

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/27/2018	40021	0500000000	Facilities Management	03134536	0000019244	1ST POINT LLC	3,493.50	0000237424
7/27/2018	40021	0500000000	Facilities Management	03134541	0000019244	1ST POINT LLC	2,907.00	0000237424
7/27/2018	40021	0500000000	Facilities Management	03134701	0000019244	1ST POINT LLC	3,400.00	0000237424
7/27/2018	40021	0500000000	Facilities Management	03134705	0000019244	1ST POINT LLC	3,587.00	0000237424
7/27/2018	40021	0500000000	Facilities Management	03134734	0000019244	1ST POINT LLC	3,530.00	0000237424
7/27/2018	40021	0500000000	Facilities Management	03134709	0000019244	1ST POINT LLC	3,400.00	0000237424
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03122489	0000029445	800 BLOCK LLC	800.00	0000237425
7/27/2018	10001	8110210000	Safety Net Assistance	03134557	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000237426
7/27/2018	10030	8260301000	Adult Mental Health OMH Contra	03134612	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000237427
7/27/2018	10001	4353010000	Preschool Program	03134336	0000005699	ACCESSCNY INC	16,343.53	0000237428
7/27/2018	10001	4353010000	Preschool Program	03134334	0000005699	ACCESSCNY INC	69,213.61	0000237428
7/27/2018	20013	3330400000	Fleet Management	03134137	0000000164	ACE AUTO TRIM INC	125.00	0000237429
7/27/2018	10030	4395300000	Health Promotion Grants	03134131	0000000340	ACTION PRINTWEAR INC	1,811.88	0000237430
7/27/2018	20013	3330702000	Maintenance	03134227	0000006506	ACTION TECHNICAL SERVICES INC	1,552.00	0000237431
7/27/2018	20013	3330702000	Maintenance	03134228	0000006506	ACTION TECHNICAL SERVICES INC	1,552.00	0000237431
7/27/2018	10001	6907000000	Highland Forest	03134347	0000006146	ADMAR SUPPLY CO INC	2,005.00	0000237432
7/27/2018	10001	6907000000	Highland Forest	03134348	0000006146	ADMAR SUPPLY CO INC	2,005.00	0000237432
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134680	0000006146	ADMAR SUPPLY CO INC	1,595.00	0000237432
7/27/2018	10001	3110000000	District Attorney Operations	03134306	0000006639	ADVANTAGE TRAVEL OF CNY INC	748.60	0000237433
7/27/2018	20033	3520200000	Community Development Programs	03134472	0000006666	AGA CONTRACTORS INC	12,000.00	0000237434
7/27/2018	65933	3520000000	Community Development	03134442	0000006666	AGA CONTRACTORS INC	1,913.00	0000237434
7/27/2018	10001	4351020200	Med Exam Office-Toxicology	03134274	0000000952	AIRGAS INC	7.20	0000237435
7/27/2018	10030	7320030000	Criminal Court Supervisions	03133751	0000027456	ALCOHOL MONITORING SYSTEMS INC	351.00	0000237436
7/27/2018	10001	4353010000	Preschool Program	03134320	0000028961	ALICE FRANKE	248.52	0000237437
7/27/2018	10001	6910000000	Jamesville Beach	03134314	0000007610	ALLIED BUILDING PRODUCTS CORP	259.40	0000237438
7/27/2018	10001	3110000000	District Attorney Operations	03134289	0000030108	AMANDA L JORDAN	126.00	0000237439
7/27/2018	10001	8330104000	Child Welfare Investigations	03134657	0000027480	AMANDA PATRICK	189.66	0000237755
7/27/2018	10001	4353010000	Preschool Program	03134328	0000024849	AMY BRODERICK	413.76	0000237440
7/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03134540	0000001269	AMY FREITAS-SOLAN	46.82	0000237756
7/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03134537	0000001269	AMY FREITAS-SOLAN	101.72	0000237756
7/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03134534	0000001269	AMY FREITAS-SOLAN	81.75	0000237756
7/27/2018	10001	8330103000	Child Welfare Svcs Admin F62	03134538	0000001269	AMY FREITAS-SOLAN	29.43	0000237756
