

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139160	0000030919	1101 TEALL LLC	644.00	0000239874
8/31/2018	40021	0500000000	Facilities Management	03139270	0000019244	1ST POINT LLC	3,530.00	0000239875
8/31/2018	40021	0500000000	Facilities Management	03139268	0000019244	1ST POINT LLC	3,487.50	0000239875
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139176	0000025954	208 PARKLANE ASSOCIATES LLC	67.00	0000239876
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139147	0000025954	208 PARKLANE ASSOCIATES LLC	639.00	0000239876
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03122489	0000029445	800 BLOCK LLC	800.00	0000239877
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139115	0000007528	A & M OF CNY PROPERTIES LLC	349.00	0000239878
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139137	0000017662	A RAYMOND HOLLENBECK	511.00	0000239879
8/31/2018	10030	8260301000	Adult Mental Health OMH Contra	03138786	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000239880
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03139228	0000007321	ABM INDUSTRY GROUPS LLC	1,343.00	0000239881
8/31/2018	10001	4710300000	Municipal Legal Services	03138618	0000007068	ACCURATE COURT REPORTING INC	283.70	0000239882
8/31/2018	10001	7930600000	Custody Housing	03138653	0000016376	ACME SUPPLY CO LTD	2,772.00	0000239883
8/31/2018	20015	6510100000	Central Library	03138855	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000239884
8/31/2018	20033	3520200000	Community Development Programs	03139347	0000006666	AGA CONTRACTORS INC	7,700.00	0000239885
8/31/2018	10001	8220100000	Veteran's Administration	03139095	0000032033	AKOSUA OSEI	72.59	0000240237
8/31/2018	10001	7320030000	Criminal Court Supervisions	03139312	0000027456	ALCOHOL MONITORING SYSTEMS INC	518.70	0000239886
8/31/2018	10001	0514020000	Building Trades	03139000	0000023792	ALEXSCOE LLC	4,046.84	0000239887
8/31/2018	40025	3300000000	Water Environment Protection D	03138824	0000005133	ALFA LAVAL INC	10,171.41	0000239888
8/31/2018	10001	2770000000	IT Infrastructure Overhead	03139342	0000024370	ALL MEDIA SUPPLIES INC	13,190.00	0000239889
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139233	0000009520	ALMA WHITE	459.03	0000239890
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139271	0000009520	ALMA WHITE	357.59	0000239890
8/31/2018	10001	4710300000	Municipal Legal Services	03139186	0000019154	AMERICAN INSTITUTE OF ARCHITECTS	1,249.99	0000239891
8/31/2018	20013	3330501000	Engineering	03139276	0000009719	ANCHOR QEA LLC	3,486.53	0000239892
8/31/2018	10001	4351030300	Criminalistics	03138975	0000032115	ANDREW DESCHAMPS	190.66	0000240212
8/31/2018	10001	4351020100	Medical Examiner's Office	03138830	0000029784	ANDREY ANDRONOVICH	468.13	0000239893
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139242	0000019883	ANDYS PRODUCE CO INC	900.75	0000239894
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139236	0000019883	ANDYS PRODUCE CO INC	1,142.55	0000239894
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138737	0000019883	ANDYS PRODUCE CO INC	916.95	0000239894
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138733	0000019883	ANDYS PRODUCE CO INC	1,236.35	0000239894
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139244	0000019883	ANDYS PRODUCE CO INC	42.75	0000239894
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139234	0000019883	ANDYS PRODUCE CO INC	1,193.45	0000239894
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138747	0000019883	ANDYS PRODUCE CO INC	21.00	0000239894
8/31/2018	10001	4350800100	Communicable Disease	03138678	0000008847	ANNA AMAYA	75.00	0000240213
8/31/2018	10001	4350800100	Communicable Disease	03138680	0000008847	ANNA AMAYA	75.00	0000240213
8/31/2018	10001	8220100000	Veteran's Administration	03139190	0000019262	ANNEMARIE G MANCILLA	72.59	0000240238
8/31/2018	20013	3330702000	Maintenance	03139323	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	385.27	0000239895
8/31/2018	20013	3330502000	Laboratory Services	03139053	0000006480	AQUA SCIENCES INC	1,072.00	0000239896
8/31/2018	40025	3300000000	Water Environment Protection D	03138749	0000019171	ATOMIZING SYSTEMS INC	12,945.00	0000239897

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8/31/2018	40023	6100000000	Onondaga Community College	03139415	0000009329	ATS CONSULTING GROUP CORP	17,214.00	0000239898
8/31/2018	10001	4353020000	Early Intervention	03138938	0000032235	AURA RECUPARO	102.02	0000239899
8/31/2018	10030	3330000000	Water Environment Protection	03138939	0000006070	BALTIMORE WOODS NATURE CENTER INC	46,665.00	0000239900
8/31/2018	20013	3330300000	Training & Safety	03138092	0000005362	BARNES & NOBLE BOOKSELLERS INC	788.00	0000239901
8/31/2018	10007	9310300000	Maintenance of Roads	03138636	0000005233	BARRETT PAVING MATERIALS INC	201.30	0000239902
8/31/2018	10030	3510000000	Economic Development	03138789	0000005233	BARRETT PAVING MATERIALS INC	295,687.30	0000239902
8/31/2018	10030	3510000000	Economic Development	03138788	0000006142	BARTON & LOGUIDICE DPC	60,170.98	0000239903
8/31/2018	40025	3300000000	Water Environment Protection D	03139032	0000006142	BARTON & LOGUIDICE DPC	5,414.20	0000239903
8/31/2018	40021	9310000000	Transportation	03139321	0000006142	BARTON & LOGUIDICE DPC	2,078.70	0000239903
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138833	0000006223	BAYBERRY PLAZA PARTNERSHIP	4,345.44	0000239904
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000239904
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139127	0000013706	BELLEVUE HEIGHTS	427.00	0000239905
8/31/2018	40023	6100000000	Onondaga Community College	03139411	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	5,263.63	0000239906
8/31/2018	40021	0500000000	Facilities Management	03139259	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	76,098.04	0000239906
8/31/2018	40021	8350100000	Hillbrook	03135821	0000006636	BER-NATIONAL CONTROLS INC	76,615.40	0000239907
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139174	0000032113	BEVERLY MITCHELL	767.00	0000239908
8/31/2018	10030	4395300000	Health Promotion Grants	03138785	0000031522	BHS FOODSERVICE SOLUTIONS LLC	3,530.00	0000239909
8/31/2018	10030	4395300000	Health Promotion Grants	03138787	0000031522	BHS FOODSERVICE SOLUTIONS LLC	165.00	0000239909
8/31/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03139249	0000009162	BOB BARKER COMPANY INC	150.72	0000239910
8/31/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03138687	0000002918	BOBBI JO SNYDER	105.73	0000240214
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139161	0000031952	BOULEVARD SENIOR APARTMENTS LP	530.00	0000239911
8/31/2018	40023	6100000000	Onondaga Community College	03118952	0000006846	BOULEY ASSOCIATES INC	3,150.00	0000239912
8/31/2018	40023	6100000000	Onondaga Community College	03118953	0000006846	BOULEY ASSOCIATES INC	3,200.00	0000239912
8/31/2018	40023	6100000000	Onondaga Community College	03112310	0000006846	BOULEY ASSOCIATES INC	9,250.00	0000239912
8/31/2018	40023	6100000000	Onondaga Community College	03112311	0000006846	BOULEY ASSOCIATES INC	5,650.00	0000239912
8/31/2018	40023	6100000000	Onondaga Community College	03136787	0000006846	BOULEY ASSOCIATES INC	3,110.20	0000239912
8/31/2018	10030	7930300000	Sheriff Custody Grants	03115399	0000007091	BRADY FAITH CENTER INC	1,166.66	0000239913
8/31/2018	10001	7320030000	Criminal Court Supervisions	03133988	0000007091	BRADY FAITH CENTER INC	1,041.66	0000239913
8/31/2018	10030	7930300000	Sheriff Custody Grants	03115401	0000007091	BRADY FAITH CENTER INC	633.33	0000239913
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139170	0000032104	BRAESIDE DHC LLC	546.00	0000239914
8/31/2018	10001	7920400000	Police Navigation	03138951	0000006051	BREWERTON BOAT YARD INC	662.20	0000239915
8/31/2018	10001	7920400000	Police Navigation	03138953	0000006051	BREWERTON BOAT YARD INC	486.23	0000239915
8/31/2018	20015	6510100000	Central Library	03138841	0000007797	BRODART COMPANY	4,807.66	0000239916
8/31/2018	20015	6531000000	Branch Administration	03138844	0000007797	BRODART COMPANY	13,833.32	0000239916
8/31/2018	40027	5770000000	MWB Capital Projects	03138849	0000006866	C&S TECHNICAL RESOURCES INC	65,570.02	0000239917
8/31/2018	40027	5770000000	MWB Capital Projects	03138834	0000006866	C&S TECHNICAL RESOURCES INC	81,984.45	0000239917
8/31/2018	40027	5770000000	MWB Capital Projects	03138845	0000006866	C&S TECHNICAL RESOURCES INC	5,946.89	0000239917
8/31/2018	40027	5770000000	MWB Capital Projects	03138846	0000006866	C&S TECHNICAL RESOURCES INC	19,523.88	0000239917

