

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03122489	0000029445	800 BLOCK LLC	800.00	0000230631
4/27/2018	10001	4353010000	Preschool Program	03123783	0000005699	ACCESSCNY INC	15,387.84	0000230632
4/27/2018	10001	6907000000	Highland Forest	03123313	0000006146	ADMAR SUPPLY CO INC	1,650.00	0000230633
4/27/2018	10001	4351020200	Med Exam Office-Toxicology	03123258	0000009558	AGILENT TECHNOLOGIES INC	525.60	0000230634
4/27/2018	10001	4351030300	Criminalistics	03123255	0000009558	AGILENT TECHNOLOGIES INC	220.80	0000230634
4/27/2018	20013	3330502000	Laboratory Services	03123424	0000000952	AIRGAS INC	39.13	0000230635
4/27/2018	40021	0500000000	Facilities Management	03123858	0000006503	AIRSIDE TECHNOLOGY CORP	113,058.07	0000230636
4/27/2018	10030	7920300000	Sheriffs Police/Civil Grants	03123502	0000029251	ALAN EMRICH	80.12	0000230637
4/27/2018	10030	7920300000	Sheriffs Police/Civil Grants	03123532	0000029251	ALAN EMRICH	44.69	0000230637
4/27/2018	10001	4353010000	Preschool Program	03123807	0000028961	ALICE FRANKE	243.34	0000230638
4/27/2018	10030	8250200000	Aging Division Services	03123541	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	270.76	0000230639
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123493	0000009520	ALMA WHITE	419.89	0000230640
4/27/2018	10001	7940200000	Civil Process	03123323	0000031601	AMANDA OSINSKI	275.66	0000230931
4/27/2018	10001	4353010000	Preschool Program	03123805	0000024849	AMY BRODERICK	429.68	0000230641
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123368	0000019883	ANDYS PRODUCE CO INC	867.40	0000230642
4/27/2018	40025	3300000000	Water Environment Protection D	03123932	0000006775	ARCADIS OF NEW YORK INC	47,619.68	0000230643
4/27/2018	10007	9310300000	Maintenance of Roads	03123696	0000005610	ASSOCIATION OF TOWNS OF THE STATE OF NY	770.00	0000230644
4/27/2018	10001	4500000000	Human Rights Commission	03123707	0000005715	AURORA OF CNY INC	260.00	0000230645
4/27/2018	10001	7920500000	Police Criminal Investigation	03123263	0000005222	B&H FOTO & ELECTRONICS CORP	857.70	0000230646
4/27/2018	20015	6520000000	System Support	03123861	0000009163	BAKER & TAYLOR INC	2,241.64	0000230647
4/27/2018	20015	6520000000	System Support	03123607	0000015294	BALDWINSVILLE PUBLIC LIBRARY	15.95	0000230648
4/27/2018	10030	3510000000	Economic Development	03123765	0000005233	BARRETT PAVING MATERIALS INC	100,463.24	0000230649
4/27/2018	10007	9310300000	Maintenance of Roads	03123225	0000005233	BARRETT PAVING MATERIALS INC	203.11	0000230649
4/27/2018	40021	9310000000	Transportation	03123775	0000006142	BARTON & LOGUIDICE DPC	2,847.33	0000230650
4/27/2018	40021	9310000000	Transportation	03123776	0000006142	BARTON & LOGUIDICE DPC	6,731.12	0000230650
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000230651
4/27/2018	40021	0500000000	Facilities Management	03123864	0000006597	BELL & SPINA PC	2,946.50	0000230652
4/27/2018	10001	6911000000	Oneida Shores	03123665	0000003920	BEST PLUMBING SPECIALTIES INC	2,154.46	0000230653
4/27/2018	10001	6911000000	Oneida Shores	03123676	0000003920	BEST PLUMBING SPECIALTIES INC	136.26	0000230653
4/27/2018	10001	6911000000	Oneida Shores	03123677	0000003920	BEST PLUMBING SPECIALTIES INC	241.74	0000230653
4/27/2018	20015	6510100000	Central Library	03123334	0000009738	BLACKSTONE AUDIO INC	525.97	0000230654
4/27/2018	10001	6914000000	Alliance Bank Stadium	03123750	0000030173	BLUEROCK ENERGY INC	3,319.11	0000230655
4/27/2018	10001	6914000000	Alliance Bank Stadium	03123749	0000030173	BLUEROCK ENERGY INC	34.61	0000230655
4/27/2018	10001	6914000000	Alliance Bank Stadium	03123751	0000030173	BLUEROCK ENERGY INC	3,283.79	0000230655
4/27/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03123859	0000009162	BOB BARKER COMPANY INC	614.40	0000230656
4/27/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03123857	0000009162	BOB BARKER COMPANY INC	708.75	0000230656
4/27/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03123547	0000002918	BOBBI JO SNYDER	196.20	0000230917
4/27/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03123544	0000002918	BOBBI JO SNYDER	110.64	0000230917

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4/27/2018	10001	1320300000	General Accounting	03123727	000006298	BONADIO & CO LLP	12,000.00	0000230657
4/27/2018	20013	3330702000	Maintenance	03123863	0000030112	BR JOHNSON LLC	35.00	0000230658
4/27/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03123662	0000030112	BR JOHNSON LLC	1,975.00	0000230658
4/27/2018	10001	4353010000	Preschool Program	03123806	0000030408	BRAD PESAREK	800.50	0000230659
4/27/2018	10030	7930300000	Sheriff Custody Grants	03115399	0000007091	BRADY FAITH CENTER INC	1,166.66	0000230660
4/27/2018	10030	7930300000	Sheriff Custody Grants	03115401	0000007091	BRADY FAITH CENTER INC	633.33	0000230660
4/27/2018	10001	4353010000	Preschool Program	03123808	0000018632	BRIGHT STARTS OF CNY	627.00	0000230661
4/27/2018	10001	4353010000	Preschool Program	03123809	0000018632	BRIGHT STARTS OF CNY	2,706.00	0000230661
4/27/2018	10030	8250300000	Aging Access	03123745	0000030111	BRITTANY ABEND	171.13	0000230938
4/27/2018	10001	7930100000	Custody Administration	03123599	0000030396	BUCKEYE CORRUGATED INC	2,292.17	0000230662
4/27/2018	10001	8220100000	Veteran's Administration	03123428	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000230663
4/27/2018	10030	8250300000	Aging Access	03122108	0000003945	CANTON WOODS SENIOR CENTER INC	12,073.46	0000230664
4/27/2018	10001	4353020000	Early Intervention	03123736	0000023888	CARRIE BOWEN	40.00	0000230665
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123268	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	104.00	0000230666
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123266	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	73.00	0000230666
4/27/2018	10001	6907000000	Highland Forest	03123779	0000031612	CASCADE DESIGNS INC	1,506.00	0000230667
4/27/2018	10001	4353010000	Preschool Program	03123802	0000023659	CASEY RYAN	293.76	0000230668
4/27/2018	10030	4395300000	Health Promotion Grants	03123767	0000007452	CATHY J BERRY MD PC	42.60	0000230669
4/27/2018	10030	4395300000	Health Promotion Grants	03123769	0000007452	CATHY J BERRY MD PC	42.60	0000230669
4/27/2018	10001	7950200000	Correction Security&Operations	03123251	0000007284	CEDAR PATH SOLUTIONS GROUP INC	282.00	0000230670
4/27/2018	20013	3330704000	Process Control	03123376	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	12,015.00	0000230671
4/27/2018	10001	8330304000	Child Welfare Foster Care	03123724	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	10,132.04	0000230672
4/27/2018	10030	4395300000	Health Promotion Grants	03123766	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	42.60	0000230673
4/27/2018	10001	4353020000	Early Intervention	03123737	0000029337	CHRISTINA LA GOY	104.00	0000230674
4/27/2018	10001	8330104000	Child Welfare Investigations	03123814	0000019427	CHRISTINE GERMANO	104.10	0000230941
4/27/2018	10001	6912000000	Onondaga Lake Park	03123366	0000000046	CHURCHILL ENVIRONMENTAL INC	458.00	0000230675
4/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03123708	0000008198	CICERO SEPTIC INC	155.00	0000230676
4/27/2018	20013	3330300000	Training & Safety	03123900	0000014994	CINTAS CORPORATION NO 2	159.84	0000230677
4/27/2018	20013	3330300000	Training & Safety	03123897	0000014994	CINTAS CORPORATION NO 2	28.17	0000230677
4/27/2018	20013	3330300000	Training & Safety	03123309	0000014994	CINTAS CORPORATION NO 2	169.83	0000230677
4/27/2018	10001	4351020100	Medical Examiner's Office	03123923	0000005636	CITY ELECTRIC CO INC	61.20	0000230678
4/27/2018	10001	0514020000	Building Trades	03123261	0000005636	CITY ELECTRIC CO INC	54.52	0000230678
4/27/2018	10001	4351020100	Medical Examiner's Office	03123924	0000005636	CITY ELECTRIC CO INC	23.80	0000230678
4/27/2018	10030	6901000000	Administration	03123660	0000005636	CITY ELECTRIC CO INC	14.00	0000230678
4/27/2018	10001	0514020000	Building Trades	03123259	0000005636	CITY ELECTRIC CO INC	73.79	0000230678
4/27/2018	10001	0514020000	Building Trades	03123257	0000005636	CITY ELECTRIC CO INC	25.81	0000230678
4/27/2018	10001	0514020000	Building Trades	03123256	0000005636	CITY ELECTRIC CO INC	123.00	0000230678
4/27/2018	20013	3330400000	Fleet Management	03123869	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000230679

