

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020691	0000008690	4 IMPRINT INC	1,225.00	0000164086
7/31/2015	10001	0514030000	Night Maintenance	03020641	0000007321	ABM JANITORIAL SERVICES NORTHEAST INC	8,520.00	0000164087
7/31/2015	10001	3110000000	District Attorney Operations	CL272415	0000001145	ADAM H ALWEIS	276.25	0000164088
7/31/2015	10001	8320100000	Youth Bureau	03021064	0000006616	AIDS COMMUNITY RESOURCES INC	1,443.62	0000164089
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020768	0000018841	AIRLINE HYDRAULICS CORPORATION	1,000.00	0000164090
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021039	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000164091
7/31/2015	10001	4351020100	Medical Examiner's Office	03020661	0000007342	AJ MEDICAL PRODUCTS LLC	446.68	0000164092
7/31/2015	10001	4351020100	Medical Examiner's Office	03020659	0000007342	AJ MEDICAL PRODUCTS LLC	115.15	0000164092
7/31/2015	10001	4351020100	Medical Examiner's Office	03020657	0000007342	AJ MEDICAL PRODUCTS LLC	1,358.00	0000164092
7/31/2015	10001	4351020100	Medical Examiner's Office	03020660	0000007342	AJ MEDICAL PRODUCTS LLC	196.18	0000164092
7/31/2015	10001	4351020100	Medical Examiner's Office	03020662	0000007342	AJ MEDICAL PRODUCTS LLC	37.29	0000164092
7/31/2015	10030	4395700000	MCH/Healthy Families Grants	03020710	0000007342	AJ MEDICAL PRODUCTS LLC	697.50	0000164092
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020918	0000006649	AMCHAR WHOLESALE INC	12,000.00	0000164093
7/31/2015	10009	9320000000	Road Machinery Fund	03020776	0000006378	AMREX CHEMICAL COMPANY INC	827.00	0000164094
7/31/2015	10001	1320100000	Payroll Pre-Audit	03020698	0000006336	AMTEK DATA CORPORATION	133.50	0000164095
7/31/2015	20013	3330501000	Engineering	03020968	0000009719	ANCHOR QEA LLC	314.46	0000164096
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03021130	0000019883	ANDYS PRODUCE CO INC	1,000.85	0000164097
7/31/2015	10001	3110000000	District Attorney Operations	CB286212	0000000122	ANNE M MESSINEO	89.25	0000164098
7/31/2015	10001	3110000000	District Attorney Operations	CC286212	0000000122	ANNE M MESSINEO	2,311.50	0000164098
7/31/2015	10001	3110000000	District Attorney Operations	CL286212	0000000122	ANNE M MESSINEO	352.75	0000164098
7/31/2015	10001	8330103000	Child Welfare Services F62	MT65873	0000001271	ANNETTE M CIPRIANO	205.52	0000164443
7/31/2015	10030	8250200000	Aging Division Services	03020692	0000006377	ARISE CHILD & FAMILY SERVICE INC	3,108.62	0000164099
7/31/2015	10001	3110000000	District Attorney Operations	CL292786	0000005435	AT&T CORP	59.04	0000164100
7/31/2015	10001	2100000000	County Executive	03021061	0000009638	AT&T MOBILITY	50.32	0000164101
7/31/2015	10001	7930600000	Custody Housing	03020948	0000007781	ATD-AMERICAN COMPANY	1,296.60	0000164102
7/31/2015	20011	5751000000	Maintenance Treatment & Trans	03020725	0000006068	AUBURN ARMATURE INC	7,850.00	0000164103
7/31/2015	20013	3330701000	Instrumentation & Electrical	03020972	0000019576	AUTOMATECH INC	691.48	0000164104
7/31/2015	10001	0514020000	Building Trades	03020724	0000005768	B R JOHNSON INC	1,940.00	0000164105
7/31/2015	20013	3330702000	Maintenance	03021099	0000005768	B R JOHNSON INC	107.94	0000164105
7/31/2015	20013	3330702000	Maintenance	03020598	0000005768	B R JOHNSON INC	110.90	0000164105
7/31/2015	20013	3330702000	Maintenance	03020599	0000005768	B R JOHNSON INC	197.16	0000164105
7/31/2015	10001	8110210000	Safety Net Assistance	CL288819	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000164106
7/31/2015	10030	3330000000	Water Environment Protection	03020969	0000006070	BALTIMORE WOODS NATURE CENTER INC	6,585.00	0000164107
7/31/2015	10001	4353010000	Preschool Program	CL290592	0000019610	BARBARA ALLOTT	410.55	0000164108

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7/31/2015	10001	4353010000	Preschool Program	CL290591	0000019610	BARBARA ALLOTT	370.30	0000164108
7/31/2015	10001	4353010000	Preschool Program	CL290590	0000019610	BARBARA ALLOTT	509.60	0000164108
7/31/2015	40021	9310000000	Transportation	03020805	0000005233	BARRETT PAVING MATERIALS INC	35,986.89	0000164109
7/31/2015	40021	9310000000	Transportation	03020807	0000005233	BARRETT PAVING MATERIALS INC	148,832.78	0000164109
7/31/2015	40021	9310000000	Transportation	03020825	0000005233	BARRETT PAVING MATERIALS INC	97,129.65	0000164109
7/31/2015	40021	9310000000	Transportation	03020803	0000005233	BARRETT PAVING MATERIALS INC	92,435.51	0000164109
7/31/2015	40021	9310000000	Transportation	03020802	0000005233	BARRETT PAVING MATERIALS INC	108,679.14	0000164109
7/31/2015	40021	9310000000	Transportation	03020801	0000005233	BARRETT PAVING MATERIALS INC	377,574.22	0000164109
7/31/2015	40021	9310000000	Transportation	03020804	0000005233	BARRETT PAVING MATERIALS INC	109,526.02	0000164109
7/31/2015	40025	3300000000	Water Environment Protection D	03021118	0000006142	BARTON & LOGUIDICE DPC	2,376.82	0000164110
7/31/2015	40021	9310000000	Transportation	03021096	0000006142	BARTON & LOGUIDICE DPC	4,958.56	0000164110
7/31/2015	40021	9310000000	Transportation	03020980	0000006142	BARTON & LOGUIDICE DPC	3,001.50	0000164110
7/31/2015	40021	9310000000	Transportation	03020971	0000006142	BARTON & LOGUIDICE DPC	4,400.00	0000164110
7/31/2015	40025	3300000000	Water Environment Protection D	03020909	0000006142	BARTON & LOGUIDICE DPC	7,360.16	0000164110
7/31/2015	40025	3300000000	Water Environment Protection D	03020907	0000006142	BARTON & LOGUIDICE DPC	7,434.46	0000164110
7/31/2015	40021	9310000000	Transportation	03021100	0000006142	BARTON & LOGUIDICE DPC	4,349.48	0000164110
7/31/2015	10009	9320000000	Road Machinery Fund	03020779	0000005896	BEAM MACK SALES & SERVICE INC	2,160.00	0000164111
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03021056	0000006636	BER-NATIONAL CONTROLS INC	1,083.00	0000164112
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03021054	0000006636	BER-NATIONAL CONTROLS INC	9,005.12	0000164112
7/31/2015	20014	4920100501	Administration	CL299728	0000006298	BONADIO & CO LLP	200.00	0000164113
7/31/2015	40021	9310000000	Transportation	03020834	0000007021	BOTHAR CONSTRUCTION LLC	52,450.38	0000164114
7/31/2015	10001	7920400000	Police Navigation	03018704	0000006051	BREWERTON BOAT YARD INC	513.90	0000164115
7/31/2015	10001	7920400000	Police Navigation	03020689	0000006051	BREWERTON BOAT YARD INC	614.17	0000164115
7/31/2015	65933	3520000000	Community Development	CL296192	0000009244	BROWN & BROWN OF NEW YORK INC	5,021.00	0000164116
7/31/2015	40021	9310000000	Transportation	03020910	0000006754	C C I COMPANIES INC	67,593.58	0000164117
7/31/2015	40025	3300000000	Water Environment Protection D	03020761	0000006060	C O FALTER CONSTRUCTION CORP	161,966.45	0000164118
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020961	0000023891	C O PLUMBING SUPPLY INC	30.88	0000164119
7/31/2015	10030	3510000000	Economic Development	03021090	0000005439	C&S ENGINEERS INC	108,845.25	0000164120
7/31/2015	10001	0514010000	Central & Ground Maintenance	03020588	0000006866	C&S TECHNICAL RESOURCES INC	21,310.00	0000164121
7/31/2015	20013	3330300000	Training & Safety	03021124	0000007141	CARDIAC LIFE PRODUCTS INC	488.76	0000164122
7/31/2015	10001	6912000000	Onondaga Lake Park	03020950	0000018919	CARDNO INC	612.50	0000164123
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020995	0000018919	CARDNO INC	437.50	0000164123
7/31/2015	10001	6914000000	Alliance Bank Stadium	03020978	0000018919	CARDNO INC	437.50	0000164123
7/31/2015	10001	6912000000	Onondaga Lake Park	03020953	0000018919	CARDNO INC	525.00	0000164123

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7/31/2015	20013	3330400000	Fleet Management	03020593	0000006493	CARMEN BOVALINO	75.00	0000164124
7/31/2015	20013	3330400000	Fleet Management	03020590	0000006493	CARMEN BOVALINO	75.00	0000164124
7/31/2015	20013	3330400000	Fleet Management	03020589	0000006493	CARMEN BOVALINO	75.00	0000164124
7/31/2015	10001	3110000000	District Attorney Operations	03020903	0000003771	CAROL D SACCO	572.00	0000164424
7/31/2015	10001	8110200000	Dss Admin Overhead F20	MT50932	0000024201	CAROLE DEPASQUALE	56.00	0000164444
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021129	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	116.60	0000164125
7/31/2015	10001	8220100000	Veteran's Administration	CL294963	0000005730	CARTER FUNERAL HOME INC	1,500.00	0000164126
7/31/2015	10001	4353020000	Early Intervention	CL295199	0000023659	CASEY RYAN	137.88	0000164127
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021093	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,029.74	0000164128
7/31/2015	10030	8250200000	Aging Division Services	03020695	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,093.54	0000164128
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03021108	0000005785	CAZENOVIA EQUIPMENT CO INC	2,732.34	0000164129
7/31/2015	10001	8260401000	Adult Mental Health Asst Outpa	03020928	0000005606	CECILIA H LEONARD	1,215.00	0000164130
7/31/2015	10001	1520000000	Security Services	03020962	0000007284	CEDAR PATH SOLUTIONS GROUP INC	9,220.00	0000164131
7/31/2015	10001	1520000000	Security Services	03020952	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,388.00	0000164131
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03021023	0000008201	CELEBRITY FLEET OPERATIONS LLC	1,895.70	0000164132
7/31/2015	10030	2365300000	County Promotion	CL299726	0000008174	CENTERSTATE CORPORATION	75,000.00	0000164133
7/31/2015	40023	6100000000	Onondaga Community College	03021050	0000007119	CENTRAL PAVING INC	16,625.00	0000164134
7/31/2015	10001	6911000000	Oneida Shores	03020829	0000007704	CENTRAL POLY BAG CORP	276.00	0000164135
7/31/2015	10001	7930600000	Custody Housing	03021022	0000000047	CENTRAL RESTAURANT SUPPLY INC	81.76	0000164136
7/31/2015	10001	4351020100	Medical Examiner's Office	03020863	0000022055	CHARLES A CATANESE	100.00	0000164137
7/31/2015	10001	7920200000	Police Patrol	03020895	0000006856	CHARLES SIGNS INC	1,285.92	0000164138
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	CL299489	0000019125	CHARLES VENTURA	75.90	0000164139
7/31/2015	10001	7930600000	Custody Housing	03020690	0000003960	CHARM-TEX INC	997.80	0000164140
7/31/2015	10001	8330103000	Child Welfare Services F62	MT62068	0000001998	CHERYL G CASTER	44.28	0000164445
7/31/2015	10001	8330103000	Child Welfare Services F62	MT66557	0000004489	CHRISTINE KENIFIC	186.48	0000164446
7/31/2015	10001	8330103000	Child Welfare Services F62	MT66558	0000004489	CHRISTINE KENIFIC	189.18	0000164446
7/31/2015	10001	4353010000	Preschool Program	CL293203	0000023663	CHRISTINE LOVECCHIO	171.12	0000164141
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020766	0000009499	CITRIX SYSTEMS INC	209.05	0000164142
7/31/2015	20013	3330701000	Instrumentation & Electrical	03020602	0000005636	CITY ELECTRIC CO INC	46.60	0000164143
7/31/2015	20013	3330701000	Instrumentation & Electrical	03020600	0000005636	CITY ELECTRIC CO INC	133.99	0000164143
7/31/2015	10001	7920200000	Police Patrol	03020881	0000005636	CITY ELECTRIC CO INC	86.40	0000164143
7/31/2015	20013	3330701000	Instrumentation & Electrical	03020631	0000005636	CITY ELECTRIC CO INC	31.00	0000164143
7/31/2015	20013	3330701000	Instrumentation & Electrical	03021109	0000005636	CITY ELECTRIC CO INC	19.50	0000164143
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291348	0000005824	CITY OF SYRACUSE	240.00	0000164144