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8/31/2018	40027	5770000000	MWB Capital Projects	03138836	0000006866	C&S TECHNICAL RESOURCES INC	337,311.49	0000239917
8/31/2018	10009	9320000000	Road Machinery Fund	03139358	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000239918
8/31/2018	10009	9320000000	Road Machinery Fund	03139354	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000239918
8/31/2018	10009	9320000000	Road Machinery Fund	03139357	0000005257	CALAMP WIRELESS NETWORKS CORP	4,255.00	0000239918
8/31/2018	10001	3420000000	Call Taking & Dispatch	03139245	0000005794	CAMFIL USA INC	407.02	0000239919
8/31/2018	20013	3330703000	Inventory Control	03138741	0000005794	CAMFIL USA INC	2,113.44	0000239919
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139110	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000239920
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139111	0000006857	CANDLELIGHT LANE APARTMENTS	515.00	0000239920
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139116	0000007935	CARLOTTA BROWN	525.00	0000239921
8/31/2018	10030	4395800000	Disease Control Grants	03138708	0000001251	CAROLYN DRISCOLL	154.78	0000240215
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139117	0000007994	CASTALDO DEVELOPMENT LLC	487.00	0000239922
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139118	0000007994	CASTALDO DEVELOPMENT LLC	682.00	0000239922
8/31/2018	10030	8250300000	Aging Access	03138614	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,967.66	0000239923
8/31/2018	10030	8250300000	Aging Access	03138616	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,080.27	0000239923
8/31/2018	10030	8250300000	Aging Access	03138869	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,482.88	0000239923
8/31/2018	10030	4395300000	Health Promotion Grants	03138460	0000007452	CATHY J BERRY MD PC	43.09	0000239924
8/31/2018	40025	3300000000	Water Environment Protection D	03139346	0000000216	CDM SMITH INC	1,751.31	0000239925
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139145	0000022907	CENTENNIAL GARDENS PARTNERS LLC	426.00	0000239926
8/31/2018	40025	3300000000	Water Environment Protection D	03138964	0000009283	CH2M HILL NY INC	35,939.74	0000239927
8/31/2018	10030	4395400000	Environmental Health Grants	03138922	0000009316	CHESAPEAKE CORPORATION	736.40	0000239928
8/31/2018	10001	8350100000	Hillbrook	03135305	0000021927	CHRISTOPHER PETRILLI	355.31	0000239929
8/31/2018	20013	3330300000	Training & Safety	03138675	0000014994	CINTAS CORPORATION NO 2	125.51	0000239930
8/31/2018	20013	3330701000	Instrumentation & Electrical	03139058	0000005636	CITY ELECTRIC CO INC	199.57	0000239931
8/31/2018	40021	9310000000	Transportation	03139223	0000005636	CITY ELECTRIC CO INC	326.40	0000239931
8/31/2018	40021	0500000000	Facilities Management	03139002	0000006399	CME ASSOCIATES INC	6,618.75	0000239932
8/31/2018	55040	5830000000	Insurance	03139090	0000005580	CNY ELEVATOR INSPECTIONS INC	1,672.50	0000239933
8/31/2018	10030	4395100000	Administration Grants	03138900	0000008084	CNY PHILANTHROPY CENTER LLC	250.00	0000239934
8/31/2018	10001	8110200000	Dss Admin Overhead F20	03138868	0000006631	CNY SERVICES INC	1,490.00	0000239935
8/31/2018	10001	8110200000	Dss Admin Overhead F20	03138864	0000006631	CNY SERVICES INC	1,490.00	0000239935
8/31/2018	10001	8110200000	Dss Admin Overhead F20	03138862	0000006631	CNY SERVICES INC	1,490.00	0000239935
8/31/2018	10001	8110200000	Dss Admin Overhead F20	03138866	0000006631	CNY SERVICES INC	1,490.00	0000239935
8/31/2018	10001	8110200000	Dss Admin Overhead F20	03138863	0000006631	CNY SERVICES INC	1,490.00	0000239935
8/31/2018	10001	8110200000	Dss Admin Overhead F20	03138867	0000006631	CNY SERVICES INC	1,490.00	0000239935
8/31/2018	10001	8110200000	Dss Admin Overhead F20	03138865	0000006631	CNY SERVICES INC	1,490.00	0000239935
8/31/2018	10001	8340601000	Child & Family MH OMH Cts	03138019	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000239936
8/31/2018	10009	9320000000	Road Machinery Fund	03139224	0000007892	CONVIBER INC	1,317.60	0000239937
8/31/2018	10001	8340201000	Children & Youth SPOA	03139238	0000007659	COORDINATED CARE SERVICES INC	304,275.28	0000239938
8/31/2018	10001	8350100000	Hillbrook	03138871	0000007659	COORDINATED CARE SERVICES INC	7,646.70	0000239938

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8/31/2018	10001	8330203000	Child Welfare Preventive Servi	03139240	0000007659	COORDINATED CARE SERVICES INC	67,784.02	0000239938
8/31/2018	10009	9320000000	Road Machinery Fund	03139221	0000024646	CORFU MACHINE CO INC	1,766.00	0000239939
8/31/2018	10009	9320000000	Road Machinery Fund	03139222	0000024646	CORFU MACHINE CO INC	1,377.00	0000239939
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138617	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	52,997.92	0000239940
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138622	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	44,650.85	0000239940
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138722	0000005688	CORNELL UNIVERSITY	13.00	0000239941
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138720	0000005688	CORNELL UNIVERSITY	15.55	0000239941
8/31/2018	20033	3520200000	Community Development Programs	03138719	0000006155	COUNTRY GENTLEMEN PLUMBING INC	5,900.00	0000239942
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139142	0000021160	COURT ST ARMS APT LLC	585.00	0000239943
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139141	0000021160	COURT ST ARMS APT LLC	467.00	0000239943
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139143	0000021160	COURT ST ARMS APT LLC	509.00	0000239943
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139133	0000014864	COURTYARD AT JAMES	414.00	0000239944
8/31/2018	40021	9310000000	Transportation	03138777	0000005510	CRANESVILLE BLOCK CO INC	3,427.50	0000239945
8/31/2018	40021	9310000000	Transportation	03138775	0000005510	CRANESVILLE BLOCK CO INC	5,843.75	0000239945
8/31/2018	40021	9310000000	Transportation	03138776	0000005510	CRANESVILLE BLOCK CO INC	3,427.50	0000239945
8/31/2018	40021	9310000000	Transportation	03138778	0000005510	CRANESVILLE BLOCK CO INC	723.00	0000239945
8/31/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03138704	0000006044	CROUSE HOSPITAL	12,099.00	0000239946
8/31/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03138705	0000006044	CROUSE HOSPITAL	13,234.00	0000239946
8/31/2018	10001	3410000000	Administration/Support	03139246	0000006156	CURFEL INC	29.10	0000239947
8/31/2018	10001	4350800200	Std	03138660	0000027563	CYNTHIA DANIELS	75.00	0000240216
8/31/2018	40025	3300000000	Water Environment Protection D	03138667	0000006820	D E TAROLLI INC	165,233.21	0000239948
8/31/2018	40025	3300000000	Water Environment Protection D	03138640	0000006820	D E TAROLLI INC	230,508.38	0000239948
8/31/2018	40025	3300000000	Water Environment Protection D	03138634	0000006820	D E TAROLLI INC	64,733.43	0000239948
8/31/2018	20015	6510100000	Central Library	03138873	0000032255	DANAJAH RILEY	200.00	0000239949
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139126	0000010694	DAVID ROWND	319.00	0000239950
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03138369	0000005886	DAVIS-ULMER SPRINKLER CO INC	220.00	0000239951
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138706	0000030031	DEBORAH J SPENCER	44.15	0000240217
8/31/2018	10030	3810000000	Emergency Management ( Admin)	03138666	0000009467	DELL MARKETING LP	2,014.41	0000239952
8/31/2018	10001	7920600000	Police Evidence	03138734	0000007810	DELTA MEDICAL SUPPLY GROUP INC	717.20	0000239953
8/31/2018	10001	7930400000	Custody Transport	03138903	0000015244	DEPARTMENT OF WATER	4,772.12	0000239954
8/31/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03138901	0000015244	DEPARTMENT OF WATER	3,934.00	0000239954
8/31/2018	10030	4395300000	Health Promotion Grants	03138651	0000031665	DESTINY USA GROUP LLC	4,500.00	0000239955
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139280	0000024554	DIAMONDS ARMY & NAVY INC	1,806.70	0000239956
8/31/2018	10001	8230102000	Adult Protective Services F2	03139045	0000002496	DIANE C WESCOTT	58.32	0000240239
8/31/2018	10001	8230102000	Adult Protective Services F2	03139049	0000002496	DIANE C WESCOTT	30.52	0000240239
8/31/2018	10001	8230102000	Adult Protective Services F2	03139051	0000002496	DIANE C WESCOTT	34.88	0000240239
8/31/2018	10001	4351020100	Medical Examiner's Office	03138857	0000021473	DIANNE R VERTES	5,261.04	0000239957
8/31/2018	10030	4395300000	Health Promotion Grants	03139096	0000023745	DIGITAL HYVE MARKETING LLC	2,000.00	0000239958

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8/31/2018	40021	9310000000	Transportation	03139377	0000029607	DIKAT INC	7,523.73	0000239959
8/31/2018	40021	9310000000	Transportation	03139379	0000029607	DIKAT INC	3,657.45	0000239959
8/31/2018	20013	3330703000	Inventory Control	03138673	0000006259	DIVAL SAFETY EQUIPMENT INC	1,698.76	0000239960
8/31/2018	20013	3330601000	Flow Control	03139260	0000006259	DIVAL SAFETY EQUIPMENT INC	314.75	0000239960
8/31/2018	10030	2500000000	County Legislature	03138795	0000005809	DIVERSIFIED CONCEPTS INC	297.60	0000239961
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139165	0000031956	DLH CLARENDON LLC	514.00	0000239962
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139124	0000010314	DOLORES LENNON	371.00	0000239963
8/31/2018	10001	8110100000	Fraud & Abuse F10	03138663	0000004765	DONALD CUSHMAN JR	193.48	0000240236
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138990	0000003121	DONNA BILLINGS	71.40	0000240218
8/31/2018	20013	3330400000	Fleet Management	03139178	0000007136	DRIVERS VILLAGE INC	429.34	0000239964
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139119	0000009194	DYNAMAX REALTY INC	225.00	0000239965
8/31/2018	20013	3330601000	Flow Control	03138672	0000009121	EAGLE EQUIPMENT INC	256.75	0000239966
8/31/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	320.03	0000239967
8/31/2018	10001	7920200000	Police Patrol	03139248	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,049.88	0000239968
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139144	0000021245	EBRAHIM ALOQBA	297.00	0000239969
8/31/2018	20035	6550000000	Ocpl - Library Grants	03138641	0000009388	EBSCO INDUSTRIES INC	21,218.00	0000239970
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139166	0000031957	ECKARDT C BECK	307.00	0000239971
8/31/2018	40021	9310000000	Transportation	03138773	0000006023	ECONOMY PAVING CO INC	70,536.18	0000239972
8/31/2018	10001	3110000000	District Attorney Operations	03139378	0000004760	ELIZABETH A BLACK	335.75	0000239973
8/31/2018	10001	4353010000	Preschool Program	03139066	0000005708	ELMCREST CHILDRENS CENTER INC	26,624.00	0000239974
8/31/2018	10001	4353010000	Preschool Program	03139067	0000005708	ELMCREST CHILDRENS CENTER INC	16,473.00	0000239974
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139162	0000031953	ELUMNIATION LLC	774.00	0000239975
8/31/2018	10001	8330104000	Child Welfare Investigations	03139054	0000027284	EMILY STONE	174.04	0000240242
8/31/2018	10009	9320000000	Road Machinery Fund	03139227	0000007044	EMPIRE TRACTOR INC	450.00	0000239976
8/31/2018	20013	3330704000	Process Control	03138679	0000000157	ENVIRONMENTAL PRODUCTS AND	910.00	0000239977
8/31/2018	10030	4395300000	Health Promotion Grants	03138526	0000019872	EPC LLC	749.11	0000239978
8/31/2018	10001	4710200000	Family Court Services	03139189	0000029162	ERICA S KENYON	476.00	0000239979
8/31/2018	10009	9320000000	Road Machinery Fund	03138632	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	40.00	0000239980
8/31/2018	20013	3330702000	Maintenance	03139326	0000000199	F W WEBB COMPANY	34.07	0000239981
8/31/2018	20013	3330601000	Flow Control	03139405	0000000199	F W WEBB COMPANY	237.12	0000239981
8/31/2018	20013	3330601000	Flow Control	03139400	0000000199	F W WEBB COMPANY	329.60	0000239981
8/31/2018	20013	3330601000	Flow Control	03139403	0000000199	F W WEBB COMPANY	358.26	0000239981
8/31/2018	10001	8220100000	Veteran's Administration	03138907	0000019454	FARONE & SON INC	2,070.00	0000239982
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138899	0000009429	FEDERAL EXPRESS CORPORATION	145.60	0000239983
8/31/2018	10030	4395300000	Health Promotion Grants	03139010	0000009429	FEDERAL EXPRESS CORPORATION	92.06	0000239983
8/31/2018	10001	4351030300	Criminalistics	03139012	0000009429	FEDERAL EXPRESS CORPORATION	101.79	0000239983
8/31/2018	10001	4350400200	Animal Disease	03139006	0000009429	FEDERAL EXPRESS CORPORATION	256.30	0000239983
8/31/2018	10030	4395300000	Health Promotion Grants	03139008	0000009429	FEDERAL EXPRESS CORPORATION	103.59	0000239983