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4/27/2018	20013	3330400000	Fleet Management	03123866	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000230679
4/27/2018	20013	3330400000	Fleet Management	03123870	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000230679
4/27/2018	10001	8260103000	Adult Mental Health Quality Im	03122783	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000230680
4/27/2018	10001	6912000000	Onondaga Lake Park	03123539	0000006698	CLIFTON RECYCLING INC	217.34	0000230681
4/27/2018	10001	6912000000	Onondaga Lake Park	03123538	0000006698	CLIFTON RECYCLING INC	552.70	0000230681
4/27/2018	10030	8250300000	Aging Access	03123610	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,534.35	0000230682
4/27/2018	10001	7320030000	Criminal Court Supervisions	03123761	0000006631	CNY SERVICES INC	8,991.38	0000230683
4/27/2018	10030	4395300000	Health Promotion Grants	03123770	0000006907	CNY SURGICAL PHYSICIANS PC	209.94	0000230684
4/27/2018	10030	4395300000	Health Promotion Grants	03123907	0000006303	COLON RECTAL ASSOC OF CNY LLP	307.39	0000230685
4/27/2018	10001	4353010000	Preschool Program	03123798	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,525.00	0000230686
4/27/2018	10030	3150000000	DA Grants	03123211	0000007659	COORDINATED CARE SERVICES INC	13,268.90	0000230687
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123367	0000005688	CORNELL UNIVERSITY	78.25	0000230688
4/27/2018	10030	3510000000	Economic Development	03123666	0000005688	CORNELL UNIVERSITY	900.00	0000230689
4/27/2018	10001	3410000000	Administration/Support	03123302	0000006156	CURFEL INC	31.13	0000230690
4/27/2018	10001	3410000000	Administration/Support	03123325	0000006156	CURFEL INC	112.96	0000230690
4/27/2018	10001	4350800200	Std	03123429	0000027563	CYNTHIA DANIELS	75.00	0000230918
4/27/2018	10009	9320000000	Road Machinery Fund	03123197	0000006201	D & W DIESEL INC	184.57	0000230691
4/27/2018	20015	6530600000	Petit	03123580	0000031524	DANIEL ALEJANDRO YOST	150.00	0000230692
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123388	0000031604	DANIEL GILFILLAN	1,132.34	0000230693
4/27/2018	10001	8330104000	Child Welfare Investigations	03123208	0000000479	DANNY ESPINOZA	92.65	0000230942
4/27/2018	10001	8110100000	Fraud & Abuse F10	03123602	0000007957	DAVID ARGUS	215.82	0000230935
4/27/2018	10001	7940200000	Civil Process	03123319	0000031600	DAVID MURPHY	247.10	0000230932
4/27/2018	10001	4350700200	Community Health Nursing	03123194	0000023840	DAWN DEMARZO	159.69	0000230919
4/27/2018	10001	0511000000	Facilities Administration	03117450	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,631.28	0000230694
4/27/2018	10001	8330104000	Child Welfare Investigations	03123207	0000003252	DEREC KOUKIDES	202.74	0000230943
4/27/2018	20015	6520000000	System Support	03123625	0000015265	DEWITT COMMUNITY LIBRARY	223.79	0000230695
4/27/2018	10001	8330103000	Child Welfare Svcs Admin F62	03123553	0000001334	DIANE ACKERMAN	128.08	0000230944
4/27/2018	10001	7920200000	Police Patrol	03123345	0000018977	DIRECT ENERGY MARKETING INC	47.23	0000230696
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123346	0000018977	DIRECT ENERGY MARKETING INC	375.89	0000230696
4/27/2018	10009	9320000000	Road Machinery Fund	03123118	0000018977	DIRECT ENERGY MARKETING INC	4,049.68	0000230696
4/27/2018	10001	3700000000	Elections Board	03123703	0000018977	DIRECT ENERGY MARKETING INC	357.14	0000230696
4/27/2018	10001	3700000000	Elections Board	03123705	0000018977	DIRECT ENERGY MARKETING INC	309.99	0000230696
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123722	0000018977	DIRECT ENERGY MARKETING INC	648.71	0000230696
4/27/2018	20013	3330400000	Fleet Management	03123928	0000018977	DIRECT ENERGY MARKETING INC	546.12	0000230696
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123728	0000018977	DIRECT ENERGY MARKETING INC	1,152.72	0000230696
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123512	0000018977	DIRECT ENERGY MARKETING INC	314.69	0000230696
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123521	0000018977	DIRECT ENERGY MARKETING INC	407.64	0000230696
4/27/2018	20015	6530400000	Mundy	03123504	0000018977	DIRECT ENERGY MARKETING INC	309.66	0000230696

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4/27/2018	20015	6530300000	Hazard	03123506	0000018977	DIRECT ENERGY MARKETING INC	381.21	0000230696
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123921	0000018977	DIRECT ENERGY MARKETING INC	2.98	0000230696
4/27/2018	20013	3320000000	Admin of Drainage Districts	03123929	0000018977	DIRECT ENERGY MARKETING INC	0.88	0000230696
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123347	0000018977	DIRECT ENERGY MARKETING INC	527.57	0000230696
4/27/2018	10001	6901000000	Administration	03123567	0000018977	DIRECT ENERGY MARKETING INC	116.38	0000230696
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123747	0000018977	DIRECT ENERGY MARKETING INC	40.35	0000230696
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123734	0000018977	DIRECT ENERGY MARKETING INC	5,662.66	0000230696
4/27/2018	10009	9320000000	Road Machinery Fund	03123119	0000018977	DIRECT ENERGY MARKETING INC	3,232.89	0000230696
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123643	0000018977	DIRECT ENERGY MARKETING INC	12.68	0000230696
4/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03123620	0000018977	DIRECT ENERGY MARKETING INC	753.33	0000230696
4/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03123619	0000018977	DIRECT ENERGY MARKETING INC	1,559.94	0000230696
4/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03123618	0000018977	DIRECT ENERGY MARKETING INC	402.22	0000230696
4/27/2018	10001	7920400000	Police Navigation	03123616	0000018977	DIRECT ENERGY MARKETING INC	650.98	0000230696
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123661	0000018977	DIRECT ENERGY MARKETING INC	1,669.59	0000230696
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123344	0000018977	DIRECT ENERGY MARKETING INC	3,764.45	0000230696
4/27/2018	10001	8350100000	Hillbrook	03123822	0000018977	DIRECT ENERGY MARKETING INC	1,118.49	0000230696
4/27/2018	20013	3320000000	Admin of Drainage Districts	03123930	0000018977	DIRECT ENERGY MARKETING INC	0.54	0000230696
4/27/2018	20013	3330703000	Inventory Control	03123212	0000006259	DIVAL SAFETY EQUIPMENT INC	899.84	0000230697
4/27/2018	10001	3700000000	Elections Board	03123840	0000009847	DOMINION VOTING SYSTEMS CORP	1,100.00	0000230698
4/27/2018	10001	4353010000	Preschool Program	03123800	0000019700	DONNA WINROW	486.69	0000230699
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123535	0000027325	DORA ROSA	17.99	0000230920
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123540	0000027325	DORA ROSA	17.44	0000230920
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123303	0000024459	DREISSIG APPAREL INC	90.41	0000230700
4/27/2018	10001	0514040000	Central Maintenance	03123298	0000024459	DREISSIG APPAREL INC	196.74	0000230700
4/27/2018	10001	0514040000	Central Maintenance	03123297	0000024459	DREISSIG APPAREL INC	169.07	0000230700
4/27/2018	10001	0514040000	Central Maintenance	03123291	0000024459	DREISSIG APPAREL INC	59.88	0000230700
4/27/2018	10001	0514040000	Central Maintenance	03123299	0000024459	DREISSIG APPAREL INC	177.54	0000230700
4/27/2018	10001	0514040000	Central Maintenance	03123296	0000024459	DREISSIG APPAREL INC	186.10	0000230700
4/27/2018	10001	0514040000	Central Maintenance	03123295	0000024459	DREISSIG APPAREL INC	181.97	0000230700
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123304	0000024459	DREISSIG APPAREL INC	150.50	0000230700
4/27/2018	10001	0514040000	Central Maintenance	03123292	0000024459	DREISSIG APPAREL INC	76.48	0000230700
4/27/2018	20013	3330400000	Fleet Management	03123946	0000007136	DRIVERS VILLAGE INC	210.00	0000230701
4/27/2018	10001	8330203000	Child Welfare Preventive Servi	03123482	0000014844	DUNBAR ASSOCIATION INC	5,064.38	0000230702
4/27/2018	10001	4353010000	Preschool Program	03123792	0000009799	DURHAM SCHOOL SERVICES LP	1,125.18	0000230703
4/27/2018	10001	4353010000	Preschool Program	03123794	0000009799	DURHAM SCHOOL SERVICES LP	2,250.36	0000230703
4/27/2018	10001	4353010000	Preschool Program	03123793	0000009799	DURHAM SCHOOL SERVICES LP	1,312.71	0000230703
4/27/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	312.23	0000230704
4/27/2018	10030	4395300000	Health Promotion Grants	03123935	0000031464	EARLY CHILDHOOD LLC	194.32	0000230705

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4/27/2018	10030	4395300000	Health Promotion Grants	03123937	0000031464	EARLY CHILDHOOD LLC	209.68	0000230705
4/27/2018	20015	6531000000	Branch Administration	03123600	0000009388	EBSCO INDUSTRIES INC	5.50	0000230706
4/27/2018	10001	6902000000	Beaver Lake Nature Center	03123669	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	223.20	0000230707
4/27/2018	10001	6907000000	Highland Forest	03123204	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.20	0000230707
4/27/2018	10030	8250300000	Aging Access	03123613	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,931.39	0000230708
4/27/2018	10001	0514020000	Building Trades	03123252	0000008113	EDWARD JOY ELECTRIC LLC	68.68	0000230709
4/27/2018	10001	0514020000	Building Trades	03123254	0000008113	EDWARD JOY ELECTRIC LLC	46.50	0000230709
4/27/2018	20015	6520000000	System Support	03123630	0000015267	ELBRIDGE FREE LIBRARY	15.72	0000230710
4/27/2018	10030	4395300000	Health Promotion Grants	03123601	0000000966	ELIZABETH CORNELL	176.04	0000230921
4/27/2018	10001	8350100000	Hillbrook	03123476	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000230711
4/27/2018	10001	8350100000	Hillbrook	03123477	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000230711
4/27/2018	10001	4353010000	Preschool Program	03123795	0000005708	ELMCREST CHILDRENS CENTER INC	1,669.30	0000230711
4/27/2018	10001	8350100000	Hillbrook	03123478	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000230711
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123781	0000008357	EMILY LANG	128.62	0000230922
4/27/2018	20013	3330502000	Laboratory Services	03123843	0000007471	ENVIRONMENTAL EXPRESS INC	816.24	0000230712
4/27/2018	20013	3330703000	Inventory Control	03123837	0000000199	F W WEBB COMPANY	52.16	0000230713
4/27/2018	20013	3330703000	Inventory Control	03123218	0000000199	F W WEBB COMPANY	693.88	0000230713
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123127	0000000199	F W WEBB COMPANY	208.10	0000230713
4/27/2018	10001	0514020000	Building Trades	03123148	0000000199	F W WEBB COMPANY	153.28	0000230713
4/27/2018	20015	6520000000	System Support	03123633	0000015291	FAIRMOUNT COMMUNITY LIBRARY	27.42	0000230714
4/27/2018	10030	4395300000	Health Promotion Grants	03123771	0000006810	FAMILYCARE MEDICAL GROUP PC	42.60	0000230715
4/27/2018	10001	8110210000	Safety Net Assistance	03123253	0000019454	FARONE & SON INC	1,520.00	0000230716
4/27/2018	10001	8110210000	Safety Net Assistance	03123265	0000019454	FARONE & SON INC	1,930.00	0000230716
4/27/2018	20015	6520000000	System Support	03123663	0000015262	FAYETTEVILLE FREE LIBRARY	18.00	0000230717
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123748	0000009429	FEDERAL EXPRESS CORPORATION	46.89	0000230718
4/27/2018	10001	4351020100	Medical Examiner's Office	03123427	0000009429	FEDERAL EXPRESS CORPORATION	47.51	0000230718
4/27/2018	10030	3150000000	DA Grants	03123371	0000031602	FELIX GEEL	250.00	0000230719
4/27/2018	10001	0514020000	Building Trades	03123248	0000009079	FERGUSON ENTERPRISES INC	65.16	0000230720
4/27/2018	10001	0514020000	Building Trades	03123246	0000009079	FERGUSON ENTERPRISES INC	74.00	0000230720
4/27/2018	10001	0514020000	Building Trades	03123249	0000009079	FERGUSON ENTERPRISES INC	89.06	0000230720
4/27/2018	40021	9310000000	Transportation	03123233	0000006647	FISHER ASSOCIATES PE	263.88	0000230721
4/27/2018	20013	3330502000	Laboratory Services	03123432	0000007826	FISHER SCIENTIFIC COMPANY LLC	6,702.83	0000230722
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123364	0000009441	FLUKERS CRICKET FARM INC	151.52	0000230723
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123365	0000009441	FLUKERS CRICKET FARM INC	16.59	0000230723
4/27/2018	10030	8250400000	Aging In Home	03123300	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,700.26	0000230724
4/27/2018	20013	3320000000	Admin of Drainage Districts	03123912	0000006022	FRANK GEORGE & SON INC	75.00	0000230725
4/27/2018	20013	3320000000	Admin of Drainage Districts	03123914	0000006022	FRANK GEORGE & SON INC	19.95	0000230725
4/27/2018	20013	3320000000	Admin of Drainage Districts	03123916	0000006022	FRANK GEORGE & SON INC	33.70	0000230725

