

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122479	0000029054	301-375 W ONONDAGA STREET LLC	9,126.25	0000230235
4/20/2018	10001	4350800300	Tb Control	03122489	0000029445	800 BLOCK LLC	1,600.00	0000230236
4/20/2018	10001	7930100000	Custody Administration	03122299	0000022022	A VERDI LLC	94.00	0000230237
4/20/2018	10001	3110000000	District Attorney Operations	03123042	0000031449	AARON J BONILLA	706.05	0000230238
4/20/2018	10001	4353010000	Preschool Program	03122755	0000005699	ACCESSCNY INC	25,487.13	0000230239
4/20/2018	10001	4710300000	Municipal Legal Services	03122833	0000007068	ACCURATE COURT REPORTING INC	310.75	0000230240
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122505	0000000340	ACTION PRINTWEAR INC	1,618.62	0000230241
4/20/2018	10001	8110040101	Community F4	03122747	0000029730	ADAPTIVE SOUND TECHNOLOGIES INC	433.38	0000230242
4/20/2018	10001	3110000000	District Attorney Operations	03122956	0000006639	ADVANTAGE TRAVEL OF CNY INC	698.72	0000230243
4/20/2018	10001	8320100000	Youth Bureau	03122452	0000006616	AIDS COMMUNITY RESOURCES INC	3,257.98	0000230244
4/20/2018	20013	3330704000	Process Control	03122602	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,066.30	0000230245
4/20/2018	10009	9320000000	Road Machinery Fund	03122231	0000000952	AIRGAS INC	55.80	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122389	0000000952	AIRGAS INC	23.64	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122387	0000000952	AIRGAS INC	20.16	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122386	0000000952	AIRGAS INC	70.56	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122384	0000000952	AIRGAS INC	78.12	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122388	0000000952	AIRGAS INC	57.12	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122382	0000000952	AIRGAS INC	3.72	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122381	0000000952	AIRGAS INC	29.76	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122380	0000000952	AIRGAS INC	63.24	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122453	0000000952	AIRGAS INC	3.72	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122451	0000000952	AIRGAS INC	63.24	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122385	0000000952	AIRGAS INC	22.32	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122446	0000000952	AIRGAS INC	22.32	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122444	0000000952	AIRGAS INC	18.60	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122441	0000000952	AIRGAS INC	78.12	0000230246
4/20/2018	20013	3330703000	Inventory Control	03122439	0000000952	AIRGAS INC	3.36	0000230246
4/20/2018	10001	7950400000	Correction Bldg & Ground Maint	03122321	0000006503	AIRSIDE TECHNOLOGY CORP	210.00	0000230247
4/20/2018	10001	4351020100	Medical Examiner's Office	03122800	0000007342	AJ MEDICAL PRODUCTS LLC	563.36	0000230248
4/20/2018	20013	3330300000	Training & Safety	03122807	0000007195	ALBERT F BURNS III	200.00	0000230249
4/20/2018	10030	7320030000	Criminal Court Supervisions	03122128	0000027456	ALCOHOL MONITORING SYSTEMS INC	460.20	0000230250
4/20/2018	10001	4353020000	Early Intervention	03122723	0000030167	ALISA ALBANESE	582.77	0000230251
4/20/2018	20013	3330900000	Computer Management	03122614	0000007440	ALPHA CARD SYSTEMS LLC	661.63	0000230252
4/20/2018	20015	6520000000	System Support	03122517	0000001072	AMANDA TRAVIS	857.00	0000230603
4/20/2018	10001	4351030300	Crimialistics	03122935	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000230253
4/20/2018	20013	3330704000	Process Control	03122603	0000006378	AMREX CHEMICAL COMPANY INC	3,335.05	0000230254
4/20/2018	20013	3330704000	Process Control	03122604	0000006378	AMREX CHEMICAL COMPANY INC	2,591.71	0000230254
4/20/2018	20013	3330704000	Process Control	03122609	0000006378	AMREX CHEMICAL COMPANY INC	207.50	0000230254

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4/20/2018	20013	3330704000	Process Control	03122611	0000006378	AMREX CHEMICAL COMPANY INC	3,272.67	0000230254
4/20/2018	20015	6531000000	Branch Administration	03122624	0000006378	AMREX CHEMICAL COMPANY INC	661.50	0000230254
4/20/2018	20013	3330704000	Process Control	03122607	0000006378	AMREX CHEMICAL COMPANY INC	2,973.90	0000230254
4/20/2018	20015	6531000000	Branch Administration	03122625	0000006378	AMREX CHEMICAL COMPANY INC	661.50	0000230254
4/20/2018	10001	4351020100	Medical Examiner's Office	03123056	0000029784	ANDREY ANDRONOVICH	577.50	0000230255
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122725	0000019883	ANDYS PRODUCE CO INC	973.20	0000230256
4/20/2018	10001	4710300000	Municipal Legal Services	03122225	0000026630	ANTHONY COLON	265.40	0000230257
4/20/2018	10001	7930600000	Custody Housing	03122497	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,101.52	0000230258
4/20/2018	10001	7930600000	Custody Housing	03122496	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,142.51	0000230258
4/20/2018	10001	0511000000	Facilities Administration	03122795	0000003373	ARCHIE E WIXSON	113.91	0000230582
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122394	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,487.94	0000230259
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122362	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	375.00	0000230259
4/20/2018	10001	3110000000	District Attorney Operations	03122891	0000005435	AT&T CORP	56.86	0000230260
4/20/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03122062	0000005222	B&H FOTO & ELECTRONICS CORP	546.00	0000230261
4/20/2018	10001	7930600000	Custody Housing	03122300	0000024037	BAKER COMMODITIES INC	35.00	0000230262
4/20/2018	40021	9310000000	Transportation	03122869	0000005233	BARRETT PAVING MATERIALS INC	68,358.98	0000230263
4/20/2018	10007	9310300000	Maintenance of Roads	03122228	0000005233	BARRETT PAVING MATERIALS INC	221.88	0000230263
4/20/2018	10009	9320000000	Road Machinery Fund	03122279	0000005896	BEAM MACK SALES & SERVICE INC	489.02	0000230264
4/20/2018	40021	0500000000	Facilities Management	03122495	0000006597	BELL & SPINA PC	20,000.00	0000230265
4/20/2018	10001	0512000000	Construction & Office Planning	03120839	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,327.99	0000230266
4/20/2018	10001	0512000000	Construction & Office Planning	03120470	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	981.16	0000230266
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122359	0000006636	BER-NATIONAL CONTROLS INC	330.10	0000230267
4/20/2018	10001	0514020000	Building Trades	03122398	0000003920	BEST PLUMBING SPECIALTIES INC	1,051.90	0000230268
4/20/2018	10001	0514020000	Building Trades	03122397	0000003920	BEST PLUMBING SPECIALTIES INC	1,333.41	0000230268
4/20/2018	10001	0514020000	Building Trades	03123097	0000003920	BEST PLUMBING SPECIALTIES INC	133.36	0000230268
4/20/2018	20013	3330703000	Inventory Control	03122545	0000003920	BEST PLUMBING SPECIALTIES INC	374.10	0000230268
4/20/2018	10001	6914000000	Alliance Bank Stadium	03123145	0000003920	BEST PLUMBING SPECIALTIES INC	36.96	0000230268
4/20/2018	10001	6914000000	Alliance Bank Stadium	03123144	0000003920	BEST PLUMBING SPECIALTIES INC	229.25	0000230268
4/20/2018	10001	7950200000	Correction Security&Operations	03123107	0000009162	BOB BARKER COMPANY INC	495.00	0000230269
4/20/2018	10001	0514040000	Central Maintenance	03122996	0000031471	BON TOOL CO	412.05	0000230270
4/20/2018	10001	0514040000	Central Maintenance	03122360	0000006301	BON-TON GLASS SYRACUSE INC	507.00	0000230271
4/20/2018	10001	0514020000	Building Trades	03122417	0000030112	BR JOHNSON LLC	175.00	0000230272
4/20/2018	10001	0514020000	Building Trades	03122416	0000030112	BR JOHNSON LLC	175.00	0000230272
4/20/2018	10030	3150000000	DA Grants	03122366	0000031574	BRIAN LANGDON JR	650.00	0000230273
4/20/2018	40021	9310000000	Transportation	03122988	0000017036	BROSH MECHANICAL INC	56,525.00	0000230274
4/20/2018	20013	3330601000	Flow Control	03122202	0000005678	BURNS BROTHERS CONTRACTORS CO INC	19,500.00	0000230275
4/20/2018	10001	0511000000	Facilities Administration	03122372	0000005439	C&S ENGINEERS INC	1,225.00	0000230276
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122350	0000005794	CAMFIL USA INC	781.05	0000230277

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4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122348	0000005794	CAMFIL USA INC	2,056.52	0000230277
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122418	0000005794	CAMFIL USA INC	513.29	0000230277
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122347	0000005794	CAMFIL USA INC	545.23	0000230277
4/20/2018	10001	0514040000	Central Maintenance	03122349	0000005794	CAMFIL USA INC	2,242.75	0000230277
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122419	0000005794	CAMFIL USA INC	855.52	0000230277
4/20/2018	10001	7920700000	Police K-9	03122254	0000007992	CAMILLUS ANIMAL CLINIC PC	1,471.47	0000230278
4/20/2018	10007	9310300000	Maintenance of Roads	03122861	0000008724	CARGILL INCORPORATED	396,590.02	0000230279
4/20/2018	10001	4353020000	Early Intervention	03122719	0000023888	CARRIE BOWEN	122.40	0000230280
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122346	0000000922	CARRIER CORPORATION	640.00	0000230281
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122512	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,663.45	0000230282
4/20/2018	10001	8340601000	Child & Family MH OMH Cts	03122420	0000005689	CATHOLIC CHARITIES OF THE ROMAN	53,838.00	0000230282
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122289	0000004167	CATHY STARMER	161.23	0000230584
4/20/2018	10030	8350200000	Juvenile Justice Intake & Supe	03122355	0000006078	CAYUGA COUNSELING SERVICES INC	26,182.50	0000230283
4/20/2018	10001	4351030300	Criminalistics	03122835	0000009511	CERILLIANT CORP	233.60	0000230284
4/20/2018	55040	5810100000	Workers Compensation	03122167	0000015111	CHAIR WORKERS COMPENSATION BOARD	119,782.47	0000230285
4/20/2018	10001	8110270000	Day Care	03122591	0000006192	CHILD CARE SOLUTIONS INC	8,265.82	0000230286
4/20/2018	10030	8110270100	Day Care Administration	03122752	0000006192	CHILD CARE SOLUTIONS INC	62,174.68	0000230286
4/20/2018	10001	4351020100	Medical Examiner's Office	03122510	0000031415	CHRISTINA E BOSWORTH	445.69	0000230287
4/20/2018	40021	0500000000	Facilities Management	03123095	0000000046	CHURCHILL ENVIRONMENTAL INC	724.00	0000230288
4/20/2018	40021	0500000000	Facilities Management	03123098	0000000046	CHURCHILL ENVIRONMENTAL INC	728.50	0000230288
4/20/2018	10001	0514020000	Building Trades	03122363	0000008198	CICERO SEPTIC INC	350.00	0000230289
4/20/2018	20013	3330300000	Training & Safety	03122832	0000014994	CINTAS CORPORATION NO 2	61.53	0000230290
4/20/2018	20013	3330701000	Instrumentation & Electrical	03122532	0000005636	CITY ELECTRIC CO INC	13.79	0000230291
4/20/2018	10030	6901000000	Administration	03122932	0000005636	CITY ELECTRIC CO INC	39.00	0000230291
4/20/2018	40021	0500000000	Facilities Management	03123100	0000005636	CITY ELECTRIC CO INC	8,075.33	0000230291
4/20/2018	10001	0514020000	Building Trades	03122997	0000005636	CITY ELECTRIC CO INC	915.80	0000230291
4/20/2018	10001	4353010000	Preschool Program	03122766	0000005206	CLAIRE M COSTELLO	6,435.00	0000230292
4/20/2018	20013	3330400000	Fleet Management	03122243	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000230293
4/20/2018	20013	3330400000	Fleet Management	03122247	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000230293
4/20/2018	20013	3330400000	Fleet Management	03122244	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000230293
4/20/2018	10001	3975000000	Finance County Wide Allocation	03121645	0000015295	CLINTON COMMUNITY COLLEGE	2,274.00	0000230294
4/20/2018	10001	4353010000	Preschool Program	03122765	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	9,820.00	0000230295
4/20/2018	10001	4353010000	Preschool Program	03122775	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,060.00	0000230295
4/20/2018	10001	4353010000	Preschool Program	03122771	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	102,495.00	0000230295
4/20/2018	10001	4353010000	Preschool Program	03122770	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,115.00	0000230295
4/20/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03122593	0000006090	CONTACT COMMUNITY SERVICES INC	175.90	0000230296
4/20/2018	10030	8350200000	Juvenile Justice Intake & Supe	03122223	0000007659	COORDINATED CARE SERVICES INC	43,322.24	0000230297
4/20/2018	10030	8350200000	Juvenile Justice Intake & Supe	03122221	0000007659	COORDINATED CARE SERVICES INC	47,204.05	0000230297