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8/31/2018	10001	4351020100	Medical Examiner's Office	03139011	0000009429	FEDERAL EXPRESS CORPORATION	114.43	0000239983
8/31/2018	10001	4350800200	Std	03139007	0000009429	FEDERAL EXPRESS CORPORATION	42.13	0000239983
8/31/2018	10001	3975000000	Finance County Wide Allocation	03138320	0000015248	FINGER LAKES COMMUNITY COLLEGE	1,132.90	0000239984
8/31/2018	40021	9310000000	Transportation	03138160	0000006647	FISHER ASSOCIATES PE	10,877.47	0000239985
8/31/2018	20013	3320000000	Admin of Drainage Districts	03139044	0000006022	FRANK GEORGE & SON INC	19.80	0000239986
8/31/2018	10001	6911000000	Oneida Shores	03138717	0000027238	G & H ENTERPRISES LLC	245.00	0000239987
8/31/2018	10009	9320000000	Road Machinery Fund	03139257	0000009234	GENUINE PARTS COMPANY	139.90	0000239988
8/31/2018	10009	9320000000	Road Machinery Fund	03139258	0000009234	GENUINE PARTS COMPANY	(37.00)	0000239988
8/31/2018	10030	4395300000	Health Promotion Grants	03139309	0000000315	GEORGE PATTON ASSOCIATES INC	284.20	0000239989
8/31/2018	10001	7530100000	Bid Unit	03139023	0000031311	GEORGE R SAMPLE III	18.15	0000239990
8/31/2018	10001	7530100000	Bid Unit	03139028	0000031311	GEORGE R SAMPLE III	17.76	0000239990
8/31/2018	10001	7530100000	Bid Unit	03139019	0000031311	GEORGE R SAMPLE III	74.78	0000239990
8/31/2018	10001	7530100000	Bid Unit	03139025	0000031311	GEORGE R SAMPLE III	18.15	0000239990
8/31/2018	20013	3330502000	Laboratory Services	03138828	0000006324	GERHARZ EQUIPMENT INC	320.00	0000239991
8/31/2018	40025	3300000000	Water Environment Protection D	03138714	0000005752	GHD CONSULTING SERVICES INC	124,881.34	0000239992
8/31/2018	40025	3300000000	Water Environment Protection D	03138712	0000005752	GHD CONSULTING SERVICES INC	16,931.30	0000239992
8/31/2018	40025	3300000000	Water Environment Protection D	03138971	0000005752	GHD CONSULTING SERVICES INC	1,360.50	0000239992
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139159	0000030660	GLENVIEW ASSOCIATES LLC	714.00	0000239993
8/31/2018	20035	6550000000	Ocpl - Library Grants	03138582	0000029041	GOVCONNECTION INC	6,735.00	0000239994
8/31/2018	40021	0500000000	Facilities Management	03139009	0000007178	GP LAND & CARPET CORPORATION	297.00	0000239995
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139099	0000005581	GRANT VILLAGE APARTMENTS LLC	610.00	0000239996
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139101	0000005581	GRANT VILLAGE APARTMENTS LLC	430.00	0000239996
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139098	0000005581	GRANT VILLAGE APARTMENTS LLC	457.00	0000239996
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139100	0000005581	GRANT VILLAGE APARTMENTS LLC	446.00	0000239996
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139104	0000005581	GRANT VILLAGE APARTMENTS LLC	431.00	0000239996
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139103	0000005581	GRANT VILLAGE APARTMENTS LLC	623.00	0000239996
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139102	0000005581	GRANT VILLAGE APARTMENTS LLC	495.00	0000239996
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139152	0000030642	GREEN SKYLINE	672.00	0000239997
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139153	0000030642	GREEN SKYLINE	474.00	0000239997
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139154	0000030642	GREEN SKYLINE	434.00	0000239997
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139155	0000030642	GREEN SKYLINE	434.00	0000239997
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139156	0000030642	GREEN SKYLINE	394.00	0000239997
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139157	0000030642	GREEN SKYLINE	518.00	0000239997
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139158	0000030642	GREEN SKYLINE	423.00	0000239997
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139163	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	436.00	0000239998
8/31/2018	20033	3520200000	Community Development Programs	03138976	0000001455	GREGORY A DECHICK	8,000.00	0000239999
8/31/2018	20033	3520200000	Community Development Programs	03139202	0000001455	GREGORY A DECHICK	1,800.00	0000239999
8/31/2018	10001	7930100000	Custody Administration	03138942	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,010.50	0000240000

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8/31/2018	10001	7920100000	Police Administration	03138944	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,010.50	0000240000
8/31/2018	10001	7320051000	Family Court/Diversion	03139328	0000021539	H S PARKING LLC	5,202.00	0000240001
8/31/2018	20013	3330601000	Flow Control	03138631	0000008776	HACH COMPANY	402.90	0000240002
8/31/2018	20013	3330502000	Laboratory Services	03138669	0000008776	HACH COMPANY	1,920.85	0000240002
8/31/2018	10007	9310300000	Maintenance of Roads	03138642	0000006012	HANSON AGGREGATES NY LLC	225.45	0000240003
8/31/2018	40021	9310000000	Transportation	03138643	0000006012	HANSON AGGREGATES NY LLC	1,155.31	0000240003
8/31/2018	40021	9310000000	Transportation	03138639	0000006012	HANSON AGGREGATES NY LLC	215.37	0000240003
8/31/2018	10007	9310300000	Maintenance of Roads	03138781	0000006012	HANSON AGGREGATES NY LLC	199.63	0000240003
8/31/2018	10007	9310300000	Maintenance of Roads	03138784	0000006012	HANSON AGGREGATES NY LLC	912.05	0000240003
8/31/2018	10007	9310300000	Maintenance of Roads	03139231	0000006012	HANSON AGGREGATES NY LLC	3,400.92	0000240003
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139125	0000010528	HAROLD D SOTO	539.00	0000240004
8/31/2018	10001	4350800200	Std	03139316	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	9,035.35	0000240005
8/31/2018	10001	8350100000	Hillbrook	03138989	0000007384	HEALTHWEAR RENTAL INC	375.25	0000240006
8/31/2018	10001	4351030300	Criminalistics	03138831	0000007384	HEALTHWEAR RENTAL INC	21.75	0000240006
8/31/2018	10001	4353010000	Preschool Program	03139060	0000007389	HEAR 2 LEARN PLLC	6,072.00	0000240007
8/31/2018	10001	4353010000	Preschool Program	03139071	0000007389	HEAR 2 LEARN PLLC	58,720.00	0000240007
8/31/2018	10001	8260302000	Adult Mental Health OASAS Cont	03138812	0000005703	HELIO HEALTH INC	567,481.00	0000240008
8/31/2018	20015	6531000000	Branch Administration	03138744	0000007533	HERALD PUBLISHING COMPANY LLC	124.75	0000240009
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138995	0000007533	HERALD PUBLISHING COMPANY LLC	92.40	0000240010
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03139004	0000007533	HERALD PUBLISHING COMPANY LLC	64.80	0000240010
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139169	0000031984	HERITAGE DRIVE ASSOCIATES LLC	597.00	0000240011
8/31/2018	10001	7930600000	Custody Housing	03139344	0000005492	HILL & MARKES INC	768.58	0000240012
8/31/2018	10001	8340601000	Child & Family MH OMH Cts	03139251	0000005898	HILLSIDE CHILDRENS CENTER	9,634.00	0000240013
8/31/2018	10030	8110070000	SNAP	03138918	0000009742	HP INC	23,925.00	0000240014
8/31/2018	10030	8110070000	SNAP	03138916	0000009742	HP INC	4,290.00	0000240014
8/31/2018	20033	3520200000	Community Development Programs	03138979	0000031993	HR CARTER ENTERPRISES INC	8,600.00	0000240015
8/31/2018	10001	2770000000	IT Infrastructure Overhead	03138630	0000005096	IBM CORP	38,928.32	0000240016
8/31/2018	10001	2760100000	IT Client Services Direct Bill	03138588	0000006539	ICS SOLUTIONS GROUP	421.90	0000240017
8/31/2018	10009	9320000000	Road Machinery Fund	03139306	0000024404	IEH AUTO PARTS LLC	29.16	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139281	0000024404	IEH AUTO PARTS LLC	211.92	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139291	0000024404	IEH AUTO PARTS LLC	147.75	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139296	0000024404	IEH AUTO PARTS LLC	70.52	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139285	0000024404	IEH AUTO PARTS LLC	67.44	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139283	0000024404	IEH AUTO PARTS LLC	(50.00)	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139305	0000024404	IEH AUTO PARTS LLC	5.29	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139308	0000024404	IEH AUTO PARTS LLC	250.45	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139278	0000024404	IEH AUTO PARTS LLC	771.01	0000240018
8/31/2018	10009	9320000000	Road Machinery Fund	03139287	0000024404	IEH AUTO PARTS LLC	24.55	0000240018

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8/31/2018	10030	4396020000	CFS MEO Grants	03138743	0000009813	IMMUNALYSIS CORP	4,320.72	0000240019
8/31/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000240020
8/31/2018	10001	7930600000	Custody Housing	03139180	0000007931	ITW FOOD EQUIPMENT GROUP	112.00	0000240021
8/31/2018	10001	7930600000	Custody Housing	03139352	0000007931	ITW FOOD EQUIPMENT GROUP	285.00	0000240021
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138595	0000030391	JACLYN PAPALSKI	219.10	0000240219
8/31/2018	10001	8330105000	Child Welfare Direct Preventiv	03139374	0000002492	JAMIE FAES	68.67	0000240243
8/31/2018	10001	0514020000	Building Trades	03139039	0000031817	JAMIE P RAYMOND	29.43	0000240208
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139132	0000014861	JAN F NASTRI	338.00	0000240022
8/31/2018	10001	4350800300	Tb Control	03138657	0000029342	JEANINE WRIGHT	75.00	0000240220
8/31/2018	10001	3975000000	Finance County Wide Allocation	03138593	0000015297	JEFFERSON COMMUNITY COLLEGE	1,038.00	0000240023
8/31/2018	10001	4710200000	Family Court Services	03138970	0000000462	JENNIFER A ADYDAN	111.00	0000240024
8/31/2018	10030	3810000000	Emergency Management ( Admin)	03138624	0000006185	JEROME FIRE EQUIPMENT CO INC	610.00	0000240025
8/31/2018	20013	3330702000	Maintenance	03139094	0000006185	JEROME FIRE EQUIPMENT CO INC	933.00	0000240025
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139148	0000026633	JEWISH HOME OF CNY INC	336.00	0000240026
8/31/2018	10009	9320000000	Road Machinery Fund	03138772	0000006227	JGB ENTERPRISES INC	2,205.12	0000240027
8/31/2018	20013	3330703000	Inventory Control	03138671	0000006227	JGB ENTERPRISES INC	310.00	0000240027
8/31/2018	10009	9320000000	Road Machinery Fund	03138774	0000006227	JGB ENTERPRISES INC	400.93	0000240027
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138685	0000024543	JILL KNEPEL-ZENS	78.48	0000240221
8/31/2018	40025	3300000000	Water Environment Protection D	03138612	0000023791	JMT OF NEW YORK INC	57,594.63	0000240028
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138691	0000001109	JOAN ROGUS	75.76	0000240222
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139134	0000014916	JODA PROPERTIES LLC	597.00	0000240029
8/31/2018	10030	4395800000	Disease Control Grants	03138656	0000031735	JOEL BETHELMY	46.87	0000240223
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139130	0000014652	JOHN J FERRIS	300.00	0000240030
8/31/2018	40025	3300000000	Water Environment Protection D	03139295	0000006021	JOHN R DUDLEY CONSTUCTION INC	522,308.48	0000240031
8/31/2018	40023	6100000000	Onondaga Community College	03049752	0000005878	JOHN W DANFORTH COMPANY	6,810.67	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03049751	0000005878	JOHN W DANFORTH COMPANY	5,189.75	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03059487	0000005878	JOHN W DANFORTH COMPANY	4,949.89	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03039163	0000005878	JOHN W DANFORTH COMPANY	9,233.13	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03040324	0000005878	JOHN W DANFORTH COMPANY	6,667.24	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03043993	0000005878	JOHN W DANFORTH COMPANY	15,239.20	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03046046	0000005878	JOHN W DANFORTH COMPANY	5,333.52	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03089503	0000005878	JOHN W DANFORTH COMPANY	3,911.74	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03036820	0000005878	JOHN W DANFORTH COMPANY	3,788.69	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03083595	0000005878	JOHN W DANFORTH COMPANY	1,013.71	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03131261	0000005878	JOHN W DANFORTH COMPANY	2,483.97	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03113530	0000005878	JOHN W DANFORTH COMPANY	150.00	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03090973	0000005878	JOHN W DANFORTH COMPANY	3,776.79	0000240032
8/31/2018	40023	6100000000	Onondaga Community College	03054981	0000005878	JOHN W DANFORTH COMPANY	12,919.60	0000240032