7/27/2018	10001	3110000000	District Attorney Operations	03134133	0000032059	ANTWAN HILL	57.10	0000237441
7/27/2018	10001	7950300000	Correction Food Service	03134363	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,817.40	0000237442
7/27/2018	10030	8250400000	Aging In Home	03134248	0000006377	ARISE CHILD & FAMILY SERVICE INC	12,240.82	0000237443
7/27/2018	10030	8250400000	Aging In Home	03134392	0000006377	ARISE CHILD & FAMILY SERVICE INC	11,006.26	0000237443
7/27/2018	10030	8250400000	Aging In Home	03134250	0000006377	ARISE CHILD & FAMILY SERVICE INC	13,412.62	0000237443
7/27/2018	10001	4710200000	Family Court Services	03134746	0000005715	AURORA OF CNY INC	130.00	0000237444

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7/27/2018	10001	6902000000	Beaver Lake Nature Center	03134309	0000006168	B&B LUMBER COMPANY INC	1,690.00	0000237445
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134097	0000005222	B&H FOTO & ELECTRONICS CORP	1,051.00	0000237446
7/27/2018	20015	6510100000	Central Library	03134404	0000015294	BALDWINVILLE PUBLIC LIBRARY	642.22	0000237447
7/27/2018	20015	6520000000	System Support	03134419	0000015294	BALDWINVILLE PUBLIC LIBRARY	5.00	0000237447
7/27/2018	20035	6550000000	Ocpl - Library Grants	03134142	0000015294	BALDWINVILLE PUBLIC LIBRARY	795.00	0000237447
7/27/2018	10001	8110210000	Safety Net Assistance	03134563	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000237448
7/27/2018	10001	8110210000	Safety Net Assistance	03134664	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000237448
7/27/2018	20015	6510100000	Central Library	03134539	0000005362	BARNES & NOBLE BOOKSELLERS INC	87.49	0000237449
7/27/2018	20015	6510100000	Central Library	03134544	0000005362	BARNES & NOBLE BOOKSELLERS INC	20.51	0000237449
7/27/2018	40021	9310000000	Transportation	03133903	0000005233	BARRETT PAVING MATERIALS INC	6,190.76	0000237450
7/27/2018	40025	3300000000	Water Environment Protection D	03134579	0000006142	BARTON & LOGUIDICE DPC	3,736.12	0000237451
7/27/2018	10030	3510000000	Economic Development	03134352	0000006142	BARTON & LOGUIDICE DPC	125,824.02	0000237451
7/27/2018	40021	9310000000	Transportation	03134690	0000006142	BARTON & LOGUIDICE DPC	9,474.54	0000237451
7/27/2018	40021	9310000000	Transportation	03134292	0000006142	BARTON & LOGUIDICE DPC	1,817.20	0000237451
7/27/2018	40021	9310000000	Transportation	03134299	0000006142	BARTON & LOGUIDICE DPC	3,107.61	0000237451
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03110366	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000237452
7/27/2018	40021	0500000000	Facilities Management	03134520	0000006597	BELL & SPINA PC	35,224.00	0000237453
7/27/2018	40021	0500000000	Facilities Management	03134517	0000006597	BELL & SPINA PC	7,000.00	0000237453
7/27/2018	40021	0500000000	Facilities Management	03134515	0000006597	BELL & SPINA PC	10,500.00	0000237453
7/27/2018	40021	0500000000	Facilities Management	03134525	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	37,776.75	0000237454
7/27/2018	40021	9310000000	Transportation	03134305	0000007895	BERGMANN ASSOCIATES INC	7,129.09	0000237455
7/27/2018	40021	9310000000	Transportation	03134302	0000007895	BERGMANN ASSOCIATES INC	3,323.28	0000237455
7/27/2018	10001	3410000000	Administration/Support	03134365	0000009419	BIDDLE CONSULTING GROUP INC	999.00	0000237456
7/27/2018	10030	4396020000	CFS MEO Grants	03134249	0000016854	BIOTAGE LLC	1,924.17	0000237457
7/27/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03134695	0000002918	BOBBI JO SNYDER	137.34	0000237728