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4/20/2018	10009	9320000000	Road Machinery Fund	03122924	0000024646	CORFU MACHINE CO INC	425.00	0000230298
4/20/2018	10009	9320000000	Road Machinery Fund	03122925	0000024646	CORFU MACHINE CO INC	425.00	0000230298
4/20/2018	10001	0300000000	Authorized Agencies - Physical	03122354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	62,328.00	0000230299
4/20/2018	40021	1900000000	County Clerk	03123068	0000027200	COTT SYSTEMS INC	10,294.72	0000230300
4/20/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03122586	0000006044	CROUSE HOSPITAL	14,921.00	0000230301
4/20/2018	10001	3110000000	District Attorney Operations	03122976	0000027844	CYNTHIA M STEINER	129.98	0000230302
4/20/2018	10009	9320000000	Road Machinery Fund	03122926	0000006201	D & W DIESEL INC	3,917.10	0000230303
4/20/2018	20013	3330400000	Fleet Management	03122548	0000004386	DANIEL E WILKINSON III	2,625.00	0000230304
4/20/2018	10001	4710300000	Municipal Legal Services	03122788	0000031367	DAVID HUTTER	1,629.60	0000230600
4/20/2018	10001	0514040000	Central Maintenance	03122999	0000001348	DAVID W HENDERSON	900.00	0000230305
4/20/2018	10001	7950400000	Correction Bldg & Ground Maint	03123026	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,045.00	0000230306
4/20/2018	10001	8110080000	Child Support/Title Iv-D F8	03123089	0000008276	DDC CENTER HOLDINGS CORP	114.00	0000230307
4/20/2018	10001	8110080000	Child Support/Title Iv-D F8	03123075	0000008276	DDC CENTER HOLDINGS CORP	1,596.00	0000230307
4/20/2018	10001	4353010000	Preschool Program	03122776	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	315.00	0000230308
4/20/2018	10001	4350700800	Nurse Family Partnership	03123136	0000003281	DEBORAH L TRACY	93.20	0000230585
4/20/2018	40021	9310000000	Transportation	03122477	0000029206	DELTA ENGINEERS ARCHITECTS AND	3,275.38	0000230309
4/20/2018	40021	9310000000	Transportation	03122343	0000029206	DELTA ENGINEERS ARCHITECTS AND	5,029.70	0000230309
4/20/2018	20015	6531000000	Branch Administration	03116441	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	9,794.90	0000230310
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122736	0000015244	DEPARTMENT OF WATER	243.28	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122737	0000015244	DEPARTMENT OF WATER	31.28	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122738	0000015244	DEPARTMENT OF WATER	474.25	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122739	0000015244	DEPARTMENT OF WATER	187.68	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122740	0000015244	DEPARTMENT OF WATER	306.55	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122741	0000015244	DEPARTMENT OF WATER	129.03	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122742	0000015244	DEPARTMENT OF WATER	571.66	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122735	0000015244	DEPARTMENT OF WATER	187.68	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122734	0000015244	DEPARTMENT OF WATER	728.95	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122733	0000015244	DEPARTMENT OF WATER	1,041.20	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122732	0000015244	DEPARTMENT OF WATER	320.32	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122731	0000015244	DEPARTMENT OF WATER	117.30	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122730	0000015244	DEPARTMENT OF WATER	597.31	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122729	0000015244	DEPARTMENT OF WATER	23.46	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122743	0000015244	DEPARTMENT OF WATER	129.03	0000230311
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122655	0000015244	DEPARTMENT OF WATER	73,195.96	0000230311
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122744	0000015244	DEPARTMENT OF WATER	117.30	0000230311
4/20/2018	10001	7930100000	Custody Administration	03122927	0000015244	DEPARTMENT OF WATER	3,627.60	0000230311
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123152	0000015244	DEPARTMENT OF WATER	12.87	0000230311
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123153	0000015244	DEPARTMENT OF WATER	12.87	0000230311

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4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123154	0000015244	DEPARTMENT OF WATER	18,377.40	0000230311
4/20/2018	10001	7930100000	Custody Administration	03122928	0000015244	DEPARTMENT OF WATER	4,910.50	0000230311
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122654	0000015244	DEPARTMENT OF WATER	871.96	0000230311
4/20/2018	20013	3330704000	Process Control	03122205	0000009653	DETECTION INSTRUMENTS CORP	6,393.84	0000230312
4/20/2018	20013	3330601000	Flow Control	03122197	0000007845	DIG SAFELY NEW YORK INC	359.88	0000230313
4/20/2018	20013	3330601000	Flow Control	03122193	0000007845	DIG SAFELY NEW YORK INC	116.00	0000230313
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122317	0000023745	DIGITAL HYVE MARKETING LLC	4,700.00	0000230314
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122782	0000018977	DIRECT ENERGY MARKETING INC	3,953.33	0000230315
4/20/2018	10001	6905000000	Veterans Cemetary	03122785	0000018977	DIRECT ENERGY MARKETING INC	40.12	0000230315
4/20/2018	10001	7950400000	Correction Bldg & Ground Maint	03122936	0000018977	DIRECT ENERGY MARKETING INC	2,584.49	0000230315
4/20/2018	20015	6530200000	Betts	03122941	0000018977	DIRECT ENERGY MARKETING INC	278.02	0000230315
4/20/2018	20015	6530100000	Beauchamp	03122943	0000018977	DIRECT ENERGY MARKETING INC	349.87	0000230315
4/20/2018	10030	3810000000	Emergency Management ( Admin)	03122946	0000006259	DIVAL SAFETY EQUIPMENT INC	118.00	0000230316
4/20/2018	10030	3810000000	Emergency Management ( Admin)	03123092	0000006259	DIVAL SAFETY EQUIPMENT INC	540.00	0000230316
4/20/2018	10001	0514020000	Building Trades	03123094	0000024459	DREISSIG APPAREL INC	132.09	0000230317
4/20/2018	10009	9320000000	Road Machinery Fund	03122375	0000007136	DRIVERS VILLAGE INC	13.33	0000230318
4/20/2018	10009	9320000000	Road Machinery Fund	03123050	0000007136	DRIVERS VILLAGE INC	83.38	0000230318
4/20/2018	10009	9320000000	Road Machinery Fund	03122376	0000007136	DRIVERS VILLAGE INC	98.99	0000230318
4/20/2018	10009	9320000000	Road Machinery Fund	03122377	0000007136	DRIVERS VILLAGE INC	135.77	0000230318
4/20/2018	10001	4353010000	Preschool Program	03122757	0000009799	DURHAM SCHOOL SERVICES LP	128,270.62	0000230319
4/20/2018	10001	4353010000	Preschool Program	03122761	0000009799	DURHAM SCHOOL SERVICES LP	87,982.89	0000230319
4/20/2018	10001	4353010000	Preschool Program	03122759	0000009799	DURHAM SCHOOL SERVICES LP	10,095.37	0000230319
4/20/2018	10001	4353010000	Preschool Program	03122760	0000009799	DURHAM SCHOOL SERVICES LP	4,625.74	0000230319
4/20/2018	10001	3975000000	Finance County Wide Allocation	03122310	0000015296	DUTCHESS COMMUNITY COLLEGE	1,338.00	0000230320
4/20/2018	10030	6901000000	Administration	03122456	0000027812	E Z PAVING SEALCOAT LLC	5,798.00	0000230321
4/20/2018	10030	4395300000	Health Promotion Grants	03122866	0000005787	EASTWOOD LITHO INC	1,408.00	0000230322
4/20/2018	10007	9310300000	Maintenance of Roads	03123018	0000005880	EBERL IRON WORKS INC	2,862.00	0000230323
4/20/2018	10001	0514040000	Central Maintenance	03123005	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000230324
4/20/2018	10001	7950200000	Correction Security&Operations	03122549	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	242.20	0000230324
4/20/2018	10001	0514030000	Night Maintenance	03123009	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000230324
4/20/2018	10001	0514040000	Central Maintenance	03123007	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,073.40	0000230324
4/20/2018	10001	7930600000	Custody Housing	03123101	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,722.40	0000230324
4/20/2018	10030	3600000000	Office Of Environment	03121390	0000028933	EDWARD C TANGUAY	450.00	0000230325
4/20/2018	10001	0514020000	Building Trades	03123004	0000008113	EDWARD JOY ELECTRIC LLC	644.00	0000230326
4/20/2018	10001	7930100000	Custody Administration	03122802	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,080.00	0000230327
4/20/2018	20013	3330701000	Instrumentation & Electrical	03123124	0000000226	ELECTRO-TERM INC	541.75	0000230328
4/20/2018	20013	3330701000	Instrumentation & Electrical	03123126	0000000226	ELECTRO-TERM INC	20.00	0000230328
4/20/2018	10001	3110000000	District Attorney Operations	03122892	0000004760	ELIZABETH A BLACK	144.50	0000230329

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4/20/2018	10001	4353010000	Preschool Program	03122769	0000005708	ELMCREST CHILDRENS CENTER INC	6,993.76	0000230330
4/20/2018	20013	3330400000	Fleet Management	03122237	0000005928	EMERSON OIL COMPANY INC	806.20	0000230331
4/20/2018	20013	3330400000	Fleet Management	03122236	0000005928	EMERSON OIL COMPANY INC	837.94	0000230331
4/20/2018	20013	3330400000	Fleet Management	03122632	0000005928	EMERSON OIL COMPANY INC	594.60	0000230331
4/20/2018	10001	2750000000	IT Admin Overhead	03122373	0000005358	ENTERPRISE TRAINING SOLUTIONS INC	3,675.00	0000230332
4/20/2018	10001	3975000000	Finance County Wide Allocation	03122312	0000015250	ERIE COMMUNITY COLLEGE	14,748.50	0000230333
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122540	0000024426	EVELIA DANBOISE	21.26	0000230586
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122541	0000024426	EVELIA DANBOISE	32.16	0000230586
4/20/2018	20013	3330702000	Maintenance	03122546	0000005221	EVOQUA WATER TECHNOLOGIES LLC	260.00	0000230334
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123133	0000000199	F W WEBB COMPANY	257.64	0000230335
4/20/2018	10001	0514020000	Building Trades	03123149	0000000199	F W WEBB COMPANY	113.60	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123129	0000000199	F W WEBB COMPANY	133.99	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123139	0000000199	F W WEBB COMPANY	84.36	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123141	0000000199	F W WEBB COMPANY	93.71	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122799	0000000199	F W WEBB COMPANY	1,192.29	0000230335
4/20/2018	10001	0514020000	Building Trades	03123120	0000000199	F W WEBB COMPANY	92.76	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123135	0000000199	F W WEBB COMPANY	233.34	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123143	0000000199	F W WEBB COMPANY	23.36	0000230335
4/20/2018	20013	3330702000	Maintenance	03122836	0000000199	F W WEBB COMPANY	298.26	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123132	0000000199	F W WEBB COMPANY	195.73	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123134	0000000199	F W WEBB COMPANY	143.70	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123142	0000000199	F W WEBB COMPANY	88.71	0000230335
4/20/2018	10001	0514020000	Building Trades	03123146	0000000199	F W WEBB COMPANY	211.84	0000230335
4/20/2018	10001	0514020000	Building Trades	03123147	0000000199	F W WEBB COMPANY	194.45	0000230335
4/20/2018	10001	0514020000	Building Trades	03123121	0000000199	F W WEBB COMPANY	463.80	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123137	0000000199	F W WEBB COMPANY	89.20	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123138	0000000199	F W WEBB COMPANY	12.65	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123140	0000000199	F W WEBB COMPANY	159.73	0000230335
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123130	0000000199	F W WEBB COMPANY	207.93	0000230335
4/20/2018	20013	3330300000	Training & Safety	03122818	0000008735	FASTENAL COMPANY	3,550.00	0000230336
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123155	0000009429	FEDERAL EXPRESS CORPORATION	66.95	0000230337
4/20/2018	10001	3110000000	District Attorney Operations	03122890	0000009429	FEDERAL EXPRESS CORPORATION	65.12	0000230337
4/20/2018	10001	0514040000	Central Maintenance	03123102	0000006285	FEHER RUBBISH REMOVAL INC	2,289.60	0000230338
4/20/2018	20013	3330601000	Flow Control	03122251	0000009079	FERGUSON ENTERPRISES INC	1,103.04	0000230339
4/20/2018	10001	3910400000	Tax Collection	03122440	0000015576	FINANCIAL FREEDOM ACQUISITION	273.30	0000230340
4/20/2018	10009	9320000000	Road Machinery Fund	03122379	0000006743	FIRE DETECTION SYSTEMS INC	801.50	0000230341
4/20/2018	10030	4395300000	Health Promotion Grants	03122641	0000005136	FLAGHOUSE INC	368.94	0000230342
4/20/2018	10030	4395300000	Health Promotion Grants	03122661	0000005136	FLAGHOUSE INC	53.10	0000230342