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8/31/2018	40023	6100000000	Onondaga Community College	03054988	0000005878	JOHN W DANFORTH COMPANY	3,010.53	0000240032
8/31/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03139362	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	3,343.13	0000240033
8/31/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03139359	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	290.00	0000240033
8/31/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03139360	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	3,947.96	0000240033
8/31/2018	10001	4710200000	Family Court Services	03138664	0000029209	JOI S KNIGHT	77.00	0000240034
8/31/2018	10030	3330000000	Water Environment Protection	03139262	0000006705	JUST THE RIGHT STUFF INC	300.00	0000240035
8/31/2018	20013	3330703000	Inventory Control	03139237	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	60.13	0000240036
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139164	0000031955	KAREN M GOODE	382.00	0000240037
8/31/2018	10001	8110210000	Safety Net Assistance	03139052	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000240038
8/31/2018	20033	3520100000	Administration	03138645	0000003133	KEVIN REVETTE	290.49	0000240210
8/31/2018	10001	7320030000	Criminal Court Supervisions	03138954	0000001837	KIMBRA DUDZINSKI	81.21	0000240228
8/31/2018	10001	7320030000	Criminal Court Supervisions	03138941	0000001837	KIMBRA DUDZINSKI	114.45	0000240228
8/31/2018	10001	3700000000	Elections Board	03139177	0000006147	KINANECO PRINTING SYSTEMS INC	793.50	0000240039
8/31/2018	40025	3300000000	Water Environment Protection D	03139239	0000006335	KJ ELECTRIC CORP	7,700.00	0000240040
8/31/2018	10001	6912000000	Onondaga Lake Park	03139198	0000006477	KOFFEE KING VENDING CO INC	12.50	0000240041
8/31/2018	10001	2740000000	IT Print Shop Overhead	03138735	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,309.97	0000240042
8/31/2018	10001	2740000000	IT Print Shop Overhead	03139351	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	875.61	0000240042
8/31/2018	10001	2740000000	IT Print Shop Overhead	03138742	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	962.12	0000240042
8/31/2018	10001	4353020000	Early Intervention	03138937	0000003461	KRISTINA E BOMGREN	80.00	0000240043
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138693	0000022068	KRISTINA PERTH	22.89	0000240224
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138697	0000022068	KRISTINA PERTH	63.22	0000240224
8/31/2018	10001	7320030000	Criminal Court Supervisions	03138709	0000023753	KRISTINE FITZGERALD	81.35	0000240229
8/31/2018	20013	3330702000	Maintenance	03139048	0000007269	L & G MACHINING INC	160.00	0000240044
8/31/2018	40025	3300000000	Water Environment Protection D	03138972	0000029562	L G WHITE SAFETY CORP	18,673.00	0000240045
8/31/2018	10001	2100000000	County Executive	03138952	0000006560	LA CUISINE INC	216.00	0000240046
8/31/2018	10001	2100000000	County Executive	03138955	0000006560	LA CUISINE INC	217.75	0000240046
8/31/2018	20013	3330702000	Maintenance	03139366	0000003959	LAIRD PLASTIC INC	755.00	0000240047
8/31/2018	10001	8110080000	Child Support/Title Iv-D F8	03138821	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000240048
8/31/2018	10030	7920300000	Sheriffs Police/Civil Grants	03138729	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	19,950.00	0000240049
8/31/2018	10001	8330104000	Child Welfare Investigations	03138682	0000029172	LEAH MCMULLIN	162.41	0000240244
8/31/2018	10001	8330104000	Child Welfare Investigations	03138681	0000029172	LEAH MCMULLIN	91.02	0000240244
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139139	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	528.00	0000240050
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139138	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	515.00	0000240050
8/31/2018	10001	7910000000	Sheriff	03139320	0000014870	LEWIS UNIFORM COMPANY LLC	1,837.80	0000240051
8/31/2018	10001	7320030000	Criminal Court Supervisions	03139376	0000002803	LINDA ABBEY	103.01	0000240230
8/31/2018	10030	3810000000	Emergency Management ( Admin)	03138981	0000006999	LINSTAR INC	1,979.15	0000240052
8/31/2018	10001	7920100000	Police Administration	03138973	0000006999	LINSTAR INC	609.12	0000240052
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139131	0000014768	LLEWELYN KNIGHT	488.00	0000240053

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8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139123	0000010115	LORI KUNZ	491.00	0000240054
8/31/2018	40021	0500000000	Facilities Management	03139042	0000016998	MAC CONSTRUCTION CORPORATION	39,852.50	0000240055
8/31/2018	10001	4351020100	Medical Examiner's Office	03138829	0000031508	MARGARET PRIAL	5,200.00	0000240056
8/31/2018	10007	9310300000	Maintenance of Roads	03134473	0000032091	MARK A ROCKWELL	110.00	0000240251
8/31/2018	10001	4350800200	Std	03138966	0000008625	MARKETLAB INC	106.33	0000240057
8/31/2018	10001	4350800200	Std	03138969	0000008625	MARKETLAB INC	372.17	0000240057
8/31/2018	20033	3520100000	Administration	03139250	0000003350	MARTIN SKAHEN	645.45	0000240211
8/31/2018	10030	4395800000	Disease Control Grants	03138658	0000004581	MARY E ANDERSON	75.00	0000240225
8/31/2018	10001	8240200000	Adult Resource Ctr Medical As	03138676	0000001132	MARY S DOUGLAS	85.57	0000240240
8/31/2018	20013	3330702000	Maintenance	03138637	0000029068	MATTESSICH IRON LLC	3,429.00	0000240058
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139140	0000020640	MATTHEW SNYDER	550.00	0000240059
8/31/2018	10001	3910400000	Tax Collection	03082263	0000029374	MAUREEN MAHER MURPHY	2,015.55	0000240060
8/31/2018	20013	3330702000	Maintenance	03138677	0000005776	MEIER SUPPLY CO INC	91.47	0000240061
8/31/2018	20015	6530800000	White	03138713	0000019314	MELODY A WILKINSON	140.00	0000240062
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139120	0000009544	MERCER MILLS LLC	568.00	0000240063
8/31/2018	10001	4351030200	Forensic Biology/DNA Lab	03139185	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,670.00	0000240064
8/31/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139035	0000001797	MICHAEL GORMLEY	43.30	0000240245
8/31/2018	10001	8330103000	Child Welfare Svcs Admin F62	03138967	0000001797	MICHAEL GORMLEY	46.87	0000240245
8/31/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139041	0000001797	MICHAEL GORMLEY	20.80	0000240245
8/31/2018	10001	8330107020	Child Welfare Foster Care Adm	03138980	0000001797	MICHAEL GORMLEY	220.51	0000240245
8/31/2018	10001	8330103000	Child Welfare Svcs Admin F62	03138974	0000001797	MICHAEL GORMLEY	44.76	0000240245
8/31/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139030	0000001797	MICHAEL GORMLEY	50.69	0000240245
8/31/2018	10030	6901000000	Administration	03139385	0000024487	MICHAEL GRIDLEY	400.00	0000240065
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139097	0000000759	MICHAEL L BERSANI	492.00	0000240066
8/31/2018	10001	6909000000	Historical Facilities	03139230	0000006212	MID-STATE DOOR INC	536.00	0000240067
8/31/2018	10001	7930600000	Custody Housing	03139182	0000006441	MIKES COMMERCIAL REFRIGERATION INC	2,340.09	0000240068
8/31/2018	10001	6912000000	Onondaga Lake Park	03138769	0000005722	MIRABITO HOLDINGS INC	582.53	0000240069
8/31/2018	10001	6910000000	Jamesville Beach	03138770	0000005722	MIRABITO HOLDINGS INC	463.79	0000240069
8/31/2018	10009	9320000000	Road Machinery Fund	03139220	0000005722	MIRABITO HOLDINGS INC	22,319.23	0000240069
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03139313	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	390.25	0000240070
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03139311	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,080.00	0000240070
8/31/2018	10001	3975000000	Finance County Wide Allocation	03138838	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	303.00	0000240071
8/31/2018	10001	3975000000	Finance County Wide Allocation	03138403	0000005936	MONROE COMMUNITY COLLEGE	6,104.00	0000240072
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138740	0000007373	MOORE MEDICAL LLC	339.17	0000240073
8/31/2018	10001	2760100000	IT Client Services Direct Bill	03138860	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	1,149.99	0000240074
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138727	0000009602	MWI VETERINARY SUPPLY INC	400.00	0000240075
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139367	0000009602	MWI VETERINARY SUPPLY INC	181.40	0000240075
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139365	0000009602	MWI VETERINARY SUPPLY INC	1,445.83	0000240075