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7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291345	0000005824	CITY OF SYRACUSE	120.00	0000164144
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC291345	0000005824	CITY OF SYRACUSE	240.00	0000164144
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291348	0000005824	CITY OF SYRACUSE	240.00	0000164144
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291345	0000005824	CITY OF SYRACUSE	240.00	0000164144
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CE291345	0000005824	CITY OF SYRACUSE	240.00	0000164144
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CD291345	0000005824	CITY OF SYRACUSE	120.00	0000164144
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CC291348	0000005824	CITY OF SYRACUSE	240.00	0000164144
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291347	0000005824	CITY OF SYRACUSE	2,775.00	0000164145
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB291347	0000005824	CITY OF SYRACUSE	3,000.00	0000164145
7/31/2015	10001	4353010000	Preschool Program	CL298201	0000005206	CLAIRE M COSTELLO	2,070.00	0000164146
7/31/2015	10030	1500000000	Corrections	03020808	0000006880	CLAWA ENTERPRISE INC	142.50	0000164147
7/31/2015	10030	1500000000	Corrections	03020917	0000006880	CLAWA ENTERPRISE INC	286.40	0000164147
7/31/2015	20013	3330400000	Fleet Management	03020615	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	297.96	0000164148
7/31/2015	20013	3330400000	Fleet Management	03020617	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	285.81	0000164148
7/31/2015	40025	3300000000	Water Environment Protection D	03020569	0000006399	CME ASSOCIATES INC	806.40	0000164149
7/31/2015	10030	6900000000	Parks & Recreation	03020769	0000006578	CME CORP	81.28	0000164150
7/31/2015	10001	8340401000	Child & Family Mental Hlth Day	03021114	0000006631	CNY SERVICES INC	21,733.28	0000164151
7/31/2015	10001	8110200000	Dss Admin Overhead F20	MT66311	0000001939	COLLEEN A GUNNIP	102.20	0000164447
7/31/2015	20013	3330702000	Maintenance	03020786	0000000219	COLLINS PIPE & SUPPLY CO INC	1,982.86	0000164152
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020894	0000006725	COMMERCIAL DOOR & HARDWARE LTD	2,963.00	0000164153
7/31/2015	10001	1320100000	Payroll Pre-Audit	03020585	0000006255	COMPUTER & SOURCE MICROFILMING	281.25	0000164154
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020709	0000022527	CONSTELLATION NEWENERGY INC	83.92	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020711	0000022527	CONSTELLATION NEWENERGY INC	259.60	0000164155
7/31/2015	10001	6915000000	Hopkins Sports Facility	03020574	0000022527	CONSTELLATION NEWENERGY INC	148.64	0000164155
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020622	0000022527	CONSTELLATION NEWENERGY INC	377.62	0000164155
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020625	0000022527	CONSTELLATION NEWENERGY INC	443.29	0000164155
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020628	0000022527	CONSTELLATION NEWENERGY INC	333.13	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020838	0000022527	CONSTELLATION NEWENERGY INC	20.58	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020839	0000022527	CONSTELLATION NEWENERGY INC	5.55	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020840	0000022527	CONSTELLATION NEWENERGY INC	58.67	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020841	0000022527	CONSTELLATION NEWENERGY INC	120.51	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020842	0000022527	CONSTELLATION NEWENERGY INC	103.93	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020843	0000022527	CONSTELLATION NEWENERGY INC	5.89	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020847	0000022527	CONSTELLATION NEWENERGY INC	12.67	0000164155

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7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020848	0000022527	CONSTELLATION NEWENERGY INC	57.11	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020849	0000022527	CONSTELLATION NEWENERGY INC	18,304.44	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020851	0000022527	CONSTELLATION NEWENERGY INC	0.22	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020852	0000022527	CONSTELLATION NEWENERGY INC	2,091.04	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020853	0000022527	CONSTELLATION NEWENERGY INC	30.09	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020854	0000022527	CONSTELLATION NEWENERGY INC	1,091.13	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020855	0000022527	CONSTELLATION NEWENERGY INC	1.62	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020856	0000022527	CONSTELLATION NEWENERGY INC	0.09	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020857	0000022527	CONSTELLATION NEWENERGY INC	0.23	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020859	0000022527	CONSTELLATION NEWENERGY INC	0.16	0000164155
7/31/2015	20011	5741010000	Water Treatment & Pumping	03020862	0000022527	CONSTELLATION NEWENERGY INC	16,231.40	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020871	0000022527	CONSTELLATION NEWENERGY INC	2.97	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020872	0000022527	CONSTELLATION NEWENERGY INC	1.40	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020873	0000022527	CONSTELLATION NEWENERGY INC	10.08	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020875	0000022527	CONSTELLATION NEWENERGY INC	0.22	0000164155
7/31/2015	10001	7920200000	Police Patrol	03020888	0000022527	CONSTELLATION NEWENERGY INC	195.67	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020844	0000022527	CONSTELLATION NEWENERGY INC	190.02	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020845	0000022527	CONSTELLATION NEWENERGY INC	169.35	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020892	0000022527	CONSTELLATION NEWENERGY INC	0.54	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020896	0000022527	CONSTELLATION NEWENERGY INC	0.11	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020712	0000022527	CONSTELLATION NEWENERGY INC	136.47	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020757	0000022527	CONSTELLATION NEWENERGY INC	5,213.37	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020758	0000022527	CONSTELLATION NEWENERGY INC	23.02	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020762	0000022527	CONSTELLATION NEWENERGY INC	84.35	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020765	0000022527	CONSTELLATION NEWENERGY INC	69.85	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020771	0000022527	CONSTELLATION NEWENERGY INC	38.91	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020774	0000022527	CONSTELLATION NEWENERGY INC	381.16	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020775	0000022527	CONSTELLATION NEWENERGY INC	54.36	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020777	0000022527	CONSTELLATION NEWENERGY INC	116.46	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020781	0000022527	CONSTELLATION NEWENERGY INC	45.26	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020783	0000022527	CONSTELLATION NEWENERGY INC	1,334.33	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020818	0000022527	CONSTELLATION NEWENERGY INC	1.39	0000164155
7/31/2015	10001	3700000000	Elections Board	03020833	0000022527	CONSTELLATION NEWENERGY INC	504.60	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03021076	0000022527	CONSTELLATION NEWENERGY INC	63.26	0000164155

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7/31/2015	20011	5742000000	Operations Distrib & Storage	03020899	0000022527	CONSTELLATION NEWENERGY INC	7,035.04	0000164155
7/31/2015	10001	7920200000	Police Patrol	03020945	0000022527	CONSTELLATION NEWENERGY INC	230.52	0000164155
7/31/2015	10001	7920700000	Police K-9	03020946	0000022527	CONSTELLATION NEWENERGY INC	12.05	0000164155
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020958	0000022527	CONSTELLATION NEWENERGY INC	114.47	0000164155
7/31/2015	10001	6902000000	Beaver Lake Nature Center	03020970	0000022527	CONSTELLATION NEWENERGY INC	254.58	0000164155
7/31/2015	10009	9320000000	Road Machinery Fund	03021120	0000022527	CONSTELLATION NEWENERGY INC	34.90	0000164155
7/31/2015	10009	9320000000	Road Machinery Fund	03021122	0000022527	CONSTELLATION NEWENERGY INC	159.95	0000164155
7/31/2015	10009	9320000000	Road Machinery Fund	03021126	0000022527	CONSTELLATION NEWENERGY INC	62.81	0000164155
7/31/2015	10007	9310300000	Maintenance of Roads	03021131	0000022527	CONSTELLATION NEWENERGY INC	1.03	0000164155
7/31/2015	10007	9310300000	Maintenance of Roads	03021132	0000022527	CONSTELLATION NEWENERGY INC	0.16	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020666	0000022527	CONSTELLATION NEWENERGY INC	126,740.35	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020674	0000022527	CONSTELLATION NEWENERGY INC	15,869.34	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020676	0000022527	CONSTELLATION NEWENERGY INC	8,391.87	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020677	0000022527	CONSTELLATION NEWENERGY INC	12,874.06	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020678	0000022527	CONSTELLATION NEWENERGY INC	10,721.07	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020681	0000022527	CONSTELLATION NEWENERGY INC	14.22	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020682	0000022527	CONSTELLATION NEWENERGY INC	11,956.28	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020683	0000022527	CONSTELLATION NEWENERGY INC	8,120.46	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020685	0000022527	CONSTELLATION NEWENERGY INC	640.76	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020693	0000022527	CONSTELLATION NEWENERGY INC	640.54	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020694	0000022527	CONSTELLATION NEWENERGY INC	308.17	0000164155
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020707	0000022527	CONSTELLATION NEWENERGY INC	76.04	0000164155
7/31/2015	10030	3510000000	Economic Development	03021125	0000019709	COOLICAN LEMON INC	56,670.00	0000164157
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020964	0000005688	CORNELL UNIVERSITY	5,517.70	0000164158
7/31/2015	20013	3330501000	Engineering	03021065	0000005688	CORNELL UNIVERSITY	2,500.00	0000164159
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03021081	0000007383	CRITTERS UNLIMITED INC	961.20	0000164160
7/31/2015	10001	8110210000	Safety Net Assistance	CL288775	0000024129	CULVER HILL INC	1,270.00	0000164161
7/31/2015	20013	3330400000	Fleet Management	03020620	0000008974	CUMMINS-WAGNER CO INC	54.01	0000164162
7/31/2015	20013	3330400000	Fleet Management	03020618	0000008974	CUMMINS-WAGNER CO INC	515.78	0000164162
7/31/2015	20013	3330400000	Fleet Management	03020619	0000008974	CUMMINS-WAGNER CO INC	342.51	0000164162
7/31/2015	10001	3110000000	District Attorney Operations	CB278115	0000001061	CVETA MURPHY	31.50	0000164163
7/31/2015	10001	3110000000	District Attorney Operations	CL278115	0000001061	CVETA MURPHY	63.75	0000164163
7/31/2015	10009	9320000000	Road Machinery Fund	03020835	0000006201	D & W DIESEL INC	119.95	0000164164
7/31/2015	10009	9320000000	Road Machinery Fund	03020836	0000006201	D & W DIESEL INC	138.95	0000164164

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7/31/2015	10009	9320000000	Road Machinery Fund	03020837	0000006201	D & W DIESEL INC	148.95	0000164164
7/31/2015	20013	3330400000	Fleet Management	03020623	0000006850	D MEYERS ASSOC INC	450.00	0000164165
7/31/2015	10030	4395700000	MCH/Healthy Families Grants	CL282975	0000001071	DEBBIE L MICKLE	28.30	0000164433
7/31/2015	10030	4395700000	MCH/Healthy Families Grants	03020576	0000009467	DELL MARKETING LP	641.34	0000164166
7/31/2015	10001	2760000000	Information Tech Client Svcs	03021078	0000009467	DELL MARKETING LP	27,288.00	0000164166
7/31/2015	10001	2760000000	Information Tech Client Svcs	03021067	0000009467	DELL MARKETING LP	1,830.00	0000164166
7/31/2015	10001	2760000000	Information Tech Client Svcs	03021063	0000009467	DELL MARKETING LP	1,019.04	0000164166
7/31/2015	10001	2760000000	Information Tech Client Svcs	03021057	0000009467	DELL MARKETING LP	14,064.00	0000164166
7/31/2015	10001	2760000000	Information Tech Client Svcs	03021041	0000009467	DELL MARKETING LP	1,216.62	0000164166
7/31/2015	10030	4395700000	MCH/Healthy Families Grants	03020577	0000009467	DELL MARKETING LP	123.19	0000164166
7/31/2015	10001	2760000000	Information Tech Client Svcs	03021080	0000009467	DELL MARKETING LP	36,384.00	0000164166
7/31/2015	10001	2760000000	Information Tech Client Svcs	03021082	0000009467	DELL MARKETING LP	36,384.00	0000164166
7/31/2015	20013	3330702000	Maintenance	03021011	0000005640	DELO WELDING & INDUSTRIAL SUPPLY CORP	1,709.23	0000164167
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CN296387	0000015244	DEPARTMENT OF WATER	196.35	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CO296387	0000015244	DEPARTMENT OF WATER	490.32	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CL296387	0000015244	DEPARTMENT OF WATER	61.60	0000164168
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CL296816	0000015244	DEPARTMENT OF WATER	12.61	0000164168
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL297753	0000015244	DEPARTMENT OF WATER	39,043.00	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CP296387	0000015244	DEPARTMENT OF WATER	150.15	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CM296387	0000015244	DEPARTMENT OF WATER	2,160.60	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CF296387	0000015244	DEPARTMENT OF WATER	692.50	0000164168
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CC296816	0000015244	DEPARTMENT OF WATER	11,499.00	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CC296387	0000015244	DEPARTMENT OF WATER	77.00	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CQ296387	0000015244	DEPARTMENT OF WATER	134.75	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CD296387	0000015244	DEPARTMENT OF WATER	119.35	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CG296387	0000015244	DEPARTMENT OF WATER	204.05	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CH296387	0000015244	DEPARTMENT OF WATER	240.04	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CI296387	0000015244	DEPARTMENT OF WATER	130.90	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CJ296387	0000015244	DEPARTMENT OF WATER	1,407.89	0000164168
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CB296816	0000015244	DEPARTMENT OF WATER	12.61	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CE296387	0000015244	DEPARTMENT OF WATER	1,022.86	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CK296387	0000015244	DEPARTMENT OF WATER	3,116.98	0000164168
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	CB296387	0000015244	DEPARTMENT OF WATER	1,490.33	0000164168
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CB297753	0000015244	DEPARTMENT OF WATER	793.12	0000164168