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4/20/2018	10030	4395300000	Health Promotion Grants	03122673	0000005136	FLAGHOUSE INC	53.10	0000230342
4/20/2018	10030	4395300000	Health Promotion Grants	03122670	0000005136	FLAGHOUSE INC	402.89	0000230342
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122595	0000007682	FOOD BANK OF CNY INC	5,793.00	0000230343
4/20/2018	20013	3320000000	Admin of Drainage Districts	03123013	0000006022	FRANK GEORGE & SON INC	94.80	0000230344
4/20/2018	20013	3320000000	Admin of Drainage Districts	03123060	0000006022	FRANK GEORGE & SON INC	134.65	0000230344
4/20/2018	20013	3330400000	Fleet Management	03122631	0000006022	FRANK GEORGE & SON INC	10,230.50	0000230344
4/20/2018	10001	7920500000	Police Criminal Investigation	03122884	0000027846	FRATESCHI SCHIANO GERMANO PLLC	1,209.00	0000230345
4/20/2018	10001	6912000000	Onondaga Lake Park	03122995	0000027238	G & H ENTERPRISES LLC	49.00	0000230346
4/20/2018	10001	6907000000	Highland Forest	03122786	0000027238	G & H ENTERPRISES LLC	98.00	0000230346
4/20/2018	40021	9310000000	Transportation	03122893	0000006624	G M CRISALLI & ASSOCIATES INC	313,194.66	0000230347
4/20/2018	10030	6901000000	Administration	03120294	0000009045	GALAXY EVENTS LLC	6,171.29	0000230348
4/20/2018	10030	6901000000	Administration	03120292	0000009045	GALAXY EVENTS LLC	1,403.20	0000230348
4/20/2018	10030	6901000000	Administration	03120297	0000009045	GALAXY EVENTS LLC	5,742.72	0000230348
4/20/2018	10030	6901000000	Administration	03120301	0000009045	GALAXY EVENTS LLC	12,025.88	0000230348
4/20/2018	10030	6901000000	Administration	03120304	0000009045	GALAXY EVENTS LLC	10,335.98	0000230348
4/20/2018	10030	6901000000	Administration	03120310	0000009045	GALAXY EVENTS LLC	10,897.80	0000230348
4/20/2018	10030	6901000000	Administration	03120740	0000009045	GALAXY EVENTS LLC	5,764.26	0000230348
4/20/2018	10030	6901000000	Administration	03120299	0000009045	GALAXY EVENTS LLC	8,740.45	0000230348
4/20/2018	10030	6901000000	Administration	03120307	0000009045	GALAXY EVENTS LLC	11,416.39	0000230348
4/20/2018	10030	6901000000	Administration	03120731	0000009045	GALAXY EVENTS LLC	2,987.54	0000230348
4/20/2018	10030	6901000000	Administration	03120275	0000009045	GALAXY EVENTS LLC	934.98	0000230348
4/20/2018	10030	6901000000	Administration	03120737	0000009045	GALAXY EVENTS LLC	13,768.33	0000230348
4/20/2018	10001	0514030000	Night Maintenance	03122329	0000021691	GDI SERVICES INC	2,733.00	0000230349
4/20/2018	10001	0514030000	Night Maintenance	03122327	0000021691	GDI SERVICES INC	8,500.00	0000230349
4/20/2018	10001	3975000000	Finance County Wide Allocation	03122314	0000005997	GENESEE COMMUNITY COLLEGE	21,034.98	0000230350
4/20/2018	10009	9320000000	Road Machinery Fund	03122581	0000009234	GENUINE PARTS COMPANY	243.85	0000230351
4/20/2018	10009	9320000000	Road Machinery Fund	03122579	0000009234	GENUINE PARTS COMPANY	32.25	0000230351
4/20/2018	10009	9320000000	Road Machinery Fund	03122563	0000009234	GENUINE PARTS COMPANY	371.96	0000230351
4/20/2018	10009	9320000000	Road Machinery Fund	03122580	0000009234	GENUINE PARTS COMPANY	32.25	0000230351
4/20/2018	10009	9320000000	Road Machinery Fund	03122582	0000009234	GENUINE PARTS COMPANY	277.10	0000230351
4/20/2018	10009	9320000000	Road Machinery Fund	03122564	0000009234	GENUINE PARTS COMPANY	(108.00)	0000230351
4/20/2018	10009	9320000000	Road Machinery Fund	03122583	0000009234	GENUINE PARTS COMPANY	239.95	0000230351
4/20/2018	10030	4395300000	Health Promotion Grants	03122834	0000006324	GERHARZ EQUIPMENT INC	422.85	0000230352
4/20/2018	10001	7950300000	Correction Food Service	03122462	0000006324	GERHARZ EQUIPMENT INC	202.14	0000230353
4/20/2018	10001	2130000000	Stop Dwi	03122984	0000023833	GM FINANCIAL	315.65	0000230354
4/20/2018	20013	3330400000	Fleet Management	03122628	0000008367	GOODYEAR TIRE & RUBBER CO	6,788.45	0000230355
4/20/2018	20013	3330900000	Computer Management	03122233	0000029041	GOVCONNECTION INC	789.99	0000230356
4/20/2018	40021	0500000000	Facilities Management	03123033	0000007178	GP LAND & CARPET CORPORATION	13,727.16	0000230357

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4/20/2018	40021	0500000000	Facilities Management	03123031	0000007178	GP LAND & CARPET CORPORATION	7,556.93	0000230357
4/20/2018	40021	0500000000	Facilities Management	03123029	0000007178	GP LAND & CARPET CORPORATION	821.29	0000230357
4/20/2018	40021	0500000000	Facilities Management	03123027	0000007178	GP LAND & CARPET CORPORATION	1,059.00	0000230357
4/20/2018	40025	3300000000	Water Environment Protection D	03122209	0000006886	GRANT STREET CONSTRUCTION INC	7,425.00	0000230358
4/20/2018	40021	0500000000	Facilities Management	03122990	0000005095	GRAYBAR ELECTRIC CO INC	49.20	0000230359
4/20/2018	40021	0500000000	Facilities Management	03122994	0000005095	GRAYBAR ELECTRIC CO INC	34.65	0000230359
4/20/2018	10001	0514020000	Building Trades	03123053	0000005095	GRAYBAR ELECTRIC CO INC	126.98	0000230359
4/20/2018	40021	0500000000	Facilities Management	03123054	0000005648	GYP SUM BY MCCARTHY INC	62.90	0000230360
4/20/2018	20013	3320000000	Admin of Drainage Districts	03122239	0000006012	HANSON AGGREGATES NY LLC	100.47	0000230361
4/20/2018	20013	3320000000	Admin of Drainage Districts	03122241	0000006012	HANSON AGGREGATES NY LLC	73.19	0000230361
4/20/2018	10007	9310300000	Maintenance of Roads	03122526	0000006012	HANSON AGGREGATES NY LLC	454.39	0000230361
4/20/2018	10007	9310300000	Maintenance of Roads	03122527	0000006012	HANSON AGGREGATES NY LLC	2,398.70	0000230361
4/20/2018	10001	6912000000	Onondaga Lake Park	03122523	0000005762	HAUN WELDING SUPPLY INC	70.62	0000230362
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122519	0000005762	HAUN WELDING SUPPLY INC	28.40	0000230362
4/20/2018	10001	7950400000	Correction Bldg & Ground Maint	03122492	0000005762	HAUN WELDING SUPPLY INC	10.50	0000230362
4/20/2018	10001	4351030300	Criminalistics	03122838	0000007384	HEALTHWEAR RENTAL INC	21.75	0000230363
4/20/2018	10001	4351020100	Medical Examiner's Office	03122680	0000007384	HEALTHWEAR RENTAL INC	194.68	0000230363
4/20/2018	10001	4351020100	Medical Examiner's Office	03122678	0000007384	HEALTHWEAR RENTAL INC	194.68	0000230363
4/20/2018	10001	8350100000	Hillbrook	03122288	0000007384	HEALTHWEAR RENTAL INC	314.80	0000230363
4/20/2018	10001	4351020100	Medical Examiner's Office	03122675	0000007384	HEALTHWEAR RENTAL INC	194.68	0000230363
4/20/2018	10001	4351020100	Medical Examiner's Office	03122864	0000007384	HEALTHWEAR RENTAL INC	197.18	0000230363
4/20/2018	10001	4351020100	Medical Examiner's Office	03122676	0000007384	HEALTHWEAR RENTAL INC	194.68	0000230363
4/20/2018	10001	4353010000	Preschool Program	03122779	0000007389	HEAR 2 LEARN PLLC	121,367.50	0000230364
4/20/2018	10001	4353010000	Preschool Program	03122763	0000007389	HEAR 2 LEARN PLLC	29,940.00	0000230364
4/20/2018	10009	9320000000	Road Machinery Fund	03122584	0000008139	HENDERSON PRODUCTS INC	111.50	0000230365
4/20/2018	10001	0512000000	Construction & Office Planning	03120090	0000007533	HERALD PUBLISHING COMPANY LLC	105.40	0000230366
4/20/2018	10030	8250400000	Aging In Home	03122781	0000005990	HOME AIDES OF CNY INC	20,584.58	0000230367
4/20/2018	10030	8250400000	Aging In Home	03123037	0000006076	HOMEMAKERS OF CNY INC	3,166.94	0000230368
4/20/2018	10030	8250400000	Aging In Home	03123077	0000006076	HOMEMAKERS OF CNY INC	7,062.57	0000230368
4/20/2018	10030	4395300000	Health Promotion Grants	03122306	0000008280	HUBERT COMPANY LLC	292.14	0000230369
4/20/2018	10001	0514040000	Central Maintenance	03122324	0000005737	HUMAN TECHNOLOGIES CORP	3,230.54	0000230370
4/20/2018	10001	8320100000	Youth Bureau	03122493	0000005695	HUNTINGTON FAMILY CENTERS INC	2,581.49	0000230371
4/20/2018	10001	8320100000	Youth Bureau	03122502	0000005695	HUNTINGTON FAMILY CENTERS INC	2,006.61	0000230371
4/20/2018	10001	8320100000	Youth Bureau	03122513	0000005695	HUNTINGTON FAMILY CENTERS INC	2,006.61	0000230371
4/20/2018	10009	9320000000	Road Machinery Fund	03122555	0000024404	IEH AUTO PARTS LLC	9.14	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122391	0000024404	IEH AUTO PARTS LLC	5.60	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122459	0000024404	IEH AUTO PARTS LLC	98.33	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122556	0000024404	IEH AUTO PARTS LLC	34.60	0000230372



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4/20/2018	10009	9320000000	Road Machinery Fund	03122558	0000024404	IEH AUTO PARTS LLC	280.43	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122557	0000024404	IEH AUTO PARTS LLC	70.38	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122450	0000024404	IEH AUTO PARTS LLC	26.94	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122460	0000024404	IEH AUTO PARTS LLC	111.49	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122488	0000024404	IEH AUTO PARTS LLC	(40.00)	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122559	0000024404	IEH AUTO PARTS LLC	(59.49)	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122560	0000024404	IEH AUTO PARTS LLC	29.04	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122454	0000024404	IEH AUTO PARTS LLC	22.45	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122514	0000024404	IEH AUTO PARTS LLC	53.74	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122515	0000024404	IEH AUTO PARTS LLC	44.62	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122516	0000024404	IEH AUTO PARTS LLC	241.11	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122561	0000024404	IEH AUTO PARTS LLC	8.46	0000230372
4/20/2018	10009	9320000000	Road Machinery Fund	03122457	0000024404	IEH AUTO PARTS LLC	60.31	0000230372
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122351	0000023644	INTEGRATED WATER MANAGEMENT	228.40	0000230373
4/20/2018	10001	7320051000	Family Court/Diversion	03122367	0000017070	ISIAH MACK	130.26	0000230606
4/20/2018	10001	7320051000	Family Court/Diversion	03122370	0000017070	ISIAH MACK	118.27	0000230606
4/20/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03122696	0000005951	J & M SCHAEFER INC	810.00	0000230374
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122608	0000007774	J C EHRlich CO INC	73.00	0000230375
4/20/2018	40021	9310000000	Transportation	03123070	0000006209	J C SMITH INC	360.00	0000230376
4/20/2018	10009	9320000000	Road Machinery Fund	03123036	0000006209	J C SMITH INC	355.82	0000230376
4/20/2018	10009	9320000000	Road Machinery Fund	03123040	0000006209	J C SMITH INC	66.82	0000230376
4/20/2018	10001	7110000000	Personnel Department	03122576	0000003225	JACQUELINE WYNARCZYK	54.60	0000230377
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03123010	0000019235	JAMARIS NEGRON	63.92	0000230587
4/20/2018	10001	8330104000	Child Welfare Investigations	03122574	0000001835	JAMIE FAKE	348.80	0000230612
4/20/2018	10001	8330104000	Child Welfare Investigations	03122573	0000001835	JAMIE FAKE	71.40	0000230612
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122544	0000030378	JAMIE MONTREAL	41.42	0000230588
4/20/2018	10001	8330104000	Child Welfare Investigations	03122246	0000004153	JAYSON DIXON	241.44	0000230613
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122616	0000024358	JEANETTE ZUCKERMAN	56.68	0000230614
4/20/2018	10001	8330103000	Child Welfare Svcs Admin F62	03122570	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000230378
4/20/2018	10001	8330103000	Child Welfare Svcs Admin F62	03122569	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000230378
4/20/2018	10001	8330103000	Child Welfare Svcs Admin F62	03122571	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000230378
4/20/2018	10001	4353020000	Early Intervention	03122722	0000030081	JENNIFER MARKS	167.53	0000230379
4/20/2018	10001	4350800200	Std	03122872	0000023800	JENNIFER MCCAFFREY	75.00	0000230589
4/20/2018	10001	4351020100	Medical Examiner's Office	03122507	0000028941	JEREMY T STUELPNAGEL MD	16,400.00	0000230380
4/20/2018	10001	4350700800	Nurse Family Partnership	03122539	0000024543	JILL KNEPEL-ZENS	65.40	0000230590
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122455	0000001109	JOAN ROGUS	44.69	0000230591
4/20/2018	20015	6510100000	Central Library	03122567	0000002921	JOHN MILITI III	26.71	0000230381
4/20/2018	10001	3110000000	District Attorney Operations	03122982	0000031586	JOHN R KEEP	51.14	0000230382

