287 | NIKA ALJINOVIC | 953.99 | 0000175902 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL297642 | 0000005855 | NORTH SYRACUSE CENTRAL SCHOOL | 5,923.00 | 0000175903 |

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| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033734 | 0000008268 | NWP INC | 365.05 | 0000175905 |
| 12/31/2015 | 10009 | 9320000000 | Road Machinery Fund | 03033699 | 0000016162 | NYE AUTOMOTIVE GROUP | 122.22 | 0000175906 |
| 12/31/2015 | 10009 | 9320000000 | Road Machinery Fund | 03033702 | 0000016162 | NYE AUTOMOTIVE GROUP | 4.20 | 0000175906 |
| 12/31/2015 | 10009 | 9320000000 | Road Machinery Fund | 03033705 | 0000016162 | NYE AUTOMOTIVE GROUP | 13.54 | 0000175906 |
| 12/31/2015 | 10007 | 9310300000 | Maintenance of Roads | CC295786 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 21.14 | 0000175907 |
| 12/31/2015 | 10007 | 9310300000 | Maintenance of Roads | CB295786 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 19.03 | 0000175907 |
| 12/31/2015 | 10007 | 9310300000 | Maintenance of Roads | CL295786 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 21.34 | 0000175907 |
| 12/31/2015 | 10001 | 6911000000 | Oneida Shores | 03033593 | 0000006019 | OCONNELL ELECTRIC CO INC | 954.37 | 0000175908 |
| 12/31/2015 | 10001 | 8110010000 | Elig/Incmaintenance F1 | 03033696 | 0000021387 | OFFICE MASTER INC | 1,108.68 | 0000175909 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | 03033912 | 0000009601 | OFFICEMAX INC | 977.28 | 0000175910 |
| 12/31/2015 | 10001 | 0516000000 | Central Mail | 03033644 | 0000009601 | OFFICEMAX INC | 427.86 | 0000175910 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | 03033479 | 0000009601 | OFFICEMAX INC | 231.00 | 0000175910 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | 03033477 | 0000009601 | OFFICEMAX INC | 248.28 | 0000175910 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | 03033481 | 0000009601 | OFFICEMAX INC | 55.44 | 0000175910 |
| 12/31/2015 | 10001 | 8340501000 | Child & Family MH Clinic Treat | 03033483 | 0000009601 | OFFICEMAX INC | 6.12 | 0000175910 |
| 12/31/2015 | 10001 | 7910000000 | Sheriff | 03033491 | 0000009601 | OFFICEMAX INC | 1,480.70 | 0000175910 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033757 | 0000005777 | OIL BURNER SUPPLY CO INC | 333.75 | 0000175911 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033907 | 0000005777 | OIL BURNER SUPPLY CO INC | 34.08 | 0000175911 |
| 12/31/2015 | 40021 | 6900000000 | Parks & Recreation | 03033869 | 0000017020 | OLUMS OF BINGHAMTON INC | 905.00 | 0000175912 |
| 12/31/2015 | 10001 | 8320100000 | Youth Bureau | 03033875 | 0000007018 | ON POINT FOR COLLEGE INC | 7,284.10 | 0000175913 |
| 12/31/2015 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03033668 | 0000005697 | ONONDAGA COUNCIL ON ALCOHOLISM- | 7,018.65 | 0000175914 |
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| 12/31/2015 | 10001 | 7930400000 | Custody Transport | CL299643 | 0000015217 | ONONDAGA COUNTY | 425.00 | 0000176049 |
| 12/31/2015 | 10001 | 7920500000 | Police Criminal Investigation | CL302200 | 0000015218 | ONONDAGA COUNTY | 531.45 | 0000176050 |
| 12/31/2015 | 10001 | 7930400000 | Custody Transport | CL301975 | 0000015218 | ONONDAGA COUNTY | 282.00 | 0000176050 |

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| 12/31/2015 | 10001 | 7930200000 | Custody Booking | CL299641 | 0000015074 | ONONDAGA COUNTY SHERIFFS | 407.45 | 0000176051 |
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| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033617 | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE | 5,006.80 | 0000175917 |
| 12/31/2015 | 10030 | 3330000000 | Water Environment Protection | 03033818 | 0000006648 | ONONDAGA ENVIRONMENTAL INSTITUTE | 4,963.76 | 0000175917 |
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| 12/31/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03033596 | 0000006179 | ONONDAGA PAPER & TWINE INC | 250.00 | 0000175918 |