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4/27/2018	10009	9320000000	Road Machinery Fund	03123198	000005590	FREY THE WHEELMAN INC	9,750.00	0000230726
4/27/2018	10009	9320000000	Road Machinery Fund	03123196	000005590	FREY THE WHEELMAN INC	2,595.00	0000230726
4/27/2018	10030	6901000000	Administration	03123430	0000015308	FRIENDS OF HISTORIC ONONDAGA LAKE INC	4,265.14	0000230727
4/27/2018	10001	6912000000	Onondaga Lake Park	03123667	0000027238	G & H ENTERPRISES LLC	49.00	0000230728
4/27/2018	10001	7950200000	Correction Security&Operations	03123664	0000027238	G & H ENTERPRISES LLC	49.00	0000230728
4/27/2018	10001	6912000000	Onondaga Lake Park	03123510	0000027238	G & H ENTERPRISES LLC	196.00	0000230728
4/27/2018	10001	8110210000	Safety Net Assistance	03123264	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000230729
4/27/2018	20013	3330800000	Lake Improvement Project Offic	03123933	0000002248	GARY L LEROUX	6,000.00	0000230730
4/27/2018	20013	3330601000	Flow Control	03123377	0000021691	GDI SERVICES INC	1,749.00	0000230731
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123310	0000021691	GDI SERVICES INC	1,570.42	0000230731
4/27/2018	10009	9320000000	Road Machinery Fund	03123816	0000009234	GENUINE PARTS COMPANY	934.50	0000230732
4/27/2018	10001	7530100000	Bid Unit	03123777	0000031311	GEORGE R SAMPLE III	18.54	0000230733
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123571	0000005993	GEORGE WILCOX COMPANY INC	1,710.50	0000230734
4/27/2018	40025	3300000000	Water Environment Protection D	03123390	0000005752	GHD CONSULTING SERVICES INC	939.60	0000230735
4/27/2018	40025	3300000000	Water Environment Protection D	03123387	0000005752	GHD CONSULTING SERVICES INC	2,654.61	0000230735
4/27/2018	10001	8110210000	Safety Net Assistance	03123244	0000015361	GIMINSKI-WYSOCKI FUNERAL HOME	2,220.00	0000230736
4/27/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03122017	0000027918	GRASSO, JERRY	500.00	0000230737
4/27/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03122016	0000027918	GRASSO, JERRY	500.00	0000230737
4/27/2018	10001	8110210000	Safety Net Assistance	03123247	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000230738
4/27/2018	10001	7320051000	Family Court/Diversion	03123772	0000021539	H S PARKING LLC	5,402.00	0000230739
4/27/2018	10007	9310300000	Maintenance of Roads	03123898	0000006012	HANSON AGGREGATES NY LLC	3,004.89	0000230740
4/27/2018	10007	9310300000	Maintenance of Roads	03123896	0000006012	HANSON AGGREGATES NY LLC	439.73	0000230740
4/27/2018	20013	3330703000	Inventory Control	03123320	0000005762	HAUN WELDING SUPPLY INC	314.60	0000230741
4/27/2018	20013	3330703000	Inventory Control	03123321	0000005762	HAUN WELDING SUPPLY INC	13.89	0000230741
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123270	0000005762	HAUN WELDING SUPPLY INC	24.50	0000230741
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123269	0000005762	HAUN WELDING SUPPLY INC	3.50	0000230741
4/27/2018	10001	7510100000	County Adminstration	03123760	0000008649	HAWORTH INC	306.71	0000230742
4/27/2018	10001	4351030300	Criminalistics	03123568	0000007384	HEALTHWEAR RENTAL INC	21.75	0000230743
4/27/2018	10001	8330304000	Child Welfare Foster Care	03123757	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000230744
4/27/2018	10001	8330304000	Child Welfare Foster Care	03123746	0000005898	HILLSIDE CHILDRENS CENTER	14,762.82	0000230744
4/27/2018	10001	8330304000	Child Welfare Foster Care	03123744	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000230744
4/27/2018	10001	8330304000	Child Welfare Foster Care	03123756	0000005898	HILLSIDE CHILDRENS CENTER	15,560.14	0000230744
4/27/2018	10030	8250400000	Aging In Home	03123579	0000005990	HOME AIDES OF CNY INC	21,398.61	0000230745
4/27/2018	10030	8250300000	Aging Access	03123483	0000005695	HUNTINGTON FAMILY CENTERS INC	3,407.99	0000230746
4/27/2018	10001	4351020200	Med Exam Office-Toxicology	03123558	0000009813	IMMUNALYSIS CORP	9,100.00	0000230747
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123742	0000016687	INDEPENDENT FIELD SERVICE LLC	1,843.00	0000230748
4/27/2018	10001	6911000000	Oneida Shores	03123695	0000016687	INDEPENDENT FIELD SERVICE LLC	542.50	0000230748
4/27/2018	40021	0500000000	Facilities Management	03123855	0000006927	INDUSTRIAL COATINGS INC	7,900.00	0000230749

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4/27/2018	20013	3330702000	Maintenance	03123447	0000023644	INTEGRATED WATER MANAGEMENT	185.00	0000230750
4/27/2018	20013	3330702000	Maintenance	03123450	0000023644	INTEGRATED WATER MANAGEMENT	185.00	0000230750
4/27/2018	10001	7930600000	Custody Housing	03123702	0000003969	INTERBORO PACKAGING CORP	68.00	0000230751
4/27/2018	20013	3330601000	Flow Control	03123860	0000003969	INTERBORO PACKAGING CORP	263.68	0000230751
4/27/2018	10001	8350100000	Hillbrook	03123499	0000006206	INTERFAITH WORKS OF CNY INC	830.26	0000230752
4/27/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000230752
4/27/2018	20013	3330702000	Maintenance	03123856	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,721.90	0000230753
4/27/2018	10009	9320000000	Road Machinery Fund	03123199	0000006209	J C SMITH INC	1,689.60	0000230754
4/27/2018	10009	9320000000	Road Machinery Fund	03123456	0000006209	J C SMITH INC	742.00	0000230754
4/27/2018	10001	7110000000	Personnel Department	03123461	0000003225	JACQUELINE WYNARCZYK	62.40	0000230755
4/27/2018	10001	4353010000	Preschool Program	03123801	0000029419	JACQUELYN TUCKERMAN	299.10	0000230756
4/27/2018	10030	8250300000	Aging Access	03123741	0000025010	JALICIA BENSON	31.07	0000230939
4/27/2018	10001	4353010000	Preschool Program	03123791	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	47,478.00	0000230757
4/27/2018	10001	8330105000	Child Welfare Direct Preventiv	03123290	0000002492	JAMIE FAES	58.32	0000230945
4/27/2018	10001	8330104000	Child Welfare Investigations	03123609	0000001888	JASON SCHARF	119.36	0000230946
4/27/2018	10001	4353010000	Preschool Program	03123799	0000024806	JERRY K SMITH	789.38	0000230758
4/27/2018	20013	3330601000	Flow Control	03123883	0000006227	JGB ENTERPRISES INC	136.85	0000230759
4/27/2018	20013	3330601000	Flow Control	03123875	0000006227	JGB ENTERPRISES INC	25.50	0000230759
4/27/2018	20013	3330601000	Flow Control	03123885	0000006227	JGB ENTERPRISES INC	25.00	0000230759
4/27/2018	10001	8330105000	Child Welfare Direct Preventiv	03123438	0000001252	JOHN COYNE	106.82	0000230947
4/27/2018	10030	7920300000	Sheriffs Police/Civil Grants	03123498	0000001866	JOHN FEDKIW	15.26	0000230760
4/27/2018	10001	6902000000	Beaver Lake Nature Center	03123479	0000007550	JONATHAN WAITE	1,440.00	0000230761
4/27/2018	10001	8110210000	Safety Net Assistance	03123250	0000031506	JORDAN FUNERAL HOME	2,220.00	0000230762
4/27/2018	20013	3330601000	Flow Control	03123216	0000003872	JOSEPH G POLLARD CO INC	376.83	0000230763
4/27/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000230764
4/27/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000230764
4/27/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000230764
4/27/2018	10001	4350800100	Communicable Disease	03123311	0000004913	JULIE SCUTT	75.00	0000230923
4/27/2018	20013	3330703000	Inventory Control	03123841	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	12.98	0000230765
4/27/2018	40021	9310000000	Transportation	03122877	0000029297	KAPLAN-SCHMIDT ELECTRIC INC	101,715.33	0000230766
4/27/2018	10001	4353020000	Early Intervention	03123738	0000031584	KARI HAYMES	20.06	0000230767
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123881	0000000719	KATHLEEN JAKWAY	38.70	0000230924
4/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03122257	0000000472	KATHRYN LITTLEJOHN	88.84	0000230948
4/27/2018	10001	7110000000	Personnel Department	03123464	0000004588	KATHRYN M DIGIULIO	121.88	0000230936
4/27/2018	10001	8110210000	Safety Net Assistance	03123289	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000230768
4/27/2018	10001	8110210000	Safety Net Assistance	03123288	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,722.00	0000230768
4/27/2018	10001	8330203000	Child Welfare Preventive Servi	03123193	0000002119	KEVIN HAYWOOD	71.40	0000230949
4/27/2018	20033	3520100000	Administration	03123529	0000003133	KEVIN REVETTE	266.51	0000230916