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7/31/2015	10001	4350800200	Std	03020983	0000006828	DEPT OF MEDICINE MSG	2,611.44	0000164169
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020864	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	186.02	0000164170
7/31/2015	10001	8220100000	Veteran's Administration	CL294961	0000006289	DIMBLEBY FRIEDEL WILLIAMS & EDMUNDS	2,120.00	0000164171
7/31/2015	10001	3700000000	Elections Board	03020686	0000018977	DIRECT ENERGY MARKETING INC	6.41	0000164172
7/31/2015	10001	3700000000	Elections Board	03020680	0000018977	DIRECT ENERGY MARKETING INC	2.52	0000164172
7/31/2015	10001	7920800000	Police Aviation	03020679	0000018977	DIRECT ENERGY MARKETING INC	49.91	0000164172
7/31/2015	10009	9320000000	Road Machinery Fund	03021142	0000018977	DIRECT ENERGY MARKETING INC	2.49	0000164172
7/31/2015	10009	9320000000	Road Machinery Fund	03021138	0000018977	DIRECT ENERGY MARKETING INC	6.41	0000164172
7/31/2015	10001	8350100000	Hillbrook	03021119	0000018977	DIRECT ENERGY MARKETING INC	179.02	0000164172
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03021018	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000164172
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020987	0000018977	DIRECT ENERGY MARKETING INC	2.52	0000164172
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020809	0000018977	DIRECT ENERGY MARKETING INC	1,718.55	0000164172
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020890	0000018977	DIRECT ENERGY MARKETING INC	7.78	0000164172
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020877	0000018977	DIRECT ENERGY MARKETING INC	560.02	0000164172
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020860	0000018977	DIRECT ENERGY MARKETING INC	67.43	0000164172
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020614	0000018977	DIRECT ENERGY MARKETING INC	0.28	0000164172
7/31/2015	10009	9320000000	Road Machinery Fund	03021136	0000018977	DIRECT ENERGY MARKETING INC	3.34	0000164172
7/31/2015	10030	3150000000	DA Grants	CL295329	0000021767	DON HILTON	550.00	0000164425
7/31/2015	10001	8330103000	Child Welfare Services F62	MT58171	0000001544	DOROTHEA HOGAN	151.80	0000164448
7/31/2015	10001	4353010000	Preschool Program	CL293230	0000019013	DOROTHEA HUBERT	323.84	0000164173
7/31/2015	10030	4395700000	MCH/Healthy Families Grants	03020706	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	437.50	0000164174
7/31/2015	20013	3330701000	Instrumentation & Electrical	03020722	0000008412	DWYER INSTRUMENTS INC	4,268.57	0000164175
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03020720	0000005751	EDWARD SCHALK & SON INC	8,455.00	0000164176
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03021098	0000005751	EDWARD SCHALK & SON INC	46,611.75	0000164176
7/31/2015	10001	7320051000	Family Court/Diversion	CB291219	0000001632	ELAINE WILLIAMS	13.23	0000164438
7/31/2015	10001	7320051000	Family Court/Diversion	CL291219	0000001632	ELAINE WILLIAMS	82.23	0000164438
7/31/2015	10001	8350100000	Hillbrook	03020930	0000005708	ELMCREST CHILDRENS CENTER INC	26,781.30	0000164177
7/31/2015	10030	4395100000	Administration Grants	03020621	0000024099	EMERGENCY MEDICAL PRODUCTS INC	252.50	0000164178
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020738	0000024150	EMPIRE FARM FENCE & SUPPLY	420.00	0000164179
7/31/2015	20013	3330501000	Engineering	03021070	0000004535	ENVIRONMENT CANADA	338.68	0000164180
7/31/2015	40025	3300000000	Water Environment Protection D	03021105	0000006830	ENVIRONMENTAL ENGINEERING ASSOC LLP	10,733.78	0000164181
7/31/2015	20033	3520200000	Community Development Programs	CL296191	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	562.50	0000164182
7/31/2015	10001	0512000000	Construction & Office Planning	03021033	0000014964	ERGONOM CORPORATION	1,785.84	0000164183
7/31/2015	20013	3330702000	Maintenance	03021031	0000000199	F W WEBB COMPANY	366.00	0000164184

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7/31/2015	20013	3330703000	Inventory Control	03021038	0000000199	F W WEBB COMPANY	439.51	0000164184
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03021115	0000000199	F W WEBB COMPANY	87.65	0000164184
7/31/2015	20013	3330702000	Maintenance	03021097	0000000199	F W WEBB COMPANY	276.32	0000164184
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021007	0000000199	F W WEBB COMPANY	35.11	0000164184
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021005	0000000199	F W WEBB COMPANY	75.00	0000164184
7/31/2015	20013	3330702000	Maintenance	03021047	0000000199	F W WEBB COMPANY	743.34	0000164184
7/31/2015	20033	3520200000	Community Development Programs	03020732	0000006692	FAIR HOUSING COUNCIL OF CNY INC	10,728.67	0000164185
7/31/2015	10001	8110210000	Safety Net Assistance	CL288827	0000019454	FARONE & SON INC	2,220.00	0000164186
7/31/2015	10001	3910200000	Treasury	CL299732	0000009429	FEDERAL EXPRESS CORPORATION	113.40	0000164187
7/31/2015	10001	3110000000	District Attorney Operations	CB290938	0000009429	FEDERAL EXPRESS CORPORATION	325.11	0000164187
7/31/2015	10001	3110000000	District Attorney Operations	CL290938	0000009429	FEDERAL EXPRESS CORPORATION	64.16	0000164187
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CL296820	0000009429	FEDERAL EXPRESS CORPORATION	100.93	0000164187
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020908	0000009441	FLUKERS CRICKET FARM INC	108.38	0000164188
7/31/2015	10030	8250200000	Aging Division Services	03020736	0000007861	FM-JD AREA MEALS	4,610.21	0000164189
7/31/2015	10001	4353020000	Early Intervention	CL293798	0000019322	FRANCES BISHOP	720.00	0000164190
7/31/2015	40023	6100000000	Onondaga Community College	03021085	0000004045	FUTURE TECH ENTERPRISE INC	977.11	0000164191
7/31/2015	10001	8110210000	Safety Net Assistance	CL288836	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,660.00	0000164192
7/31/2015	10001	0514020000	Building Trades	03020651	0000005780	GARTNER EQUIPMENT CO INC	260.80	0000164193
7/31/2015	20013	3330601000	Flow Control	03021102	0000005780	GARTNER EQUIPMENT CO INC	275.14	0000164193
7/31/2015	10001	0514020000	Building Trades	03020654	0000005780	GARTNER EQUIPMENT CO INC	554.34	0000164193
7/31/2015	10001	7920800000	Police Aviation	03021062	0000021691	GDI SERVICES INC	364.98	0000164194
7/31/2015	20013	3330601000	Flow Control	03020767	0000021691	GDI SERVICES INC	1,699.17	0000164194
7/31/2015	20013	3330601000	Flow Control	03020759	0000021691	GDI SERVICES INC	1,699.17	0000164194
7/31/2015	10001	0514030000	Night Maintenance	03020645	0000021691	GDI SERVICES INC	2,425.84	0000164194
7/31/2015	10001	4351030300	Criminalistics	03020579	0000006420	GEM SPORT SUPPLY INC	111.80	0000164195
7/31/2015	20013	3330400000	Fleet Management	03020634	0000009234	GENUINE PARTS COMPANY	7,284.78	0000164196
7/31/2015	20013	3330400000	Fleet Management	03020916	0000009234	GENUINE PARTS COMPANY	234.31	0000164196
7/31/2015	20013	3330400000	Fleet Management	03020912	0000009234	GENUINE PARTS COMPANY	214.35	0000164196
7/31/2015	40021	0500000000	Facilities Management	03020882	0000021654	GHEEN ENGINEERING PLLC	3,585.00	0000164197
7/31/2015	10001	8110210000	Safety Net Assistance	CL288838	0000015361	GIMINSKI-WYSOCKI FUNERAL HOME	2,220.00	0000164198
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL294567	0000004630	GORDON R MAYO	2,133.60	0000164199
7/31/2015	40021	6500000000	Onondaga County Public Library	03020931	0000005984	GREATER SYRACUSE MOVING AND STORAGE	15,202.56	0000164200
7/31/2015	10030	4395300000	Health Promotion Grants	03020633	0000005984	GREATER SYRACUSE MOVING AND STORAGE	400.00	0000164200
7/31/2015	40021	6500000000	Onondaga County Public Library	03020936	0000024004	GREEN LIGHT COURIER INC	1,650.00	0000164201

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7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020898	0000005803	GREENE SENTRY HARDWARE INC	61.69	0000164202
7/31/2015	10001	8110210000	Safety Net Assistance	CL288831	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000164203
7/31/2015	20033	3520200000	Community Development Programs	03021143	0000001455	GREGORY A DECHICK	14,000.00	0000164204
7/31/2015	55040	5820000000	Judgments & Claims	CL201680	0000008071	H DANA VANHEE	24,012.10	0000164205
7/31/2015	10001	7320050000	Family Court/ Trans Age Superv	CL296595	0000021539	H S PARKING LLC	13,325.00	0000164206
7/31/2015	10001	0512000000	Construction & Office Planning	CL296386	0000003186	H SCOTT STANTON	289.80	0000164422
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020827	0000003777	HARRY MOORE	3,080.00	0000164207
7/31/2015	10001	4350100100	Administration	CL298090	0000007823	HEALTH CARE COMPLIANCE ASSOCIATION	295.00	0000164208
7/31/2015	10001	8350100000	Hillbrook	03020518	0000007384	HEALTHWEAR RENTAL INC	224.15	0000164209
7/31/2015	10001	8350100000	Hillbrook	03020520	0000007384	HEALTHWEAR RENTAL INC	224.15	0000164209
7/31/2015	10001	4350800200	Std	03020630	0000007384	HEALTHWEAR RENTAL INC	97.65	0000164209
7/31/2015	10001	8350100000	Hillbrook	03020744	0000007384	HEALTHWEAR RENTAL INC	224.15	0000164209
7/31/2015	10001	8720250000	City Zoning	CL295864	0000021770	HEATHER LAMENDOLA	60.00	0000164454
7/31/2015	10001	3910400000	Tax Collection	CL186494	0000024264	HENRY S JAWORSKI	17.10	0000164210
7/31/2015	40021	6900000000	Parks & Recreation	03020913	0000007533	HERALD PUBLISHING COMPANY LLC	163.17	0000164211
7/31/2015	10001	7930600000	Custody Housing	03021088	0000005492	HILL & MARKES INC	1,478.70	0000164212
7/31/2015	10001	8330304000	Child Welfare Foster Care	CL298507	0000005898	HILLSIDE CHILDRENS CENTER	19,766.84	0000164213
7/31/2015	10001	8330304000	Child Welfare Foster Care	CB298507	0000005898	HILLSIDE CHILDRENS CENTER	14,525.67	0000164213
7/31/2015	10001	8110210000	Safety Net Assistance	CL288833	0000007469	HOLLIS FUNERAL HOME LLC	2,220.00	0000164214
7/31/2015	10030	8250200000	Aging Division Services	03020572	0000005990	HOME AIDES OF CNY INC	24,245.64	0000164215
7/31/2015	55040	5810200000	Unemployment Insurance	03020773	0000006472	HR ONE CONSULTING INC	2,000.00	0000164216
7/31/2015	55040	5810200000	Unemployment Insurance	03020772	0000006472	HR ONE CONSULTING INC	2,000.00	0000164216
7/31/2015	55040	5810200000	Unemployment Insurance	03020770	0000006472	HR ONE CONSULTING INC	2,000.00	0000164216
7/31/2015	10001	4353010000	Preschool Program	CL290541	0000002959	HUI WEI	902.06	0000164217
7/31/2015	10001	0514010000	Central & Ground Maintenance	03021052	0000005737	HUMAN TECHNOLOGIES CORP	3,082.58	0000164218
7/31/2015	10001	2760000000	Information Tech Client Svcs	03020649	0000006539	ICS SOLUTIONS GROUP	159.00	0000164219
7/31/2015	20011	5741020000	Laboratory	03020748	0000008429	IDEXX DISTRIBUTION INC	930.64	0000164220
7/31/2015	10001	8330203000	Child Welfare Preventive Servi	CL271567	0000006047	INDUSTRIAL COLOR LABS INC	14.95	0000164221
7/31/2015	10030	8250200000	Aging Division Services	03020756	0000006894	INTEGRITY HOME CARE SERVICES	5,949.78	0000164222
7/31/2015	10001	4353010000	Preschool Program	CL294001	0000023887	JACLYN BROWN	200.33	0000164223
7/31/2015	55040	5820000000	Judgments & Claims	CL201677	0000024260	JADI K MACCRIMMAN	1,800.00	0000164224
7/31/2015	10001	3110000000	District Attorney Operations	CL278112	0000004707	JAMIE L PACHECO	255.15	0000164225
7/31/2015	10001	3110000000	District Attorney Operations	CB278112	0000004707	JAMIE L PACHECO	381.15	0000164225
7/31/2015	10001	3110000000	District Attorney Operations	CD278112	0000004707	JAMIE L PACHECO	91.35	0000164225