| 12/31/2015 | 10001 | 8330202000 | Child Welfare Info & Referral | 03033849 | 0000009480 | OPHELIA PLACE INC | 2,083.33 | 0000175919 |
| 12/31/2015 | 10001 | 0512000000 | Construction & Office Planning | 03033560 | 0000005454 | OTIS ELEVATOR COMPANY | 1,347.50 | 0000175920 |
| 12/31/2015 | 20015 | 6520000000 | System Support | 03033695 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC | 1,489.99 | 0000175921 |
| 12/31/2015 | 10001 | 0514030000 | Night Maintenance | 03033614 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 275.81 | 0000175922 |
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| 12/31/2015 | 10030 | 4395800000 | Disease Control Grants | 03033490 | 0000005732 | PARISH MAINTENANCE SUPPLY CORP | 1,665.90 | 0000175922 |
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| 12/31/2015 | 10001 | 1520000000 | Security Services | 03033759 | 0000005639 | PAUL DELIMA COMPANY INC | 734.40 | 0000175924 |
| 12/31/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CL301841 | 0000003601 | PAUL M HELFELD | 81.08 | 0000176043 |
| 12/31/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CB301841 | 0000003601 | PAUL M HELFELD | 69.00 | 0000176043 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292529 | 0000001963 | PAULETTE WEBER | 29.50 | 0000175925 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | 03033922 | 0000005858 | PEDIATRIC SERVICE GROUP LLP | 24,287.40 | 0000175926 |
| 12/31/2015 | 10001 | 8230102000 | Adult Protective Services F2 | MT62733 | 0000001552 | PENNY SHELDON | 119.60 | 0000176069 |
| 12/31/2015 | 10001 | 0514030000 | Night Maintenance | 03033863 | 0000006587 | PENRICK ENTERPRISES INC | 440.00 | 0000175927 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033642 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 1,282.18 | 0000175928 |
| 12/31/2015 | 20011 | 5752000000 | Maintenance Distrib & Storage | 03033655 | 0000021762 | PESTECH EXTERMINATING INC | 48.00 | 0000175929 |
| 12/31/2015 | 20015 | 6520000000 | System Support | 03033673 | 0000021762 | PESTECH EXTERMINATING INC | 43.00 | 0000175929 |
| 12/31/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03033671 | 0000021762 | PESTECH EXTERMINATING INC | 43.00 | 0000175929 |
| 12/31/2015 | 20013 | 3330704000 | Process Control | 03033751 | 0000021762 | PESTECH EXTERMINATING INC | 245.00 | 0000175929 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033814 | 0000005925 | PHELPS GUIDE RAIL INC | 3,204.00 | 0000175930 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033812 | 0000005925 | PHELPS GUIDE RAIL INC | 13,238.00 | 0000175930 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033810 | 0000005925 | PHELPS GUIDE RAIL INC | 35,127.13 | 0000175930 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033808 | 0000005925 | PHELPS GUIDE RAIL INC | 6,193.13 | 0000175930 |

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| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033804 | 0000005925 | PHELPS GUIDE RAIL INC | 12,872.00 | 0000175930 |
| 12/31/2015 | 20013 | 3330704000 | Process Control | 03033564 | 0000008394 | POLYDYNE INC | 11,040.00 | 0000175931 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033858 | 0000005953 | POSTLER & JAECKLE CORP | 12,715.25 | 0000175932 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033857 | 0000005953 | POSTLER & JAECKLE CORP | 12,715.25 | 0000175932 |
| 12/31/2015 | 10009 | 9320000000 | Road Machinery Fund | 03033880 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 320.40 | 0000175933 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033565 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 75.00 | 0000175933 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL301782 | 0000008243 | RACHEL MOSHER | 225.00 | 0000175934 |
| 12/31/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03033796 | 0000006884 | REACH CNY INC | 11,033.73 | 0000175935 |
| 12/31/2015 | 20013 | 3330200000 | Construction | 03033578 | 0000006513 | RETROTECH INC | 1,163.33 | 0000175936 |