7/27/2018	20015	6520000000	System Support	03134463	0000024427	BOOKBROWSE LLC	2,376.00	0000237458
7/27/2018	20013	3330702000	Maintenance	03134099	0000030112	BR JOHNSON LLC	460.04	0000237459
7/27/2018	20013	3330702000	Maintenance	03134100	0000030112	BR JOHNSON LLC	460.04	0000237459
7/27/2018	10001	4353010000	Preschool Program	03134321	0000030408	BRAD PESAREK	800.50	0000237460
7/27/2018	10001	7320030000	Criminal Court Supervisions	03133988	0000007091	BRADY FAITH CENTER INC	1,041.66	0000237461
7/27/2018	10001	7320030000	Criminal Court Supervisions	03134214	0000007091	BRADY FAITH CENTER INC	12,500.00	0000237461
7/27/2018	10030	7930300000	Sheriff Custody Grants	03115401	0000007091	BRADY FAITH CENTER INC	633.33	0000237461
7/27/2018	10030	7930300000	Sheriff Custody Grants	03115399	0000007091	BRADY FAITH CENTER INC	1,166.66	0000237461
7/27/2018	10001	4353010000	Preschool Program	03134340	0000018632	BRIGHT STARTS OF CNY	4,950.00	0000237462
7/27/2018	10001	4353020000	Early Intervention	03134312	0000020961	BRITTANY ANDERSON	400.00	0000237463
7/27/2018	10001	4353020000	Early Intervention	03134311	0000020961	BRITTANY ANDERSON	40.00	0000237463
7/27/2018	20015	6531000000	Branch Administration	03134243	0000007797	BRODART COMPANY	22,841.58	0000237464
7/27/2018	10001	8110210000	Safety Net Assistance	03134570	0000006176	BURANICH FUNERAL HOME INC	2,220.00	0000237465

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7/27/2018	10001	8110210000	Safety Net Assistance	03134661	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000237466
7/27/2018	40021	9310000000	Transportation	03134213	0000005439	C&S ENGINEERS INC	23,000.00	0000237467
7/27/2018	40021	9310000000	Transportation	03134215	0000005439	C&S ENGINEERS INC	28,000.00	0000237467
7/27/2018	20013	3330601000	Flow Control	03134553	0000000272	C&S SWEEPING LLC	2,501.25	0000237468
7/27/2018	40025	3300000000	Water Environment Protection D	03134652	0000006866	C&S TECHNICAL RESOURCES INC	14,501.15	0000237469
7/27/2018	10001	4353010000	Preschool Program	03134326	0000025292	CAMILLE MORANO	668.82	0000237470
7/27/2018	10030	8250300000	Aging Access	03134398	0000003945	CANTON WOODS SENIOR CENTER INC	9,271.78	0000237471
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134397	0000000774	CAROL D SPOOR-SANDEFUR	58.90	0000237729
7/27/2018	10001	8110210000	Safety Net Assistance	03134666	0000005730	CARTER FUNERAL HOME INC	2,722.00	0000237472
7/27/2018	10001	4353010000	Preschool Program	03134322	0000023659	CASEY RYAN	299.75	0000237473
7/27/2018	10001	8320100000	Youth Bureau	03134485	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,618.32	0000237474
7/27/2018	10001	8330203000	Child Welfare Preventive Servi	03134750	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,993.80	0000237474
7/27/2018	10030	8250300000	Aging Access	03134276	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,098.28	0000237474
7/27/2018	10030	8250300000	Aging Access	03134280	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,728.69	0000237474
7/27/2018	20033	3520200000	Community Development Programs	03134625	0000005689	CATHOLIC CHARITIES OF THE ROMAN	910.48	0000237474
7/27/2018	10001	8320100000	Youth Bureau	03134752	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,284.89	0000237474
7/27/2018	10030	8250300000	Aging Access	03134399	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,659.64	0000237474
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134186	0000004167	CATHY STARMER	127.53	0000237730