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8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138725	0000009602	MWI VETERINARY SUPPLY INC	11.80	0000240075
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138723	0000009602	MWI VETERINARY SUPPLY INC	497.01	0000240075
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138726	0000009602	MWI VETERINARY SUPPLY INC	343.19	0000240075
8/31/2018	40021	0500000000	Facilities Management	03139036	0000006262	MYRIAD CONSTRUCTION INC	13,834.63	0000240076
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139128	0000014252	NARDIS ENTERPRISES LLC	344.00	0000240077
8/31/2018	10001	8330104000	Child Welfare Investigations	03138662	0000002749	NATHAN DANIELS	106.82	0000240246
8/31/2018	20015	6530300000	Hazard	03138946	0000006709	NATIONAL FUEL RESOURCES INC	33.57	0000240078
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03138619	0000006709	NATIONAL FUEL RESOURCES INC	189.07	0000240078
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03138620	0000006709	NATIONAL FUEL RESOURCES INC	570.91	0000240078
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03138621	0000006709	NATIONAL FUEL RESOURCES INC	73.11	0000240078
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03138623	0000006709	NATIONAL FUEL RESOURCES INC	34.65	0000240078
8/31/2018	20015	6530100000	Beauchamp	03138936	0000006709	NATIONAL FUEL RESOURCES INC	0.59	0000240078
8/31/2018	10001	7920200000	Police Patrol	03138906	0000006709	NATIONAL FUEL RESOURCES INC	2.07	0000240078
8/31/2018	10009	9320000000	Road Machinery Fund	03139219	0000006709	NATIONAL FUEL RESOURCES INC	1.21	0000240078
8/31/2018	10001	8350100000	Hillbrook	03138905	0000006709	NATIONAL FUEL RESOURCES INC	91.99	0000240078
8/31/2018	10001	6914000000	Alliance Bank Stadium	03139264	0000006709	NATIONAL FUEL RESOURCES INC	297.81	0000240078
8/31/2018	20015	6530200000	Betts	03138933	0000006709	NATIONAL FUEL RESOURCES INC	41.04	0000240078
8/31/2018	10001	4353010000	Preschool Program	03139068	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,685.00	0000240079
8/31/2018	10001	4353010000	Preschool Program	03139069	0000006903	NETWORK FOR CHILDRENS ST OT & PT	11,645.00	0000240079
8/31/2018	10001	4353010000	Preschool Program	03139070	0000006903	NETWORK FOR CHILDRENS ST OT & PT	24,790.00	0000240079
8/31/2018	10001	4353010000	Preschool Program	03139072	0000006903	NETWORK FOR CHILDRENS ST OT & PT	26,070.00	0000240079
8/31/2018	10001	4353010000	Preschool Program	03139064	0000006903	NETWORK FOR CHILDRENS ST OT & PT	19,680.00	0000240079
8/31/2018	10001	3420000000	Call Taking & Dispatch	03139184	0000032249	NETWORK TECHNOLOGIES INC	1,040.76	0000240080
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139171	0000032105	NEW AFRICA OF SYRACUSE INC	392.00	0000240081
8/31/2018	10001	0512000000	Construction & Office Planning	03139047	0000007698	NEXTEL OF NEW YORK INC	2,231.81	0000240082
8/31/2018	20015	6530200000	Betts	03138931	0000005635	NIAGARA MOHAWK POWER CORP	1,056.50	0000240083
8/31/2018	20015	6530100000	Beauchamp	03138940	0000005635	NIAGARA MOHAWK POWER CORP	1,320.31	0000240083
8/31/2018	20015	6530400000	Mundy	03138948	0000005635	NIAGARA MOHAWK POWER CORP	1,014.46	0000240083
8/31/2018	65933	3520000000	Community Development	03138659	0000005635	NIAGARA MOHAWK POWER CORP	17.46	0000240083
8/31/2018	10001	3420000000	Call Taking & Dispatch	03138962	0000005635	NIAGARA MOHAWK POWER CORP	23.92	0000240083
8/31/2018	10001	3420000000	Call Taking & Dispatch	03138968	0000005635	NIAGARA MOHAWK POWER CORP	526.45	0000240083
8/31/2018	20015	6530500000	Paine	03139027	0000005635	NIAGARA MOHAWK POWER CORP	631.95	0000240083
8/31/2018	10001	3420000000	Call Taking & Dispatch	03138957	0000005635	NIAGARA MOHAWK POWER CORP	564.64	0000240083
8/31/2018	20015	6530800000	White	03139026	0000005635	NIAGARA MOHAWK POWER CORP	1,485.46	0000240083
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03139088	0000005635	NIAGARA MOHAWK POWER CORP	89.86	0000240083
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03139055	0000005635	NIAGARA MOHAWK POWER CORP	19.23	0000240083
8/31/2018	10001	6907000000	Highland Forest	03139093	0000005635	NIAGARA MOHAWK POWER CORP	121.75	0000240083
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03139089	0000005635	NIAGARA MOHAWK POWER CORP	481.24	0000240083

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8/31/2018	10001	3410000000	Administration/Support	03138625	0000005635	NIAGARA MOHAWK POWER CORP	109.63	0000240083
8/31/2018	10001	6910000000	Jamesville Beach	03138887	0000005635	NIAGARA MOHAWK POWER CORP	26.31	0000240083
8/31/2018	10001	6907000000	Highland Forest	03138888	0000005635	NIAGARA MOHAWK POWER CORP	136.65	0000240083
8/31/2018	10001	7920800000	Police Aviation	03138914	0000005635	NIAGARA MOHAWK POWER CORP	676.47	0000240083
8/31/2018	10001	3410000000	Administration/Support	03138924	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000240083
8/31/2018	10001	6911000000	Oneida Shores	03138893	0000005635	NIAGARA MOHAWK POWER CORP	1,372.31	0000240083
8/31/2018	10001	6911000000	Oneida Shores	03138894	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000240083
8/31/2018	10001	6907000000	Highland Forest	03138889	0000005635	NIAGARA MOHAWK POWER CORP	47.46	0000240083
8/31/2018	10001	6911000000	Oneida Shores	03138890	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000240083
8/31/2018	10001	6909000000	Historical Facilities	03138891	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240083
8/31/2018	10001	6911000000	Oneida Shores	03138892	0000005635	NIAGARA MOHAWK POWER CORP	38.06	0000240083
8/31/2018	10001	7920700000	Police K-9	03138911	0000005635	NIAGARA MOHAWK POWER CORP	27.15	0000240083
8/31/2018	10001	6911000000	Oneida Shores	03138895	0000005635	NIAGARA MOHAWK POWER CORP	763.23	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03138898	0000005635	NIAGARA MOHAWK POWER CORP	81.63	0000240083
8/31/2018	10001	8350100000	Hillbrook	03138909	0000005635	NIAGARA MOHAWK POWER CORP	7,192.06	0000240083
8/31/2018	20015	6530700000	Soule	03138949	0000005635	NIAGARA MOHAWK POWER CORP	949.61	0000240083
8/31/2018	10009	9320000000	Road Machinery Fund	03137669	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000240083
8/31/2018	10009	9320000000	Road Machinery Fund	03137666	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000240083
8/31/2018	65933	3520000000	Community Development	03138655	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000240083
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138798	0000005635	NIAGARA MOHAWK POWER CORP	176.33	0000240083
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138796	0000005635	NIAGARA MOHAWK POWER CORP	22.74	0000240083
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138799	0000005635	NIAGARA MOHAWK POWER CORP	13,204.97	0000240083
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138797	0000005635	NIAGARA MOHAWK POWER CORP	2,314.77	0000240083
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138800	0000005635	NIAGARA MOHAWK POWER CORP	46.53	0000240083
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138801	0000005635	NIAGARA MOHAWK POWER CORP	22.74	0000240083
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03139092	0000005635	NIAGARA MOHAWK POWER CORP	247.16	0000240083
8/31/2018	10001	3420000000	Call Taking & Dispatch	03138963	0000005635	NIAGARA MOHAWK POWER CORP	706.64	0000240083
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138802	0000005635	NIAGARA MOHAWK POWER CORP	23.31	0000240083
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138803	0000005635	NIAGARA MOHAWK POWER CORP	22.50	0000240083
8/31/2018	10001	6910000000	Jamesville Beach	03138881	0000005635	NIAGARA MOHAWK POWER CORP	58.54	0000240083
8/31/2018	10001	6910000000	Jamesville Beach	03138882	0000005635	NIAGARA MOHAWK POWER CORP	384.77	0000240083
8/31/2018	10001	6916000000	Pratt's Falls	03138883	0000005635	NIAGARA MOHAWK POWER CORP	63.38	0000240083
8/31/2018	10001	6907000000	Highland Forest	03138884	0000005635	NIAGARA MOHAWK POWER CORP	1,150.88	0000240083
8/31/2018	10001	6916000000	Pratt's Falls	03138885	0000005635	NIAGARA MOHAWK POWER CORP	115.80	0000240083
8/31/2018	10001	6916000000	Pratt's Falls	03138886	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000240083
8/31/2018	10001	6901000000	Administration	03138896	0000005635	NIAGARA MOHAWK POWER CORP	841.64	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03138897	0000005635	NIAGARA MOHAWK POWER CORP	29.82	0000240083
8/31/2018	10001	3420000000	Call Taking & Dispatch	03138965	0000005635	NIAGARA MOHAWK POWER CORP	25.22	0000240083

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8/31/2018	20015	6530300000	Hazard	03138947	0000005635	NIAGARA MOHAWK POWER CORP	1,674.81	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03139398	0000005635	NIAGARA MOHAWK POWER CORP	36.96	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03139399	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03139389	0000005635	NIAGARA MOHAWK POWER CORP	27.38	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03139390	0000005635	NIAGARA MOHAWK POWER CORP	735.59	0000240083
8/31/2018	10001	6909000000	Historical Facilities	03139391	0000005635	NIAGARA MOHAWK POWER CORP	806.73	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03139392	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03139393	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03139394	0000005635	NIAGARA MOHAWK POWER CORP	58.76	0000240083
8/31/2018	10001	6909000000	Historical Facilities	03139395	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000240083
8/31/2018	10001	6912000000	Onondaga Lake Park	03139397	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000240083
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03139059	0000005635	NIAGARA MOHAWK POWER CORP	54.88	0000240083
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03139091	0000005635	NIAGARA MOHAWK POWER CORP	149.68	0000240083
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03139056	0000005635	NIAGARA MOHAWK POWER CORP	158.86	0000240083
8/31/2018	10001	3420000000	Call Taking & Dispatch	03138923	0000005635	NIAGARA MOHAWK POWER CORP	420.28	0000240083
8/31/2018	10001	7320050000	Family Court/ Trans Age Superv	03138793	0000024305	NICOLE GIALTO	250.00	0000240231
8/31/2018	20013	3320000000	Admin of Drainage Districts	03139371	0000005765	NIGHTINGALE MILLS INC	33.39	0000240085
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138730	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000240086
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138732	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000240086
8/31/2018	20013	3330601000	Flow Control	03138930	0000006408	NORTHERN SAFETY COMPANY INC	331.64	0000240087
8/31/2018	20013	3330601000	Flow Control	03138960	0000006408	NORTHERN SAFETY COMPANY INC	360.00	0000240087
8/31/2018	20013	3330601000	Flow Control	03138934	0000006408	NORTHERN SAFETY COMPANY INC	828.00	0000240087
8/31/2018	20013	3330300000	Training & Safety	03138880	0000006408	NORTHERN SAFETY COMPANY INC	862.20	0000240087
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139373	0000008268	NWP INC	432.00	0000240088
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03139404	0000008268	NWP INC	432.00	0000240088
8/31/2018	10030	3510000000	Economic Development	03139263	0000007529	NY AGRICULTURAL LAND TRUST INC	4,400.00	0000240089
8/31/2018	10001	3110000000	District Attorney Operations	03138607	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	734.00	0000240090
8/31/2018	10009	9320000000	Road Machinery Fund	03139401	0000005651	NYS ELECTRIC AND GAS CORPORATION	52.14	0000240091
8/31/2018	20015	6520000000	System Support	03138904	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	1,032.08	0000240092
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139175	0000032207	OLUMIDE AKINGBEMI	511.00	0000240093
8/31/2018	10009	9320000000	Road Machinery Fund	03139217	0000005507	OMNI SERVICES INC	76.97	0000240094
8/31/2018	10009	9320000000	Road Machinery Fund	03139218	0000005507	OMNI SERVICES INC	347.16	0000240094
8/31/2018	10009	9320000000	Road Machinery Fund	03139216	0000005507	OMNI SERVICES INC	12.63	0000240094
8/31/2018	10001	8310100000	Admin of Children & Family Svc	03138876	0000007018	ON POINT FOR COLLEGE INC	52,676.44	0000240095
8/31/2018	10001	8260301000	Adult Mental Health OMH Contra	03139005	0000006628	ONONDAGA CASE MANAGEMENT INC	295,902.00	0000240096
8/31/2018	10001	4353010000	Preschool Program	03139077	0000005854	ONONDAGA CENTRAL SCHOOL	2,635.88	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139080	0000005854	ONONDAGA CENTRAL SCHOOL	2,635.88	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139078	0000005854	ONONDAGA CENTRAL SCHOOL	26,358.80	0000240097