| 12/31/2015 | 20013 | 3330200000 | Construction | 03033580 | 0000006513 | RETROTECH INC | 1,163.33 | 0000175936 |
| 12/31/2015 | 20013 | 3330200000 | Construction | 03033581 | 0000006513 | RETROTECH INC | 390.00 | 0000175936 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033606 | 0000006702 | RICCELLI ENTERPRISES INC | 252.00 | 0000175937 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | MT65871 | 0000004144 | RICHARD GASIOROWSKI | 55.00 | 0000176070 |
| 12/31/2015 | 10001 | 3910400000 | Tax Collection | CL186597 | 0000025288 | RICHARD SCHUG | 77.64 | 0000175938 |
| 12/31/2015 | 10001 | 8340501000 | Child & Family MH Clinic Treat | 03033838 | 0000022075 | ROBERT KALLINICOS | 4,424.88 | 0000175939 |
| 12/31/2015 | 10001 | 4351020100 | Medical Examiner's Office | CL298269 | 0000002490 | ROBERT STOPPACHER | 87.40 | 0000176034 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033706 | 0000007065 | ROECO INC | 5,060.00 | 0000175940 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033697 | 0000007065 | ROECO INC | 5,252.50 | 0000175940 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | CL286941 | 0000024058 | RONALD MCKNIGHT JR | 40.00 | 0000175941 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033795 | 0000006087 | RUMETCO SALES INC | 42.45 | 0000175942 |
| 12/31/2015 | 20013 | 3330601000 | Flow Control | 03033588 | 0000023846 | SALT SPRINGS PAVING CORP | 4,443.50 | 0000175943 |
| 12/31/2015 | 10030 | 8340701000 | Child & Family Mental H ONCARE | 03033600 | 0000014841 | SALVATION ARMY | 12,864.56 | 0000175944 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033882 | 0000014841 | SALVATION ARMY | 5,936.60 | 0000175944 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033881 | 0000014841 | SALVATION ARMY | 5,381.40 | 0000175944 |
| 12/31/2015 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03033595 | 0000014841 | SALVATION ARMY | 22,481.70 | 0000175944 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292532 | 0000002619 | SANDRA CALLAHAN | 62.00 | 0000175945 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | CL296974 | 0000025274 | SARA CHILDS-SANFORD | 43.00 | 0000175946 |
| 12/31/2015 | 10001 | 8110200000 | Dss Admin Overhead F20 | MT63034 | 0000007238 | SARAH MERRICK | 43.05 | 0000176071 |
| 12/31/2015 | 10030 | 4395300000 | Health Promotion Grants | 03033501 | 0000009084 | SCHNEIDER LABORATORIES INC | 5.00 | 0000175947 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302572 | 0000004540 | SCOTT D BOND | 135.00 | 0000175948 |
| 12/31/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CL301807 | 0000003295 | SCOTT GLEASON | 256.45 | 0000176044 |
| 12/31/2015 | 20011 | 5751000000 | Maintenance Treatment & Trans | 03033645 | 0000024235 | SCOTT LIPPERT | 17,064.00 | 0000175949 |
| 12/31/2015 | 10001 | 3460000000 | Radio System Support | CL301638 | 0000003660 | SCOTT MCINNIS | 366.00 | 0000176026 |
| 12/31/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CL301804 | 0000004603 | SCOTT SNYDER | 29.90 | 0000176045 |
| 12/31/2015 | 10001 | 3460000000 | Radio System Support | CL301637 | 0000002952 | SEAN SPARKS | 366.00 | 0000176021 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | CL286942 | 0000025271 | SELENA LAPOINT-DICE | 40.00 | 0000175950 |

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| 12/31/2015 | 10001 | 8350100000 | Hillbrook | 03033630 | 0000014733 | SETH ALDRICH | 911.25 | 0000175951 |
| 12/31/2015 | 10001 | 8350100000 | Hillbrook | 03033629 | 0000014733 | SETH ALDRICH | 911.25 | 0000175951 |
| 12/31/2015 | 10001 | 8350100000 | Hillbrook | 03033633 | 0000014733 | SETH ALDRICH | 911.25 | 0000175951 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292540 | 0000017054 | SHARON NORCROSS | 61.00 | 0000175952 |
| 12/31/2015 | 10001 | 7320030000 | Criminal Court Supervisions | CL301845 | 0000003982 | SHAWN BARTLETT | 63.25 | 0000176046 |