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7/31/2015	10001	3110000000	District Attorney Operations	CC278112	0000004707	JAMIE L PACHECO	122.85	0000164225
7/31/2015	10001	3110000000	District Attorney Operations	CE278112	0000004707	JAMIE L PACHECO	40.95	0000164225
7/31/2015	10001	3110000000	District Attorney Operations	CL274233	0000001616	JANICE MAROZZI-BROWN	233.10	0000164226
7/31/2015	10001	1550000000	Food Service	03020795	0000007111	JB BRADY INC	270.00	0000164227
7/31/2015	20011	5741010000	Water Treatment & Pumping	03020727	0000005924	JCI JONES CHEMICALS INC	6,510.00	0000164228
7/31/2015	20011	5741010000	Water Treatment & Pumping	03021094	0000005924	JCI JONES CHEMICALS INC	3,322.27	0000164228
7/31/2015	10001	8340401000	Child & Family Mental Hlth Day	03021128	0000016724	JEANETTE M CAPPUCILLI	2,471.48	0000164229
7/31/2015	10001	3110000000	District Attorney Operations	CL294240	0000007202	JESSICA CLINE	50.00	0000164230
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03021110	0000009589	JOES PROPERTY MAINTNANCE	708.32	0000164231
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020947	0000008558	JOHN DEERE LANDSCAPES	396.00	0000164232
7/31/2015	20013	3330701000	Instrumentation & Electrical	03021075	0000006509	JOHN W WATERS	250.00	0000164233
7/31/2015	10030	6900000000	Parks & Recreation	03020697	0000007069	JORO COMPANIES INC	1,227.16	0000164234
7/31/2015	10001	6910000000	Jamesville Beach	03021077	0000007069	JORO COMPANIES INC	165.80	0000164234
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020610	0000007069	JORO COMPANIES INC	262.16	0000164234
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020612	0000007069	JORO COMPANIES INC	406.48	0000164234
7/31/2015	10001	0514010000	Central & Ground Maintenance	03020883	0000007069	JORO COMPANIES INC	199.84	0000164234
7/31/2015	10030	6900000000	Parks & Recreation	03020780	0000007069	JORO COMPANIES INC	988.72	0000164234
7/31/2015	40021	6900000000	Parks & Recreation	03020594	0000005943	JOSALL SYRACUSE INC	600.00	0000164235
7/31/2015	10001	0512000000	Construction & Office Planning	03020658	0000005943	JOSALL SYRACUSE INC	826.00	0000164235
7/31/2015	10001	0512000000	Construction & Office Planning	03020656	0000005943	JOSALL SYRACUSE INC	594.00	0000164235
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020806	0000005943	JOSALL SYRACUSE INC	1,987.00	0000164235
7/31/2015	10001	3910400000	Tax Collection	CL186495	0000024265	JOSEPH L CURR	7.58	0000164236
7/31/2015	10001	0200000000	Authorized Agencies - Human Se	CL299734	0000016804	JUBILEE HOMES OF SYRACUSE INC	7,500.00	0000164237
7/31/2015	10001	8330304000	Child Welfare Foster Care	CL298501	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	17,555.52	0000164238
7/31/2015	20013	3330702000	Maintenance	03020606	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	59.85	0000164239
7/31/2015	20013	3330702000	Maintenance	03020608	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	35.08	0000164239
7/31/2015	20013	3330702000	Maintenance	03021113	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	49.06	0000164239
7/31/2015	10030	7500000000	Purchase Division	03021014	0000018779	KENNETH JACKSON	100.00	0000164240
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021134	0000006335	KJ ELECTRIC CORP	15,583.00	0000164241
7/31/2015	10001	6912000000	Onondaga Lake Park	03020763	0000006477	KOFFEE KING VENDING CO INC	12.50	0000164242
7/31/2015	10001	0512000000	Construction & Office Planning	03020701	0000008466	KONE INC	287.29	0000164243
7/31/2015	10001	0512000000	Construction & Office Planning	03020699	0000008466	KONE INC	584.87	0000164243
7/31/2015	10001	0514010000	Central & Ground Maintenance	03020613	0000007269	L & G MACHINING INC	1,027.50	0000164244
7/31/2015	10001	4351020100	Medical Examiner's Office	03020665	0000006951	LABORATORY ALLIANCE OF CNY LLC	52.48	0000164245

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7/31/2015	10001	4350800300	Tb Control	03021068	0000006951	LABORATORY ALLIANCE OF CNY LLC	124.94	0000164245
7/31/2015	10001	4351020100	Medical Examiner's Office	03020672	0000006951	LABORATORY ALLIANCE OF CNY LLC	30.00	0000164245
7/31/2015	10001	4351020100	Medical Examiner's Office	03020671	0000006951	LABORATORY ALLIANCE OF CNY LLC	238.88	0000164245
7/31/2015	10001	4351020100	Medical Examiner's Office	03020670	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000164245
7/31/2015	10001	4351020100	Medical Examiner's Office	03020669	0000006951	LABORATORY ALLIANCE OF CNY LLC	119.44	0000164245
7/31/2015	10001	4351020100	Medical Examiner's Office	03020667	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000164245
7/31/2015	10001	4351020100	Medical Examiner's Office	03021095	0000006951	LABORATORY ALLIANCE OF CNY LLC	224.40	0000164245
7/31/2015	10001	4351020100	Medical Examiner's Office	03021086	0000006951	LABORATORY ALLIANCE OF CNY LLC	60.00	0000164245
7/31/2015	10001	6911000000	Oneida Shores	CL296815	0000024269	LAURA COREY	100.00	0000164246
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020700	0000004084	LAUREEN E DOODY	568.40	0000164247
7/31/2015	10001	7940100000	Civil Administration	03020929	0000024108	LAW ENFORCEMENT TARGETS INC	1,412.99	0000164248
7/31/2015	10001	7940100000	Civil Administration	03020926	0000024108	LAW ENFORCEMENT TARGETS INC	587.00	0000164248
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020642	0000005343	LEVEL 3 FINANCING INC	2,600.00	0000164249
7/31/2015	10001	1520000000	Security Services	03020893	0000014870	LEWIS UNIFORM COMPANY LLC	1,532.29	0000164250
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03021044	0000014870	LEWIS UNIFORM COMPANY LLC	2,853.00	0000164250
7/31/2015	10001	6917000000	Rangers	03020726	0000014870	LEWIS UNIFORM COMPANY LLC	812.46	0000164250
7/31/2015	10001	6905000000	Veterans Cemetary	03020764	0000008022	LIFTSAFE/FUELSAFE INC	4,250.00	0000164251
7/31/2015	10001	4353020000	Early Intervention	CL293751	0000024005	LINDSAY POTTER	136.00	0000164252
7/31/2015	10001	1520000000	Security Services	03020944	0000006999	LINSTAR INC	267.76	0000164253
7/31/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	CL282980	0000005175	LISA C MAZUR	153.53	0000164434
7/31/2015	10001	6911000000	Oneida Shores	03020905	0000005723	LIVERPOOL LUMBER CO INC	619.12	0000164254
7/31/2015	10001	4353010000	Preschool Program	CL293280	0000023667	LORI ANN WILBER	318.78	0000164255
7/31/2015	20033	3520200000	Community Development Programs	03021002	0000007406	LUIS BOTTINO INC	10,000.00	0000164256
7/31/2015	20013	3330400000	Fleet Management	03020596	0000006829	M & D ZABLOTNY INC	85.00	0000164257
7/31/2015	10001	2700000000	Information Technology	03021055	0000007095	M A POLCE CONSULTING INC	6,594.36	0000164258
7/31/2015	40021	0500000000	Facilities Management	02999433	0000016998	MAC CONSTRUCTION CORPORATION	3,142.70	0000164259
7/31/2015	40025	3300000000	Water Environment Protection D	03020891	0000016998	MAC CONSTRUCTION CORPORATION	16,765.21	0000164259
7/31/2015	40021	0500000000	Facilities Management	03020885	0000016998	MAC CONSTRUCTION CORPORATION	7,650.00	0000164259
7/31/2015	40021	0500000000	Facilities Management	03002957	0000016998	MAC CONSTRUCTION CORPORATION	1,810.40	0000164259
7/31/2015	40021	0500000000	Facilities Management	03010161	0000016998	MAC CONSTRUCTION CORPORATION	1,635.40	0000164259
7/31/2015	10001	3110000000	District Attorney Operations	03020731	0000006065	MAHAR BUSINESS FORMS INC	1,543.20	0000164260
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL291346	0000004648	MARC CASELLE	58.08	0000164436
7/31/2015	10001	6909000000	Historical Facilities	CL296807	0000021968	MARCIA J MAHAFFY	622.50	0000164261
7/31/2015	10001	4710200000	Family Court Services	03020742	0000000463	MARK ESCE	891.00	0000164262

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7/31/2015	55040	5820000000	Judgments & Claims	CL297535	0000021308	MARK SCHIANO	964.74	0000164441
7/31/2015	10001	8240200000	Adult Resource Ctr Medical As	MT55339	0000001132	MARY S DOUGLAS	86.83	0000164449
7/31/2015	10001	7930600000	Custody Housing	03020943	0000008967	MASTERS SUPPLY LLC	374.27	0000164263
7/31/2015	20013	3330702000	Maintenance	03020921	0000008967	MASTERS SUPPLY LLC	4,252.45	0000164263
7/31/2015	20013	3330701000	Instrumentation & Electrical	03021106	0000008967	MASTERS SUPPLY LLC	920.63	0000164263
7/31/2015	20013	3330701000	Instrumentation & Electrical	03021008	0000008967	MASTERS SUPPLY LLC	3,421.39	0000164263
7/31/2015	20013	3330703000	Inventory Control	03021084	0000008967	MASTERS SUPPLY LLC	1,407.67	0000164263
7/31/2015	10001	3110000000	District Attorney Operations	03020723	0000005486	MATTHEW BENDER & COMPANY INC	870.46	0000164264
7/31/2015	10001	3110000000	District Attorney Operations	CL294222	0000024252	MATTHEW BLOSS	567.00	0000164426
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020791	0000005677	MAZIUK & COMPANY INC	1,384.00	0000164265
7/31/2015	20013	3330400000	Fleet Management	03020595	0000023903	MCCARTHY TIRE SERVICE OF NY INC	2,375.62	0000164266
7/31/2015	10009	9320000000	Road Machinery Fund	03020814	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,360.48	0000164266
7/31/2015	10009	9320000000	Road Machinery Fund	03020816	0000023903	MCCARTHY TIRE SERVICE OF NY INC	13,521.04	0000164266
7/31/2015	10009	9320000000	Road Machinery Fund	03020817	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,528.24	0000164266
7/31/2015	10009	9320000000	Road Machinery Fund	03020822	0000023903	MCCARTHY TIRE SERVICE OF NY INC	861.42	0000164266
7/31/2015	10030	9310000000	Transportation	03020923	0000016900	MCGINNIS NELSON CONSTRUCTION	52,774.00	0000164267
7/31/2015	65933	3520000000	Community Development	CL296189	0000022512	MCKEAN OWENS LLC	330.00	0000164268
7/31/2015	20013	3330702000	Maintenance	03021103	0000005776	MEIER SUPPLY CO INC	72.41	0000164269
7/31/2015	20013	3330702000	Maintenance	03021104	0000005776	MEIER SUPPLY CO INC	71.37	0000164269
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021133	0000005776	MEIER SUPPLY CO INC	42.01	0000164269
7/31/2015	20013	3330702000	Maintenance	03021112	0000005776	MEIER SUPPLY CO INC	1,606.69	0000164269
7/31/2015	20013	3330702000	Maintenance	03021111	0000005671	MID-STATE INDUSTRIAL CO INC	129.00	0000164270
7/31/2015	20011	5742000000	Operations Distrib & Storage	03020949	0000005722	MIRABITO HOLDINGS INC	296.02	0000164271
7/31/2015	10001	6911000000	Oneida Shores	03021083	0000005722	MIRABITO HOLDINGS INC	305.90	0000164271
7/31/2015	10001	6905000000	Veterans Cemetary	03020607	0000005722	MIRABITO HOLDINGS INC	572.51	0000164271
7/31/2015	10001	6904000000	Carpenter's Brook	03020611	0000005722	MIRABITO HOLDINGS INC	571.54	0000164271
7/31/2015	10030	4395100000	Administration Grants	03020592	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	262.62	0000164272
7/31/2015	10030	4395100000	Administration Grants	03020626	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	470.94	0000164272
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021009	0000006097	MONROE EXTINGUISHER CO INC	97.60	0000164273
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03021020	0000006097	MONROE EXTINGUISHER CO INC	140.80	0000164273
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03020951	0000006097	MONROE EXTINGUISHER CO INC	113.85	0000164273
7/31/2015	10001	8330304000	Child Welfare Foster Care	CL298503	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	153.00	0000164274
7/31/2015	10001	8330304000	Child Welfare Foster Care	CL298504	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	10,377.75	0000164274
7/31/2015	55040	5810300000	Health Insurance	03021003	0000005545	MVP HEALTH PLAN INC	16,735.99	0000164275