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4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122501	0000018331	JONATHON LOPEZ-COLON	60.00	0000230592
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122481	0000007069	JORO COMPANIES INC	230.88	0000230383
4/20/2018	10009	9320000000	Road Machinery Fund	03122613	0000007069	JORO COMPANIES INC	720.54	0000230383
4/20/2018	10001	4351020100	Medical Examiner's Office	03123059	0000018774	JUDITH S VERMINSKI	86.22	0000230384
4/20/2018	20013	3330702000	Maintenance	03122538	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	90.98	0000230385
4/20/2018	20013	3330703000	Inventory Control	03122542	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	87.06	0000230385
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123093	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	7.52	0000230385
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122969	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	327.78	0000230385
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122972	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	420.12	0000230385
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122975	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	559.03	0000230385
4/20/2018	20013	3330702000	Maintenance	03122537	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	127.95	0000230385
4/20/2018	10001	0514040000	Central Maintenance	03122344	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,532.80	0000230386
4/20/2018	10001	4353020000	Early Intervention	03122720	0000030373	KATERI FILIPPI	202.09	0000230387
4/20/2018	10001	4353020000	Early Intervention	03122717	0000029561	KATIE BERNIUS	64.75	0000230388
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03123187	0000002119	KEVIN HAYWOOD	157.51	0000230615
4/20/2018	10001	8110030000	Employment F3	03122597	0000018903	KHAGENDRA NEPAL	100.00	0000230389
4/20/2018	10001	7320030000	Criminal Court Supervisions	03122572	0000027599	KIERSTEN CURTIS	238.17	0000230607
4/20/2018	20013	3320000000	Admin of Drainage Districts	03122206	0000005747	KIMBERS INC	73.26	0000230390
4/20/2018	10001	7320030000	Criminal Court Supervisions	03122601	0000001837	KIMBRA DUDZINSKI	147.70	0000230608
4/20/2018	20013	3330702000	Maintenance	03122826	0000005933	KINEQUIP INC	1,578.26	0000230391
4/20/2018	40021	9310000000	Transportation	03122895	0000019595	KING & KING MECHANICAL INC	93,209.54	0000230392
4/20/2018	10001	4710200000	Family Court Services	03122814	0000001792	KIT W MOORE	388.50	0000230393
4/20/2018	20013	3330702000	Maintenance	03122534	0000006665	KOESTER ASSOCIATES INC	966.00	0000230394
4/20/2018	20013	3330702000	Maintenance	03122535	0000006665	KOESTER ASSOCIATES INC	3,057.97	0000230394
4/20/2018	10001	6912000000	Onondaga Lake Park	03123073	0000006477	KOFFEE KING VENDING CO INC	12.50	0000230395
4/20/2018	20013	3330701000	Instrumentation & Electrical	03122805	0000006266	KOM AUTOMATION INC	16,104.50	0000230396
4/20/2018	10001	2740000000	IT Print Shop Overhead	03122414	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	257.99	0000230397
4/20/2018	10001	2740000000	IT Print Shop Overhead	03123044	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	161.29	0000230397
4/20/2018	10001	4351020100	Medical Examiner's Office	03123090	0000028932	KRISTEN LANDI	11,800.00	0000230398
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122491	0000022068	KRISTINA PERTH	60.00	0000230593
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122554	0000022068	KRISTINA PERTH	43.60	0000230593
4/20/2018	10030	4395300000	Health Promotion Grants	03122500	0000006951	LABORATORY ALLIANCE OF CNY LLC	78.57	0000230399
4/20/2018	10001	4351020100	Medical Examiner's Office	03122865	0000006951	LABORATORY ALLIANCE OF CNY LLC	52.48	0000230399
4/20/2018	40021	9310000000	Transportation	03122296	0000005909	LAKELANDS CONCRETE PRODUCTS INC	15,520.00	0000230400
4/20/2018	10001	8330104000	Child Welfare Investigations	03122923	0000019417	LAKINAH CAGE	179.31	0000230616
4/20/2018	10001	8330104000	Child Welfare Investigations	03123096	0000019417	LAKINAH CAGE	156.96	0000230616
4/20/2018	10001	4353010000	Preschool Program	03122756	0000007488	LANPHERS TRANSPORT INC	75,173.64	0000230401
4/20/2018	10001	4353010000	Preschool Program	03122762	0000007488	LANPHERS TRANSPORT INC	85,514.67	0000230401

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4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122789	0000004084	LAUREEN E DOODY	558.00	0000230402
4/20/2018	10001	7920500000	Police Criminal Investigation	03122669	0000019139	LEADSONLINE LLC	9,588.00	0000230403
4/20/2018	10001	7950200000	Correction Security&Operations	03122825	0000014870	LEWIS UNIFORM COMPANY LLC	89.99	0000230404
4/20/2018	10001	4353010000	Preschool Program	03122767	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,188.00	0000230405
4/20/2018	10001	4353010000	Preschool Program	03122773	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,775.00	0000230405
4/20/2018	10001	4353010000	Preschool Program	03122772	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,320.00	0000230405
4/20/2018	10001	4353010000	Preschool Program	03122768	0000008173	LIBERTY RESOURCES PSYCHOLOGY	3,498.00	0000230405
4/20/2018	10001	4353010000	Preschool Program	03122774	0000008173	LIBERTY RESOURCES PSYCHOLOGY	42,790.00	0000230405
4/20/2018	10001	8350300000	Juvenile Delinquent Care	03122813	0000005449	LINCOLN HALL	465.50	0000230406
4/20/2018	10001	8350300000	Juvenile Delinquent Care	03122819	0000005449	LINCOLN HALL	93.10	0000230406
4/20/2018	10001	8350300000	Juvenile Delinquent Care	03122827	0000005449	LINCOLN HALL	186.20	0000230406
4/20/2018	10001	8350300000	Juvenile Delinquent Care	03122815	0000005449	LINCOLN HALL	186.20	0000230406
4/20/2018	10001	8350300000	Juvenile Delinquent Care	03122822	0000005449	LINCOLN HALL	186.20	0000230406
4/20/2018	10001	8350300000	Juvenile Delinquent Care	03122612	0000005449	LINCOLN HALL	302.49	0000230406
4/20/2018	10001	8350300000	Juvenile Delinquent Care	03122803	0000005449	LINCOLN HALL	403.32	0000230406
4/20/2018	10001	8350300000	Juvenile Delinquent Care	03122809	0000005449	LINCOLN HALL	201.66	0000230406
4/20/2018	10001	7110000000	Personnel Department	03122577	0000016792	LINDA HOGARBOME	54.60	0000230610
4/20/2018	10001	0514040000	Central Maintenance	03122342	0000005723	LIVERPOOL LUMBER CO INC	209.34	0000230407
4/20/2018	10009	9320000000	Road Machinery Fund	03123003	0000008661	M-B COMPANIES INC	393.20	0000230408
4/20/2018	10009	9320000000	Road Machinery Fund	03122589	0000005770	MABIE BROS INC	263.21	0000230409
4/20/2018	10009	9320000000	Road Machinery Fund	03122590	0000005770	MABIE BROS INC	34.65	0000230409
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122390	0000002869	MARGARET M SEITER	60.00	0000230594
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122217	0000004763	MARGARET QUICK	39.49	0000230617
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122216	0000004763	MARGARET QUICK	95.37	0000230617
4/20/2018	20015	6530400000	Mundy	03122562	0000001524	MARK T GROTH	26.16	0000230604
4/20/2018	10001	4351020100	Medical Examiner's Office	03122415	0000008625	MARKETLAB INC	354.03	0000230410
4/20/2018	10001	4351020100	Medical Examiner's Office	03122311	0000008625	MARKETLAB INC	708.07	0000230410
4/20/2018	10001	4353020000	Early Intervention	03122721	0000029703	MARSHELLE ADAMS	56.00	0000230411
4/20/2018	10001	0514020000	Building Trades	03122400	0000005758	MARTISCO CORPORATION	1,800.00	0000230412
4/20/2018	10001	4353010000	Preschool Program	03122778	0000002195	MARY F KLEE	810.00	0000230413
4/20/2018	10030	4395300000	Health Promotion Grants	03122374	0000008967	MASTERS SUPPLY LLC	604.53	0000230414
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122585	0000002681	MAUREEN L LAWLESS	44.69	0000230618
4/20/2018	10001	8350200000	Juvenile Justice Intake & Supe	03122908	0000002681	MAUREEN L LAWLESS	50.14	0000230618
4/20/2018	10001	8350100000	Hillbrook	03122283	0000026617	MAURICE COX	1,000.00	0000230415
4/20/2018	10001	0514040000	Central Maintenance	03122977	0000005677	MAZIUK & COMPANY INC	402.60	0000230416
4/20/2018	10001	0514020000	Building Trades	03123051	0000005677	MAZIUK & COMPANY INC	49.90	0000230416
4/20/2018	10030	8330103000	Child Welfare Svcs Admin F62	03122727	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	49,328.90	0000230417
4/20/2018	10030	8330103000	Child Welfare Svcs Admin F62	03122728	0000007011	MCPMAHON/RYAN CHILD ADVOCACY SITE	3,438.00	0000230417

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4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123045	0000005776	MEIER SUPPLY CO INC	3.10	0000230418
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122522	0000026695	MERCEDES MEDICAL LLC	285.00	0000230419
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122794	0000027226	MERCHANTWAREHOUSE.COM LLC	129.60	0000230420
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122530	0000021351	MERRY X-RAY	130.00	0000230421
4/20/2018	10001	4351020100	Medical Examiner's Office	03122536	0000021351	MERRY X-RAY	625.00	0000230421
4/20/2018	20015	6530600000	Petit	03122275	0000031530	MICHAEL P MAHAN	150.00	0000230422
4/20/2018	10001	4710300000	Municipal Legal Services	03122913	0000031363	MICHAEL P MASCARI	560.00	0000230601
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122547	0000002987	MICHAEL ZILUNI	47.47	0000230595
4/20/2018	10001	4353010000	Preschool Program	03122758	0000007391	MILESTONES CHILDRENS CENTER	158.00	0000230423
4/20/2018	10009	9320000000	Road Machinery Fund	03122599	0000005722	MIRABITO HOLDINGS INC	4,281.20	0000230424
4/20/2018	10001	6907000000	Highland Forest	03122383	0000005722	MIRABITO HOLDINGS INC	704.28	0000230424
4/20/2018	10001	6907000000	Highland Forest	03122280	0000005722	MIRABITO HOLDINGS INC	73.65	0000230424
4/20/2018	10001	6907000000	Highland Forest	03122993	0000005722	MIRABITO HOLDINGS INC	1,838.43	0000230424
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123001	0000005722	MIRABITO HOLDINGS INC	498.01	0000230424
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123008	0000005722	MIRABITO HOLDINGS INC	256.93	0000230424
4/20/2018	10009	9320000000	Road Machinery Fund	03122249	0000005722	MIRABITO HOLDINGS INC	9,832.10	0000230424
4/20/2018	10009	9320000000	Road Machinery Fund	03122252	0000005722	MIRABITO HOLDINGS INC	10,555.00	0000230424
4/20/2018	10001	6907000000	Highland Forest	03122339	0000005722	MIRABITO HOLDINGS INC	213.41	0000230424
4/20/2018	10001	6907000000	Highland Forest	03122336	0000005722	MIRABITO HOLDINGS INC	187.16	0000230424
4/20/2018	10001	6916000000	Pratt's Falls	03122332	0000005722	MIRABITO HOLDINGS INC	197.66	0000230424
4/20/2018	10001	6907000000	Highland Forest	03122486	0000005722	MIRABITO HOLDINGS INC	132.56	0000230424
4/20/2018	10001	6907000000	Highland Forest	03122378	0000005722	MIRABITO HOLDINGS INC	257.44	0000230424
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122434	0000014250	MIRANDA ADAMS	42.51	0000230596
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122448	0000014250	MIRANDA ADAMS	31.61	0000230596
4/20/2018	10001	4350400200	Animal Disease	03122870	0000000644	MITCHELL V BRODEY	2,194.00	0000230425
4/20/2018	20015	6520000000	System Support	03122888	0000016876	MK SOLUTIONS INC	18,905.00	0000230426
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122356	0000008855	MODULAR MECHANICAL SERVICE	375.00	0000230427
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122353	0000008855	MODULAR MECHANICAL SERVICE	4,200.00	0000230427
4/20/2018	10001	3110000000	District Attorney Operations	03122896	0000021443	MOHAWK VALLEY RESOURCE	447.10	0000230428
4/20/2018	10001	6901000000	Administration	03122716	0000006097	MONROE EXTINGUISHER CO INC	231.60	0000230429
4/20/2018	10030	3510000000	Economic Development	03122392	0000006499	MS UNLIMITED INC	81.00	0000230430
4/20/2018	55040	5830000000	Insurance	03121847	0000023750	MSDSOONLINE INC	7,708.00	0000230431
4/20/2018	55040	5810300000	Health Insurance	03122525	0000005545	MVP HEALTH PLAN INC	898.79	0000230432
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03123110	0000002780	NANCY BIGSBY	120.99	0000230619
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03123103	0000002780	NANCY BIGSBY	59.95	0000230619
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122313	0000006709	NATIONAL FUEL RESOURCES INC	31,479.45	0000230433
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122643	0000006709	NATIONAL FUEL RESOURCES INC	1,469.72	0000230433
4/20/2018	10001	0514040000	Central Maintenance	03122983	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,296.36	0000230434