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4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123899	000000565	KIM KRATZ	86.11	0000230925
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123239	0000006335	KJ ELECTRIC CORP	239.17	0000230769
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123242	0000006335	KJ ELECTRIC CORP	247.20	0000230769
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123238	0000006335	KJ ELECTRIC CORP	270.43	0000230769
4/27/2018	20013	3330702000	Maintenance	03123215	0000029721	KLUBER LUBRICATION NA LP	892.16	0000230770
4/27/2018	20013	3330502000	Laboratory Services	03123949	0000005503	KRACKELER SCIENTIFIC INC	1,674.69	0000230771
4/27/2018	20013	3330502000	Laboratory Services	03123950	0000005503	KRACKELER SCIENTIFIC INC	126.02	0000230771
4/27/2018	20013	3330502000	Laboratory Services	03123951	0000005503	KRACKELER SCIENTIFIC INC	319.46	0000230771
4/27/2018	10001	4351020100	Medical Examiner's Office	03123262	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000230772
4/27/2018	10001	8110080000	Child Support/Title Iv-D F8	03123520	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000230773
4/27/2018	10001	7320030000	Criminal Court Supervisions	03123192	0000009562	LANGUAGE LINE SERVICES INC	15.75	0000230774
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123505	0000004084	LAUREEN E DOODY	540.00	0000230775
4/27/2018	10001	7950200000	Correction Security&Operations	03123871	0000007031	LAZYBONES LAUNDRY & STORAGE INC	4,808.14	0000230776
4/27/2018	10001	2760100000	IT Client Services Direct Bill	03123877	0000027825	LCP TRACKER INC	9,950.00	0000230777
4/27/2018	10001	4351020100	Medical Examiner's Office	03123926	0000007365	LDI CORPORATION	4,830.00	0000230778
4/27/2018	10030	8350200000	Juvenile Justice Intake & Supe	03123913	0000006492	LEARNING DISABILITIES ASSOC OF CNY	10,149.99	0000230779
4/27/2018	10001	2730000000	IT Communications Overhead	03123948	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000230780
4/27/2018	10001	4351030200	Forensic Biology/DNA Lab	03123338	0000008319	LIFE TECHNOLOGIES CORPORATION	794.52	0000230781
4/27/2018	10001	4351030200	Forensic Biology/DNA Lab	03123339	0000008319	LIFE TECHNOLOGIES CORPORATION	956.87	0000230781
4/27/2018	10001	7110000000	Personnel Department	03123462	0000026744	LILJANA GOODEVE	59.80	0000230782
4/27/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03123815	0000005175	LISA C MAZUR	244.16	0000230926
4/27/2018	20013	3330702000	Maintenance	03123202	0000005723	LIVERPOOL LUMBER CO INC	6,385.97	0000230783
4/27/2018	10001	6907000000	Highland Forest	03123692	0000005723	LIVERPOOL LUMBER CO INC	490.00	0000230783
4/27/2018	20015	6520000000	System Support	03123668	0000015269	LIVERPOOL PUBLIC LIBRARY	40.22	0000230784
4/27/2018	10001	7110000000	Personnel Department	03123466	0000019737	LYNDA BANKEY	101.40	0000230785
4/27/2018	10001	2780100000	IT Applications Direct Bill	03123827	0000007095	M A POLCE CONSULTING INC	8,006.25	0000230786
4/27/2018	10001	2770000000	IT Infrastructure Overhead	03123941	0000009311	MAINLINE INFORMATION SYSTEMS INC	5,809.98	0000230787
4/27/2018	55040	5820000000	Judgments & Claims	03123514	0000031611	MARK D GORIS	275,000.00	0000230788
4/27/2018	10001	4353020000	Early Intervention	03123740	0000031583	MARK HESLER	35.32	0000230789
4/27/2018	20013	3330702000	Maintenance	03123372	0000005758	MARTISCO CORPORATION	660.00	0000230790
4/27/2018	20013	3330300000	Training & Safety	03123337	0000001385	MARY BETH PRIMO	86.00	0000230912
4/27/2018	10030	4395800000	Disease Control Grants	03123730	0000004581	MARY E ANDERSON	4.91	0000230927
4/27/2018	10030	4395800000	Disease Control Grants	03123733	0000004581	MARY E ANDERSON	75.00	0000230927
4/27/2018	10001	8230102000	Adult Protective Services F2	03123838	0000003070	MARYLA SCHOECK	90.35	0000230940
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123577	0000008967	MASTERS SUPPLY LLC	1,635.80	0000230791
4/27/2018	20013	3330601000	Flow Control	03123918	0000008967	MASTERS SUPPLY LLC	299.22	0000230791
4/27/2018	20013	3330601000	Flow Control	03123217	0000008967	MASTERS SUPPLY LLC	2,807.97	0000230791
4/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03123820	0000002681	MAUREEN L LAWLESS	74.12	0000230950

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4/27/2018	20015	6520000000	System Support	03123670	0000015271	MAXWELL MEMORIAL LIBRARY	16.99	0000230792
4/27/2018	10001	0514020000	Building Trades	03123236	0000005677	MAZIUK & COMPANY INC	47.50	0000230793
4/27/2018	10001	0514020000	Building Trades	03123235	0000005677	MAZIUK & COMPANY INC	88.50	0000230793
4/27/2018	10030	8250400000	Aging In Home	03123699	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	49,061.31	0000230794
4/27/2018	20015	6510100000	Central Library	03123335	0000008548	MERGENT INC	1,044.00	0000230795
4/27/2018	10001	3700000000	Elections Board	03123486	0000000811	MICHAEL A GIANNINO JR	150.00	0000230796
4/27/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000230797
4/27/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000230797
4/27/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000230797
4/27/2018	10001	8330104000	Child Welfare Investigations	03123825	0000027496	MICHELE NEWKIRK	237.62	0000230951
4/27/2018	10001	8330104000	Child Welfare Investigations	03123826	0000027496	MICHELE NEWKIRK	165.14	0000230951
4/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03123209	0000003256	MICHELLE CASE	153.15	0000230798
4/27/2018	10001	4353010000	Preschool Program	03123803	0000028957	MICHELLE FEDERICO	591.65	0000230799
4/27/2018	10001	4353010000	Preschool Program	03123796	0000007391	MILESTONES CHILDRENS CENTER	2,021.00	0000230800
4/27/2018	10001	4353010000	Preschool Program	03123788	0000007391	MILESTONES CHILDRENS CENTER	8,384.00	0000230800
4/27/2018	10001	6904000000	Carpenter's Brook	03123590	0000005722	MIRABITO HOLDINGS INC	374.86	0000230801
4/27/2018	10001	6912000000	Onondaga Lake Park	03123865	0000005722	MIRABITO HOLDINGS INC	553.57	0000230801
4/27/2018	10001	6907000000	Highland Forest	03123867	0000005722	MIRABITO HOLDINGS INC	108.26	0000230801
4/27/2018	10001	6904000000	Carpenter's Brook	03123586	0000005722	MIRABITO HOLDINGS INC	125.57	0000230801
4/27/2018	10001	6916000000	Pratt's Falls	03123206	0000005722	MIRABITO HOLDINGS INC	53.10	0000230801
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123272	0000006097	MONROE EXTINGUISHER CO INC	8.00	0000230802
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123271	0000006097	MONROE EXTINGUISHER CO INC	110.40	0000230802
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123274	0000006097	MONROE EXTINGUISHER CO INC	537.50	0000230802
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123276	0000006097	MONROE EXTINGUISHER CO INC	380.00	0000230802
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123277	0000006097	MONROE EXTINGUISHER CO INC	110.10	0000230802
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123280	0000006097	MONROE EXTINGUISHER CO INC	188.80	0000230802
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123278	0000006097	MONROE EXTINGUISHER CO INC	178.60	0000230802
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123275	0000006097	MONROE EXTINGUISHER CO INC	521.90	0000230802
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123279	0000006097	MONROE EXTINGUISHER CO INC	89.60	0000230802
4/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03123927	0000001896	NADIA BEY-WRIGHT	395.13	0000230952
4/27/2018	10001	8330103000	Child Welfare Svcs Admin F62	03123934	0000001896	NADIA BEY-WRIGHT	21.35	0000230952
4/27/2018	10001	8330103000	Child Welfare Svcs Admin F62	03123936	0000001896	NADIA BEY-WRIGHT	18.00	0000230952
4/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03123778	0000002780	NANCY BIGSBY	53.41	0000230953
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123480	0000017061	NASCO EDUCATION LLC	3,193.20	0000230803
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123443	0000017061	NASCO EDUCATION LLC	478.34	0000230803
4/27/2018	20013	3330702000	Maintenance	03123846	0000000899	NATIONAL FILTER MEDIA	6,591.20	0000230804
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123439	0000006709	NATIONAL FUEL RESOURCES INC	3,042.23	0000230805
4/27/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03123853	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	6,653.40	0000230806