7/27/2018	10001	7320030000	Criminal Court Supervisions	03134636	0000006078	CAYUGA COUNSELING SERVICES INC	22,838.29	0000237475
7/27/2018	20015	6510100000	Central Library	03133999	0000000948	CENGAGE LEARNING INC	564.38	0000237476
7/27/2018	10001	7930600000	Custody Housing	03134082	0000003960	CHARM-TEX INC	979.20	0000237477
7/27/2018	10001	8330103000	Child Welfare Svcs Admin F62	03134054	0000022223	CHEYENNE REALTY CORP	840.00	0000237478
7/27/2018	10030	8110270100	Day Care Administration	03134094	0000006192	CHILD CARE SOLUTIONS INC	43,019.45	0000237479
7/27/2018	65933	3520000000	Community Development	03134062	0000022033	CHRISTINA GILLETTE	31,525.00	0000237480
7/27/2018	10001	4353020000	Early Intervention	03134310	0000029337	CHRISTINA LA GOY	160.00	0000237481
7/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03134692	0000000196	CHRISTINA T KOBUS	76.30	0000237757
7/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03134394	0000008198	CICERO SEPTIC INC	155.00	0000237482
7/27/2018	20013	3330300000	Training & Safety	03134025	0000014994	CINTAS CORPORATION NO 2	51.83	0000237483
7/27/2018	20013	3330300000	Training & Safety	03134447	0000014994	CINTAS CORPORATION NO 2	24.35	0000237483
7/27/2018	20013	3330300000	Training & Safety	03133757	0000014994	CINTAS CORPORATION NO 2	10.70	0000237483
7/27/2018	20013	3330701000	Instrumentation & Electrical	03134205	0000005636	CITY ELECTRIC CO INC	7.54	0000237484
7/27/2018	20013	3330400000	Fleet Management	03134060	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	104.80	0000237485
7/27/2018	20013	3330400000	Fleet Management	03134059	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000237485
7/27/2018	20013	3330400000	Fleet Management	03134056	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000237485
7/27/2018	40021	9310000000	Transportation	03134282	0000006399	CME ASSOCIATES INC	740.00	0000237486
7/27/2018	40025	3300000000	Water Environment Protection D	03134155	0000006399	CME ASSOCIATES INC	450.00	0000237486
7/27/2018	40021	9310000000	Transportation	03134286	0000006399	CME ASSOCIATES INC	820.00	0000237486
7/27/2018	40025	3300000000	Water Environment Protection D	03134476	0000006399	CME ASSOCIATES INC	960.00	0000237486

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7/27/2018	10001	8260301000	Adult Mental Health OMH Contra	03134160	0000006631	CNY SERVICES INC	854,269.25	0000237487
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134454	0000006725	COMMERCIAL DOOR & HARDWARE LTD	725.00	0000237488
7/27/2018	10001	6914000000	Alliance Bank Stadium	03134490	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	3,602.76	0000237489
7/27/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03134288	0000007659	COORDINATED CARE SERVICES INC	22,257.62	0000237490
7/27/2018	10001	8260103000	Adult Mental Health Quality Im	03134291	0000007659	COORDINATED CARE SERVICES INC	9,108.69	0000237490
7/27/2018	20033	3520200000	Community Development Programs	03134416	0000006155	COUNTRY GENTLEMEN PLUMBING INC	1,779.00	0000237491
7/27/2018	10001	8110210000	Safety Net Assistance	03134577	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000237492
7/27/2018	10001	8110210000	Safety Net Assistance	03134646	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000237492
7/27/2018	40021	9310000000	Transportation	03132638	0000007083	CROSSROADS HIGHWAY SUPPLY INC	8,998.88	0000237493
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134381	0000009113	CSX TRANSPORTATION INC	14,235.69	0000237494
7/27/2018	10001	4350100100	Administration	03134107	0000030175	CUSTOMER ELATION INC	442.02	0000237495