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7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020800	0000009602	MWI VETERINARY SUPPLY INC	61.31	0000164276
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020796	0000009602	MWI VETERINARY SUPPLY INC	17.13	0000164276
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03021121	0000009602	MWI VETERINARY SUPPLY INC	190.00	0000164276
7/31/2015	10001	8110200000	Dss Admin Overhead F20	MT50931	0000024216	NATALIE GALLAGHER	56.00	0000164450
7/31/2015	10001	7930600000	Custody Housing	03020884	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	384.60	0000164277
7/31/2015	10009	9320000000	Road Machinery Fund	03020792	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	193.78	0000164277
7/31/2015	10009	9320000000	Road Machinery Fund	03020793	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	142.56	0000164277
7/31/2015	10009	9320000000	Road Machinery Fund	03020797	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	211.80	0000164277
7/31/2015	10009	9320000000	Road Machinery Fund	03020799	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	416.53	0000164277
7/31/2015	10001	7320030000	Criminal Court Supervisions	03021019	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	211.80	0000164277
7/31/2015	40021	9310000000	Transportation	CL295700	0000005613	NEW YORK STATE	50.00	0000164278
7/31/2015	20013	3330400000	Fleet Management	CL299197	0000005635	NIAGARA MOHAWK POWER CORP	25.52	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL299198	0000005635	NIAGARA MOHAWK POWER CORP	29.47	0000164279
7/31/2015	10001	6905000000	Veterans Cemetary	CD296809	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CQ299198	0000005635	NIAGARA MOHAWK POWER CORP	276.39	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CN299197	0000005635	NIAGARA MOHAWK POWER CORP	238.28	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CN299198	0000005635	NIAGARA MOHAWK POWER CORP	38.33	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CO299197	0000005635	NIAGARA MOHAWK POWER CORP	3,653.52	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CO299198	0000005635	NIAGARA MOHAWK POWER CORP	99.19	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CP299197	0000005635	NIAGARA MOHAWK POWER CORP	203.57	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CP299198	0000005635	NIAGARA MOHAWK POWER CORP	695.42	0000164279
7/31/2015	10001	3700000000	Elections Board	CL295530	0000005635	NIAGARA MOHAWK POWER CORP	29.97	0000164279
7/31/2015	65933	3520000000	Community Development	CL296193	0000005635	NIAGARA MOHAWK POWER CORP	23.70	0000164279
7/31/2015	10001	8350100000	Hillbrook	CL296597	0000005635	NIAGARA MOHAWK POWER CORP	2,255.96	0000164279
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CL296808	0000005635	NIAGARA MOHAWK POWER CORP	374.61	0000164279
7/31/2015	10001	6902000000	Beaver Lake Nature Center	CL296809	0000005635	NIAGARA MOHAWK POWER CORP	299.28	0000164279
7/31/2015	10001	6912000000	Onondaga Lake Park	CL296819	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000164279
7/31/2015	10001	6907000000	Highland Forest	CL296824	0000005635	NIAGARA MOHAWK POWER CORP	432.66	0000164279
7/31/2015	10001	6907000000	Highland Forest	CL296825	0000005635	NIAGARA MOHAWK POWER CORP	166.04	0000164279
7/31/2015	10001	6910000000	Jamesville Beach	CD296824	0000005635	NIAGARA MOHAWK POWER CORP	60.07	0000164279
7/31/2015	10001	6916000000	Pratt's Falls	CD296825	0000005635	NIAGARA MOHAWK POWER CORP	22.62	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CD299197	0000005635	NIAGARA MOHAWK POWER CORP	104.06	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CD299198	0000005635	NIAGARA MOHAWK POWER CORP	1,328.45	0000164279
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CE296808	0000005635	NIAGARA MOHAWK POWER CORP	200.29	0000164279

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7/31/2015	10001	6905000000	Veterans Cemetary	CE296809	0000005635	NIAGARA MOHAWK POWER CORP	96.70	0000164279
7/31/2015	10001	6910000000	Jamesville Beach	CE296824	0000005635	NIAGARA MOHAWK POWER CORP	199.32	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CE299197	0000005635	NIAGARA MOHAWK POWER CORP	191.19	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CE299198	0000005635	NIAGARA MOHAWK POWER CORP	24.45	0000164279
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CF296808	0000005635	NIAGARA MOHAWK POWER CORP	1,374.50	0000164279
7/31/2015	10001	6910000000	Jamesville Beach	CF296824	0000005635	NIAGARA MOHAWK POWER CORP	27.26	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CF299197	0000005635	NIAGARA MOHAWK POWER CORP	100.82	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CF299198	0000005635	NIAGARA MOHAWK POWER CORP	92.19	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CG299197	0000005635	NIAGARA MOHAWK POWER CORP	600.17	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CG299198	0000005635	NIAGARA MOHAWK POWER CORP	51.82	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CH299197	0000005635	NIAGARA MOHAWK POWER CORP	1,477.14	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CH299198	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CI299197	0000005635	NIAGARA MOHAWK POWER CORP	1,151.14	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CI299198	0000005635	NIAGARA MOHAWK POWER CORP	28.51	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CJ299197	0000005635	NIAGARA MOHAWK POWER CORP	160.47	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CJ299198	0000005635	NIAGARA MOHAWK POWER CORP	57.51	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CK299197	0000005635	NIAGARA MOHAWK POWER CORP	93.77	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CK299198	0000005635	NIAGARA MOHAWK POWER CORP	186.17	0000164279
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CL274841	0000005635	NIAGARA MOHAWK POWER CORP	600.70	0000164279
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CB296808	0000005635	NIAGARA MOHAWK POWER CORP	518.26	0000164279
7/31/2015	10001	6902000000	Beaver Lake Nature Center	CB296809	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000164279
7/31/2015	10001	6912000000	Onondaga Lake Park	CB296819	0000005635	NIAGARA MOHAWK POWER CORP	22.90	0000164279
7/31/2015	10001	6907000000	Highland Forest	CB296824	0000005635	NIAGARA MOHAWK POWER CORP	121.10	0000164279
7/31/2015	10001	6916000000	Pratt's Falls	CB296825	0000005635	NIAGARA MOHAWK POWER CORP	48.93	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CB299197	0000005635	NIAGARA MOHAWK POWER CORP	198.98	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CB299198	0000005635	NIAGARA MOHAWK POWER CORP	281.85	0000164279
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CC296808	0000005635	NIAGARA MOHAWK POWER CORP	458.28	0000164279
7/31/2015	10001	6902000000	Beaver Lake Nature Center	CC296809	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000164279
7/31/2015	10001	6912000000	Onondaga Lake Park	CC296819	0000005635	NIAGARA MOHAWK POWER CORP	36.01	0000164279
7/31/2015	10001	6907000000	Highland Forest	CC296824	0000005635	NIAGARA MOHAWK POWER CORP	106.91	0000164279
7/31/2015	10001	6916000000	Pratt's Falls	CC296825	0000005635	NIAGARA MOHAWK POWER CORP	75.90	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CC299197	0000005635	NIAGARA MOHAWK POWER CORP	28.69	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CC299198	0000005635	NIAGARA MOHAWK POWER CORP	1,320.62	0000164279
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	CD296808	0000005635	NIAGARA MOHAWK POWER CORP	5,515.98	0000164279

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7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CM299197	0000005635	NIAGARA MOHAWK POWER CORP	24.49	0000164279
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CM299198	0000005635	NIAGARA MOHAWK POWER CORP	1,247.70	0000164279
7/31/2015	10001	3700000000	Elections Board	CB295530	0000005635	NIAGARA MOHAWK POWER CORP	782.77	0000164279
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	CB274841	0000005635	NIAGARA MOHAWK POWER CORP	459.97	0000164279
7/31/2015	10001	4353010000	Preschool Program	CL293283	0000019645	NICOLE FELIX	191.59	0000164281
7/31/2015	10001	6901000000	Administration	03020979	0000000949	NLR INC	434.41	0000164282
7/31/2015	10001	6901000000	Administration	03020977	0000000949	NLR INC	87.00	0000164282
7/31/2015	10001	6907000000	Highland Forest	03020914	0000006308	NORTH SYRACUSE LAWN & SNOW INC	2,353.80	0000164283
7/31/2015	10001	6907000000	Highland Forest	03020919	0000006308	NORTH SYRACUSE LAWN & SNOW INC	3,669.28	0000164283
7/31/2015	20013	3330400000	Fleet Management	03020785	0000006308	NORTH SYRACUSE LAWN & SNOW INC	256.21	0000164283
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020902	0000008268	NWP INC	365.05	0000164284
7/31/2015	10001	6910000000	Jamesville Beach	CL296821	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	252.94	0000164285
7/31/2015	10009	9320000000	Road Machinery Fund	CL295701	0000005651	NYS ELECTRIC AND GAS CORPORATION	47.42	0000164286
7/31/2015	10009	9320000000	Road Machinery Fund	CB295701	0000005651	NYS ELECTRIC AND GAS CORPORATION	384.82	0000164286
7/31/2015	10009	9320000000	Road Machinery Fund	CC295701	0000005651	NYS ELECTRIC AND GAS CORPORATION	53.37	0000164286
7/31/2015	10001	3910200000	Treasury	CL299733	0000003949	NYS GOVERNMENT FINANCE	150.00	0000164287
7/31/2015	10001	6911000000	Oneida Shores	03020823	0000005227	NYS INDUSTRIES FOR THE DISABLED	240.84	0000164288
7/31/2015	10001	8110200000	Dss Admin Overhead F20	03020733	0000005227	NYS INDUSTRIES FOR THE DISABLED	459.30	0000164288
7/31/2015	10001	0514010000	Central & Ground Maintenance	03020730	0000005227	NYS INDUSTRIES FOR THE DISABLED	131.25	0000164288
7/31/2015	10001	8110040000	Medical Assist-Elig/Pymts F4	03020753	0000009601	OFFICEMAX INC	92.53	0000164289
7/31/2015	10001	7930700000	Custody Compliance Programs	03021000	0000009601	OFFICEMAX INC	31.20	0000164289
7/31/2015	10001	8110200000	Dss Admin Overhead F20	03020751	0000009601	OFFICEMAX INC	63.00	0000164289
7/31/2015	10001	7510100000	County Administration	03020750	0000009601	OFFICEMAX INC	231.76	0000164289
7/31/2015	10001	8110010000	Elig/Incmaintenance F1	03020747	0000009601	OFFICEMAX INC	3.70	0000164289
7/31/2015	10001	3110000000	District Attorney Operations	03020737	0000009601	OFFICEMAX INC	88.06	0000164289
7/31/2015	10001	3110000000	District Attorney Operations	03020715	0000009601	OFFICEMAX INC	159.92	0000164289
7/31/2015	10030	4395400000	Environmental Health Grants	03020705	0000009601	OFFICEMAX INC	93.21	0000164289
7/31/2015	10030	4395400000	Environmental Health Grants	03020703	0000009601	OFFICEMAX INC	9.30	0000164289
7/31/2015	10001	7930100000	Custody Administration	03021087	0000009601	OFFICEMAX INC	15.54	0000164289
7/31/2015	10001	7930400000	Custody Transport	03021001	0000009601	OFFICEMAX INC	20.47	0000164289
7/31/2015	10001	8330103000	Child Welfare Services F62	03020754	0000009601	OFFICEMAX INC	31.04	0000164289
7/31/2015	10001	7910000000	Sheriff	03020999	0000009601	OFFICEMAX INC	35.80	0000164289
7/31/2015	10001	8110010000	Elig/Incmaintenance F1	03020752	0000009601	OFFICEMAX INC	102.34	0000164289
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021072	0000005777	OIL BURNER SUPPLY CO INC	194.40	0000164290