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4/27/2018	10001	4351020200	Med Exam Office-Toxicology	03123453	000007780	NATIONAL MEDICAL SERVICES	2,582.00	0000230807
4/27/2018	40021	3400000000	Department Of Emergency Commun	03123715	0000029532	NETWORK CRAZE TECHNOLOGIES INC	5,017.00	0000230808
4/27/2018	40021	3400000000	Department Of Emergency Commun	03123713	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,057.00	0000230808
4/27/2018	10001	4353010000	Preschool Program	03123810	0000006903	NETWORK FOR CHILDRENS ST OT & PT	825.00	0000230809
4/27/2018	10001	4353010000	Preschool Program	03123821	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,152.00	0000230809
4/27/2018	10009	9320000000	Road Machinery Fund	03123123	0000017052	NETWORKFLEET INC	3,196.70	0000230810
4/27/2018	10001	6910000000	Jamesville Beach	03123854	0000031434	NEW BEDFORD TECHNOLOGY LLC	1,874.92	0000230811
4/27/2018	10001	6912000000	Onondaga Lake Park	03123700	0000005613	NEW YORK STATE	150.00	0000230812
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123686	0000005635	NIAGARA MOHAWK POWER CORP	678.48	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123685	0000005635	NIAGARA MOHAWK POWER CORP	1,232.98	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123680	0000005635	NIAGARA MOHAWK POWER CORP	143.53	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123687	0000005635	NIAGARA MOHAWK POWER CORP	45.09	0000230813
4/27/2018	10001	6905000000	Veterans Cemetary	03123163	0000005635	NIAGARA MOHAWK POWER CORP	315.77	0000230813
4/27/2018	10001	6914000000	Alliance Bank Stadium	03123160	0000005635	NIAGARA MOHAWK POWER CORP	86.84	0000230813
4/27/2018	10001	3410000000	Administration/Support	03123358	0000005635	NIAGARA MOHAWK POWER CORP	213.69	0000230813
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123752	0000005635	NIAGARA MOHAWK POWER CORP	7,664.84	0000230813
4/27/2018	10001	6910000000	Jamesville Beach	03123753	0000005635	NIAGARA MOHAWK POWER CORP	109.19	0000230813
4/27/2018	10001	6910000000	Jamesville Beach	03123754	0000005635	NIAGARA MOHAWK POWER CORP	137.43	0000230813
4/27/2018	10001	6910000000	Jamesville Beach	03123755	0000005635	NIAGARA MOHAWK POWER CORP	95.99	0000230813
4/27/2018	10001	7920800000	Police Aviation	03123379	0000005635	NIAGARA MOHAWK POWER CORP	582.64	0000230813
4/27/2018	10001	3700000000	Elections Board	03123227	0000005635	NIAGARA MOHAWK POWER CORP	192.30	0000230813
4/27/2018	20015	6530400000	Mundy	03123350	0000005635	NIAGARA MOHAWK POWER CORP	674.62	0000230813
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123359	0000005635	NIAGARA MOHAWK POWER CORP	230.12	0000230813
4/27/2018	10001	7920700000	Police K-9	03123382	0000005635	NIAGARA MOHAWK POWER CORP	38.96	0000230813
4/27/2018	10001	7920200000	Police Patrol	03123384	0000005635	NIAGARA MOHAWK POWER CORP	306.55	0000230813
4/27/2018	10001	8350100000	Hillbrook	03123385	0000005635	NIAGARA MOHAWK POWER CORP	3,209.28	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123473	0000005635	NIAGARA MOHAWK POWER CORP	6,549.75	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123474	0000005635	NIAGARA MOHAWK POWER CORP	147.77	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123467	0000005635	NIAGARA MOHAWK POWER CORP	424.45	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123468	0000005635	NIAGARA MOHAWK POWER CORP	177.83	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123886	0000005635	NIAGARA MOHAWK POWER CORP	34.35	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123887	0000005635	NIAGARA MOHAWK POWER CORP	1,246.51	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123888	0000005635	NIAGARA MOHAWK POWER CORP	1,537.93	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123889	0000005635	NIAGARA MOHAWK POWER CORP	94.69	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123890	0000005635	NIAGARA MOHAWK POWER CORP	86.18	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123891	0000005635	NIAGARA MOHAWK POWER CORP	945.95	0000230813
4/27/2018	10001	3700000000	Elections Board	03123221	0000005635	NIAGARA MOHAWK POWER CORP	853.03	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123892	0000005635	NIAGARA MOHAWK POWER CORP	6,754.28	0000230813

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4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123894	000005635	NIAGARA MOHAWK POWER CORP	4,655.44	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123893	000005635	NIAGARA MOHAWK POWER CORP	373.65	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123895	000005635	NIAGARA MOHAWK POWER CORP	373.62	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123469	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123470	000005635	NIAGARA MOHAWK POWER CORP	103.49	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123471	000005635	NIAGARA MOHAWK POWER CORP	52.99	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123472	000005635	NIAGARA MOHAWK POWER CORP	2,833.88	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123487	000005635	NIAGARA MOHAWK POWER CORP	487.74	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123490	000005635	NIAGARA MOHAWK POWER CORP	187.86	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123491	000005635	NIAGARA MOHAWK POWER CORP	1,934.48	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123488	000005635	NIAGARA MOHAWK POWER CORP	789.00	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123489	000005635	NIAGARA MOHAWK POWER CORP	322.64	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123682	000005635	NIAGARA MOHAWK POWER CORP	156.19	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123683	000005635	NIAGARA MOHAWK POWER CORP	1,671.31	0000230813
4/27/2018	10001	3410000000	Administration/Support	03123360	000005635	NIAGARA MOHAWK POWER CORP	264.86	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123684	000005635	NIAGARA MOHAWK POWER CORP	141.19	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123688	000005635	NIAGARA MOHAWK POWER CORP	286.33	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123689	000005635	NIAGARA MOHAWK POWER CORP	300.68	0000230813
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123681	000005635	NIAGARA MOHAWK POWER CORP	3,377.14	0000230813
4/27/2018	20013	3320000000	Admin of Drainage Districts	03123213	000005765	NIGHTINGALE MILLS INC	728.75	0000230815
4/27/2018	10030	8250400000	Aging In Home	03123718	000007635	NORTH AREA MEALS ON WHEELS INC	26,679.72	0000230816
4/27/2018	10001	4353010000	Preschool Program	03123784	000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,341.96	0000230817
4/27/2018	10001	4353010000	Preschool Program	03123785	000005855	NORTH SYRACUSE CENTRAL SCHOOL	360,718.28	0000230817
4/27/2018	10001	4353010000	Preschool Program	03123786	000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,731.84	0000230817
4/27/2018	10001	4353010000	Preschool Program	03123787	000005855	NORTH SYRACUSE CENTRAL SCHOOL	568,650.88	0000230817
4/27/2018	20015	6520000000	System Support	03123672	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	44.95	0000230818
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123557	0000007290	NUTRITION MATTERS INC	308.00	0000230819
4/27/2018	10001	7320010000	Administration	03123348	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	500.00	0000230820
4/27/2018	10001	7320010000	Administration	03123349	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	250.00	0000230820
4/27/2018	10009	9320000000	Road Machinery Fund	03123780	0000005651	NYS ELECTRIC AND GAS CORPORATION	58.31	0000230821
4/27/2018	10009	9320000000	Road Machinery Fund	03123813	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,017.85	0000230821
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123356	0000005651	NYS ELECTRIC AND GAS CORPORATION	511.47	0000230821
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123357	0000005651	NYS ELECTRIC AND GAS CORPORATION	51.16	0000230821
4/27/2018	10001	4350400500	Weights & Measures	03123622	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	0000230822
4/27/2018	10001	4350400500	Weights & Measures	03123621	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	0000230822
4/27/2018	40025	3300000000	Water Environment Protection D	03123433	0000006081	OBRIEN & GERE ENGINEERS INC	1,287.21	0000230823
4/27/2018	40025	3300000000	Water Environment Protection D	03123389	0000006081	OBRIEN & GERE ENGINEERS INC	31,843.81	0000230823
4/27/2018	40025	3300000000	Water Environment Protection D	03123452	0000006081	OBRIEN & GERE ENGINEERS INC	1,395.19	0000230823

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4/27/2018	40025	3300000000	Water Environment Protection D	03123341	000006081	OBRIEN & GERE ENGINEERS INC	50,213.69	0000230823
4/27/2018	40025	3300000000	Water Environment Protection D	03123449	000006081	OBRIEN & GERE ENGINEERS INC	8,325.31	0000230823
4/27/2018	20013	3330703000	Inventory Control	03123919	000005507	OMNI SERVICES INC	412.85	0000230824
4/27/2018	10001	8340601000	Child & Family MH OMH Cts	03123646	000006628	ONONDAGA CASE MANAGEMENT INC	78,559.00	0000230825
4/27/2018	10001	8260301000	Adult Mental Health OMH Contra	03123651	000006628	ONONDAGA CASE MANAGEMENT INC	295,902.00	0000230825
4/27/2018	10001	8340502000	Child & Family MH Family Sup S	03123494	000006628	ONONDAGA CASE MANAGEMENT INC	12,943.93	0000230825
4/27/2018	10001	8340301000	Child & Family Mental Hlth HBC	03123915	000006628	ONONDAGA CASE MANAGEMENT INC	29,962.95	0000230825
4/27/2018	10001	8340502000	Child & Family MH Family Sup S	03123497	000006628	ONONDAGA CASE MANAGEMENT INC	14,133.82	0000230825
4/27/2018	10001	7920200000	Police Patrol	03123850	000006069	ONONDAGA COMMUNITY COLLEGE	200.00	0000230826
4/27/2018	10001	7920200000	Police Patrol	03123851	000006069	ONONDAGA COMMUNITY COLLEGE	200.00	0000230826
4/27/2018	10001	7920200000	Police Patrol	03123849	000006069	ONONDAGA COMMUNITY COLLEGE	200.00	0000230826
4/27/2018	10001	7920500000	Police Criminal Investigation	03123847	000006069	ONONDAGA COMMUNITY COLLEGE	200.00	0000230826
4/27/2018	10001	8360200000	School Based Mental Htlh Com C	03123099	000006030	ONONDAGA CORTLAND MADISON BOCES	80,742.00	0000230827
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123423	0000015219	ONONDAGA COUNTY	49.00	0000230914
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123273	0000015219	ONONDAGA COUNTY	58.68	0000230914
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123301	0000015219	ONONDAGA COUNTY	200.00	0000230914
4/27/2018	10001	6911000000	Oneida Shores	03123421	0000015215	ONONDAGA COUNTY	930.00	0000230930
4/27/2018	10001	7930400000	Custody Transport	03123844	0000015217	ONONDAGA COUNTY	1,285.00	0000230933
4/27/2018	10001	7910000000	Sheriff	03123774	0000015218	ONONDAGA COUNTY	314.59	0000230934
4/27/2018	10001	6912000000	Onondaga Lake Park	03123178	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000230828
4/27/2018	10001	7920200000	Police Patrol	03123362	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.19	0000230828
4/27/2018	10001	7920200000	Police Patrol	03123363	0000015245	ONONDAGA COUNTY WATER AUTHORITY	109.38	0000230828
4/27/2018	10001	6912000000	Onondaga Lake Park	03123177	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000230828
4/27/2018	10030	3330000000	Water Environment Protection	03123848	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	11.59	0000230829
4/27/2018	40025	3300000000	Water Environment Protection D	03123884	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,916.95	0000230829
4/27/2018	10030	3330000000	Water Environment Protection	03123845	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,903.25	0000230829
4/27/2018	10030	3330000000	Water Environment Protection	03123842	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	252.30	0000230829
4/27/2018	10030	3330000000	Water Environment Protection	03123836	000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,034.96	0000230829
4/27/2018	20015	6520000000	System Support	03123673	0000015274	ONONDAGA FREE LIBRARY	119.21	0000230830
4/27/2018	20015	6510100000	Central Library	03123294	000006816	ONONDAGA GALLERIES LLC	15,791.00	0000230831
4/27/2018	10001	6907000000	Highland Forest	03123909	000007340	OUTDOOR POWER OF CAMILLUS INC	1,180.75	0000230832
4/27/2018	10001	6907000000	Highland Forest	03123908	000007340	OUTDOOR POWER OF CAMILLUS INC	1,678.66	0000230832
4/27/2018	10001	7110000000	Personnel Department	03123459	000000763	PATRICIA A BALDUCCI	84.38	0000230833
4/27/2018	10030	8250300000	Aging Access	03123759	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	41,106.90	0000230834
4/27/2018	10001	8320100000	Youth Bureau	03123380	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,792.33	0000230834
4/27/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03123711	0000021762	PESTECH EXTERMINATING INC	175.00	0000230835
4/27/2018	40021	9310000000	Transportation	03123901	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	7,509.67	0000230836
4/27/2018	40021	9310000000	Transportation	03123904	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,260.77	0000230836