7/27/2018	10001	8330105000	Child Welfare Direct Preventiv	03134656	0000002502	CYNTHIA BAKER	106.82	0000237758
7/27/2018	40025	3300000000	Water Environment Protection D	03134542	0000006820	D E TAROLLI INC	2,788.68	0000237496
7/27/2018	40025	3300000000	Water Environment Protection D	03134542	0000006820	D E TAROLLI INC	52,984.92	0000237496
7/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03134296	0000005886	DAVIS-ULMER SPRINKLER CO INC	735.00	0000237497
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134095	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,419.65	0000237498
7/27/2018	20015	6510100000	Central Library	03134406	0000015265	DEWITT COMMUNITY LIBRARY	647.28	0000237499
7/27/2018	20015	6520000000	System Support	03134423	0000015265	DEWITT COMMUNITY LIBRARY	112.37	0000237499
7/27/2018	20013	3330701000	Instrumentation & Electrical	03134111	0000006259	DIVAL SAFETY EQUIPMENT INC	6,103.58	0000237500
7/27/2018	10001	8110210000	Safety Net Assistance	03134573	0000032031	DOWDLE FUNERAL HOME	2,220.00	0000237501
7/27/2018	20013	3330400000	Fleet Management	03134349	0000007136	DRIVERS VILLAGE INC	105.00	0000237502
7/27/2018	10001	3810000000	Emergency Management ( Admin)	03134093	0000006522	DUFFYS AIS LLC	216.75	0000237503
7/27/2018	10030	8250300000	Aging Access	03134041	0000014844	DUNBAR ASSOCIATION INC	1,662.98	0000237504
7/27/2018	10001	8330203000	Child Welfare Preventive Servi	03134754	0000014844	DUNBAR ASSOCIATION INC	1,931.05	0000237504
7/27/2018	10001	4353010000	Preschool Program	03134332	0000005739	E JOHN GAVRAS CENTER	158.00	0000237505
7/27/2018	10001	4353010000	Preschool Program	03134333	0000005739	E JOHN GAVRAS CENTER	541.00	0000237505
7/27/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	320.03	0000237506
7/27/2018	20015	6510100000	Central Library	03134409	0000015266	EAST SYRACUSE FREE LIBRARY	50.76	0000237507
7/27/2018	20015	6520000000	System Support	03134431	0000015266	EAST SYRACUSE FREE LIBRARY	20.00	0000237507
7/27/2018	10001	7930600000	Custody Housing	03134115	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	676.80	0000237508
7/27/2018	10001	7930600000	Custody Housing	03134518	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,045.60	0000237508
7/27/2018	10001	8110200000	Dss Admin Overhead F20	03134391	0000025299	EILEEN FAHEY	50.00	0000237748
7/27/2018	20015	6510100000	Central Library	03134411	0000015267	ELBRIDGE FREE LIBRARY	23.34	0000237509
7/27/2018	20013	3330601000	Flow Control	03134510	0000008251	ELECTRIC EEL MFG CO INC	366.40	0000237510
7/27/2018	10001	3110000000	District Attorney Operations	03134256	0000004760	ELIZABETH A BLACK	211.05	0000237511
7/27/2018	10001	4353010000	Preschool Program	03134318	0000029648	ERIN HERTWECK	439.16	0000237512
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134224	0000024426	EVELIA DANBOISE	21.80	0000237731
7/27/2018	20013	3330601000	Flow Control	03134219	0000000199	F W WEBB COMPANY	629.96	0000237513

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7/27/2018	10009	9320000000	Road Machinery Fund	03134380	0000000199	F W WEBB COMPANY	686.50	0000237513
7/27/2018	20013	3330703000	Inventory Control	03134513	0000000199	F W WEBB COMPANY	362.56	0000237513
7/27/2018	20013	3330702000	Maintenance	03134614	0000000199	F W WEBB COMPANY	565.88	0000237513
7/27/2018	20013	3330703000	Inventory Control	03134065	0000000199	F W WEBB COMPANY	519.56	0000237513
7/27/2018	20013	3330703000	Inventory Control	03134064	0000000199	F W WEBB COMPANY	524.69	0000237513