| 12/31/2015 | 10001 | 4350400400 | Environmental Health | CL301396 | 0000004254 | SHAWN M RUSH | 47.15 | 0000176035 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL280705 | 0000002028 | SHELLEY J STRADER | 308.70 | 0000175953 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CC280705 | 0000002028 | SHELLEY J STRADER | 1,083.60 | 0000175953 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB280705 | 0000002028 | SHELLEY J STRADER | 18.90 | 0000175953 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033584 | 0000008370 | SHERWIN-WILLIAMS CO | 40.83 | 0000175954 |
| 12/31/2015 | 10030 | 4395400000 | Environmental Health Grants | 03033911 | 0000007842 | SKANEATELES LAKE ASSOCIATION INC | 25,000.00 | 0000175955 |
| 12/31/2015 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03033784 | 0000007703 | SNORAC INC | 764.59 | 0000175956 |
| 12/31/2015 | 10001 | 4350800300 | Tb Control | 03033422 | 0000007717 | SPECTRUM SOFTWARE SOLUTIONS INC | 84.17 | 0000175957 |
| 12/31/2015 | 10001 | 7920500000 | Police Criminal Investigation | 03033707 | 0000009701 | SPOK INC | 38.65 | 0000175958 |
| 12/31/2015 | 10001 | 7920100000 | Police Administration | 03033708 | 0000009701 | SPOK INC | 34.35 | 0000175958 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033709 | 0000009701 | SPOK INC | 6.85 | 0000175958 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033939 | 0000006238 | ST CAMILLUS RESIDENTIAL HEALTH | 1,477.50 | 0000175959 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033825 | 0000006036 | STAFKINGS HEALTHCARE | 6,345.58 | 0000175960 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033937 | 0000006036 | STAFKINGS HEALTHCARE | 978.56 | 0000175960 |
| 12/31/2015 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL300205 | 0000009384 | STATE OF ALABAMA | 15.00 | 0000175961 |
| 12/31/2015 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL300208 | 0000009322 | STATE OF FLORIDA | 5.00 | 0000175962 |
| 12/31/2015 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL300206 | 0000015405 | STATE OF NEW HAMPSHIRE | 15.00 | 0000175963 |
| 12/31/2015 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL300207 | 0000015382 | STATE OF NORTH CAROLINA | 24.00 | 0000175964 |
| 12/31/2015 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL300204 | 0000015412 | STATE OF OKLAHOMA | 90.00 | 0000175965 |
| 12/31/2015 | 10001 | 8110010000 | Elig/Incmaintenance F1 | CL300203 | 0000015383 | STATE OF PENNSYLVANIA | 20.00 | 0000175966 |
| 12/31/2015 | 10001 | 6901000000 | Administration | 03033042 | 0000024881 | STEFANO CAMBARERI | 3,600.00 | 0000175967 |
| 12/31/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CL301640 | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC | 650.22 | 0000175968 |
| 12/31/2015 | 10001 | 6907000000 | Highland Forest | 03033632 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 350.71 | 0000175969 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | 03033925 | 0000005894 | SUPERIOR PLUS ENERGY SERVICES INC | 545.00 | 0000175969 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB302087 | 0000004227 | SUSANA P CARMAN | 200.00 | 0000175970 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CC302087 | 0000004227 | SUSANA P CARMAN | 450.00 | 0000175970 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302087 | 0000004227 | SUSANA P CARMAN | 200.00 | 0000175970 |
| 12/31/2015 | 10001 | 3910000000 | Finance Admin | 03033918 | 0000005673 | SYRACUSE BLUE PRINT CO INC | 0.81 | 0000175971 |
| 12/31/2015 | 10001 | 4710300000 | Municipal Legal Services | 03033846 | 0000025006 | SYRACUSE D & M ENTERPRISES INC | 831.00 | 0000175972 |
| 12/31/2015 | 10001 | 3420000000 | Call Taking & Dispatch | CL301642 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 426.35 | 0000175973 |