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4/27/2018	40021	6900000000	Parks & Recreation	03123451	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	16,793.00	0000230836
4/27/2018	10001	8110200400	Records F20	03123714	0000029801	PREVENTATIVE SERVICES INC	500.00	0000230837
4/27/2018	10001	0514020000	Building Trades	03123224	0000006198	PURCELLS WALLPAPER & PAINT INC	148.00	0000230838
4/27/2018	10001	0514020000	Building Trades	03123222	0000006198	PURCELLS WALLPAPER & PAINT INC	302.00	0000230838
4/27/2018	10001	0514020000	Building Trades	03123220	0000006198	PURCELLS WALLPAPER & PAINT INC	261.00	0000230838
4/27/2018	10001	0514020000	Building Trades	03123234	0000006198	PURCELLS WALLPAPER & PAINT INC	112.00	0000230838
4/27/2018	10001	0514020000	Building Trades	03123232	0000006198	PURCELLS WALLPAPER & PAINT INC	176.00	0000230838
4/27/2018	10001	0514020000	Building Trades	03123219	0000006198	PURCELLS WALLPAPER & PAINT INC	18.00	0000230838
4/27/2018	10001	0514020000	Building Trades	03123223	0000006198	PURCELLS WALLPAPER & PAINT INC	18.00	0000230838
4/27/2018	10001	0514020000	Building Trades	03123231	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000230838
4/27/2018	10001	0514020000	Building Trades	03123226	0000006198	PURCELLS WALLPAPER & PAINT INC	26.00	0000230838
4/27/2018	10001	6903000000	Rosamond Gifford Zoo	03123573	0000009284	PYRAMID PAPER COMPANY	146.40	0000230839
4/27/2018	10001	4351020100	Medical Examiner's Office	03123307	0000009284	PYRAMID PAPER COMPANY	19.20	0000230839
4/27/2018	10030	4395300000	Health Promotion Grants	03123475	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	213.15	0000230840
4/27/2018	10030	4395300000	Health Promotion Grants	03123762	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	178.47	0000230840
4/27/2018	10001	4350800200	Std	03123534	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	135.24	0000230841
4/27/2018	10030	4395300000	Health Promotion Grants	03123509	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000230842
4/27/2018	10030	4395300000	Health Promotion Grants	03123515	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000230842
4/27/2018	20015	6510100000	Central Library	03123331	0000005193	RANDOM HOUSE INC	63.75	0000230843
4/27/2018	20015	6510100000	Central Library	03123333	0000005193	RANDOM HOUSE INC	33.75	0000230843
4/27/2018	20015	6510100000	Central Library	03123329	0000005193	RANDOM HOUSE INC	26.25	0000230843
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123773	0000006884	REACH CNY INC	15,065.50	0000230844
4/27/2018	10030	3510000000	Economic Development	03123528	0000005502	RESEARCH FOUNDATION OF SUNY	1,795.81	0000230845
4/27/2018	10001	4353020000	Early Intervention	03123739	0000031582	ROCIO MONTOYA MUNOZ	49.05	0000230846
4/27/2018	10001	8110200400	Records F20	03123829	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000230847
4/27/2018	10001	8230102000	Adult Protective Services F2	03123831	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000230847
4/27/2018	10030	7920300000	Sheriffs Police/Civil Grants	03123485	0000001327	ROGER BOWERS	27.25	0000230848
4/27/2018	10030	7920300000	Sheriffs Police/Civil Grants	03123495	0000001327	ROGER BOWERS	23.44	0000230848
4/27/2018	20013	3330702000	Maintenance	03123328	0000006087	RUMETCO SALES INC	42.50	0000230849
4/27/2018	20013	3330702000	Maintenance	03123330	0000006087	RUMETCO SALES INC	11.40	0000230849
4/27/2018	10001	3910400000	Tax Collection	03123812	0000006450	SALINA ABSTRACT AND TITLE	22,725.00	0000230850
4/27/2018	20015	6520000000	System Support	03123674	0000015275	SALINA FREE LIBRARY	5.00	0000230851
4/27/2018	10030	8350200000	Juvenile Justice Intake & Supe	03123882	0000014841	SALVATION ARMY	6,703.00	0000230852
4/27/2018	10001	4353010000	Preschool Program	03123804	0000027509	SARAH BIVENS	398.40	0000230853
4/27/2018	10001	8110200000	Dss Admin Overhead F20	03123125	0000007238	SARAH MERRICK	70.70	0000230937
4/27/2018	10030	4395300000	Health Promotion Grants	03123652	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000230854
4/27/2018	10030	4395300000	Health Promotion Grants	03123654	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000230854
4/27/2018	10030	4395300000	Health Promotion Grants	03123653	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000230854

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4/27/2018	10030	8250300000	Aging Access	03123569	000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,579.25	0000230855
4/27/2018	10001	4350800100	Communicable Disease	03123312	0000027169	SIQBHAN CHRISTOU	75.00	0000230928
4/27/2018	20015	6520000000	System Support	03123675	0000015293	SOLVAY PUBLIC LIBRARY	49.99	0000230856
4/27/2018	10001	4353010000	Preschool Program	03123790	0000006945	SPECIAL PROGRAMS INC	283,178.48	0000230857
4/27/2018	10001	4353010000	Preschool Program	03123789	0000006945	SPECIAL PROGRAMS INC	279,625.55	0000230857
4/27/2018	10030	8250300000	Aging Access	03123623	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	831.00	0000230858
4/27/2018	10030	8250300000	Aging Access	03123617	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,207.35	0000230858
4/27/2018	10001	4351020100	Medical Examiner's Office	03123554	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	0000230859
4/27/2018	10001	4350800200	Std	03123308	0000001272	STACY FONTANA	75.00	0000230929
4/27/2018	10009	9320000000	Road Machinery Fund	03123200	0000007545	STADIUM INTL SALES & SERVICE LLC	697.21	0000230860
4/27/2018	10030	8250200000	Aging Division Services	03123445	0000006036	STAFKINGS HEALTHCARE	386.08	0000230861
4/27/2018	10030	8250400000	Aging In Home	03123436	0000006036	STAFKINGS HEALTHCARE	8,472.57	0000230861
4/27/2018	10001	7930100000	Custody Administration	03123639	0000000237	STAPLES CONTRACT & COMMERCIAL INC	570.13	0000230862
4/27/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03123839	0000015396	STATE OF MASSACHUSETTS	32.00	0000230863
4/27/2018	10001	8330103000	Child Welfare Svcs Admin F62	03123758	0000015398	STATE OF TEXAS	22.00	0000230864
4/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03123782	0000003136	SUMMER DUNCAN	15.00	0000230954
4/27/2018	10001	4353010000	Preschool Program	03123797	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,912.00	0000230865
4/27/2018	10009	9320000000	Road Machinery Fund	03123455	0000006771	SUPERIOR LUBRICANTS CO INC	2,644.40	0000230866
4/27/2018	10001	6904000000	Carpenter's Brook	03123203	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	390.95	0000230867
4/27/2018	10001	6912000000	Onondaga Lake Park	03123205	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,046.51	0000230867
4/27/2018	10001	6904000000	Carpenter's Brook	03123201	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	189.10	0000230867
4/27/2018	10001	6907000000	Highland Forest	03123852	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	765.82	0000230867
4/27/2018	10001	4350700700	Directors Office	03109394	0000009368	SWANSON FAYETTE ASSOCIATES LLC	15,786.50	0000230868
4/27/2018	20015	6510100000	Central Library	03123593	0000009833	SYDNEYPLUS INTERNATIONAL LIBRARY SYSTEMS	2,654.00	0000230869
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123611	0000006093	SYNERGY GLOBAL SOLUTIONS INC	801.00	0000230870
4/27/2018	10007	9310300000	Maintenance of Roads	03123615	0000005661	SYRACUSE BUILDERS EXCHANGE	200.00	0000230871
4/27/2018	10001	7110000000	Personnel Department	03123832	0000005857	SYRACUSE CITY SCHOOL DISTRICT	275.00	0000230872
4/27/2018	10001	4710200000	Family Court Services	03123507	0000025006	SYRACUSE D & M ENTERPRISES INC	801.00	0000230873
4/27/2018	20013	3330701000	Instrumentation & Electrical	03123383	0000006375	SYRACUSE TIME & ALARM COMPANY INC	549.70	0000230874
4/27/2018	20013	3330701000	Instrumentation & Electrical	03123922	0000006617	TEMP-PRESS INC	337.95	0000230875
4/27/2018	10001	8350100000	Hillbrook	03123833	0000006072	THE LIBERTY STORE INC	256.80	0000230876
4/27/2018	10009	9320000000	Road Machinery Fund	03120441	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,418.91	0000230877
4/27/2018	10001	2730100000	IT Communications Direct Bill	03123314	0000009628	TIME WARNER CABLE	259.99	0000230878
4/27/2018	10001	2730100000	IT Communications Direct Bill	03123318	0000009628	TIME WARNER CABLE	118.75	0000230878
4/27/2018	10001	2730100000	IT Communications Direct Bill	03123317	0000009628	TIME WARNER CABLE	114.98	0000230878
4/27/2018	10001	6904000000	Carpenter's Brook	03123332	0000009628	TIME WARNER CABLE	280.91	0000230878
4/27/2018	10001	4351020100	Medical Examiner's Office	03123460	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	573.94	0000230879
4/27/2018	20015	6510100000	Central Library	03123327	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	775.42	0000230879