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8/31/2018	10001	4353010000	Preschool Program	03139079	0000005854	ONONDAGA CENTRAL SCHOOL	26,358.80	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139081	0000005854	ONONDAGA CENTRAL SCHOOL	2,635.88	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139084	0000005854	ONONDAGA CENTRAL SCHOOL	2,635.88	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139082	0000005854	ONONDAGA CENTRAL SCHOOL	28,991.80	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139083	0000005854	ONONDAGA CENTRAL SCHOOL	28,991.80	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139085	0000005854	ONONDAGA CENTRAL SCHOOL	31,627.68	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139086	0000005854	ONONDAGA CENTRAL SCHOOL	31,627.68	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139073	0000005854	ONONDAGA CENTRAL SCHOOL	23,719.42	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139074	0000005854	ONONDAGA CENTRAL SCHOOL	31,623.44	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139075	0000005854	ONONDAGA CENTRAL SCHOOL	28,994.68	0000240097
8/31/2018	10001	4353010000	Preschool Program	03139076	0000005854	ONONDAGA CENTRAL SCHOOL	28,994.68	0000240097
8/31/2018	10001	8110030000	Employment F3	03138872	0000006069	ONONDAGA COMMUNITY COLLEGE	627,421.28	0000240098
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03139038	0000015219	ONONDAGA COUNTY	442.21	0000240209
8/31/2018	10001	8350100000	Hillbrook	03139241	0000015221	ONONDAGA COUNTY	141.72	0000240233
8/31/2018	10001	7930400000	Custody Transport	03138842	0000015217	ONONDAGA COUNTY	550.00	0000240234
8/31/2018	10001	7910000000	Sheriff	03138850	0000015218	ONONDAGA COUNTY	275.14	0000240235
8/31/2018	20013	3330601000	Flow Control	03138647	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	222.48	0000240099
8/31/2018	10001	0514050000	Ground Maintenance	03139040	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	525.00	0000240100
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139108	0000006805	ONONDAGA LAKE TOWNHOMES	496.00	0000240101
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139109	0000006805	ONONDAGA LAKE TOWNHOMES	311.00	0000240101
8/31/2018	40021	2700000000	Information Technology	03139355	0000009758	ORACLE AMERICA INC	2,145.00	0000240102
8/31/2018	10030	3810000000	Emergency Management ( Admin)	03139289	0000014991	OSWEGO COUNTY	604.50	0000240103
8/31/2018	10030	3810000000	Emergency Management ( Admin)	03139232	0000014991	OSWEGO COUNTY	175.50	0000240103
8/31/2018	20015	6510100000	Central Library	03138822	0000008388	OVERDRIVE INC	676.95	0000240104
8/31/2018	20015	6510100000	Central Library	03138823	0000008388	OVERDRIVE INC	890.88	0000240104
8/31/2018	20015	6510100000	Central Library	03138590	0000008388	OVERDRIVE INC	1,583.18	0000240104
8/31/2018	10001	7920500000	Police Criminal Investigation	03138917	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000240105
8/31/2018	10001	7920500000	Police Criminal Investigation	03138912	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000240105
8/31/2018	10001	7920500000	Police Criminal Investigation	03138919	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000240105
8/31/2018	10001	7920500000	Police Criminal Investigation	03138878	0000021693	PARROTS TOWING & RECOVERY LLC	375.00	0000240105
8/31/2018	10001	7920500000	Police Criminal Investigation	03138910	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000240105
8/31/2018	10001	7920500000	Police Criminal Investigation	03138920	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000240105
8/31/2018	10001	7920500000	Police Criminal Investigation	03138913	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000240105
8/31/2018	10001	7920500000	Police Criminal Investigation	03138915	0000021693	PARROTS TOWING & RECOVERY LLC	256.00	0000240105
8/31/2018	10001	7920500000	Police Criminal Investigation	03138877	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000240105
8/31/2018	10001	8330107020	Child Welfare Foster Care Adm	03139029	0000002305	PATRICIA CONNELLY	38.15	0000240247
8/31/2018	10001	4353010000	Preschool Program	03139065	0000003333	PATRICIA Q CLEAVER	225.00	0000240106
8/31/2018	10009	9320000000	Road Machinery Fund	03139226	0000006074	PBS BRAKE AND SUPPLY CORP	175.95	0000240107

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8/31/2018	10009	9320000000	Road Machinery Fund	03139225	0000006074	PBS BRAKE AND SUPPLY CORP	369.80	0000240107
8/31/2018	10009	9320000000	Road Machinery Fund	03139215	0000006074	PBS BRAKE AND SUPPLY CORP	14.97	0000240107
8/31/2018	10009	9320000000	Road Machinery Fund	03138771	0000006074	PBS BRAKE AND SUPPLY CORP	369.86	0000240107
8/31/2018	10001	4350800300	Tb Control	03139301	0000007619	PEACE MEDICAL INC	2,698.84	0000240108
8/31/2018	10001	8330107020	Child Welfare Foster Care Adm	03138315	0000005858	PEDIATRIC SERVICE GROUP LLP	18,873.97	0000240109
8/31/2018	10001	6901000000	Administration	03139269	0000021762	PESTECH EXTERMINATING INC	30.00	0000240110
8/31/2018	20015	6530800000	White	03138756	0000021762	PESTECH EXTERMINATING INC	50.00	0000240110
8/31/2018	10001	6901000000	Administration	03139266	0000021762	PESTECH EXTERMINATING INC	225.00	0000240110
8/31/2018	20013	3330704000	Process Control	03138739	0000021762	PESTECH EXTERMINATING INC	78.00	0000240110
8/31/2018	20013	3330704000	Process Control	03138736	0000021762	PESTECH EXTERMINATING INC	130.00	0000240110
8/31/2018	20015	6510100000	Central Library	03138757	0000021762	PESTECH EXTERMINATING INC	50.00	0000240110
8/31/2018	10001	2760000000	IT Client Services Overhead	03138870	0000031664	PLANET TECHNOLOGIES INC	1,000.00	0000240111
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139172	0000032106	PLANK ROAD SENIORS LP	492.00	0000240112
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139173	0000032107	PM GROUP OF CNY	473.00	0000240113
8/31/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03139363	0000005953	POSTLER & JAECKLE CORP	2,078.00	0000240114
8/31/2018	10001	8110200400	Records F20	03138997	0000029801	PREVENTATIVE SERVICES INC	500.00	0000240115
8/31/2018	10001	7920400000	Police Navigation	03138654	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000240115
8/31/2018	10001	4351030200	Forensic Biology/DNA Lab	03138945	0000008670	PROMEGA CORPORATION	109.30	0000240116
8/31/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000240117
8/31/2018	20013	3330601000	Flow Control	03138748	0000009284	PYRAMID PAPER COMPANY	369.30	0000240118
8/31/2018	10001	8260301000	Adult Mental Health OMH Contra	03138611	0000005694	RESCUE MISSION ALLIANCE	51,737.00	0000240119
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139122	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	653.00	0000240120
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139121	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	577.00	0000240120
8/31/2018	10001	8330105000	Child Welfare Direct Preventiv	03139369	0000008934	RICHARD E HOLLIDAY JR	3.27	0000240248
8/31/2018	10001	8330105000	Child Welfare Direct Preventiv	03139370	0000008934	RICHARD E HOLLIDAY JR	123.72	0000240248
8/31/2018	10001	8310100000	Admin of Children & Family Svc	03139386	0000004144	RICHARD GASIOROWSKI	86.66	0000240249
8/31/2018	10001	8220100000	Veteran's Administration	03138674	0000005172	RICHARD T FORKHAMER	32.50	0000240241
8/31/2018	20013	3330300000	Training & Safety	03138589	0000001869	RONALD A CARRIGAN	81.75	0000240121
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139167	0000031958	ROSEMARIE NOVEMBRINI	341.00	0000240122
8/31/2018	20013	3330702000	Maintenance	03138847	0000006087	RUMETCO SALES INC	21.50	0000240123
8/31/2018	20013	3330702000	Maintenance	03138861	0000006087	RUMETCO SALES INC	30.00	0000240123
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139168	0000031959	RYAN ZELLAR	451.00	0000240124
8/31/2018	40021	0500000000	Facilities Management	03139037	0000007802	S J THOMAS CO INC	75,335.00	0000240125
8/31/2018	10030	4395800000	Disease Control Grants	03138707	0000023842	SAHELEZEGI GEBRESELASIE	105.73	0000240226
8/31/2018	10001	6912000000	Onondaga Lake Park	03139349	0000023846	SALT SPRINGS PAVING CORP	180,300.00	0000240126
8/31/2018	10030	8350200000	Juvenile Justice Intake & Supe	03138792	0000014841	SALVATION ARMY	18,791.00	0000240127
8/31/2018	10001	8320100000	Youth Bureau	03138791	0000014841	SALVATION ARMY	21,395.53	0000240127
8/31/2018	20013	3330703000	Inventory Control	03139387	0000008807	SCHAEFFER MANUFACTURING COMPANY	864.00	0000240128

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8/31/2018	10030	4395300000	Health Promotion Grants	03138819	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138926	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138809	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138929	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138811	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138806	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138925	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138816	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138810	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138814	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138927	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138805	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000240129
8/31/2018	10030	4395300000	Health Promotion Grants	03138825	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000240129
8/31/2018	20035	6550000000	Ocpl - Library Grants	03130370	0000027591	SELIG PARKING INC	10,570.00	0000240130
8/31/2018	20035	6550000000	Ocpl - Library Grants	03129751	0000027591	SELIG PARKING INC	10,535.00	0000240130
8/31/2018	10030	4395400000	Environmental Health Grants	03139194	0000004254	SHAWN M RUSH	135.16	0000240227
8/31/2018	10001	7950400000	Correction Bldg & Ground Maint	03138932	0000019697	SIEMENS INDUSTRY INC	7,642.00	0000240131
8/31/2018	10001	3420000000	Call Taking & Dispatch	03139299	0000000101	SOUTHWORTH-MILTON INC	520.00	0000240132
8/31/2018	10001	3420000000	Call Taking & Dispatch	03139364	0000000101	SOUTHWORTH-MILTON INC	520.00	0000240132
8/31/2018	10001	3420000000	Call Taking & Dispatch	03138839	0000000101	SOUTHWORTH-MILTON INC	520.00	0000240132
8/31/2018	10001	2780100000	IT Applications Direct Bill	03138721	0000019114	SPEARMC MANAGEMENT CONSULTING INC	8,880.50	0000240133
8/31/2018	10001	4353010000	Preschool Program	03139087	0000008160	SPROUT THERAPY GROUP	2,255.00	0000240134
8/31/2018	10009	9320000000	Road Machinery Fund	03139211	0000007545	STADIUM INTL SALES & SERVICE LLC	894.64	0000240135
8/31/2018	10009	9320000000	Road Machinery Fund	03139212	0000007545	STADIUM INTL SALES & SERVICE LLC	192.69	0000240135
8/31/2018	10009	9320000000	Road Machinery Fund	03139210	0000007545	STADIUM INTL SALES & SERVICE LLC	588.84	0000240135
8/31/2018	10009	9320000000	Road Machinery Fund	03139213	0000007545	STADIUM INTL SALES & SERVICE LLC	147.02	0000240135
8/31/2018	10009	9320000000	Road Machinery Fund	03139214	0000007545	STADIUM INTL SALES & SERVICE LLC	225.00	0000240135
8/31/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03138982	0000009322	STATE OF FLORIDA	14.00	0000240136
8/31/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03138984	0000015377	STATE OF INDIANA	10.00	0000240137
8/31/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03138988	0000015395	STATE OF MARYLAND	12.00	0000240138
8/31/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03138986	0000015396	STATE OF MASSACHUSETTS	32.00	0000240139
8/31/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03138992	0000009114	STATE OF VIRGINIA	12.00	0000240140
8/31/2018	10001	7930600000	Custody Housing	03138604	0000005918	STATEWIDE MACHINERY INC	201.18	0000240141
8/31/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03138961	0000005918	STATEWIDE MACHINERY INC	18,304.00	0000240141
8/31/2018	10001	8330104000	Child Welfare Investigations	03139382	0000004590	STEVEN GROME	120.99	0000240250
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139146	0000025943	SUHA PROPERTIES LLC	474.00	0000240142
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139114	0000007499	SUNNYCREST MANOR LLC	371.00	0000240143
8/31/2018	10001	4353010000	Preschool Program	03139062	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,530.00	0000240144