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7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021117	0000005777	OIL BURNER SUPPLY CO INC	15.30	0000164290
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL299193	0000015219	ONONDAGA COUNTY	564.57	0000164431
7/31/2015	10001	4710200000	Family Court Services	CL299062	0000015327	ONONDAGA COUNTY	321.86	0000164435
7/31/2015	10001	7110000000	Personnel Department	CL294568	0000015335	ONONDAGA COUNTY	147.00	0000164437
7/31/2015	10001	7110100000	Personnel Benefits	CL294566	0000015335	ONONDAGA COUNTY	138.49	0000164437
7/31/2015	10001	7930400000	Custody Transport	CL299498	0000015217	ONONDAGA COUNTY	325.00	0000164442
7/31/2015	40025	3300000000	Water Environment Protection D	CL294170	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENC	627.00	0000164291
7/31/2015	10001	6911000000	Oneida Shores	CL296811	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENC	153.00	0000164291
7/31/2015	10001	6911000000	Oneida Shores	CL296810	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENC	24.00	0000164291
7/31/2015	10001	6912000000	Onondaga Lake Park	CD296817	0000015245	ONONDAGA COUNTY WATER AUTHORITY	186.97	0000164292
7/31/2015	10009	9320000000	Road Machinery Fund	CC295703	0000015245	ONONDAGA COUNTY WATER AUTHORITY	39.14	0000164292
7/31/2015	10001	6905000000	Veterans Cemetary	CE296817	0000015245	ONONDAGA COUNTY WATER AUTHORITY	84.55	0000164292
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CE299196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	212.04	0000164292
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CF299196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	203.46	0000164292
7/31/2015	65933	3520000000	Community Development	CB296188	0000015245	ONONDAGA COUNTY WATER AUTHORITY	25.82	0000164292
7/31/2015	10001	6912000000	Onondaga Lake Park	CB296817	0000015245	ONONDAGA COUNTY WATER AUTHORITY	195.70	0000164292
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CB299196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	251.85	0000164292
7/31/2015	10001	6912000000	Onondaga Lake Park	CC296817	0000015245	ONONDAGA COUNTY WATER AUTHORITY	259.38	0000164292
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CC299196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000164292
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL299196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	83.93	0000164292
7/31/2015	10009	9320000000	Road Machinery Fund	CL295703	0000015245	ONONDAGA COUNTY WATER AUTHORITY	307.55	0000164292
7/31/2015	65933	3520000000	Community Development	CL296188	0000015245	ONONDAGA COUNTY WATER AUTHORITY	27.38	0000164292
7/31/2015	10001	6912000000	Onondaga Lake Park	CL296817	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000164292
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CD299196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28.00	0000164292
7/31/2015	10009	9320000000	Road Machinery Fund	CB295703	0000015245	ONONDAGA COUNTY WATER AUTHORITY	223.55	0000164292
7/31/2015	40025	3300000000	Water Environment Protection D	03021032	0000019224	ONONDAGA EARTH CORPS	8,233.20	0000164293
7/31/2015	40025	3300000000	Water Environment Protection D	03020942	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	6,312.38	0000164294
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020993	0000008388	OVERDRIVE INC	1,269.18	0000164295
7/31/2015	20015	6510100000	Central Library	03020994	0000008388	OVERDRIVE INC	877.70	0000164295
7/31/2015	20015	6530000000	Ocpl - Syr Branch Libraries	03020992	0000008388	OVERDRIVE INC	838.25	0000164295
7/31/2015	20015	6520000000	System Support	03021045	0000008388	OVERDRIVE INC	2,445.73	0000164295
7/31/2015	20015	6510100000	Central Library	03020996	0000008388	OVERDRIVE INC	482.31	0000164295
7/31/2015	55040	5820000000	Judgments & Claims	CL201681	0000024270	PAMELA COULTER	50,987.90	0000164296
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020524	0000007900	PARADIGM AEROSPACE CORPORATION	(1,260.00)	0000164297

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7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020523	0000007900	PARADIGM AEROSPACE CORPORATION	42,957.08	0000164297
7/31/2015	10001	0514030000	Night Maintenance	03020575	0000005732	PARISH MAINTENANCE SUPPLY CORP	224.76	0000164298
7/31/2015	10001	3110000000	District Attorney Operations	CL297990	0000005041	PATRICIA DINEEN	1,014.30	0000164427
7/31/2015	40025	3300000000	Water Environment Protection D	03020760	0000006387	PATRICIA ELECTRIC INC	102,617.17	0000164299
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020831	0000006387	PATRICIA ELECTRIC INC	668.50	0000164299
7/31/2015	10001	4353020000	Early Intervention	CL299039	0000024220	PATRICIA GUSTAFSON	92.35	0000164300
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03020812	0000021762	PESTECH EXTERMINATING INC	48.00	0000164301
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03020784	0000021762	PESTECH EXTERMINATING INC	48.00	0000164301
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03020782	0000021762	PESTECH EXTERMINATING INC	48.00	0000164301
7/31/2015	10001	6911000000	Oneida Shores	03020601	0000021762	PESTECH EXTERMINATING INC	30.00	0000164301
7/31/2015	10001	6916000000	Pratt's Falls	03020597	0000021762	PESTECH EXTERMINATING INC	190.00	0000164301
7/31/2015	10001	0514010000	Central & Ground Maintenance	03020584	0000021762	PESTECH EXTERMINATING INC	43.00	0000164301
7/31/2015	55040	5810300000	Health Insurance	03020810	0000005743	POMCO INC	106,891.40	0000164302
7/31/2015	55040	5810300000	Health Insurance	03020794	0000005743	POMCO INC	10,563.87	0000164302
7/31/2015	40021	0500000000	Facilities Management	03020887	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	15,320.80	0000164303
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020879	0000005953	POSTLER & JAECKLE CORP	975.00	0000164304
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020878	0000005953	POSTLER & JAECKLE CORP	239.40	0000164304
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020874	0000005953	POSTLER & JAECKLE CORP	454.00	0000164304
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020876	0000005953	POSTLER & JAECKLE CORP	500.96	0000164304
7/31/2015	10007	9310300000	Maintenance of Roads	03020830	0000007614	POTTERS INDUSTRIES INC	12,496.00	0000164305
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020900	0000007787	PPG ARCHITECTURAL COATINGS LLC	290.00	0000164306
7/31/2015	10030	4395700000	MCH/Healthy Families Grants	03020957	0000014848	PROFESSIONAL PRACTICE GROUP	835.00	0000164307
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020889	0000007928	PROJECT LIFESAVER INC	1,107.51	0000164308
7/31/2015	10030	4395300000	Health Promotion Grants	03020959	0000006101	PROSPECT HILL RADIOLOGY GROUP	641.99	0000164309
7/31/2015	10001	7320050000	Family Court/ Trans Age Superv	03021135	0000009237	PSYCHOLOGICAL RESOURCES	440.00	0000164310
7/31/2015	10001	7920100000	Police Administration	CL299499	0000009217	PTS OF AMERICA LLC	2,283.80	0000164311
7/31/2015	10001	7920100000	Police Administration	CB299499	0000009217	PTS OF AMERICA LLC	1,018.40	0000164311
7/31/2015	10001	0514020000	Building Trades	03020861	0000006198	PURCELLS WALLPAPER & PAINT INC	52.00	0000164312
7/31/2015	10001	0514020000	Building Trades	03020865	0000006198	PURCELLS WALLPAPER & PAINT INC	146.00	0000164312
7/31/2015	10001	0514020000	Building Trades	03020866	0000006198	PURCELLS WALLPAPER & PAINT INC	195.00	0000164312
7/31/2015	10001	0514020000	Building Trades	03020867	0000006198	PURCELLS WALLPAPER & PAINT INC	301.92	0000164312
7/31/2015	10001	6907000000	Highland Forest	03020858	0000006198	PURCELLS WALLPAPER & PAINT INC	389.50	0000164312
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020897	0000006198	PURCELLS WALLPAPER & PAINT INC	450.00	0000164312
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020901	0000006198	PURCELLS WALLPAPER & PAINT INC	150.00	0000164312

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7/31/2015	10001	6912000000	Onondaga Lake Park	03020906	0000006198	PURCELLS WALLPAPER & PAINT INC	8.14	0000164312
7/31/2015	10001	0514020000	Building Trades	03020868	0000006198	PURCELLS WALLPAPER & PAINT INC	450.00	0000164312
7/31/2015	20015	6520000000	System Support	03020745	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	5,050.00	0000164313
7/31/2015	10030	4395300000	Health Promotion Grants	03020954	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	126.36	0000164314
7/31/2015	10030	4395300000	Health Promotion Grants	03020956	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000164314
7/31/2015	10001	4351020100	Medical Examiner's Office	03020989	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,248.70	0000164314
7/31/2015	10001	4350800200	Std	03020981	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12,327.52	0000164314
7/31/2015	10001	4350800200	Std	03020982	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,063.54	0000164314
7/31/2015	10001	4350800300	Tb Control	03020984	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,031.00	0000164314
7/31/2015	10001	4350800100	Communicable Disease	03020986	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	257.96	0000164314
7/31/2015	10001	4350800200	Std	03020976	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	20.29	0000164314
7/31/2015	10001	8330103000	Child Welfare Services F62	MT54907	0000004854	RAQUEL VIEL	64.40	0000164451
7/31/2015	10001	8330103000	Child Welfare Services F62	MT54906	0000004854	RAQUEL VIEL	101.78	0000164451
7/31/2015	10001	6910000000	Jamesville Beach	03020591	0000006702	RICCELLI ENTERPRISES INC	224.00	0000164315
7/31/2015	20013	3330704000	Process Control	03021017	0000006702	RICCELLI ENTERPRISES INC	2,715.28	0000164315
7/31/2015	10001	3910400000	Tax Collection	CL186493	0000024263	ROBERT C KANE	78.62	0000164316
7/31/2015	10001	8340501000	Child & Family MH Clinic Treat	03019998	0000022075	ROBERT KALLINICOS	5,531.10	0000164317
7/31/2015	10001	3110000000	District Attorney Operations	CL297991	0000005064	ROSEMARIE LAUN	469.35	0000164428
7/31/2015	20033	3520200000	Community Development Programs	03021144	0000021529	RPM AND CONSTRUCTION SERVICES LLC	7,905.00	0000164318
7/31/2015	20013	3330702000	Maintenance	03020629	0000006087	RUMETCO SALES INC	23.90	0000164319
7/31/2015	20013	3330702000	Maintenance	03020624	0000006087	RUMETCO SALES INC	14.97	0000164319
7/31/2015	20013	3330702000	Maintenance	03020604	0000006087	RUMETCO SALES INC	6.00	0000164319
7/31/2015	20013	3330702000	Maintenance	03020603	0000006087	RUMETCO SALES INC	23.00	0000164319
7/31/2015	20013	3330300000	Training & Safety	03021053	0000018847	SAFETY COMPLIANCE SERVICES INC	1,440.00	0000164320
7/31/2015	40021	9310000000	Transportation	03020789	0000023846	SALT SPRINGS PAVING CORP	14,446.33	0000164321
7/31/2015	40021	9310000000	Transportation	03020788	0000023846	SALT SPRINGS PAVING CORP	11,464.22	0000164321
7/31/2015	40021	6900000000	Parks & Recreation	03020924	0000023846	SALT SPRINGS PAVING CORP	5,578.00	0000164321
7/31/2015	10001	6916000000	Pratt's Falls	03020922	0000023846	SALT SPRINGS PAVING CORP	480.00	0000164321
7/31/2015	40021	9310000000	Transportation	03020790	0000023846	SALT SPRINGS PAVING CORP	43,265.75	0000164321
7/31/2015	20013	3330703000	Inventory Control	03021034	0000006433	SANICO INC	558.92	0000164322
7/31/2015	10001	0514010000	Central & Ground Maintenance	03020605	0000006433	SANICO INC	626.40	0000164322
7/31/2015	10001	8110200000	Dss Admin Overhead F20	MT66312	0000007238	SARAH MERRICK	56.76	0000164452
7/31/2015	10030	4395300000	Health Promotion Grants	03020586	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000164323
7/31/2015	10030	4395300000	Health Promotion Grants	03020580	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000164323