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4/20/2018	20013	3330601000	Flow Control	03121621	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	127.32	0000230434
4/20/2018	10001	7910000000	Sheriff	03122860	0000031572	NATIONAL INFORMATION OFFICERS ASSN	80.00	0000230435
4/20/2018	10001	4351020200	Med Exam Office-Toxicology	03121296	0000007780	NATIONAL MEDICAL SERVICES	4,254.00	0000230436
4/20/2018	10001	0516000000	Central Mail	03122689	0000009452	NATIONAL PRESORT LP	3,157.36	0000230437
4/20/2018	10001	0516000000	Central Mail	03122685	0000009452	NATIONAL PRESORT LP	4,068.79	0000230437
4/20/2018	20013	3330704000	Process Control	03123078	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,642.69	0000230438
4/20/2018	20013	3330704000	Process Control	03123080	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	800.02	0000230438
4/20/2018	10001	6902000000	Beaver Lake Nature Center	03123161	0000005635	NIAGARA MOHAWK POWER CORP	662.81	0000230439
4/20/2018	10001	6914000000	Alliance Bank Stadium	03123159	0000005635	NIAGARA MOHAWK POWER CORP	928.54	0000230439
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123165	0000005635	NIAGARA MOHAWK POWER CORP	1,666.29	0000230439
4/20/2018	10001	6914000000	Alliance Bank Stadium	03123166	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000230439
4/20/2018	10001	6912000000	Onondaga Lake Park	03123167	0000005635	NIAGARA MOHAWK POWER CORP	24.21	0000230439
4/20/2018	10001	6912000000	Onondaga Lake Park	03123168	0000005635	NIAGARA MOHAWK POWER CORP	22.53	0000230439
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123169	0000005635	NIAGARA MOHAWK POWER CORP	2,322.61	0000230439
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123170	0000005635	NIAGARA MOHAWK POWER CORP	2,375.23	0000230439
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122934	0000005635	NIAGARA MOHAWK POWER CORP	59.62	0000230439
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122931	0000005635	NIAGARA MOHAWK POWER CORP	213.81	0000230439
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122933	0000005635	NIAGARA MOHAWK POWER CORP	281.81	0000230439
4/20/2018	20015	6530300000	Hazard	03122939	0000005635	NIAGARA MOHAWK POWER CORP	998.04	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122644	0000005635	NIAGARA MOHAWK POWER CORP	1,189.36	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122645	0000005635	NIAGARA MOHAWK POWER CORP	2,380.10	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122646	0000005635	NIAGARA MOHAWK POWER CORP	367.13	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122647	0000005635	NIAGARA MOHAWK POWER CORP	34.26	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122648	0000005635	NIAGARA MOHAWK POWER CORP	597.72	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122649	0000005635	NIAGARA MOHAWK POWER CORP	1,160.43	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122650	0000005635	NIAGARA MOHAWK POWER CORP	1,484.78	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122651	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122652	0000005635	NIAGARA MOHAWK POWER CORP	681.78	0000230439
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122653	0000005635	NIAGARA MOHAWK POWER CORP	426.10	0000230439
4/20/2018	10001	3700000000	Elections Board	03122867	0000005635	NIAGARA MOHAWK POWER CORP	96.88	0000230439
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03123157	0000005635	NIAGARA MOHAWK POWER CORP	361.27	0000230439
4/20/2018	10001	6912000000	Onondaga Lake Park	03123158	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000230439
4/20/2018	10001	6902000000	Beaver Lake Nature Center	03123162	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000230439
4/20/2018	10001	6905000000	Veterans Cemetary	03123164	0000005635	NIAGARA MOHAWK POWER CORP	52.41	0000230439
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122745	0000005635	NIAGARA MOHAWK POWER CORP	68,911.40	0000230440
4/20/2018	10009	9320000000	Road Machinery Fund	03122352	0000005635	NIAGARA MOHAWK POWER CORP	12,118.66	0000230440
4/20/2018	20013	3320000000	Admin of Drainage Districts	03122208	0000005765	NIGHTINGALE MILLS INC	27.99	0000230441
4/20/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03122204	0000002273	NORMAN J LESSWING	2,250.00	0000230442

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4/20/2018	10030	7930300000	Sheriff Custody Grants	03122465	0000006408	NORTHERN SAFETY COMPANY INC	578.66	0000230443
4/20/2018	10001	7930600000	Custody Housing	03122871	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000230444
4/20/2018	10001	7930600000	Custody Housing	03122874	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000230444
4/20/2018	10001	7930600000	Custody Housing	03122876	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000230444
4/20/2018	10001	7930600000	Custody Housing	03122551	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	11,400.00	0000230444
4/20/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03122248	0000023816	NY HEALTH INFORMATION MGMT ASSOC	105.00	0000230445
4/20/2018	10001	4350400500	Weights & Measures	03122868	0000015097	NYS DEPT AGRICULTURE & MARKETS	235.00	0000230446
4/20/2018	10001	7930400000	Custody Transport	03122686	0000015148	NYS E-Z PASS	500.00	0000230447
4/20/2018	10009	9320000000	Road Machinery Fund	03122922	0000005651	NYS ELECTRIC AND GAS CORPORATION	55.16	0000230448
4/20/2018	10001	0514030000	Night Maintenance	03122980	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,014.00	0000230449
4/20/2018	55040	5810200000	Unemployment Insurance	03122051	0000015280	NYS UNEMPLOYMENT INSURANCE	51,088.48	0000230450
4/20/2018	10001	2365150000	County General Other Items	03122746	0000005207	NYS URBAN DEVELOPMENT CORP	250.00	0000230451
4/20/2018	10030	3915200000	Risk Management	03122663	0000006401	OCCUPATIONAL SAFETY &	1,080.00	0000230452
4/20/2018	10001	0514020000	Building Trades	03122985	0000009300	OFFICE DEPOT INC	533.18	0000230453
4/20/2018	10001	8350100000	Hillbrook	03122665	0000029118	OFFICE WORLD LLC	517.80	0000230454
4/20/2018	10009	9320000000	Road Machinery Fund	03122610	0000005507	OMNI SERVICES INC	32.85	0000230455
4/20/2018	10001	8340301000	Child & Family Mental Hlth HBC	03122407	0000006628	ONONDAGA CASE MANAGEMENT INC	22,996.50	0000230456
4/20/2018	10001	8340301000	Child & Family Mental Hlth HBC	03122409	0000006628	ONONDAGA CASE MANAGEMENT INC	25,721.04	0000230456
4/20/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03122238	0000006069	ONONDAGA COMMUNITY COLLEGE	650.00	0000230457
4/20/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03122235	0000006069	ONONDAGA COMMUNITY COLLEGE	650.00	0000230457
4/20/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03122748	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	10,411.55	0000230458
4/20/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03122751	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	7,740.41	0000230458
4/20/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03122750	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	7,671.45	0000230458
4/20/2018	20015	6520000000	System Support	03121564	0000015327	ONONDAGA COUNTY	1,325.86	0000230602
4/20/2018	10001	7920500000	Police Criminal Investigation	03122180	0000015218	ONONDAGA COUNTY	252.83	0000230611
4/20/2018	20013	3330704000	Process Control	03123062	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,539.86	0000230459
4/20/2018	10001	6912000000	Onondaga Lake Park	03123179	0000015245	ONONDAGA COUNTY WATER AUTHORITY	95.06	0000230460
4/20/2018	10001	6912000000	Onondaga Lake Park	03123180	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000230460
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122658	0000015245	ONONDAGA COUNTY WATER AUTHORITY	13,552.66	0000230460
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122657	0000015245	ONONDAGA COUNTY WATER AUTHORITY	869.00	0000230460
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122656	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,981.90	0000230460
4/20/2018	10001	6905000000	Veterans Cemetary	03123181	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000230460
4/20/2018	10001	0512000000	Construction & Office Planning	03122315	0000005454	OTIS ELEVATOR COMPANY	3,445.47	0000230461
4/20/2018	10001	0512000000	Construction & Office Planning	03122422	0000005454	OTIS ELEVATOR COMPANY	375.00	0000230461
4/20/2018	10001	0512000000	Construction & Office Planning	03122423	0000005454	OTIS ELEVATOR COMPANY	1,774.16	0000230461
4/20/2018	10001	0512000000	Construction & Office Planning	03122424	0000005454	OTIS ELEVATOR COMPANY	646.56	0000230461
4/20/2018	10001	0512000000	Construction & Office Planning	03122421	0000005454	OTIS ELEVATOR COMPANY	862.08	0000230461
4/20/2018	20015	6531000000	Branch Administration	03122565	0000008388	OVERDRIVE INC	365.98	0000230462

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4/20/2018	20015	6520000000	System Support	03122473	000008388	OVERDRIVE INC	4,925.04	0000230462
4/20/2018	20015	6531000000	Branch Administration	03122475	000008388	OVERDRIVE INC	812.78	0000230462
4/20/2018	10001	0514040000	Central Maintenance	03122318	000005714	OVERHEAD DOOR CO OF CORTLAND INC	210.00	0000230463
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122410	000008081	P & R TECHNICAL SERVICES LLC	515.00	0000230464
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122405	000008081	P & R TECHNICAL SERVICES LLC	245.00	0000230464
4/20/2018	20013	3330702000	Maintenance	03123185	0000018783	PACEMAKER STEEL AND PIPING CO INC	212.50	0000230465
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122909	0000023692	PANERA BREAD COMPANY	405.60	0000230466
4/20/2018	10001	6912000000	Onondaga Lake Park	03122682	0000006269	PARATORE SIGNS INC	179.00	0000230467
4/20/2018	10001	0514030000	Night Maintenance	03123048	0000005732	PARISH MAINTENANCE SUPPLY CORP	372.93	0000230468
4/20/2018	10001	7110000000	Personnel Department	03122578	0000000763	PATRICIA A BALDUCCI	96.88	0000230469
4/20/2018	10001	7110000000	Personnel Department	03122636	0000000763	PATRICIA A BALDUCCI	41.60	0000230469
4/20/2018	10001	4353010000	Preschool Program	03122777	0000003333	PATRICIA Q CLEAVER	450.00	0000230470
4/20/2018	10009	9320000000	Road Machinery Fund	03122395	0000006074	PBS BRAKE AND SUPPLY CORP	37.80	0000230471
4/20/2018	10009	9320000000	Road Machinery Fund	03122393	0000006074	PBS BRAKE AND SUPPLY CORP	109.89	0000230471
4/20/2018	10009	9320000000	Road Machinery Fund	03122408	0000023761	PC HOLDINGS 5	7,816.36	0000230472
4/20/2018	10009	9320000000	Road Machinery Fund	03122274	0000023761	PC HOLDINGS 5	63.00	0000230472
4/20/2018	10009	9320000000	Road Machinery Fund	03122270	0000023761	PC HOLDINGS 5	192.78	0000230472
4/20/2018	10009	9320000000	Road Machinery Fund	03122220	0000007504	PENN DETROIT DIESEL ALLISON LLC	340.00	0000230473
4/20/2018	10009	9320000000	Road Machinery Fund	03122222	0000007504	PENN DETROIT DIESEL ALLISON LLC	821.57	0000230473
4/20/2018	10001	8320100000	Youth Bureau	03122490	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,436.44	0000230474
4/20/2018	10001	4351020100	Medical Examiner's Office	03122873	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000230475
4/20/2018	10001	6901000000	Administration	03122478	0000021762	PESTECH EXTERMINATING INC	30.00	0000230476
4/20/2018	10001	6916000000	Pratt's Falls	03122449	0000021762	PESTECH EXTERMINATING INC	225.00	0000230476
4/20/2018	10001	7920600000	Police Evidence	03122898	0000021762	PESTECH EXTERMINATING INC	50.00	0000230476
4/20/2018	20013	3330704000	Process Control	03122262	0000021762	PESTECH EXTERMINATING INC	75.00	0000230476
4/20/2018	10001	0514040000	Central Maintenance	03122412	0000021762	PESTECH EXTERMINATING INC	55.00	0000230476
4/20/2018	10001	0514040000	Central Maintenance	03122411	0000021762	PESTECH EXTERMINATING INC	75.00	0000230476
4/20/2018	10001	0512000000	Construction & Office Planning	03122402	0000006418	PLAN & PRINT SYSTEMS INC	34.71	0000230477
4/20/2018	10001	3110000000	District Attorney Operations	03123023	0000006418	PLAN & PRINT SYSTEMS INC	118.80	0000230477
4/20/2018	10001	0512000000	Construction & Office Planning	03122681	0000006418	PLAN & PRINT SYSTEMS INC	12.80	0000230477
4/20/2018	10001	0512000000	Construction & Office Planning	03122679	0000006418	PLAN & PRINT SYSTEMS INC	52.26	0000230477
4/20/2018	10001	3910400000	Tax Collection	03122256	0000006418	PLAN & PRINT SYSTEMS INC	159.89	0000230477
4/20/2018	10001	3110000000	District Attorney Operations	03123030	0000006418	PLAN & PRINT SYSTEMS INC	27.50	0000230477
4/20/2018	40021	0500000000	Facilities Management	03122674	0000006418	PLAN & PRINT SYSTEMS INC	966.50	0000230477
4/20/2018	10001	0512000000	Construction & Office Planning	03122403	0000006418	PLAN & PRINT SYSTEMS INC	0.63	0000230477
4/20/2018	10030	4395300000	Health Promotion Grants	03122810	0000006418	PLAN & PRINT SYSTEMS INC	540.00	0000230477
4/20/2018	10030	4395300000	Health Promotion Grants	03122816	0000006418	PLAN & PRINT SYSTEMS INC	612.00	0000230477
4/20/2018	10001	0512000000	Construction & Office Planning	03122683	0000006418	PLAN & PRINT SYSTEMS INC	56.04	0000230477