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| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033621 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,000.00 | 0000175973 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033891 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,000.00 | 0000175973 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033894 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,000.00 | 0000175973 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033897 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,000.00 | 0000175973 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033898 | 0000005844 | SYRACUSE HOUSING AUTHORITY | 2,000.00 | 0000175973 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033638 | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY INC | 2,522.45 | 0000175974 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033835 | 0000006276 | SYRACUSE NORTHEAST COMMUNITY CENTER | 6,560.31 | 0000175975 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033904 | 0000005806 | SYRACUSE THERMAL PRODUCTS INC | 289.80 | 0000175976 |
| 12/31/2015 | 10030 | 1500000000 | Corrections | 03033771 | 0000000772 | TAMMY IBBS | 70.00 | 0000175977 |
| 12/31/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CL303316 | 0000003011 | TANYA L REESE | 126.19 | 0000176036 |
| 12/31/2015 | 10030 | 4395700000 | MCH/Healthy Families Grants | CB303316 | 0000003011 | TANYA L REESE | 70.42 | 0000176036 |
| 12/31/2015 | 10001 | 6901000000 | Administration | 03033670 | 0000006072 | THE LIBERTY STORE INC | 324.67 | 0000175978 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL293937 | 0000008018 | THERAPY PARTNERS IN OT PT AND | 66,980.00 | 0000175979 |
| 12/31/2015 | 10001 | 4353010000 | Preschool Program | CL293938 | 0000008018 | THERAPY PARTNERS IN OT PT AND | 1,815.00 | 0000175979 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302090 | 0000000167 | THERESA SLATER | 250.00 | 0000175980 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033651 | 0000007711 | THOMAS SCIENTIFIC INC | 204.75 | 0000175981 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033652 | 0000007711 | THOMAS SCIENTIFIC INC | 308.04 | 0000175981 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033672 | 0000006449 | TONY ROTELLAS BODY SHOP INC | 1,870.66 | 0000175982 |
| 12/31/2015 | 20015 | 6520000000 | System Support | 03033639 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 878.93 | 0000175983 |
| 12/31/2015 | 10001 | 4350400200 | Animal Disease | 03033886 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 505.64 | 0000175983 |
| 12/31/2015 | 10001 | 1520000000 | Security Services | 03033761 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 124.11 | 0000175983 |
| 12/31/2015 | 10001 | 1530000000 | Correctional Health | 03033762 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 109.80 | 0000175983 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | 03033877 | 0000008327 | TOSHIBA BUSINESS SOLUTIONS USA INC | 456.90 | 0000175983 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033837 | 0000009179 | TOWN MECHANICAL INC | 1,265.15 | 0000175984 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033836 | 0000009179 | TOWN MECHANICAL INC | 720.00 | 0000175984 |
| 12/31/2015 | 10001 | 4350500100 | Vital Statistics | CL292539 | 0000005828 | TOWN OF CAMILLUS | 34.50 | 0000175985 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CD301855 | 0000005830 | TOWN OF CLAY | 5,674.27 | 0000175986 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CB301855 | 0000005830 | TOWN OF CLAY | 29.29 | 0000175986 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL301855 | 0000005830 | TOWN OF CLAY | 29.29 | 0000175986 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CC301855 | 0000005830 | TOWN OF CLAY | 29.29 | 0000175986 |
| 12/31/2015 | 20011 | 5751000000 | Maintenance Treatment & Trans | CL297322 | 0000015290 | TOWN OF OSWEGO | 3,557.15 | 0000175987 |
| 12/31/2015 | 40021 | 9310000000 | Transportation | 03033778 | 0000005841 | TOWN OF SKANEATELES | 30,000.00 | 0000175988 |
| 12/31/2015 | 20015 | 6510100000 | Central Library | CL301319 | 0000015276 | TULLY FREE LIBRARY | 53.27 | 0000175989 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | 03033909 | 0000008520 | ULINE INC | 2,261.71 | 0000175990 |
| 12/31/2015 | 10001 | 7930100000 | Custody Administration | CL302198 | 0000008473 | UNITED PARCEL SERVICE INC | 519.75 | 0000175991 |