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7/31/2015	10030	4395300000	Health Promotion Grants	03020581	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000164323
7/31/2015	10001	6911000000	Oneida Shores	03021051	0000006151	SCHOLASTIC SPORTS SALES	553.15	0000164324
7/31/2015	10001	6910000000	Jamesville Beach	03021074	0000008370	SHERWIN-WILLIAMS CO	139.76	0000164325
7/31/2015	20011	5752000000	Maintenance Distrib & Storage	03021073	0000008370	SHERWIN-WILLIAMS CO	78.52	0000164325
7/31/2015	10001	3915100000	Budget Administration Unit	CL299720	0000007812	SMG	1,464.70	0000164423
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020573	0000019114	SPEARMC MANAGEMENT CONSULTING INC	9,075.78	0000164326
7/31/2015	10009	9320000000	Road Machinery Fund	03021030	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000164327
7/31/2015	10009	9320000000	Road Machinery Fund	03021043	0000016565	SPECTRUM ANALYTICAL INC	60.00	0000164327
7/31/2015	10001	7920800000	Police Aviation	03020668	0000009701	SPOK INC	262.15	0000164328
7/31/2015	10001	1510000000	Executive/Administrative Servi	03020798	0000009701	SPOK INC	9.90	0000164328
7/31/2015	10001	8330304000	Child Welfare Foster Care	CL298505	0000005711	SPRINGBROOK NY INC	15,848.40	0000164329
7/31/2015	20013	3330702000	Maintenance	03021148	0000008600	SPX CORPORATION	714.65	0000164330
7/31/2015	10030	8250200000	Aging Division Services	03021004	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,103.85	0000164331
7/31/2015	10030	8250200000	Aging Division Services	03020627	0000006036	STAFKINGS HEALTHCARE	8,460.40	0000164332
7/31/2015	10001	7920200000	Police Patrol	03020920	0000000935	STANDARD FUSEE CORPORATION	9,892.00	0000164333
7/31/2015	10001	8110010000	Elig/Incmaintenance F1	CL300170	0000015384	STATE OF SOUTH CAROLINA	12.00	0000164334
7/31/2015	10009	9320000000	Road Machinery Fund	03020778	0000007899	STEPHENSON EQUIPMENT INC	2,704.16	0000164335
7/31/2015	20013	3330701000	Instrumentation & Electrical	03021107	0000005666	STEWART W SMITH INC	54.09	0000164336
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03021060	0000006088	STRAIGHTLINE SERVICE CORP	1,068.00	0000164337
7/31/2015	65933	3520000000	Community Development	CL296190	0000019181	SUNRISE LAWN CARE INC	2,130.00	0000164338
7/31/2015	10001	4350800300	Tb Control	03020985	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,640.00	0000164339
7/31/2015	10001	4351020100	Medical Examiner's Office	03020960	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,484.20	0000164340
7/31/2015	10001	4351020100	Medical Examiner's Office	03021046	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	955.00	0000164340
7/31/2015	10001	4351020100	Medical Examiner's Office	03021042	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	985.00	0000164340
7/31/2015	10001	4351020100	Medical Examiner's Office	03021040	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	779.00	0000164340
7/31/2015	10001	4351020100	Medical Examiner's Office	03020997	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	866.00	0000164340
7/31/2015	10001	4351020100	Medical Examiner's Office	03021035	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	959.88	0000164340
7/31/2015	10001	6905000000	Veterans Cemetary	03021036	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	573.75	0000164341
7/31/2015	10001	6912000000	Onondaga Lake Park	03020714	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	780.26	0000164341
7/31/2015	10001	6904000000	Carpenter's Brook	03021139	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,024.55	0000164341
7/31/2015	10001	6904000000	Carpenter's Brook	03021140	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	614.73	0000164341
7/31/2015	10001	3110000000	District Attorney Operations	CL297992	0000002346	SUSAN LENTINI	280.35	0000164429
7/31/2015	10001	3110000000	District Attorney Operations	CL297985	0000004227	SUSANA P CARMAN	400.00	0000164342
7/31/2015	10030	1500000000	Corrections	CL293699	0000009393	SWANSON SERVICES CORP	248.07	0000164343

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7/31/2015	10001	8220100000	Veteran's Administration	03020740	0000006093	SYNERGY GLOBAL SOLUTIONS INC	219.51	0000164344
7/31/2015	10001	8720400000	Geographic Information Systems	03021137	0000005673	SYRACUSE BLUE PRINT CO INC	138.00	0000164345
7/31/2015	10001	8720400000	Geographic Information Systems	03021141	0000005673	SYRACUSE BLUE PRINT CO INC	128.00	0000164345
7/31/2015	40021	3510000000	Economic Development	CL286047	0000024278	SYRACUSE COMMUNITY HOTEL INC	1,250,000.00	0000164346
7/31/2015	10001	6909000000	Historical Facilities	03020609	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	36.00	0000164347
7/31/2015	10030	8250200000	Aging Division Services	03020938	0000005844	SYRACUSE HOUSING AUTHORITY	2,000.00	0000164348
7/31/2015	40021	9310000000	Transportation	03020990	0000006009	T H KINSELLA INC	2,516.64	0000164349
7/31/2015	40021	9310000000	Transportation	03021049	0000006009	T H KINSELLA INC	4,391.23	0000164349
7/31/2015	40021	9310000000	Transportation	03021058	0000006009	T H KINSELLA INC	968.02	0000164349
7/31/2015	10030	1500000000	Corrections	03020811	0000000772	TAMMY IBBS	110.00	0000164350
7/31/2015	20013	3330702000	Maintenance	03021010	0000006015	TEK-SALES INC	4,050.00	0000164351
7/31/2015	10030	6900000000	Parks & Recreation	03020717	0000006041	TER-EL ENGRAVING CO INC	140.00	0000164352
7/31/2015	10001	8330103000	Child Welfare Services F62	MT66462	0000002636	TERI S MAGES	117.88	0000164453
7/31/2015	10001	7320051000	Family Court/Diversion	CL297816	0000004148	TERRANCE WORKS	39.68	0000164439
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020713	0000006677	THE KL GROUP INC	112.68	0000164353
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020828	0000006072	THE LIBERTY STORE INC	841.75	0000164354
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020815	0000006072	THE LIBERTY STORE INC	175.50	0000164354
7/31/2015	20013	3330501000	Engineering	03021147	0000007322	THE WLADIS LAW FIRM PC	8,718.75	0000164355
7/31/2015	20013	3330502000	Laboratory Services	03021149	0000007711	THOMAS SCIENTIFIC INC	132.60	0000164356
7/31/2015	20033	3520200000	Community Development Programs	03020561	0000002985	THOMAS TOWNSEND	9,500.00	0000164357
7/31/2015	20013	3330400000	Fleet Management	03020721	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	617.77	0000164358
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03021066	0000009628	TIME WARNER CABLE	322.99	0000164359
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03021071	0000009628	TIME WARNER CABLE	135.76	0000164359
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03021069	0000009628	TIME WARNER CABLE	135.37	0000164359
7/31/2015	10001	7320051000	Family Court/Diversion	CL296598	0000001454	TIMOTHY COOK	130.00	0000164440
7/31/2015	10001	3110000000	District Attorney Operations	CL294243	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	47.50	0000164360
7/31/2015	20013	3330400000	Fleet Management	03020734	0000006449	TONY ROTELLAS BODY SHOP INC	1,021.05	0000164361
7/31/2015	20013	3330400000	Fleet Management	03020729	0000006449	TONY ROTELLAS BODY SHOP INC	1,169.43	0000164361
7/31/2015	20013	3330400000	Fleet Management	03020728	0000006449	TONY ROTELLAS BODY SHOP INC	890.57	0000164361
7/31/2015	20013	3330400000	Fleet Management	03020735	0000006449	TONY ROTELLAS BODY SHOP INC	781.19	0000164361
7/31/2015	10001	8330304000	Child Welfare Foster Care	CL298502	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	1,739.99	0000164362
7/31/2015	20011	5741010000	Water Treatment & Pumping	03019760	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	73.45	0000164363
7/31/2015	10001	1530000000	Correctional Health	03020310	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	109.78	0000164363
7/31/2015	10001	7510100000	County Adminstration	03020418	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	441.65	0000164363

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7/31/2015	10001	4710200000	Family Court Services	03019699	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	833.80	0000164363
7/31/2015	10001	7920500000	Police Criminal Investigation	03019521	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	229.23	0000164363
7/31/2015	10001	7930600000	Custody Housing	03019520	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	640.14	0000164363
7/31/2015	10001	2750000000	Information Technology Admin	03020647	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	329.08	0000164363
7/31/2015	10001	7930100000	Custody Administration	03020941	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	174.42	0000164363
7/31/2015	10001	7930100000	Custody Administration	03020940	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	87.32	0000164363
7/31/2015	10001	7930100000	Custody Administration	03020937	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	111.44	0000164363
7/31/2015	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03020991	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	368.60	0000164363
7/31/2015	10001	0511000000	Facilities Administration	03020880	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	333.26	0000164363
7/31/2015	10001	3110000000	District Attorney Operations	03020965	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	1,124.65	0000164363
7/31/2015	10001	2100000000	County Executive	03020869	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	126.77	0000164363
7/31/2015	10001	3910400000	Tax Collection	03020821	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	142.71	0000164363
7/31/2015	10001	3915100000	Budget Administration Unit	03020824	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	143.54	0000164363
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03021025	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	197.69	0000164363
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03021027	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	789.63	0000164363
7/31/2015	10001	7320050000	Family Court/ Trans Age Superv	03020933	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	110.01	0000164363
7/31/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03020934	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	139.00	0000164363
7/31/2015	10001	7920100000	Police Administration	03020935	0000008327	TOSHIBA BUSINESS SOLUTIONS USA INC	57.22	0000164363
7/31/2015	10001	2130000000	Stop Dwi	CL293006	0000005828	TOWN OF CAMILLUS	70.00	0000164364
7/31/2015	10001	2130000000	Stop Dwi	CL293010	0000005828	TOWN OF CAMILLUS	110.00	0000164364
7/31/2015	10001	2130000000	Stop Dwi	CL293018	0000005829	TOWN OF CICERO	130.00	0000164365
7/31/2015	10001	2130000000	Stop Dwi	CL293014	0000005829	TOWN OF CICERO	130.00	0000164365
7/31/2015	10001	2130000000	Stop Dwi	CL293026	0000005830	TOWN OF CLAY	150.00	0000164366
7/31/2015	10001	2130000000	Stop Dwi	CL293022	0000005830	TOWN OF CLAY	110.00	0000164366
7/31/2015	10001	2130000000	Stop Dwi	CL293030	0000005831	TOWN OF DEWITT	180.00	0000164367
7/31/2015	10001	2130000000	Stop Dwi	CL293034	0000005831	TOWN OF DEWITT	140.00	0000164367
7/31/2015	10001	2130000000	Stop Dwi	CL293042	0000005832	TOWN OF ELBRIDGE	30.00	0000164368
7/31/2015	10001	2130000000	Stop Dwi	CL293046	0000005832	TOWN OF ELBRIDGE	30.00	0000164368
7/31/2015	10001	2130000000	Stop Dwi	CL293066	0000005834	TOWN OF GEDDES	110.00	0000164369
7/31/2015	10001	2130000000	Stop Dwi	CL293078	0000005836	TOWN OF LYSANDER	50.00	0000164370
7/31/2015	10001	2130000000	Stop Dwi	CL293082	0000005836	TOWN OF LYSANDER	30.00	0000164370
7/31/2015	10001	2130000000	Stop Dwi	CL293090	0000015228	TOWN OF MANLIUS	50.00	0000164371
7/31/2015	10001	2130000000	Stop Dwi	CL293086	0000015228	TOWN OF MANLIUS	90.00	0000164371
7/31/2015	10001	2130000000	Stop Dwi	CL293098	0000015404	TOWN OF MARCELLUS	30.00	0000164372