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4/20/2018	10001	0512000000	Construction & Office Planning	03122404	0000006418	PLAN & PRINT SYSTEMS INC	4.03	0000230477
4/20/2018	20013	3330704000	Process Control	03122600	0000008394	POLYDYNE INC	25,334.50	0000230478
4/20/2018	20013	3330704000	Process Control	03122598	0000008394	POLYDYNE INC	6,164.00	0000230478
4/20/2018	20013	3330704000	Process Control	03122596	0000008394	POLYDYNE INC	25,599.00	0000230478
4/20/2018	20013	3330704000	Process Control	03122594	0000008394	POLYDYNE INC	3,496.00	0000230478
4/20/2018	40021	9310000000	Transportation	03122829	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	10,289.83	0000230479
4/20/2018	40021	9310000000	Transportation	03122882	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	11,421.28	0000230479
4/20/2018	40021	9310000000	Transportation	03122881	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,796.89	0000230479
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122494	0000005953	POSTLER & JAECKLE CORP	748.99	0000230480
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122358	0000005953	POSTLER & JAECKLE CORP	24,738.00	0000230480
4/20/2018	10001	7920100000	Police Administration	03122801	0000009217	PTS OF AMERICA LLC	1,827.90	0000230481
4/20/2018	20013	3330703000	Inventory Control	03122529	0000006198	PURCELLS WALLPAPER & PAINT INC	150.00	0000230482
4/20/2018	20013	3330704000	Process Control	03122693	0000006702	RICCELLI ENTERPRISES INC	56,928.56	0000230483
4/20/2018	20013	3330704000	Process Control	03122687	0000006702	RICCELLI ENTERPRISES INC	8,313.12	0000230483
4/20/2018	20013	3330704000	Process Control	03122692	0000006702	RICCELLI ENTERPRISES INC	3,128.35	0000230483
4/20/2018	20013	3330704000	Process Control	03122688	0000006702	RICCELLI ENTERPRISES INC	2,094.75	0000230483
4/20/2018	20013	3330704000	Process Control	03122691	0000006702	RICCELLI ENTERPRISES INC	49,350.19	0000230483
4/20/2018	10001	4350400400	Environmental Health	03122851	0000002091	ROBERT FUREY	38.08	0000230597
4/20/2018	10030	4395300000	Health Promotion Grants	03122839	0000002091	ROBERT FUREY	202.20	0000230597
4/20/2018	10001	3110000000	District Attorney Operations	03122952	0000000628	ROBERT T VISCA	115.50	0000230484
4/20/2018	10001	3110000000	District Attorney Operations	03122978	0000031587	RONALD K STANBRO	204.94	0000230485
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122780	0000002227	RONALD LUCHSINGER	331.95	0000230486
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122396	0000021820	ROYAL SHEET METAL COMPANY	1,194.10	0000230487
4/20/2018	10009	9320000000	Road Machinery Fund	03122618	0000006087	RUMETCO SALES INC	9.84	0000230488
4/20/2018	10001	0514020000	Building Trades	03123043	0000006087	RUMETCO SALES INC	51.84	0000230488
4/20/2018	10009	9320000000	Road Machinery Fund	03122617	0000006087	RUMETCO SALES INC	51.52	0000230488
4/20/2018	10001	6916000000	Pratt's Falls	03122698	0000006868	S&W SERVICES INC	313.92	0000230489
4/20/2018	10001	7110000000	Personnel Department	03122575	0000002347	SANDRA OCONNOR	65.63	0000230605
4/20/2018	10001	4353020000	Early Intervention	03122724	0000030028	SARAH GRIFFIN	139.30	0000230490
4/20/2018	10030	4395300000	Health Promotion Grants	03122844	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000230491
4/20/2018	10030	4395300000	Health Promotion Grants	03122845	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000230491
4/20/2018	10030	4395300000	Health Promotion Grants	03122840	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000230491
4/20/2018	10030	4395300000	Health Promotion Grants	03122841	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000230491
4/20/2018	10030	4395300000	Health Promotion Grants	03122842	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000230491
4/20/2018	10030	4395300000	Health Promotion Grants	03122843	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000230491
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122726	0000000165	SCOTTS PHARMA INC	1,628.43	0000230492
4/20/2018	10001	4350400400	Environmental Health	03122917	0000004254	SHAWN M RUSH	51.23	0000230598
4/20/2018	10030	4395400000	Environmental Health Grants	03122921	0000004254	SHAWN M RUSH	63.60	0000230598



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4/20/2018	10001	4350400400	Environmental Health	03122919	0000004254	SHAWN M RUSH	62.81	0000230598
4/20/2018	40025	3300000000	Water Environment Protection D	03123175	0000008370	SHERWIN-WILLIAMS CO	243.15	0000230493
4/20/2018	10001	0514020000	Building Trades	03123174	0000008370	SHERWIN-WILLIAMS CO	48.63	0000230493
4/20/2018	10001	0514020000	Building Trades	03123173	0000008370	SHERWIN-WILLIAMS CO	129.68	0000230493
4/20/2018	10001	0514020000	Building Trades	03123151	0000008370	SHERWIN-WILLIAMS CO	81.05	0000230493
4/20/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03122797	0000009379	SHOE CORP OF BIRMINGHAM	1,434.24	0000230494
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122365	0000009261	SIMPLEXGRINNELL LP	11,637.12	0000230495
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122364	0000009261	SIMPLEXGRINNELL LP	477.46	0000230495
4/20/2018	10030	7920300000	Sheriffs Police/Civil Grants	03122899	0000007703	SNORAC INC	1,061.00	0000230496
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122662	0000007703	SNORAC INC	807.70	0000230496
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122659	0000007703	SNORAC INC	1,817.35	0000230496
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122634	0000007703	SNORAC INC	1,175.63	0000230496
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122784	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	115.00	0000230497
4/20/2018	20013	3330704000	Process Control	03122587	0000021962	SOLENIS LLC	12,091.20	0000230498
4/20/2018	20013	3330704000	Process Control	03118810	0000021962	SOLENIS LLC	23,587.00	0000230498
4/20/2018	20035	6550000000	Ocpl - Library Grants	03122606	0000007104	SONIC TECHNOLOGIES	4,384.40	0000230499
4/20/2018	10009	9320000000	Road Machinery Fund	03122627	0000000101	SOUTHWORTH-MILTON INC	77.68	0000230500
4/20/2018	10009	9320000000	Road Machinery Fund	03122629	0000000101	SOUTHWORTH-MILTON INC	118.65	0000230500
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122615	0000000101	SOUTHWORTH-MILTON INC	520.00	0000230500
4/20/2018	10001	2780100000	IT Applications Direct Bill	03122620	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,881.42	0000230501
4/20/2018	10001	4353010000	Preschool Program	03122764	0000006945	SPECIAL PROGRAMS INC	40,865.00	0000230502
4/20/2018	10030	4395300000	Health Promotion Grants	03122325	0000024636	SPECIALTY STORE SERVICE	385.59	0000230503
4/20/2018	10001	4351020100	Medical Examiner's Office	03122520	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	0000230504
4/20/2018	10001	4351020100	Medical Examiner's Office	03122521	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	0000230504
4/20/2018	10009	9320000000	Road Machinery Fund	03122700	0000007545	STADIUM INTL SALES & SERVICE LLC	1,351.14	0000230505
4/20/2018	10009	9320000000	Road Machinery Fund	03122694	0000007545	STADIUM INTL SALES & SERVICE LLC	323.91	0000230505
4/20/2018	10009	9320000000	Road Machinery Fund	03122219	0000007545	STADIUM INTL SALES & SERVICE LLC	3,845.56	0000230505
4/20/2018	10009	9320000000	Road Machinery Fund	03122702	0000007545	STADIUM INTL SALES & SERVICE LLC	85.84	0000230505
4/20/2018	10009	9320000000	Road Machinery Fund	03122697	0000007545	STADIUM INTL SALES & SERVICE LLC	681.82	0000230505
4/20/2018	10009	9320000000	Road Machinery Fund	03122704	0000007545	STADIUM INTL SALES & SERVICE LLC	29.32	0000230505
4/20/2018	10009	9320000000	Road Machinery Fund	03122705	0000007545	STADIUM INTL SALES & SERVICE LLC	284.67	0000230505
4/20/2018	10009	9320000000	Road Machinery Fund	03122706	0000007545	STADIUM INTL SALES & SERVICE LLC	94.63	0000230505
4/20/2018	10009	9320000000	Road Machinery Fund	03122707	0000007545	STADIUM INTL SALES & SERVICE LLC	891.40	0000230505
4/20/2018	10001	3110000000	District Attorney Operations	03123020	0000000237	STAPLES CONTRACT & COMMERCIAL INC	651.63	0000230506
4/20/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03122883	0000015379	STATE OF LOUISIANA	15.50	0000230507
4/20/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03122875	0000008647	STATE OF MICHIGAN	34.00	0000230508
4/20/2018	10001	7320030000	Criminal Court Supervisions	03122879	0000004544	STEPHEN STACHELEK	153.69	0000230609
4/20/2018	10001	8330104000	Child Welfare Investigations	03122823	0000004590	STEVEN GROME	228.36	0000230620

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4/20/2018	10001	4710300000	Municipal Legal Services	03122566	0000005707	SUGARMAN LAW FIRM LLP	50,827.51	0000230509
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122308	0000003136	SUMMER DUNCAN	121.40	0000230621
4/20/2018	10030	4395300000	Health Promotion Grants	03122499	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	307.41	0000230510
4/20/2018	10030	4395300000	Health Promotion Grants	03122498	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	351.42	0000230510
4/20/2018	10001	4353010000	Preschool Program	03122753	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000230510
4/20/2018	10009	9320000000	Road Machinery Fund	03122240	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	29,737.47	0000230511
4/20/2018	20013	3330400000	Fleet Management	03122626	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	38,180.19	0000230511
4/20/2018	10001	6912000000	Onondaga Lake Park	03122284	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	817.58	0000230511
4/20/2018	10001	4353020000	Early Intervention	03122718	0000031548	SUSAN HILL	85.13	0000230512
4/20/2018	10030	7930300000	Sheriff Custody Grants	03122196	0000009393	SWANSON SERVICES CORP	113.60	0000230513
4/20/2018	10030	7930300000	Sheriff Custody Grants	03122194	0000009393	SWANSON SERVICES CORP	137.60	0000230513
4/20/2018	10030	7930300000	Sheriff Custody Grants	03122192	0000009393	SWANSON SERVICES CORP	126.40	0000230513
4/20/2018	10001	3110000000	District Attorney Operations	03122971	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000230514
4/20/2018	10001	3110000000	District Attorney Operations	03122970	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000230514
4/20/2018	10001	3110000000	District Attorney Operations	03122968	0000026999	SWEET HOME HOSPITALITY LP	553.00	0000230514
4/20/2018	10001	6918000000	Recreation Division	03122792	0000006988	SYRACUSE DESIGN GROUP LLC	626.49	0000230515
4/20/2018	10001	6918000000	Recreation Division	03122790	0000006988	SYRACUSE DESIGN GROUP LLC	270.00	0000230515
4/20/2018	10009	9320000000	Road Machinery Fund	03122708	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	813.60	0000230516
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123113	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,027.00	0000230517
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123116	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,375.00	0000230517
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122958	0000005806	SYRACUSE THERMAL PRODUCTS INC	810.00	0000230517
4/20/2018	10001	3110000000	District Attorney Operations	03123006	0000006375	SYRACUSE TIME & ALARM COMPANY INC	790.00	0000230518
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122371	0000006375	SYRACUSE TIME & ALARM COMPANY INC	70.83	0000230518
4/20/2018	10001	0514040000	Central Maintenance	03122401	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	4,895.00	0000230519
4/20/2018	10001	4353010000	Preschool Program	03122754	0000005687	SYRACUSE UNIVERSITY	474.00	0000230520
4/20/2018	10001	4351030300	Criminalistics	03123016	0000031545	SYSTEMS GROW	299.00	0000230521
4/20/2018	10001	6907000000	Highland Forest	03122435	0000006009	T H KINSELLA INC	5,415.62	0000230522
4/20/2018	10001	3110000000	District Attorney Operations	03123012	0000009042	TAB PRODUCTS CO LLC	2,025.00	0000230523
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122552	0000019236	TABITHA MCCANN	20.26	0000230599
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122553	0000019236	TABITHA MCCANN	35.97	0000230599
4/20/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03122848	0000000772	TAMMY IBBS	50.00	0000230524
4/20/2018	20013	3330702000	Maintenance	03122543	0000006015	TEK-SALES INC	839.46	0000230525
4/20/2018	10001	2770000000	IT Infrastructure Overhead	03122524	0000027021	TELESOURCE SERVICES INC	4,320.00	0000230526
4/20/2018	10001	2770000000	IT Infrastructure Overhead	03122623	0000027021	TELESOURCE SERVICES INC	4,997.60	0000230526
4/20/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03122749	0000009417	TELETASK INC	4,750.00	0000230527
4/20/2018	20013	3330701000	Instrumentation & Electrical	03122831	0000027001	THAD SZCZUREK	825.00	0000230528
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122960	0000006677	THE KL GROUP INC	1,144.00	0000230529
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123183	0000006677	THE KL GROUP INC	259.23	0000230529

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4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123182	0000006677	THE KL GROUP INC	259.23	0000230529
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123176	0000006677	THE KL GROUP INC	9.80	0000230529
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123184	0000006677	THE KL GROUP INC	38.20	0000230529
4/20/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03122201	0000006072	THE LIBERTY STORE INC	652.80	0000230530
4/20/2018	10001	4351020100	Medical Examiner's Office	03122509	0000031361	THOMAS ANGELASTRO	915.63	0000230531
4/20/2018	20013	3330400000	Fleet Management	03122630	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	35.81	0000230532
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122635	0000009628	TIME WARNER CABLE	252.99	0000230533
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122639	0000009628	TIME WARNER CABLE	135.56	0000230533
4/20/2018	10009	9320000000	Road Machinery Fund	03122215	0000009628	TIME WARNER CABLE	134.98	0000230533
4/20/2018	10009	9320000000	Road Machinery Fund	03122218	0000009628	TIME WARNER CABLE	99.98	0000230533
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122638	0000009628	TIME WARNER CABLE	322.99	0000230533
4/20/2018	10001	7950200000	Correction Security&Operations	03122798	0000009402	TJA POLICE PRODUCTS INC	916.80	0000230534
4/20/2018	10001	4351020100	Medical Examiner's Office	03121973	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	7,702.00	0000230535
4/20/2018	20013	3330300000	Training & Safety	03122852	0000019135	TOM RHOADS	160.50	0000230583
4/20/2018	10001	4351020200	Med Exam Office-Toxicology	03122511	0000003475	TORONTO RESEARCH CHEMICALS INC	380.00	0000230536
4/20/2018	10001	7920500000	Police Criminal Investigation	03122903	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	208.05	0000230537
4/20/2018	10001	7920100000	Police Administration	03122907	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	251.00	0000230537
4/20/2018	10001	2750000000	IT Admin Overhead	03122991	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	357.06	0000230537
4/20/2018	10001	1910000000	County Clerk's Office	03123076	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	196.70	0000230537
4/20/2018	10001	7110100000	Personnel Benefits	03122887	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	133.70	0000230537
4/20/2018	10001	7930100000	Custody Administration	03122889	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	173.42	0000230537
4/20/2018	10001	7320051000	Family Court/Diversion	03122633	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	163.19	0000230537
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122637	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	92.11	0000230537
4/20/2018	10001	8720200000	Planning and Administration	03122640	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	738.43	0000230537
4/20/2018	10001	2760100000	IT Client Services Direct Bill	03122642	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	12,897.50	0000230537
4/20/2018	10001	8720200000	Planning and Administration	03123000	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	717.22	0000230537
4/20/2018	10001	1910000000	County Clerk's Office	03123072	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	349.61	0000230537
4/20/2018	10001	7930100000	Custody Administration	03122918	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,022.22	0000230537
4/20/2018	10001	3915100000	Budget Administration Unit	03122920	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.85	0000230537
4/20/2018	10001	7110000000	Personnel Department	03122710	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	142.91	0000230537
4/20/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03123024	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	371.50	0000230537
4/20/2018	10001	4350500100	Vital Statistics	03123032	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	488.10	0000230537
4/20/2018	10001	3420000000	Call Taking & Dispatch	03123034	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	89.27	0000230537
4/20/2018	10001	8330103000	Child Welfare Svcs Admin F62	03123039	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	250.44	0000230537
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122981	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	181.17	0000230537
4/20/2018	10001	3700000000	Elections Board	03122804	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	105.75	0000230537
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122986	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	520.24	0000230537
4/20/2018	10001	7510100000	County Adminstration	03122621	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	206.07	0000230537