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8/31/2018	10001	4353010000	Preschool Program	03139061	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,705.00	0000240144
8/31/2018	10001	4350800300	Tb Control	03139315	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,474.08	0000240144
8/31/2018	10001	4353010000	Preschool Program	03139063	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,115.00	0000240144
8/31/2018	10001	6911000000	Oneida Shores	03138766	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	428.62	0000240145
8/31/2018	10001	6907000000	Highland Forest	03138759	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	644.07	0000240145
8/31/2018	10001	6912000000	Onondaga Lake Park	03138765	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	987.83	0000240145
8/31/2018	10001	6910000000	Jamesville Beach	03138768	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	441.16	0000240145
8/31/2018	10001	6904000000	Carpenter's Brook	03139255	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	598.56	0000240145
8/31/2018	10001	6902000000	Beaver Lake Nature Center	03139254	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	479.73	0000240145
8/31/2018	10001	6910000000	Jamesville Beach	03139252	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	453.32	0000240145
8/31/2018	10001	6912000000	Onondaga Lake Park	03138767	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	973.88	0000240145
8/31/2018	20015	6520000000	System Support	03138638	0000008815	SWANK MOTION PICTURES INC	6,072.00	0000240146
8/31/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03138956	0000009393	SWANSON SERVICES CORP	33.12	0000240147
8/31/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03138959	0000009393	SWANSON SERVICES CORP	33.56	0000240147
8/31/2018	10001	3410000000	Administration/Support	03138840	0000006093	SYNERGY GLOBAL SOLUTIONS INC	959.84	0000240148
8/31/2018	10001	4710300000	Municipal Legal Services	03138928	0000025006	SYRACUSE D & M ENTERPRISES INC	858.00	0000240149
8/31/2018	40021	9310000000	Transportation	03139001	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	4,743.90	0000240150
8/31/2018	10001	6905000000	Veterans Cemetary	03138718	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000240150
8/31/2018	10001	3420000000	Call Taking & Dispatch	03138837	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	357.23	0000240150
8/31/2018	10001	6903000000	Rosamond Gifford Zoo	03138716	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	0000240150
8/31/2018	10030	8250300000	Aging Access	03138902	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000240151
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139112	0000007067	SYRACUSE HOUSING LLC	622.00	0000240152
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139113	0000007067	SYRACUSE HOUSING LLC	479.00	0000240152
8/31/2018	20013	3330400000	Fleet Management	03139050	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000240153
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139105	0000006045	SYRACUSE SR CITIZEN PROJ	252.00	0000240154
8/31/2018	40023	6100000000	Onondaga Community College	03139412	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,500.00	0000240155
8/31/2018	40023	6100000000	Onondaga Community College	03139413	0000006375	SYRACUSE TIME & ALARM COMPANY INC	2,400.00	0000240155
8/31/2018	40023	6100000000	Onondaga Community College	03139414	0000006375	SYRACUSE TIME & ALARM COMPANY INC	1,470.00	0000240155
8/31/2018	10007	9310300000	Maintenance of Roads	03138779	0000006009	T H KINSELLA INC	1,857.09	0000240156
8/31/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03138648	0000000772	TAMMY IBBS	70.00	0000240157
8/31/2018	10001	3110000000	District Attorney Operations	03139356	0000030356	TEXTME INC	75.00	0000240158
8/31/2018	10001	3110000000	District Attorney Operations	03139297	0000030356	TEXTME INC	75.00	0000240158
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138738	0000031805	THE GLOVE BOX INC	276.35	0000240159
8/31/2018	10001	3420000000	Call Taking & Dispatch	03139183	0000009628	TIME WARNER CABLE	119.99	0000240160
8/31/2018	10001	6902000000	Beaver Lake Nature Center	03138817	0000009628	TIME WARNER CABLE	119.95	0000240160
8/31/2018	10001	2730100000	IT Communications Direct Bill	03138994	0000009628	TIME WARNER CABLE	135.25	0000240160
8/31/2018	10001	2730100000	IT Communications Direct Bill	03138998	0000009628	TIME WARNER CABLE	139.45	0000240160
8/31/2018	10001	2730100000	IT Communications Direct Bill	03138999	0000009628	TIME WARNER CABLE	360.00	0000240160

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8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138764	0000009628	TIME WARNER CABLE	136.00	0000240160
8/31/2018	10009	9320000000	Road Machinery Fund	03139372	0000009628	TIME WARNER CABLE	202.95	0000240160
8/31/2018	10009	9320000000	Road Machinery Fund	03139375	0000009628	TIME WARNER CABLE	128.65	0000240160
8/31/2018	10001	7920700000	Police K-9	03139187	0000009628	TIME WARNER CABLE	89.98	0000240160
8/31/2018	10001	2730100000	IT Communications Direct Bill	03138804	0000009628	TIME WARNER CABLE	202.90	0000240160
8/31/2018	10001	8110200400	Records F20	03138808	0000009628	TIME WARNER CABLE	144.98	0000240160
8/31/2018	10001	6905000000	Veterans Cemetary	03138813	0000009628	TIME WARNER CABLE	69.95	0000240160
8/31/2018	10001	6914000000	Alliance Bank Stadium	03138815	0000009628	TIME WARNER CABLE	96.20	0000240160
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138762	0000009628	TIME WARNER CABLE	135.61	0000240160
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138763	0000009628	TIME WARNER CABLE	322.99	0000240160
8/31/2018	20015	6520000000	System Support	03138807	0000009628	TIME WARNER CABLE	1,094.35	0000240161
8/31/2018	20033	3520200000	Community Development Programs	03139302	0000004088	TIMOTHY A REILLY	16,000.00	0000240162
8/31/2018	10001	7320030000	Criminal Court Supervisions	03139179	0000001454	TIMOTHY COOK	82.45	0000240232
8/31/2018	40021	0500000000	Facilities Management	03139034	0000000227	TITAN ROOFING INC	123,975.00	0000240163
8/31/2018	40021	0500000000	Facilities Management	03139033	0000000227	TITAN ROOFING INC	176,700.00	0000240163
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139151	0000028604	TJMG PROPERTIES	388.00	0000240164
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139150	0000028604	TJMG PROPERTIES	474.00	0000240164
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139149	0000028101	TMG-NY II LP	573.00	0000240165
8/31/2018	10001	3975000000	Finance County Wide Allocation	03138859	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	2,131.00	0000240166
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03139229	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,047.89	0000240167
8/31/2018	10001	4351020100	Medical Examiner's Office	03138879	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	551.58	0000240167
8/31/2018	10001	4710200000	Family Court Services	03138858	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	804.33	0000240167
8/31/2018	10001	7920500000	Police Criminal Investigation	03138605	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	406.87	0000240167
8/31/2018	10001	3930100000	Fiscal Operations	03138608	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	467.39	0000240167
8/31/2018	10001	4500000000	Human Rights Commission	03138603	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	136.02	0000240167
8/31/2018	10030	8250300000	Aging Access	03138652	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,115.85	0000240167
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138783	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	454.49	0000240167
8/31/2018	10001	4710200000	Family Court Services	03138088	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	510.36	0000240168
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138761	0000005830	TOWN OF CLAY	63.03	0000240169
8/31/2018	10009	9320000000	Road Machinery Fund	03139192	0000006194	TRACEY ROAD EQUIPMENT INC	85.52	0000240170
8/31/2018	10009	9320000000	Road Machinery Fund	03139206	0000006194	TRACEY ROAD EQUIPMENT INC	465.65	0000240170
8/31/2018	10009	9320000000	Road Machinery Fund	03139204	0000006194	TRACEY ROAD EQUIPMENT INC	195.70	0000240170
8/31/2018	10009	9320000000	Road Machinery Fund	03139201	0000006194	TRACEY ROAD EQUIPMENT INC	75.29	0000240170
8/31/2018	10009	9320000000	Road Machinery Fund	03139207	0000006194	TRACEY ROAD EQUIPMENT INC	29.58	0000240170
8/31/2018	10009	9320000000	Road Machinery Fund	03139193	0000006194	TRACEY ROAD EQUIPMENT INC	108.18	0000240170
8/31/2018	10009	9320000000	Road Machinery Fund	03139195	0000006194	TRACEY ROAD EQUIPMENT INC	93.60	0000240170
8/31/2018	10009	9320000000	Road Machinery Fund	03139197	0000006194	TRACEY ROAD EQUIPMENT INC	14.25	0000240170
8/31/2018	10009	9320000000	Road Machinery Fund	03139199	0000006194	TRACEY ROAD EQUIPMENT INC	993.74	0000240170