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7/31/2015	10001	2130000000	Stop Dwi	CL293102	0000015404	TOWN OF MARCELLUS	20.00	0000164372
7/31/2015	10001	2130000000	Stop Dwi	CL293114	0000005837	TOWN OF ONONDAGA	140.00	0000164373
7/31/2015	10001	2130000000	Stop Dwi	CL293118	0000005840	TOWN OF SALINA	250.00	0000164374
7/31/2015	10001	2130000000	Stop Dwi	CL293122	0000005840	TOWN OF SALINA	220.00	0000164374
7/31/2015	10001	2130000000	Stop Dwi	CL293146	0000005843	TOWN OF VAN BUREN	70.00	0000164375
7/31/2015	10001	2130000000	Stop Dwi	CL295302	0000005843	TOWN OF VAN BUREN	60.00	0000164375
7/31/2015	10009	9320000000	Road Machinery Fund	03020832	0000006194	TRACEY ROAD EQUIPMENT INC	657.93	0000164376
7/31/2015	20013	3330400000	Fleet Management	03020932	0000006194	TRACEY ROAD EQUIPMENT INC	7,349.01	0000164376
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020655	0000016840	TRANSAMERICA TRAINING MANAGEMENT	2,856.00	0000164377
7/31/2015	20013	3330400000	Fleet Management	03020582	0000006766	TRANSPORTATION REPAIR SERVICE INC	321.23	0000164378
7/31/2015	20013	3330400000	Fleet Management	03021059	0000006766	TRANSPORTATION REPAIR SERVICE INC	3,000.00	0000164378
7/31/2015	10001	8350100000	Hillbrook	03020512	0000018802	TRINITY SERVICES GROUP INC	5,153.50	0000164379
7/31/2015	10001	8350100000	Hillbrook	03020741	0000018802	TRINITY SERVICES GROUP INC	3,813.59	0000164379
7/31/2015	10001	8350100000	Hillbrook	03020743	0000018802	TRINITY SERVICES GROUP INC	4,094.69	0000164379
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020648	0000006175	TY PAC INC	995.00	0000164380
7/31/2015	20015	6520000000	System Support	CL274842	0000008473	UNITED PARCEL SERVICE INC	857.72	0000164381
7/31/2015	10001	0516000000	Central Mail	CL296390	0000008473	UNITED PARCEL SERVICE INC	275.10	0000164381
7/31/2015	10009	9320000000	Road Machinery Fund	03020973	0000005973	UNITED RADIO INC	3,816.25	0000164382
7/31/2015	20013	3330701000	Instrumentation & Electrical	03020963	0000005973	UNITED RADIO INC	186.50	0000164382
7/31/2015	10001	7920600000	Police Evidence	03020546	0000005957	UNITED UNIFORM CO INC	4,842.25	0000164383
7/31/2015	10001	7920200000	Police Patrol	03020646	0000005957	UNITED UNIFORM CO INC	1,064.75	0000164383
7/31/2015	10001	7930600000	Custody Housing	03020663	0000005957	UNITED UNIFORM CO INC	1,507.25	0000164383
7/31/2015	10001	7920100000	Police Administration	03020664	0000005957	UNITED UNIFORM CO INC	174.00	0000164383
7/31/2015	10001	7930800000	Custody Maint/Warehousing Svcs	03020532	0000005957	UNITED UNIFORM CO INC	6,429.75	0000164383
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020675	0000005957	UNITED UNIFORM CO INC	1,872.21	0000164383
7/31/2015	10030	7920300000	Sheriffs Police/Civil Grants	03020673	0000005957	UNITED UNIFORM CO INC	596.00	0000164383
7/31/2015	10001	4350400400	Environmental Health	03020632	0000009704	UNIVAR USA INC	960.00	0000164384
7/31/2015	10030	8250200000	Aging Division Services	03020696	0000008156	UPPER NY ANNUAL CONFERENCE	4,088.58	0000164385
7/31/2015	20013	3330501000	Engineering	03020966	0000007650	UPSTATE FRESHWATER INSTITUTE INC	17,622.70	0000164386
7/31/2015	10001	8340401000	Child & Family Mental Hlth Day	03021127	0000005932	UPSTATE NIAGARA COOPERATIVE INC	47.01	0000164387
7/31/2015	20013	3330501000	Engineering	03021037	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	20,460.00	0000164388
7/31/2015	20013	3330701000	Instrumentation & Electrical	03020886	0000005767	US MATERIALS HANDLING CORPORATION	959.30	0000164389
7/31/2015	10001	0516000000	Central Mail	CL296388	0000015175	US POSTAL SERVICE	9,040.00	0000164390
7/31/2015	10030	4395700000	MCH/Healthy Families Grants	03020704	0000022013	US SECURITY ASSOCIATES INC	982.08	0000164391

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7/31/2015	10030	4395700000	MCH/Healthy Families Grants	03020708	0000022013	US SECURITY ASSOCIATES INC	892.16	0000164391
7/31/2015	10001	3110000000	District Attorney Operations	CB278113	0000003334	VALERIE J WAITE	119.70	0000164392
7/31/2015	10001	3110000000	District Attorney Operations	CL278113	0000003334	VALERIE J WAITE	52.50	0000164392
7/31/2015	10001	6912000000	Onondaga Lake Park	CL296818	0000005437	VERIZON	2,236.18	0000164393
7/31/2015	10001	6911000000	Oneida Shores	CL296813	0000005437	VERIZON	4.90	0000164393
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020644	0000005437	VERIZON	144.11	0000164393
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL297751	0000005437	VERIZON	59.21	0000164393
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL299195	0000015145	VERIZON	581.14	0000164394
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL299199	0000015145	VERIZON	1,302.73	0000164394
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020640	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	8,341.19	0000164395
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020639	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000164395
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020637	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000164395
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020636	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,406.31	0000164395
7/31/2015	10001	3110000000	District Attorney Operations	CL297987	0000007798	VERIZON COMMUNICATIONS INC	200.00	0000164396
7/31/2015	10001	3110000000	District Attorney Operations	CB297987	0000007798	VERIZON COMMUNICATIONS INC	100.00	0000164396
7/31/2015	10001	1910000000	County Clerk's Office	03020939	0000007731	VERIZON WIRELESS SERVICES LLC	52.75	0000164397
7/31/2015	10001	2750000000	Information Technology Admin	03020643	0000007731	VERIZON WIRELESS SERVICES LLC	52.09	0000164397
7/31/2015	10001	7540100000	County Materials Management	03021013	0000007731	VERIZON WIRELESS SERVICES LLC	164.21	0000164397
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020739	0000007731	VERIZON WIRELESS SERVICES LLC	645.65	0000164397
7/31/2015	10001	3600000000	Office Of Environment	03020749	0000007731	VERIZON WIRELESS SERVICES LLC	36.10	0000164397
7/31/2015	10001	3510000000	Economic Development	03020820	0000007731	VERIZON WIRELESS SERVICES LLC	76.20	0000164397
7/31/2015	10001	3110000000	District Attorney Operations	CB297988	0000007731	VERIZON WIRELESS SERVICES LLC	200.00	0000164398
7/31/2015	10001	3110000000	District Attorney Operations	CL297988	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000164398
7/31/2015	10001	3110000000	District Attorney Operations	CC297988	0000007731	VERIZON WIRELESS SERVICES LLC	100.00	0000164398
7/31/2015	10001	4350800200	Std	03020927	0000004000	VERSOGENICS INC	266.40	0000164399
7/31/2015	10001	4350800200	Std	03020925	0000004000	VERSOGENICS INC	497.28	0000164399
7/31/2015	10001	6903000000	Rosamond Gifford Zoo	03020967	0000009534	VETERINARY PHARMACIES OF AMERICA INC	994.18	0000164400
7/31/2015	10001	2130000000	Stop Dwi	CL293038	0000015232	VILLAGE OF EAST SYRACUSE	60.00	0000164401
7/31/2015	10001	2130000000	Stop Dwi	CL293058	0000015234	VILLAGE OF FAYETTEVILLE	40.00	0000164402
7/31/2015	10001	2130000000	Stop Dwi	CL293094	0000015236	VILLAGE OF MANLIUS	10.00	0000164403
7/31/2015	10001	2130000000	Stop Dwi	CL293106	0000015237	VILLAGE OF MINOA	10.00	0000164404
7/31/2015	10001	6912000000	Onondaga Lake Park	CL296812	0000005850	VILLAGE OF SOLVAY	31.46	0000164405
7/31/2015	65933	3520000000	Community Development	CB296187	0000005850	VILLAGE OF SOLVAY	1.87	0000164405
7/31/2015	65933	3520000000	Community Development	CD296187	0000005850	VILLAGE OF SOLVAY	2.07	0000164405

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7/31/2015	65933	3520000000	Community Development	CC296187	000005850	VILLAGE OF SOLVAY	3.08	0000164405
7/31/2015	10007	9310300000	Maintenance of Roads	CL295702	000005850	VILLAGE OF SOLVAY	12.39	0000164405
7/31/2015	65933	3520000000	Community Development	CL296187	000005850	VILLAGE OF SOLVAY	2.32	0000164405
7/31/2015	10001	2130000000	Stop Dwi	CL293134	000005850	VILLAGE OF SOLVAY	70.00	0000164406
7/31/2015	10001	2130000000	Stop Dwi	CL293138	000005851	VILLAGE OF TULLY	10.00	0000164407
7/31/2015	10030	8250200000	Aging Division Services	03020583	000005706	VISITING NURSE ASSOCIATION OF CNY	890.20	0000164408
7/31/2015	10001	6912000000	Onondaga Lake Park	03020616	000008450	W W GRAINGER INC	450.45	0000164409
7/31/2015	10001	0513000000	Fac Engineering & Energy Mgmt	03020702	000008450	W W GRAINGER INC	46.44	0000164409
7/31/2015	10001	6912000000	Onondaga Lake Park	03020652	000008450	W W GRAINGER INC	502.20	0000164409
7/31/2015	20013	3330703000	Inventory Control	03021116	000008450	W W GRAINGER INC	197.10	0000164409
7/31/2015	10001	0514010000	Central & Ground Maintenance	03021021	000008450	W W GRAINGER INC	75.78	0000164409
7/31/2015	10001	0514010000	Central & Ground Maintenance	03021016	000008450	W W GRAINGER INC	52.32	0000164409
7/31/2015	10001	0514010000	Central & Ground Maintenance	03021012	000008450	W W GRAINGER INC	121.54	0000164409
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020911	000008450	W W GRAINGER INC	52.71	0000164409
7/31/2015	10001	1560000000	Buildings & Grounds Maintenanc	03020904	000008450	W W GRAINGER INC	61.12	0000164409
7/31/2015	20013	3330701000	Instrumentation & Electrical	03021048	000008450	W W GRAINGER INC	486.46	0000164409
7/31/2015	10001	0514010000	Central & Ground Maintenance	03021024	000008450	W W GRAINGER INC	59.56	0000164409
7/31/2015	10001	0514010000	Central & Ground Maintenance	03021026	000008450	W W GRAINGER INC	136.74	0000164409
7/31/2015	10001	0514010000	Central & Ground Maintenance	03021028	000008450	W W GRAINGER INC	28.42	0000164409
7/31/2015	10001	0514010000	Central & Ground Maintenance	03021029	000008450	W W GRAINGER INC	126.30	0000164409
7/31/2015	10001	8110210000	Safety Net Assistance	CL288640	000008922	WARREN FAMILY FUNERAL HOMES INC	2,190.00	0000164410
7/31/2015	20013	3330704000	Process Control	03021015	000008546	WASTE MANAGEMENT OF NY LLC	347.74	0000164411
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	03020635	0000000214	WB MASON COMPANY INC	328.52	0000164412
7/31/2015	10001	2770000000	Info Tech Infrastructure Svcs	03020653	0000000214	WB MASON COMPANY INC	3,224.40	0000164412
7/31/2015	10001	8110200000	Dss Admin Overhead F20	03021123	0000000214	WB MASON COMPANY INC	957.20	0000164412
7/31/2015	10001	3110000000	District Attorney Operations	03020719	0000000214	WB MASON COMPANY INC	514.53	0000164412
7/31/2015	40025	3300000000	Water Environment Protection D	03020755	0000023695	WENDEL ENERGY SERVICES LLC	90,022.33	0000164413
7/31/2015	10001	7920400000	Police Navigation	03020684	000009748	WEST MARINE PRODUCTS INC	253.63	0000164414
7/31/2015	10001	7920400000	Police Navigation	03020687	000009748	WEST MARINE PRODUCTS INC	119.88	0000164414
7/31/2015	10001	8720250000	City Zoning	03020746	000008742	WEST PUBLISHING CORP	274.36	0000164415
7/31/2015	10001	3110000000	District Attorney Operations	03020716	000008742	WEST PUBLISHING CORP	735.36	0000164415
7/31/2015	10001	3110000000	District Attorney Operations	03020718	000008742	WEST PUBLISHING CORP	1,362.00	0000164415
7/31/2015	10001	4710300000	Municipal Legal Services	03020870	000008742	WEST PUBLISHING CORP	713.16	0000164415
7/31/2015	10001	8330304000	Child Welfare Foster Care	CC298506	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	6,943.50	0000164416

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7/31/2015	10001	8330304000	Child Welfare Foster Care	CB298506	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	6,943.50	0000164416
7/31/2015	10001	8330304000	Child Welfare Foster Care	CL298506	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,428.20	0000164416
7/31/2015	10001	8330304000	Child Welfare Foster Care	CD298506	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,279.20	0000164416
7/31/2015	10001	3110000000	District Attorney Operations	CL294220	0000003232	WILLIAM J FITZPATRICK	756.00	0000164430
7/31/2015	10001	3820000000	Fire Bureau	CL293855	0000003277	WILLIAM MASSARO	50.60	0000164432
7/31/2015	10001	7920200000	Police Patrol	03020688	0000005889	WILLIAMSON LAW BOOK COMPANY	1,024.78	0000164417
7/31/2015	10001	6911000000	Oneida Shores	CB296814	0000015259	WINDSTREAM CORPORATION	825.26	0000164418
7/31/2015	10001	6916000000	Pratt's Falls	CC296814	0000015259	WINDSTREAM CORPORATION	46.58	0000164418
7/31/2015	20013	3330100000	Admin/Accounting/Personnel	CL297752	0000015259	WINDSTREAM CORPORATION	23.89	0000164418
7/31/2015	10001	6911000000	Oneida Shores	CL296814	0000015259	WINDSTREAM CORPORATION	58.69	0000164418
7/31/2015	10001	6911000000	Oneida Shores	03020813	0000021680	WOODS MENS & BOYS CLOTHING INC	412.30	0000164419
7/31/2015	20013	3330701000	Instrumentation & Electrical	03021006	0000008851	XYLEM WATER SOLUTIONS USA INC	1,653.41	0000164420
7/31/2015	10001	3110000000	District Attorney Operations	CL297993	0000009553	YAHOO INC	40.00	0000164421
Total Check Run 7/31/15							\$ 4,900,489.91	