| 12/31/2015 | 20015 | 6520000000 | System Support | CL302229 | 0000008473 | UNITED PARCEL SERVICE INC | 867.83 | 0000175991 |
| 12/31/2015 | 10001 | 6917000000 | Rangers | 03033586 | 0000005957 | UNITED UNIFORM CO INC | 256.93 | 0000175992 |

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| 12/31/2015 | 10001 | 4351030300 | Criminalistics | 03031285 | 0000009308 | UNIVERSITY OF CENTRAL FLORIDA | 503.25 | 0000175994 |
| 12/31/2015 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03033701 | 0000005932 | UPSTATE NIAGARA COOPERATIVE INC | 59.84 | 0000175995 |
| 12/31/2015 | 10001 | 0514010000 | Central & Ground Maintenance | 03033906 | 0000006714 | VALLEY MANAGEMENT ASSOCIATES INC | 60.00 | 0000175996 |
| 12/31/2015 | 10030 | 8110010000 | Elig/Incmaintenance F1 | 03033850 | 0000008950 | VERA HOUSE INC | 11,726.15 | 0000175997 |
| 12/31/2015 | 20011 | 5741010000 | Water Treatment & Pumping | CL297321 | 0000005437 | VERIZON | 517.79 | 0000175998 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL301858 | 0000015145 | VERIZON | 944.44 | 0000175999 |
| 12/31/2015 | 10001 | 2770000000 | Info Tech Infrastructure Svcs | 03033640 | 0000015157 | VERIZON BUSINESS NETWORK SERVICES INC | 9,291.33 | 0000176000 |
| 12/31/2015 | 10001 | 4350700800 | Nurse Family Partnership | 03033731 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,506.40 | 0000176001 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | 03033772 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,041.66 | 0000176001 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | 03033769 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,037.06 | 0000176001 |
| 12/31/2015 | 10001 | 6917000000 | Rangers | 03033747 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 200.07 | 0000176001 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | 03033698 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 207.79 | 0000176001 |
| 12/31/2015 | 10001 | 8330103000 | Child Welfare Services F62 | 03033700 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,037.88 | 0000176001 |
| 12/31/2015 | 10001 | 7910000000 | Sheriff | 03033703 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 3,658.43 | 0000176001 |
| 12/31/2015 | 10001 | 3510000000 | Economic Development | 03033575 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 76.22 | 0000176001 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03033626 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 718.72 | 0000176001 |
| 12/31/2015 | 10001 | 4710200000 | Family Court Services | 03033658 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 217.25 | 0000176001 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL302651 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 100.00 | 0000176002 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CB302651 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 50.00 | 0000176002 |
| 12/31/2015 | 10001 | 1560000000 | Buildings & Grounds Maintenanc | 03033797 | 0000005670 | VESCERA DISTRIBUTING CO INC | 47.10 | 0000176003 |
| 12/31/2015 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03033851 | 0000009534 | VETERINARY PHARMACIES OF AMERICA INC | 599.51 | 0000176004 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033829 | 0000005850 | VILLAGE OF SOLVAY | 80,000.00 | 0000176005 |
| 12/31/2015 | 40025 | 3300000000 | Water Environment Protection D | 03033826 | 0000005850 | VILLAGE OF SOLVAY | 110,000.00 | 0000176005 |
| 12/31/2015 | 65933 | 3520000000 | Community Development | CD296317 | 0000005850 | VILLAGE OF SOLVAY | 7.03 | 0000176006 |
| 12/31/2015 | 65933 | 3520000000 | Community Development | CB296317 | 0000005850 | VILLAGE OF SOLVAY | 2.34 | 0000176006 |
| 12/31/2015 | 65933 | 3520000000 | Community Development | CC296317 | 0000005850 | VILLAGE OF SOLVAY | 7.57 | 0000176006 |
| 12/31/2015 | 65933 | 3520000000 | Community Development | CL296317 | 0000005850 | VILLAGE OF SOLVAY | 2.08 | 0000176006 |