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/31/2018	10009	9320000000	Road Machinery Fund	03139203	0000006194	TRACEY ROAD EQUIPMENT INC	544.35	0000240170
8/31/2018	10001	4710300000	Municipal Legal Services	03139196	0000032262	TRACIE HILTON	47.50	0000240171
8/31/2018	40021	9310000000	Transportation	03139383	0000016978	TRAFFIC SYSTEMS INC	1,080.00	0000240172
8/31/2018	20013	3330400000	Fleet Management	03138835	0000006766	TRANSPORTATION REPAIR SERVICE INC	400.00	0000240173
8/31/2018	20035	6550000000	Ocpl - Library Grants	03138581	0000016849	TROXELL COMMUNICATIONS INC	210.00	0000240174
8/31/2018	10001	7920200000	Police Patrol	03138698	0000027883	UNIFIRST MANUFACTURING CORP	24.00	0000240175
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03137359	0000027883	UNIFIRST MANUFACTURING CORP	84.00	0000240175
8/31/2018	10001	4351020200	Med Exam Office-Toxicology	03138694	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000240175
8/31/2018	10001	7920200000	Police Patrol	03138696	0000027883	UNIFIRST MANUFACTURING CORP	37.50	0000240175
8/31/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03138700	0000027883	UNIFIRST MANUFACTURING CORP	129.60	0000240175
8/31/2018	10001	7920400000	Police Navigation	03138702	0000027883	UNIFIRST MANUFACTURING CORP	22.50	0000240175
8/31/2018	10001	7920400000	Police Navigation	03138701	0000027883	UNIFIRST MANUFACTURING CORP	37.50	0000240175
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138703	0000027883	UNIFIRST MANUFACTURING CORP	135.90	0000240175
8/31/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03138699	0000027883	UNIFIRST MANUFACTURING CORP	135.60	0000240175
8/31/2018	10001	4351030300	Criminalistics	03137044	0000027883	UNIFIRST MANUFACTURING CORP	65.50	0000240175
8/31/2018	10009	9320000000	Road Machinery Fund	03137880	0000027883	UNIFIRST MANUFACTURING CORP	288.68	0000240175
8/31/2018	10009	9320000000	Road Machinery Fund	03137882	0000027883	UNIFIRST MANUFACTURING CORP	344.48	0000240175
8/31/2018	10009	9320000000	Road Machinery Fund	03137879	0000027883	UNIFIRST MANUFACTURING CORP	219.28	0000240175
8/31/2018	10009	9320000000	Road Machinery Fund	03137878	0000027883	UNIFIRST MANUFACTURING CORP	774.24	0000240175
8/31/2018	10009	9320000000	Road Machinery Fund	03139181	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	522.21	0000240176
8/31/2018	20015	6520000000	System Support	03139024	0000008473	UNITED PARCEL SERVICE INC	189.18	0000240177
8/31/2018	10001	4350400200	Animal Disease	03139017	0000008473	UNITED PARCEL SERVICE INC	15.76	0000240177
8/31/2018	10001	4350400200	Animal Disease	03139020	0000008473	UNITED PARCEL SERVICE INC	19.58	0000240177
8/31/2018	10001	4350400200	Animal Disease	03139021	0000008473	UNITED PARCEL SERVICE INC	15.52	0000240177
8/31/2018	10001	4350400300	Vector Control	03139022	0000008473	UNITED PARCEL SERVICE INC	11.58	0000240177
8/31/2018	10001	4350400200	Animal Disease	03139015	0000008473	UNITED PARCEL SERVICE INC	23.88	0000240177
8/31/2018	10001	4350400300	Vector Control	03139016	0000008473	UNITED PARCEL SERVICE INC	24.98	0000240177
8/31/2018	10001	4350400300	Vector Control	03139014	0000008473	UNITED PARCEL SERVICE INC	24.98	0000240177
8/31/2018	10001	4350400300	Vector Control	03139018	0000008473	UNITED PARCEL SERVICE INC	24.98	0000240177
8/31/2018	10001	0516000000	Central Mail	03139046	0000008473	UNITED PARCEL SERVICE INC	299.50	0000240177
8/31/2018	10001	0516000000	Central Mail	03139043	0000008473	UNITED PARCEL SERVICE INC	147.40	0000240177
8/31/2018	10001	4350400300	Vector Control	03139013	0000008473	UNITED PARCEL SERVICE INC	24.98	0000240177
8/31/2018	10001	7920200000	Police Patrol	03139284	0000005973	UNITED RADIO INC	297.50	0000240178
8/31/2018	10001	7920700000	Police K-9	03139256	0000005973	UNITED RADIO INC	170.00	0000240178
8/31/2018	10001	7920200000	Police Patrol	03139265	0000005973	UNITED RADIO INC	42.50	0000240178
8/31/2018	10001	7930400000	Custody Transport	03139286	0000005973	UNITED RADIO INC	267.50	0000240178
8/31/2018	10001	7950200000	Correction Security&Operations	03139336	0000005973	UNITED RADIO INC	42.50	0000240178
8/31/2018	10001	7930600000	Custody Housing	03139282	0000005973	UNITED RADIO INC	408.00	0000240178

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/31/2018	10001	7920200000	Police Patrol	03139290	0000005973	UNITED RADIO INC	273.75	0000240178
8/31/2018	10001	7920200000	Police Patrol	03139274	0000005973	UNITED RADIO INC	393.00	0000240178
8/31/2018	10030	4395300000	Health Promotion Grants	03138853	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	160.50	0000240179
8/31/2018	10030	4395300000	Health Promotion Grants	03138854	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	53.50	0000240179
8/31/2018	10030	4395300000	Health Promotion Grants	03138851	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	493.37	0000240179
8/31/2018	10030	4395300000	Health Promotion Grants	03138852	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	52.52	0000240179
8/31/2018	20013	3330501000	Engineering	03139267	0000007650	UPSTATE FRESHWATER INSTITUTE INC	15,419.62	0000240180
8/31/2018	10001	3700000000	Elections Board	03138627	0000015175	US POSTAL SERVICE	10,000.00	0000240181
8/31/2018	20015	6520000000	System Support	03139243	0000015175	US POSTAL SERVICE	5,000.00	0000240182
8/31/2018	55040	5810300000	Health Insurance	03138565	0000015181	US TREASURY	82.33	0000240183
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139106	0000006149	VALLEY VISTA APARTMENTS	381.00	0000240184
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139107	0000006149	VALLEY VISTA APARTMENTS	357.00	0000240184
8/31/2018	10001	8260103000	Adult Mental Health Quality Im	03139191	0000008950	VERA HOUSE INC	12,602.78	0000240185
8/31/2018	10001	2730100000	IT Communications Direct Bill	03138661	0000005437	VERIZON	181.99	0000240186
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138646	0000005437	VERIZON	67.86	0000240186
8/31/2018	10001	3110000000	District Attorney Operations	03138760	0000007798	VERIZON COMMUNICATIONS INC	100.00	0000240187
8/31/2018	10001	3110000000	District Attorney Operations	03138758	0000007798	VERIZON COMMUNICATIONS INC	200.00	0000240187
8/31/2018	10001	7940200000	Civil Process	03138921	0000007731	VERIZON WIRELESS SERVICES LLC	3,964.37	0000240188
8/31/2018	20015	6510100000	Central Library	03138943	0000007731	VERIZON WIRELESS SERVICES LLC	80.04	0000240188
8/31/2018	10001	8230102000	Adult Protective Services F2	03139368	0000007731	VERIZON WIRELESS SERVICES LLC	3,001.22	0000240188
8/31/2018	10030	3810000000	Emergency Management ( Admin)	03138629	0000007731	VERIZON WIRELESS SERVICES LLC	92.94	0000240188
8/31/2018	10001	7110000000	Personnel Department	03138355	0000007731	VERIZON WIRELESS SERVICES LLC	198.83	0000240188
8/31/2018	20033	3520100000	Administration	03138670	0000007731	VERIZON WIRELESS SERVICES LLC	289.36	0000240188
8/31/2018	10001	2750000000	IT Admin Overhead	03138665	0000007731	VERIZON WIRELESS SERVICES LLC	440.13	0000240188
8/31/2018	10001	3510000000	Economic Development	03138626	0000007731	VERIZON WIRELESS SERVICES LLC	273.12	0000240188
8/31/2018	10030	3810000000	Emergency Management ( Admin)	03138628	0000007731	VERIZON WIRELESS SERVICES LLC	221.16	0000240188
8/31/2018	10001	3110000000	District Attorney Operations	03138695	0000007731	VERIZON WIRELESS SERVICES LLC	50.00	0000240189
8/31/2018	10030	4395800000	Disease Control Grants	03138601	0000004000	VERSOGENICS INC	638.40	0000240190
8/31/2018	10030	4395800000	Disease Control Grants	03138599	0000004000	VERSOGENICS INC	638.40	0000240190
8/31/2018	20033	3520200000	Community Development Programs	03139003	0000015232	VILLAGE OF EAST SYRACUSE	25,000.00	0000240191
8/31/2018	10001	6912000000	Onondaga Lake Park	03138827	0000005850	VILLAGE OF SOLVAY	67.61	0000240192
8/31/2018	40021	8350100000	Hillbrook	03138750	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	12,699.66	0000240193
8/31/2018	40021	8350100000	Hillbrook	03138780	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	4,000.00	0000240193
8/31/2018	40021	8350100000	Hillbrook	03138751	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	18,800.13	0000240193
8/31/2018	40021	0500000000	Facilities Management	03138649	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	12,779.50	0000240193
8/31/2018	10001	8110200000	Dss Admin Overhead F20	03138978	0000026485	VOIANCE LANGUAGE SERVICES LLC	400.00	0000240194
8/31/2018	10001	8110040101	Community F4	03138985	0000026485	VOIANCE LANGUAGE SERVICES LLC	214.40	0000240194
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139136	0000017443	VOUMARD RENTAL PROP LLC	685.00	0000240195

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8/31/2018	20013	3330502000	Laboratory Services	03139310	0000009703	VWR INTERNATIONAL LLC	2,371.70	0000240196
8/31/2018	20013	3330502000	Laboratory Services	03139303	0000009703	VWR INTERNATIONAL LLC	316.96	0000240196
8/31/2018	20013	3330502000	Laboratory Services	03139294	0000009703	VWR INTERNATIONAL LLC	949.20	0000240196
8/31/2018	20013	3330502000	Laboratory Services	03139307	0000009703	VWR INTERNATIONAL LLC	123.97	0000240196
8/31/2018	20013	3330502000	Laboratory Services	03139304	0000009703	VWR INTERNATIONAL LLC	170.14	0000240196
8/31/2018	20013	3330601000	Flow Control	03138715	0000008450	W W GRAINGER INC	547.32	0000240197
8/31/2018	20013	3330703000	Inventory Control	03138832	0000008450	W W GRAINGER INC	318.36	0000240197
8/31/2018	10001	7930600000	Custody Housing	03138843	0000008450	W W GRAINGER INC	539.98	0000240198
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139129	0000014279	WAYNE CHIN	160.00	0000240199
8/31/2018	10001	7930200000	Custody Booking	03139253	0000000214	WB MASON COMPANY INC	127.92	0000240200
8/31/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139322	0000000214	WB MASON COMPANY INC	1,357.80	0000240200
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138683	0000000214	WB MASON COMPANY INC	231.10	0000240200
8/31/2018	20015	6510100000	Central Library	03138745	0000000214	WB MASON COMPANY INC	109.90	0000240200
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138688	0000000214	WB MASON COMPANY INC	265.83	0000240200
8/31/2018	20015	6510100000	Central Library	03138746	0000000214	WB MASON COMPANY INC	406.25	0000240200
8/31/2018	10001	8310100000	Admin of Children & Family Svc	03139209	0000000214	WB MASON COMPANY INC	257.80	0000240200
8/31/2018	10001	6907000000	Highland Forest	03139261	0000000214	WB MASON COMPANY INC	28.57	0000240200
8/31/2018	20013	3330100000	Admin/Accounting/Personnel	03138692	0000000214	WB MASON COMPANY INC	693.30	0000240200
8/31/2018	10007	9310300000	Maintenance of Roads	03138977	0000000214	WB MASON COMPANY INC	180.10	0000240200
8/31/2018	10030	4395700000	MCH/Healthy Families Grants	03138731	0000000214	WB MASON COMPANY INC	33.70	0000240200
8/31/2018	10001	2500000000	County Legislature	03138790	0000000214	WB MASON COMPANY INC	9.25	0000240200
8/31/2018	40021	9310000000	Transportation	03138983	0000000214	WB MASON COMPANY INC	520.00	0000240200
8/31/2018	20013	3330601000	Flow Control	03138818	0000007905	WESCO DISTRIBUTION INC	944.64	0000240201
8/31/2018	10030	7920300000	Sheriffs Police/Civil Grants	03138848	0000009625	WEX BANK	608.37	0000240202
8/31/2018	10030	4395300000	Health Promotion Grants	03139205	0000032003	WHITNEY E MENDEL	1,570.96	0000240203
8/31/2018	10001	8110040101	Community F4	03138993	0000000277	WHOLE ME INC	120.00	0000240204
8/31/2018	20013	3330702000	Maintenance	03138820	0000000279	WILLIAM P SHANAHAN	1,784.00	0000240205
8/31/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139135	0000017395	WILLIAM V EPOLITO	835.00	0000240206
8/31/2018	10030	7920300000	Sheriffs Police/Civil Grants	03139317	0000009004	WORK AREA PROTECTION CORP	3,317.00	0000240207

**Total Check Run 8/31/18**

**\$ 6,755,112.88**