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4/20/2018	10001	3915100000	Budget Administration Unit	03122938	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.18	0000230537
4/20/2018	10001	7510100000	County Adminstration	03122955	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	219.69	0000230537
4/20/2018	10001	8220100000	Veteran's Administration	03122961	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	929.04	0000230537
4/20/2018	10001	7920100000	Police Administration	03122458	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	261.63	0000230537
4/20/2018	10001	7520100000	County Buyers	03122964	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	408.42	0000230537
4/20/2018	10001	7320030000	Criminal Court Supervisions	03122966	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	431.78	0000230537
4/20/2018	10001	7320051000	Family Court/Diversion	03122967	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	142.68	0000230537
4/20/2018	10001	3410000000	Administration/Support	03123057	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000230537
4/20/2018	10001	1910000000	County Clerk's Office	03123079	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	348.07	0000230537
4/20/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03122878	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	137.85	0000230537
4/20/2018	10001	7940100000	Civil Administration	03122880	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	223.11	0000230537
4/20/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03122905	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	439.10	0000230537
4/20/2018	10001	7920200000	Police Patrol	03122885	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	237.74	0000230537
4/20/2018	10001	2130000000	Stop Dwi	03122259	0000005828	TOWN OF CAMILLUS	180.00	0000230539
4/20/2018	10001	2130000000	Stop Dwi	03122258	0000005828	TOWN OF CAMILLUS	100.00	0000230539
4/20/2018	10001	2130000000	Stop Dwi	03122260	0000005830	TOWN OF CLAY	190.00	0000230540
4/20/2018	10001	2130000000	Stop Dwi	03122261	0000005830	TOWN OF CLAY	210.00	0000230540
4/20/2018	10001	7950400000	Correction Bldg & Ground Maint	03122863	0000005831	TOWN OF DEWITT	1,856.83	0000230541
4/20/2018	10001	2130000000	Stop Dwi	03122268	0000005832	TOWN OF ELBRIDGE	20.00	0000230542
4/20/2018	10001	2130000000	Stop Dwi	03122266	0000005832	TOWN OF ELBRIDGE	30.00	0000230542
4/20/2018	10001	2130000000	Stop Dwi	03122269	0000005834	TOWN OF GEDDES	120.00	0000230543
4/20/2018	10001	2130000000	Stop Dwi	03122271	0000005834	TOWN OF GEDDES	100.00	0000230543
4/20/2018	10001	2130000000	Stop Dwi	03122272	0000015228	TOWN OF MANLIUS	160.00	0000230544
4/20/2018	10001	2130000000	Stop Dwi	03122273	0000015228	TOWN OF MANLIUS	110.00	0000230544
4/20/2018	10001	7920200000	Police Patrol	03112506	0000005837	TOWN OF ONONDAGA	3,902.74	0000230545
4/20/2018	10001	2130000000	Stop Dwi	03122276	0000005837	TOWN OF ONONDAGA	20.00	0000230546
4/20/2018	10001	2130000000	Stop Dwi	03122277	0000005837	TOWN OF ONONDAGA	50.00	0000230546
4/20/2018	10001	2130000000	Stop Dwi	03122278	0000005840	TOWN OF SALINA	320.00	0000230547
4/20/2018	10001	2130000000	Stop Dwi	03122282	0000005840	TOWN OF SALINA	180.00	0000230547
4/20/2018	10001	2130000000	Stop Dwi	03122294	0000005843	TOWN OF VAN BUREN	20.00	0000230548
4/20/2018	10001	2130000000	Stop Dwi	03122295	0000005843	TOWN OF VAN BUREN	20.00	0000230548
4/20/2018	10009	9320000000	Road Machinery Fund	03122915	0000006194	TRACEY ROAD EQUIPMENT INC	77.89	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122912	0000006194	TRACEY ROAD EQUIPMENT INC	3.30	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122828	0000006194	TRACEY ROAD EQUIPMENT INC	38.61	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122901	0000006194	TRACEY ROAD EQUIPMENT INC	(35.00)	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122897	0000006194	TRACEY ROAD EQUIPMENT INC	(300.00)	0000230549
4/20/2018	20013	3330601000	Flow Control	03122820	0000006194	TRACEY ROAD EQUIPMENT INC	939.14	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122837	0000006194	TRACEY ROAD EQUIPMENT INC	12.54	0000230549

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4/20/2018	10009	9320000000	Road Machinery Fund	03122830	0000006194	TRACEY ROAD EQUIPMENT INC	73.37	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122821	0000006194	TRACEY ROAD EQUIPMENT INC	7.92	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122817	0000006194	TRACEY ROAD EQUIPMENT INC	411.25	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122811	0000006194	TRACEY ROAD EQUIPMENT INC	190.00	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122808	0000006194	TRACEY ROAD EQUIPMENT INC	103.85	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122914	0000006194	TRACEY ROAD EQUIPMENT INC	499.06	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122911	0000006194	TRACEY ROAD EQUIPMENT INC	52.45	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122910	0000006194	TRACEY ROAD EQUIPMENT INC	(150.00)	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122894	0000006194	TRACEY ROAD EQUIPMENT INC	917.67	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122906	0000006194	TRACEY ROAD EQUIPMENT INC	783.84	0000230549
4/20/2018	10009	9320000000	Road Machinery Fund	03122900	0000006194	TRACEY ROAD EQUIPMENT INC	657.13	0000230549
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122214	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	303.88	0000230550
4/20/2018	10001	0512000000	Construction & Office Planning	03122429	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	138.13	0000230550
4/20/2018	10001	0512000000	Construction & Office Planning	03122432	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	947.75	0000230550
4/20/2018	10001	8330103000	Child Welfare Svcs Admin F62	03122171	0000005359	UMC MEDICAL CONSULTANTS PC	975.00	0000230551
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122940	0000027883	UNIFIRST MANUFACTURING CORP	138.34	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122947	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122369	0000027883	UNIFIRST MANUFACTURING CORP	121.96	0000230552
4/20/2018	10001	4351020200	Med Exam Office-Toxicology	03122714	0000027883	UNIFIRST MANUFACTURING CORP	26.25	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122902	0000027883	UNIFIRST MANUFACTURING CORP	126.00	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122904	0000027883	UNIFIRST MANUFACTURING CORP	84.00	0000230552
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122713	0000027883	UNIFIRST MANUFACTURING CORP	230.50	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122245	0000027883	UNIFIRST MANUFACTURING CORP	87.00	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122255	0000027883	UNIFIRST MANUFACTURING CORP	56.00	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122264	0000027883	UNIFIRST MANUFACTURING CORP	28.20	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122242	0000027883	UNIFIRST MANUFACTURING CORP	108.75	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122285	0000027883	UNIFIRST MANUFACTURING CORP	222.44	0000230552
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122712	0000027883	UNIFIRST MANUFACTURING CORP	420.10	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122290	0000027883	UNIFIRST MANUFACTURING CORP	209.52	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122227	0000027883	UNIFIRST MANUFACTURING CORP	94.60	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122281	0000027883	UNIFIRST MANUFACTURING CORP	278.05	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122291	0000027883	UNIFIRST MANUFACTURING CORP	173.16	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122230	0000027883	UNIFIRST MANUFACTURING CORP	453.50	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122267	0000027883	UNIFIRST MANUFACTURING CORP	22.56	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122937	0000027883	UNIFIRST MANUFACTURING CORP	133.12	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122942	0000027883	UNIFIRST MANUFACTURING CORP	123.12	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122945	0000027883	UNIFIRST MANUFACTURING CORP	123.12	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122951	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000230552

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4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122957	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122959	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122226	0000027883	UNIFIRST MANUFACTURING CORP	52.95	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122232	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000230552
4/20/2018	10001	7920400000	Police Navigation	03123055	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122253	0000027883	UNIFIRST MANUFACTURING CORP	70.00	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122184	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000230552
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122368	0000027883	UNIFIRST MANUFACTURING CORP	152.45	0000230552
4/20/2018	10001	0514030000	Night Maintenance	03122962	0000004046	UNIPAK CORP	1,525.00	0000230553
4/20/2018	10001	0516000000	Central Mail	03122677	0000008473	UNITED PARCEL SERVICE INC	182.24	0000230554
4/20/2018	10001	7920600000	Police Evidence	03123112	0000005973	UNITED RADIO INC	145.00	0000230555
4/20/2018	10001	7920500000	Police Criminal Investigation	03123115	0000005973	UNITED RADIO INC	238.61	0000230555
4/20/2018	10001	7950200000	Correction Security&Operations	03122504	0000005973	UNITED RADIO INC	295.00	0000230555
4/20/2018	10009	9320000000	Road Machinery Fund	03123063	0000005973	UNITED RADIO INC	3,816.25	0000230555
4/20/2018	10001	7920200000	Police Patrol	03123114	0000005973	UNITED RADIO INC	357.50	0000230555
4/20/2018	10001	7930400000	Custody Transport	03123109	0000005973	UNITED RADIO INC	2,013.76	0000230555
4/20/2018	10001	7920500000	Police Criminal Investigation	03123117	0000005973	UNITED RADIO INC	170.00	0000230555
4/20/2018	10001	4351020100	Medical Examiner's Office	03122518	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000230556
4/20/2018	10030	4395300000	Health Promotion Grants	03122503	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	234.28	0000230557
4/20/2018	10030	4395300000	Health Promotion Grants	03122506	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	41.86	0000230557
4/20/2018	10001	7940100000	Civil Administration	03122476	0000015175	US POSTAL SERVICE	1,260.00	0000230558
4/20/2018	10009	9320000000	Road Machinery Fund	03122406	0000007771	VALK MANUFACTURING CO	15,019.20	0000230559
4/20/2018	10009	9320000000	Road Machinery Fund	03122987	0000007345	VANTAGE EQUIPMENT LLC	39.28	0000230560
4/20/2018	40021	9310000000	Transportation	03122671	0000005942	VECTOR CONSTRUCTION CORP	154,012.52	0000230561
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122660	0000005437	VERIZON	141.98	0000230562
4/20/2018	10001	2730100000	IT Communications Direct Bill	03122846	0000005437	VERIZON	181.97	0000230562
4/20/2018	10001	2730100000	IT Communications Direct Bill	03122854	0000005437	VERIZON	10,156.39	0000230562
4/20/2018	10001	6911000000	Oneida Shores	03122224	0000005437	VERIZON	5.16	0000230562
4/20/2018	10001	3420000000	Call Taking & Dispatch	03122929	0000005437	VERIZON	52,666.59	0000230562
4/20/2018	10001	2730100000	IT Communications Direct Bill	03122857	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000230563
4/20/2018	10001	2730100000	IT Communications Direct Bill	03122856	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	11,143.93	0000230563
4/20/2018	10001	2730100000	IT Communications Direct Bill	03122859	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,476.03	0000230563
4/20/2018	10001	2730100000	IT Communications Direct Bill	03122858	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000230563
4/20/2018	10001	2750000000	IT Admin Overhead	03122849	0000007731	VERIZON WIRELESS SERVICES LLC	127.29	0000230564
4/20/2018	10001	7110000000	Personnel Department	03123061	0000007731	VERIZON WIRELESS SERVICES LLC	99.01	0000230564
4/20/2018	10001	2750000000	IT Admin Overhead	03122850	0000007731	VERIZON WIRELESS SERVICES LLC	261.69	0000230564
4/20/2018	10001	3410000000	Administration/Support	03122930	0000007731	VERIZON WIRELESS SERVICES LLC	358.53	0000230564
4/20/2018	10001	4350500100	Vital Statistics	03122824	0000004000	VERSOGENICS INC	385.32	0000230565