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4/27/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03123614	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,819.38	0000230879
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123343	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	496.94	0000230879
4/27/2018	10001	6912000000	Onondaga Lake Park	03123373	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	202.01	0000230879
4/27/2018	10001	4710200000	Family Court Services	03123336	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	768.02	0000230879
4/27/2018	10001	2100000000	County Executive	03123087	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.66	0000230879
4/27/2018	10001	2100000000	County Executive	03123086	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	123.97	0000230879
4/27/2018	10001	4500000000	Human Rights Commission	03123612	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	143.86	0000230879
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123352	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	588.97	0000230879
4/27/2018	10001	3910400000	Tax Collection	03122979	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	149.78	0000230879
4/27/2018	10001	8720200000	Planning and Administration	03123058	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000230879
4/27/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03123457	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,251.71	0000230879
4/27/2018	10001	2100000000	County Executive	03123084	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	115.71	0000230879
4/27/2018	10001	7920500000	Police Criminal Investigation	03123381	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	394.63	0000230879
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123342	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	987.35	0000230879
4/27/2018	10001	1910000000	County Clerk's Office	03123074	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	218.31	0000230879
4/27/2018	20013	3330701000	Instrumentation & Electrical	03123917	000030457	TOTAL TEMPERATURE INSTRUMENTATION INC	1,500.00	0000230880
4/27/2018	10030	8250300000	Aging Access	03123726	000005832	TOWN OF ELBRIDGE	1,242.53	0000230881
4/27/2018	10009	9320000000	Road Machinery Fund	03122916	000006194	TRACEY ROAD EQUIPMENT INC	486.75	0000230882
4/27/2018	10001	6905000000	Veterans Cemetary	03123911	000006194	TRACEY ROAD EQUIPMENT INC	1,150.00	0000230882
4/27/2018	10001	3600000000	Office Of Environment	03123440	000001073	TRAVIS GLAZIER	110.65	0000230913
4/27/2018	10001	8350100000	Hillbrook	03123720	000018802	TRINITY SERVICES GROUP INC	3,429.42	0000230883
4/27/2018	10009	9320000000	Road Machinery Fund	03123768	000015366	TULLY CENTRAL SCHOOLS	2,116.55	0000230884
4/27/2018	20015	6510100000	Central Library	03123091	000008520	ULINE INC	200.95	0000230885
4/27/2018	10001	7950200000	Correction Security&Operations	03123606	000004046	UNIPAK CORP	1,183.00	0000230886
4/27/2018	10001	0516000000	Central Mail	03123872	000008473	UNITED PARCEL SERVICE INC	649.13	0000230887
4/27/2018	10001	7920700000	Police K-9	03123281	000005973	UNITED RADIO INC	3,259.82	0000230888
4/27/2018	10001	7920100000	Police Administration	03123286	000005957	UNITED UNIFORM CO INC	1,771.45	0000230889
4/27/2018	10001	7930100000	Custody Administration	03123500	000005957	UNITED UNIFORM CO INC	70.00	0000230889
4/27/2018	10001	7930100000	Custody Administration	03123191	000005957	UNITED UNIFORM CO INC	81.99	0000230889
4/27/2018	10001	7920100000	Police Administration	03123283	000005957	UNITED UNIFORM CO INC	2,794.23	0000230889
4/27/2018	10001	7930100000	Custody Administration	03123503	000005957	UNITED UNIFORM CO INC	69.00	0000230889
4/27/2018	10001	7930100000	Custody Administration	03123501	000005957	UNITED UNIFORM CO INC	75.00	0000230889
4/27/2018	10001	7920100000	Police Administration	03123285	000005957	UNITED UNIFORM CO INC	1,119.19	0000230889
4/27/2018	10001	7930100000	Custody Administration	03123496	000005957	UNITED UNIFORM CO INC	75.00	0000230889
4/27/2018	10030	4395300000	Health Promotion Grants	03122053	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	26.84	0000230890
4/27/2018	10030	4395300000	Health Promotion Grants	03122052	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	126.56	0000230890
4/27/2018	20013	3330501000	Engineering	03123412	000007650	UPSTATE FRESHWATER INSTITUTE INC	10,837.26	0000230891
4/27/2018	20013	3330501000	Engineering	03123416	000007650	UPSTATE FRESHWATER INSTITUTE INC	7,745.44	0000230891

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4/27/2018	20013	3330501000	Engineering	03123400	000007650	UPSTATE FRESHWATER INSTITUTE INC	18,157.00	0000230891
4/27/2018	55040	5810300000	Health Insurance	03123522	0000015181	US TREASURY	19,524.14	0000230892
4/27/2018	55040	5810300000	Health Insurance	03123525	0000015181	US TREASURY	19,078.64	0000230892
4/27/2018	10001	4710300000	Municipal Legal Services	03123817	0000015181	US TREASURY	250.00	0000230892
4/27/2018	10030	7920300000	Sheriffs Police/Civil Grants	03123305	0000007124	VAN BORTEL FORD INC	32,614.00	0000230893
4/27/2018	10030	6901000000	Administration	03123316	0000007124	VAN BORTEL FORD INC	43,093.61	0000230893
4/27/2018	10030	3150000000	DA Grants	03123876	0000008950	VERA HOUSE INC	2,328.00	0000230894
4/27/2018	10030	3150000000	DA Grants	03123880	0000008950	VERA HOUSE INC	1,656.00	0000230894
4/27/2018	10030	3150000000	DA Grants	03123879	0000008950	VERA HOUSE INC	2,040.00	0000230894
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123944	0000005097	VERITIV OPERATING COMPANY	39.50	0000230895
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123943	0000005097	VERITIV OPERATING COMPANY	108.32	0000230895
4/27/2018	10001	7920600000	Police Evidence	03123448	0000007731	VERIZON WIRELESS SERVICES LLC	3,563.05	0000230896
4/27/2018	10001	2750000000	IT Admin Overhead	03123824	0000007731	VERIZON WIRELESS SERVICES LLC	440.13	0000230896
4/27/2018	10001	2100000000	County Executive	03123260	0000007731	VERIZON WIRELESS SERVICES LLC	316.46	0000230896
4/27/2018	10001	8230102000	Adult Protective Services F2	03123481	0000007731	VERIZON WIRELESS SERVICES LLC	2,932.46	0000230896
4/27/2018	10001	7910000000	Sheriff	03123454	0000007731	VERIZON WIRELESS SERVICES LLC	453.63	0000230896
4/27/2018	10001	3510000000	Economic Development	03123508	0000007731	VERIZON WIRELESS SERVICES LLC	273.51	0000230896
4/27/2018	10001	7510100000	County Administration	03123492	0000007731	VERIZON WIRELESS SERVICES LLC	162.88	0000230896
4/27/2018	10001	3600000000	Office Of Environment	03123245	0000007731	VERIZON WIRELESS SERVICES LLC	52.34	0000230896
4/27/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03123444	0000007731	VERIZON WIRELESS SERVICES LLC	482.81	0000230896
4/27/2018	10001	3700000000	Elections Board	03123287	0000007731	VERIZON WIRELESS SERVICES LLC	95.15	0000230896
4/27/2018	20015	6510100000	Central Library	03123353	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000230896
4/27/2018	10001	4710200000	Family Court Services	03123354	0000007731	VERIZON WIRELESS SERVICES LLC	142.14	0000230896
4/27/2018	10030	3810000000	Emergency Management (Admin)	03123355	0000007731	VERIZON WIRELESS SERVICES LLC	93.06	0000230896
4/27/2018	10001	3810000000	Emergency Management (Admin)	03123361	0000007731	VERIZON WIRELESS SERVICES LLC	295.33	0000230896
4/27/2018	10001	7320010000	Administration	03123484	0000007731	VERIZON WIRELESS SERVICES LLC	1,648.17	0000230896
4/27/2018	10001	4350700200	Community Health Nursing	03123441	0000007731	VERIZON WIRELESS SERVICES LLC	512.15	0000230896
4/27/2018	10001	4350500100	Vital Statistics	03123709	0000004000	VERSOGENICS INC	671.84	0000230897
4/27/2018	40025	3300000000	Water Environment Protection D	03123905	0000005849	VILLAGE OF NORTH SYRACUSE	120,000.00	0000230898
4/27/2018	10001	6910000000	Jamesville Beach	03123605	0000006989	VOSS SIGNS LLC	284.85	0000230899
4/27/2018	10001	6910000000	Jamesville Beach	03123603	0000006989	VOSS SIGNS LLC	432.00	0000230899
4/27/2018	10001	6910000000	Jamesville Beach	03123608	0000006989	VOSS SIGNS LLC	119.90	0000230899
4/27/2018	10001	6910000000	Jamesville Beach	03123604	0000006989	VOSS SIGNS LLC	140.00	0000230899
4/27/2018	10001	0514040000	Central Maintenance	03123627	0000008450	W W GRAINGER INC	94.08	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123634	0000008450	W W GRAINGER INC	119.96	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123659	0000008450	W W GRAINGER INC	76.62	0000230900
4/27/2018	20013	3330601000	Flow Control	03123322	0000008450	W W GRAINGER INC	519.21	0000230900
4/27/2018	20013	3330601000	Flow Control	03123324	0000008450	W W GRAINGER INC	151.44	0000230900