| 12/31/2015 | 10001 | 6912000000 | Onondaga Lake Park | CL296973 | 0000005850 | VILLAGE OF SOLVAY | 104.09 | 0000176006 |
| 12/31/2015 | 40021 | 0500000000 | Facilities Management | 03033888 | 0000005941 | VP SUPPLY CORPORATION | 338.01 | 0000176007 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033627 | 0000005941 | VP SUPPLY CORPORATION | 163.04 | 0000176007 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033628 | 0000005941 | VP SUPPLY CORPORATION | 32.70 | 0000176007 |
| 12/31/2015 | 40021 | 0500000000 | Facilities Management | 03033643 | 0000005941 | VP SUPPLY CORPORATION | 54.52 | 0000176007 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033679 | 0000009703 | VWR INTERNATIONAL LLC | 1,094.30 | 0000176008 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033680 | 0000009703 | VWR INTERNATIONAL LLC | 5,586.50 | 0000176008 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033656 | 0000009703 | VWR INTERNATIONAL LLC | 865.70 | 0000176008 |
| 12/31/2015 | 20013 | 3330502000 | Laboratory Services | 03033654 | 0000009703 | VWR INTERNATIONAL LLC | 612.00 | 0000176008 |

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| 12/31/2015 | 10001 | 6904000000 | Carpenter's Brook | 03033577 | 0000005656 | W F SAUNDERS & SONS INC | 838.14 | 0000176009 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033662 | 0000008450 | W W GRAINGER INC | 85.08 | 0000176010 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033660 | 0000008450 | W W GRAINGER INC | 133.72 | 0000176010 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033667 | 0000008450 | W W GRAINGER INC | 125.62 | 0000176010 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033903 | 0000008450 | W W GRAINGER INC | 29.86 | 0000176010 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033665 | 0000008450 | W W GRAINGER INC | 138.80 | 0000176010 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033666 | 0000008450 | W W GRAINGER INC | 33.97 | 0000176010 |
| 12/31/2015 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03033901 | 0000008450 | W W GRAINGER INC | 126.27 | 0000176010 |
| 12/31/2015 | 10001 | 3110000000 | District Attorney Operations | CL299321 | 0000025026 | WALTER MCDOUGALL INTL LOGISTICS | 233.43 | 0000176011 |
| 12/31/2015 | 10001 | 3915100000 | Budget Administration Unit | 03033732 | 0000000214 | WB MASON COMPANY INC | 95.72 | 0000176012 |
| 12/31/2015 | 10001 | 3910400000 | Tax Collection | 03033730 | 0000000214 | WB MASON COMPANY INC | 71.86 | 0000176012 |
| 12/31/2015 | 40021 | 6900000000 | Parks & Recreation | 03033573 | 0000023952 | WELCH CONSTRUCTION INC | 10,552.00 | 0000176013 |
| 12/31/2015 | 10001 | 0514020000 | Building Trades | 03033572 | 0000007905 | WESCO DISTRIBUTION INC | 74.40 | 0000176014 |
| 12/31/2015 | 20015 | 6520000000 | System Support | 03033841 | 0000006339 | WESCOTT GROUP INC | 48.40 | 0000176015 |
| 12/31/2015 | 20015 | 6520000000 | System Support | 03033839 | 0000006339 | WESCOTT GROUP INC | 457.80 | 0000176015 |
| 12/31/2015 | 10030 | 8250200000 | Aging Division Services | 03033902 | 0000006890 | WESTCOTT COMMUNITY CENTER INC | 3,741.16 | 0000176016 |
| 12/31/2015 | 10001 | 3820000000 | Fire Bureau | CL293894 | 0000003277 | WILLIAM MASSARO | 57.50 | 0000176027 |
| 12/31/2015 | 10001 | 6916000000 | Pratt's Falls | CL296978 | 0000015259 | WINDSTREAM CORPORATION | 57.77 | 0000176017 |
| 12/31/2015 | 20013 | 3330100000 | Admin/Accounting/Personnel | CL301853 | 0000015259 | WINDSTREAM CORPORATION | 145.01 | 0000176017 |
| 12/31/2015 | 10001 | 6911000000 | Oneida Shores | CB296978 | 0000015259 | WINDSTREAM CORPORATION | 846.84 | 0000176017 |
| 12/31/2015 | 20013 | 3330501000 | Engineering | 03033753 | 0000007322 | WLADIS LAW FIRM PC | 900.00 | 0000176018 |
| 12/31/2015 | 20011 | 5710000000 | Mwb Administration Board | 03033566 | 0000018998 | WPL PUBLISHING COMPANY INC | 215.00 | 0000176019 |
| 12/31/2015 | 10001 | 3420000000 | Call Taking & Dispatch | 03033760 | 0000021350 | ZIP NETWORKS INC | 1,112.08 | 0000176020 |

Total Check Run 12/31/15

\$ 3,020,625.89