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4/20/2018	10030	4395300000	Health Promotion Grants	03122847	0000004000	VERSOGENICS INC	535.00	0000230565
4/20/2018	10001	8330107020	Child Welfare Foster Care Adm	03122298	0000019903	VICTORIA ELLEMAN	46.33	0000230622
4/20/2018	10001	2130000000	Stop Dwi	03122265	0000015232	VILLAGE OF EAST SYRACUSE	30.00	0000230566
4/20/2018	10001	2130000000	Stop Dwi	03122292	0000005851	VILLAGE OF TULLY	20.00	0000230567
4/20/2018	10001	2130000000	Stop Dwi	03122293	0000005851	VILLAGE OF TULLY	30.00	0000230567
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03122357	0000005941	VP SUPPLY CORPORATION	7,250.00	0000230568
4/20/2018	10001	0514020000	Building Trades	03122399	0000005941	VP SUPPLY CORPORATION	295.00	0000230568
4/20/2018	10001	0514020000	Building Trades	03123188	0000005941	VP SUPPLY CORPORATION	38.13	0000230568
4/20/2018	10001	0514020000	Building Trades	03123186	0000005941	VP SUPPLY CORPORATION	24.67	0000230568
4/20/2018	10001	0514020000	Building Trades	03123190	0000005941	VP SUPPLY CORPORATION	105.28	0000230568
4/20/2018	10001	0514020000	Building Trades	03123189	0000005941	VP SUPPLY CORPORATION	360.63	0000230568
4/20/2018	10007	9310300000	Maintenance of Roads	03123065	0000009377	VULCAN INC	2,080.00	0000230569
4/20/2018	10001	0516000000	Central Mail	03122953	0000008450	W W GRAINGER INC	437.00	0000230570
4/20/2018	10001	6912000000	Onondaga Lake Park	03122287	0000008450	W W GRAINGER INC	1,203.70	0000230570
4/20/2018	10001	0514020000	Building Trades	03122963	0000008450	W W GRAINGER INC	663.00	0000230570
4/20/2018	10001	0514040000	Central Maintenance	03122965	0000008450	W W GRAINGER INC	568.04	0000230570
4/20/2018	20013	3330300000	Training & Safety	03122531	0000008450	W W GRAINGER INC	3,063.66	0000230570
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123011	0000008450	W W GRAINGER INC	1,705.10	0000230570
4/20/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123014	0000008450	W W GRAINGER INC	604.54	0000230570
4/20/2018	10001	0514020000	Building Trades	03123017	0000008450	W W GRAINGER INC	822.50	0000230570
4/20/2018	10001	0512000000	Construction & Office Planning	03123021	0000008450	W W GRAINGER INC	4,343.13	0000230570
4/20/2018	10001	0514030000	Night Maintenance	03123022	0000008450	W W GRAINGER INC	1,332.00	0000230570
4/20/2018	10001	0514030000	Night Maintenance	03123025	0000008450	W W GRAINGER INC	722.40	0000230570
4/20/2018	10001	0514050000	Ground Maintenance	03123035	0000008450	W W GRAINGER INC	57.48	0000230570
4/20/2018	20013	3330703000	Inventory Control	03123131	0000008450	W W GRAINGER INC	524.94	0000230570
4/20/2018	20013	3330601000	Flow Control	03122812	0000008450	W W GRAINGER INC	532.96	0000230570
4/20/2018	10001	7950200000	Correction Security&Operations	03123105	0000000214	WB MASON COMPANY INC	654.43	0000230571
4/20/2018	10001	7910000000	Sheriff	03122550	0000000214	WB MASON COMPANY INC	2,715.60	0000230571
4/20/2018	20015	6510100000	Central Library	03122622	0000000214	WB MASON COMPANY INC	905.20	0000230571
4/20/2018	10001	8310100000	Admin of Children & Family Svc	03122304	0000000214	WB MASON COMPANY INC	243.38	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122338	0000000214	WB MASON COMPANY INC	35.54	0000230571
4/20/2018	10001	6907000000	Highland Forest	03122431	0000000214	WB MASON COMPANY INC	19.62	0000230571
4/20/2018	10001	8310100000	Admin of Children & Family Svc	03122307	0000000214	WB MASON COMPANY INC	72.99	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122316	0000000214	WB MASON COMPANY INC	129.87	0000230571
4/20/2018	10001	4350500100	Vital Statistics	03122672	0000000214	WB MASON COMPANY INC	1,155.50	0000230571
4/20/2018	10001	3410000000	Administration/Support	03122425	0000000214	WB MASON COMPANY INC	135.77	0000230571
4/20/2018	10001	3410000000	Administration/Support	03122426	0000000214	WB MASON COMPANY INC	41.40	0000230571
4/20/2018	10001	0511000000	Facilities Administration	03122433	0000000214	WB MASON COMPANY INC	29.64	0000230571

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/20/2018	10001	3930100000	Fiscal Operations	03122438	0000000214	WB MASON COMPANY INC	30.87	0000230571
4/20/2018	10001	4500000000	Human Rights Commission	03122442	0000000214	WB MASON COMPANY INC	26.05	0000230571
4/20/2018	20015	6530300000	Hazard	03122464	0000000214	WB MASON COMPANY INC	(1.06)	0000230571
4/20/2018	20015	6530600000	Petit	03122472	0000000214	WB MASON COMPANY INC	22.80	0000230571
4/20/2018	20015	6530800000	White	03122474	0000000214	WB MASON COMPANY INC	3.00	0000230571
4/20/2018	20015	6530400000	Mundy	03122466	0000000214	WB MASON COMPANY INC	26.59	0000230571
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03123069	0000000214	WB MASON COMPANY INC	(22.20)	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122334	0000000214	WB MASON COMPANY INC	210.50	0000230571
4/20/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03122297	0000000214	WB MASON COMPANY INC	78.70	0000230571
4/20/2018	10001	0511000000	Facilities Administration	03122949	0000000214	WB MASON COMPANY INC	179.00	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122664	0000000214	WB MASON COMPANY INC	717.90	0000230571
4/20/2018	10001	4710200000	Family Court Services	03122447	0000000214	WB MASON COMPANY INC	72.62	0000230571
4/20/2018	10001	3930100000	Fiscal Operations	03122437	0000000214	WB MASON COMPANY INC	37.48	0000230571
4/20/2018	20015	6510100000	Central Library	03122463	0000000214	WB MASON COMPANY INC	134.81	0000230571
4/20/2018	20015	6530400000	Mundy	03122469	0000000214	WB MASON COMPANY INC	11.55	0000230571
4/20/2018	20015	6530400000	Mundy	03122471	0000000214	WB MASON COMPANY INC	(11.55)	0000230571
4/20/2018	10001	8720200000	Planning and Administration	03122482	0000000214	WB MASON COMPANY INC	(4.84)	0000230571
4/20/2018	10001	8720200000	Planning and Administration	03122483	0000000214	WB MASON COMPANY INC	4.84	0000230571
4/20/2018	10001	8720200000	Planning and Administration	03122484	0000000214	WB MASON COMPANY INC	75.71	0000230571
4/20/2018	10001	6903000000	Rosamond Gifford Zoo	03122528	0000000214	WB MASON COMPANY INC	169.14	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122320	0000000214	WB MASON COMPANY INC	158.40	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122328	0000000214	WB MASON COMPANY INC	206.08	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122330	0000000214	WB MASON COMPANY INC	29.28	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122331	0000000214	WB MASON COMPANY INC	21.83	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122341	0000000214	WB MASON COMPANY INC	57.71	0000230571
4/20/2018	10001	3410000000	Administration/Support	03122427	0000000214	WB MASON COMPANY INC	188.16	0000230571
4/20/2018	10001	3410000000	Administration/Support	03122430	0000000214	WB MASON COMPANY INC	56.02	0000230571
4/20/2018	10001	3910400000	Tax Collection	03122436	0000000214	WB MASON COMPANY INC	41.67	0000230571
4/20/2018	10001	4500000000	Human Rights Commission	03122443	0000000214	WB MASON COMPANY INC	2.26	0000230571
4/20/2018	10001	6911000000	Oneida Shores	03122445	0000000214	WB MASON COMPANY INC	39.34	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122322	0000000214	WB MASON COMPANY INC	209.53	0000230571
4/20/2018	10001	3110000000	District Attorney Operations	03123015	0000000214	WB MASON COMPANY INC	22.80	0000230571
4/20/2018	10001	3110000000	District Attorney Operations	03123019	0000000214	WB MASON COMPANY INC	172.93	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122326	0000000214	WB MASON COMPANY INC	13.46	0000230571
4/20/2018	10001	8310100000	Admin of Children & Family Svc	03122303	0000000214	WB MASON COMPANY INC	114.30	0000230571
4/20/2018	10001	8310100000	Admin of Children & Family Svc	03122305	0000000214	WB MASON COMPANY INC	16.79	0000230571
4/20/2018	10001	8310100000	Admin of Children & Family Svc	03122301	0000000214	WB MASON COMPANY INC	22.32	0000230571
4/20/2018	10001	8310100000	Admin of Children & Family Svc	03122302	0000000214	WB MASON COMPANY INC	259.86	0000230571



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122319	0000000214	WB MASON COMPANY INC	0.80	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122323	0000000214	WB MASON COMPANY INC	62.44	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122333	0000000214	WB MASON COMPANY INC	23.25	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122337	0000000214	WB MASON COMPANY INC	334.88	0000230571
4/20/2018	10001	8110200000	Dss Admin Overhead F20	03122340	0000000214	WB MASON COMPANY INC	40.83	0000230571
4/20/2018	20015	6530400000	Mundy	03122470	0000000214	WB MASON COMPANY INC	7.52	0000230571
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03123066	0000000214	WB MASON COMPANY INC	262.45	0000230571
4/20/2018	20015	6530400000	Mundy	03122467	0000000214	WB MASON COMPANY INC	(7.52)	0000230571
4/20/2018	10001	8720200000	Planning and Administration	03122480	0000000214	WB MASON COMPANY INC	265.22	0000230571
4/20/2018	10001	8720200000	Planning and Administration	03122485	0000000214	WB MASON COMPANY INC	29.78	0000230571
4/20/2018	10007	9310300000	Maintenance of Roads	03123067	0000000214	WB MASON COMPANY INC	58.68	0000230571
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03123122	0000000214	WB MASON COMPANY INC	74.61	0000230571
4/20/2018	20013	3330100000	Admin/Accounting/Personnel	03122992	0000000214	WB MASON COMPANY INC	192.16	0000230571
4/20/2018	40021	0500000000	Facilities Management	03123104	0000007905	WESCO DISTRIBUTION INC	4,233.80	0000230573
4/20/2018	10001	0514020000	Building Trades	03123108	0000007905	WESCO DISTRIBUTION INC	425.60	0000230573
4/20/2018	40021	0500000000	Facilities Management	03123106	0000007905	WESCO DISTRIBUTION INC	698.00	0000230573
4/20/2018	10001	0514040000	Central Maintenance	03122954	0000007905	WESCO DISTRIBUTION INC	839.00	0000230573
4/20/2018	10001	0514020000	Building Trades	03123111	0000007905	WESCO DISTRIBUTION INC	1,989.00	0000230573
4/20/2018	10001	0514020000	Building Trades	03123041	0000007905	WESCO DISTRIBUTION INC	144.00	0000230573
4/20/2018	20013	3330701000	Instrumentation & Electrical	03122703	0000007905	WESCO DISTRIBUTION INC	538.00	0000230574
4/20/2018	10001	3110000000	District Attorney Operations	03122998	0000008742	WEST PUBLISHING CORP	897.74	0000230575
4/20/2018	10001	3110000000	District Attorney Operations	03123002	0000008742	WEST PUBLISHING CORP	1,835.89	0000230575
4/20/2018	10001	3110000000	District Attorney Operations	03122989	0000008742	WEST PUBLISHING CORP	1,445.10	0000230575
4/20/2018	10001	7110000000	Personnel Department	03122787	0000008742	WEST PUBLISHING CORP	2,238.98	0000230575
4/20/2018	10001	4710200000	Family Court Services	03122806	0000008742	WEST PUBLISHING CORP	987.64	0000230575
4/20/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03123028	0000008742	WEST PUBLISHING CORP	433.65	0000230575
4/20/2018	10001	4350100100	Administration	03122684	0000008742	WEST PUBLISHING CORP	477.94	0000230575
4/20/2018	10001	8260102000	Adult Mental Health Administra	03122862	0000008742	WEST PUBLISHING CORP	165.21	0000230575
4/20/2018	10001	8720250000	City Zoning	03122666	0000008742	WEST PUBLISHING CORP	323.66	0000230575
4/20/2018	10030	8250300000	Aging Access	03123083	0000006890	WESTCOTT COMMUNITY CENTER INC	2,683.98	0000230576
4/20/2018	10030	7920300000	Sheriffs Police/Civil Grants	03122188	0000009625	WEX BANK	405.59	0000230577
4/20/2018	10030	4395700000	MCH/Healthy Families Grants	03122361	0000031412	WHAT TO EXPECT FOUNDATION	2,321.45	0000230578
4/20/2018	10001	6916000000	Pratt's Falls	03123156	0000015259	WINDSTREAM CORPORATION	60.14	0000230579
4/20/2018	10001	6911000000	Oneida Shores	03123171	0000015259	WINDSTREAM CORPORATION	458.92	0000230579
4/20/2018	10001	6916000000	Pratt's Falls	03123172	0000015259	WINDSTREAM CORPORATION	46.16	0000230579
4/20/2018	20013	3330601000	Flow Control	03123081	0000008851	XYLEM WATER SOLUTIONS USA INC	1,155.96	0000230580
4/20/2018	20013	3330601000	Flow Control	03122699	0000008851	XYLEM WATER SOLUTIONS USA INC	1,145.82	0000230580
4/20/2018	20013	3330601000	Flow Control	03122695	0000008851	XYLEM WATER SOLUTIONS USA INC	5,124.09	0000230580

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4/20/2018	20013	3330601000	Flow Control	03123150	0000008851	XYLEM WATER SOLUTIONS USA INC	3,227.91	0000230580
4/20/2018	20013	3330601000	Flow Control	03122701	0000008851	XYLEM WATER SOLUTIONS USA INC	2,467.40	0000230580
4/20/2018	20015	6520000000	System Support	03122234	0000018962	YANKEE METRO PARENT INC	1,567.00	0000230581
<b>TOTAL CHECK RUN 4/20/2018</b>							<b>\$ 6,939,775.96</b>	