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4/27/2018	20013	3330702000	Maintenance	03123947	000008450	W W GRAINGER INC	448.07	0000230900
4/27/2018	20013	3330702000	Maintenance	03123426	000008450	W W GRAINGER INC	2,135.00	0000230900
4/27/2018	20013	3330702000	Maintenance	03123425	000008450	W W GRAINGER INC	290.00	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123636	000008450	W W GRAINGER INC	73.40	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123638	000008450	W W GRAINGER INC	49.86	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123644	000008450	W W GRAINGER INC	46.08	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123645	000008450	W W GRAINGER INC	9.38	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123648	000008450	W W GRAINGER INC	139.44	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123650	000008450	W W GRAINGER INC	122.40	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123655	000008450	W W GRAINGER INC	32.56	0000230900
4/27/2018	20013	3330703000	Inventory Control	03123378	000008450	W W GRAINGER INC	434.50	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123629	000008450	W W GRAINGER INC	28.57	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123632	000008450	W W GRAINGER INC	11.44	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123637	000008450	W W GRAINGER INC	140.75	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123642	000008450	W W GRAINGER INC	9.38	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123647	000008450	W W GRAINGER INC	62.16	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123657	000008450	W W GRAINGER INC	122.40	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123555	000008450	W W GRAINGER INC	126.56	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123560	000008450	W W GRAINGER INC	143.26	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123562	000008450	W W GRAINGER INC	143.26	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123565	000008450	W W GRAINGER INC	24.86	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123649	000008450	W W GRAINGER INC	185.68	0000230900
4/27/2018	20013	3330702000	Maintenance	03123315	000008450	W W GRAINGER INC	1,119.80	0000230900
4/27/2018	10001	0514020000	Building Trades	03123526	000008450	W W GRAINGER INC	132.60	0000230900
4/27/2018	10001	0514020000	Building Trades	03123531	000008450	W W GRAINGER INC	74.40	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123626	000008450	W W GRAINGER INC	153.46	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123628	000008450	W W GRAINGER INC	4.16	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123631	000008450	W W GRAINGER INC	57.91	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123635	000008450	W W GRAINGER INC	9.40	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123640	000008450	W W GRAINGER INC	92.14	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123641	000008450	W W GRAINGER INC	135.54	0000230900
4/27/2018	10001	0514020000	Building Trades	03123516	000008450	W W GRAINGER INC	20.27	0000230900
4/27/2018	10001	0514020000	Building Trades	03123517	000008450	W W GRAINGER INC	3.30	0000230900
4/27/2018	10001	0514020000	Building Trades	03123519	000008450	W W GRAINGER INC	92.18	0000230900
4/27/2018	10001	0514020000	Building Trades	03123524	000008450	W W GRAINGER INC	54.00	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123545	000008450	W W GRAINGER INC	92.67	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123550	000008450	W W GRAINGER INC	84.41	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123552	000008450	W W GRAINGER INC	143.26	0000230900

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4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123566	000008450	W W GRAINGER INC	69.20	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123574	000008450	W W GRAINGER INC	169.64	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123576	000008450	W W GRAINGER INC	23.43	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123578	000008450	W W GRAINGER INC	54.90	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123581	000008450	W W GRAINGER INC	56.61	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123584	000008450	W W GRAINGER INC	28.32	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123572	000008450	W W GRAINGER INC	78.08	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123582	000008450	W W GRAINGER INC	23.43	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123597	000008450	W W GRAINGER INC	173.86	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123585	000008450	W W GRAINGER INC	198.24	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123587	000008450	W W GRAINGER INC	19.80	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123592	000008450	W W GRAINGER INC	38.02	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123596	000008450	W W GRAINGER INC	46.89	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123543	000008450	W W GRAINGER INC	76.32	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123546	000008450	W W GRAINGER INC	52.94	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123559	000008450	W W GRAINGER INC	295.27	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123561	000008450	W W GRAINGER INC	38.06	0000230900
4/27/2018	10001	0514020000	Building Trades	03123511	000008450	W W GRAINGER INC	34.55	0000230900
4/27/2018	10001	0514020000	Building Trades	03123513	000008450	W W GRAINGER INC	95.40	0000230900
4/27/2018	10001	0514020000	Building Trades	03123523	000008450	W W GRAINGER INC	44.60	0000230900
4/27/2018	10001	0514020000	Building Trades	03123527	000008450	W W GRAINGER INC	59.45	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123551	000008450	W W GRAINGER INC	284.55	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123583	000008450	W W GRAINGER INC	169.92	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123549	000008450	W W GRAINGER INC	64.64	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123564	000008450	W W GRAINGER INC	50.65	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123575	000008450	W W GRAINGER INC	6.10	0000230900
4/27/2018	10001	0514020000	Building Trades	03123530	000008450	W W GRAINGER INC	22.32	0000230900
4/27/2018	10001	0514020000	Building Trades	03123533	000008450	W W GRAINGER INC	90.44	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123548	000008450	W W GRAINGER INC	119.30	0000230900
4/27/2018	10001	0514020000	Building Trades	03123518	000008450	W W GRAINGER INC	195.50	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123594	000008450	W W GRAINGER INC	65.88	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123598	000008450	W W GRAINGER INC	201.98	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123542	000008450	W W GRAINGER INC	66.04	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123556	000008450	W W GRAINGER INC	34.62	0000230900
4/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123563	000008450	W W GRAINGER INC	68.32	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123570	000008450	W W GRAINGER INC	113.22	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123588	000008450	W W GRAINGER INC	147.86	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123589	000008450	W W GRAINGER INC	44.64	0000230900

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/27/2018	10001	0514040000	Central Maintenance	03123591	000008450	W W GRAINGER INC	36.98	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123595	000008450	W W GRAINGER INC	174.44	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123658	000008450	W W GRAINGER INC	16.28	0000230900
4/27/2018	10001	0514040000	Central Maintenance	03123624	000008450	W W GRAINGER INC	43.34	0000230900
4/27/2018	10001	7920500000	Police Criminal Investigation	03123282	000008450	W W GRAINGER INC	369.47	0000230903
4/27/2018	10001	8220100000	Veteran's Administration	03123241	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000230904
4/27/2018	10001	4350800300	Tb Control	03123414	0000000214	WB MASON COMPANY INC	142.72	0000230905
4/27/2018	10030	4395400000	Environmental Health Grants	03123409	0000000214	WB MASON COMPANY INC	12.60	0000230905
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123411	0000000214	WB MASON COMPANY INC	37.20	0000230905
4/27/2018	10001	7320030000	Criminal Court Supervisions	03123386	0000000214	WB MASON COMPANY INC	99.66	0000230905
4/27/2018	10001	7510100000	County Adminstration	03123392	0000000214	WB MASON COMPANY INC	35.79	0000230905
4/27/2018	10001	7510100000	County Adminstration	03123395	0000000214	WB MASON COMPANY INC	66.51	0000230905
4/27/2018	10001	7910000000	Sheriff	03123399	0000000214	WB MASON COMPANY INC	161.56	0000230905
4/27/2018	20013	3330703000	Inventory Control	03123940	0000000214	WB MASON COMPANY INC	247.06	0000230905
4/27/2018	10001	3930100000	Fiscal Operations	03123706	0000000214	WB MASON COMPANY INC	717.90	0000230905
4/27/2018	10030	4395400000	Environmental Health Grants	03123408	0000000214	WB MASON COMPANY INC	185.00	0000230905
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123128	0000000214	WB MASON COMPANY INC	(22.20)	0000230905
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123396	0000000214	WB MASON COMPANY INC	153.87	0000230905
4/27/2018	10001	7910000000	Sheriff	03123403	0000000214	WB MASON COMPANY INC	294.70	0000230905
4/27/2018	10030	4395400000	Environmental Health Grants	03123410	0000000214	WB MASON COMPANY INC	372.73	0000230905
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123413	0000000214	WB MASON COMPANY INC	176.75	0000230905
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123418	0000000214	WB MASON COMPANY INC	26.12	0000230905
4/27/2018	10001	6911000000	Oneida Shores	03123828	0000000214	WB MASON COMPANY INC	46.22	0000230905
4/27/2018	10001	6901000000	Administration	03123370	0000000214	WB MASON COMPANY INC	46.80	0000230905
4/27/2018	10001	6911000000	Oneida Shores	03123830	0000000214	WB MASON COMPANY INC	(26.38)	0000230905
4/27/2018	20013	3330100000	Admin/Accounting/Personnel	03123402	0000000214	WB MASON COMPANY INC	(89.34)	0000230905
4/27/2018	10001	7910000000	Sheriff	03123404	0000000214	WB MASON COMPANY INC	339.40	0000230905
4/27/2018	10001	7910000000	Sheriff	03123405	0000000214	WB MASON COMPANY INC	96.40	0000230905
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123407	0000000214	WB MASON COMPANY INC	687.00	0000230905
4/27/2018	10001	4350500100	Vital Statistics	03123417	0000000214	WB MASON COMPANY INC	4.80	0000230905
4/27/2018	10001	2500000000	County Legislature	03123743	0000000214	WB MASON COMPANY INC	92.44	0000230905
4/27/2018	10001	7510100000	County Adminstration	03123393	0000000214	WB MASON COMPANY INC	(8.78)	0000230905
4/27/2018	10001	4351020100	Medical Examiner's Office	03123415	0000000214	WB MASON COMPANY INC	382.03	0000230905
4/27/2018	10001	7910000000	Sheriff	03123398	0000000214	WB MASON COMPANY INC	75.67	0000230905
4/27/2018	10001	7910000000	Sheriff	03123401	0000000214	WB MASON COMPANY INC	4.80	0000230905
4/27/2018	10001	4350500100	Vital Statistics	03123406	0000000214	WB MASON COMPANY INC	26.99	0000230905
4/27/2018	40025	3300000000	Water Environment Protection D	03123716	0000023695	WENDEL ENERGY SERVICES LLC	131,967.00	0000230906
4/27/2018	20013	3330701000	Instrumentation & Electrical	03123374	0000007905	WESCO DISTRIBUTION INC	80.00	0000230907

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/27/2018	20013	3330701000	Instrumentation & Electrical	03123375	0000007905	WESCO DISTRIBUTION INC	7.51	0000230907
4/27/2018	10001	3420000000	Call Taking & Dispatch	03123431	0000031327	WESTCON GROUP NORTH AMERICA INC	1,965.04	0000230908
4/27/2018	10001	3410000000	Administration/Support	03123237	0000001811	WILLIAM BLEYLE	172.96	0000230915
4/27/2018	10001	3410000000	Administration/Support	03123240	0000001811	WILLIAM BLEYLE	33.25	0000230915
4/27/2018	10030	6901000000	Administration	03123910	0000008973	WILLIAMS SCOTSMAN INC	1,037.00	0000230909
4/27/2018	10001	8330304000	Child Welfare Foster Care	03123723	0000007769	WOODS SERVICES INC	14,787.00	0000230910
4/27/2018	10001	4350800300	Tb Control	03123656	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	695.00	0000230911
4/27/2018	10030	4395700000	MCH/Healthy Families Grants	03123878	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	1,035.00	0000230911
Total check run 4/27/2018							<u>\$ 4,259,384.51</u>	