7/27/2018	20013	3330703000	Inventory Control	03134405	0000000199	F W WEBB COMPANY	10.19	0000237513
7/27/2018	20013	3330702000	Maintenance	03134519	0000000199	F W WEBB COMPANY	1,435.02	0000237513
7/27/2018	20013	3330702000	Maintenance	03134053	0000000199	F W WEBB COMPANY	40.66	0000237513
7/27/2018	10001	8110210000	Safety Net Assistance	03134565	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME	2,220.00	0000237514
7/27/2018	20015	6510100000	Central Library	03134412	0000015291	FAIRMOUNT COMMUNITY LIBRARY	29.15	0000237515
7/27/2018	10001	8110210000	Safety Net Assistance	03134562	0000019454	FARONE & SON INC	2,220.00	0000237516
7/27/2018	10001	8110210000	Safety Net Assistance	03134559	0000019454	FARONE & SON INC	2,722.00	0000237516
7/27/2018	10001	8110210000	Safety Net Assistance	03134555	0000019454	FARONE & SON INC	2,220.00	0000237516
7/27/2018	10001	8110210000	Safety Net Assistance	03134554	0000019454	FARONE & SON INC	2,220.00	0000237516
7/27/2018	10001	8110210000	Safety Net Assistance	03134558	0000019454	FARONE & SON INC	500.00	0000237516
7/27/2018	10001	8110210000	Safety Net Assistance	03134561	0000019454	FARONE & SON INC	1,275.00	0000237516
7/27/2018	20013	3330601000	Flow Control	03134653	0000008735	FASTENAL COMPANY	1,187.10	0000237517
7/27/2018	20013	3330702000	Maintenance	03134066	0000008735	FASTENAL COMPANY	10.54	0000237517
7/27/2018	20015	6510100000	Central Library	03134415	0000015262	FAYETTEVILLE FREE LIBRARY	226.83	0000237518
7/27/2018	20015	6520000000	System Support	03134434	0000015262	FAYETTEVILLE FREE LIBRARY	10.00	0000237518
7/27/2018	10030	4395300000	Health Promotion Grants	03134679	0000009429	FEDERAL EXPRESS CORPORATION	48.39	0000237519
7/27/2018	10001	4351020100	Medical Examiner's Office	03134740	0000009429	FEDERAL EXPRESS CORPORATION	128.81	0000237519
7/27/2018	10001	4350800200	Std	03134699	0000009429	FEDERAL EXPRESS CORPORATION	44.55	0000237519
7/27/2018	10001	3110000000	District Attorney Operations	03134127	0000009429	FEDERAL EXPRESS CORPORATION	33.43	0000237519
7/27/2018	10001	3110000000	District Attorney Operations	03134259	0000009429	FEDERAL EXPRESS CORPORATION	95.82	0000237519
7/27/2018	10001	4351020100	Medical Examiner's Office	03134741	0000009429	FEDERAL EXPRESS CORPORATION	153.09	0000237519
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134499	0000009429	FEDERAL EXPRESS CORPORATION	64.55	0000237519
7/27/2018	10001	6904000000	Carpenter's Brook	03134500	0000009429	FEDERAL EXPRESS CORPORATION	251.21	0000237519
7/27/2018	20033	3520200000	Community Development Programs	03134190	0000006683	FILIPS HOME REMODELING CO INC	3,000.00	0000237520
7/27/2018	10001	3975000000	Finance County Wide Allocation	03134676	0000015248	FINGER LAKES COMMUNITY COLLEGE	686.00	0000237521
7/27/2018	20015	6530700000	Soule	03134460	0000006743	FIRE DETECTION SYSTEMS INC	262.00	0000237522
7/27/2018	20013	3330400000	Fleet Management	03134084	0000007800	FIVE STAR EQUIPMENT INC	1,360.86	0000237523
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134669	0000009441	FLUKERS CRICKET FARM INC	172.36	0000237524
7/27/2018	10001	6904000000	Carpenter's Brook	03134275	0000008686	FRESH-FLO CORPORATION	2,045.36	0000237525
7/27/2018	10001	8110210000	Safety Net Assistance	03134575	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	3,222.00	0000237526
7/27/2018	10001	8110210000	Safety Net Assistance	03134567	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,722.00	0000237526
7/27/2018	10001	8110210000	Safety Net Assistance	03134576	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,900.00	0000237526
7/27/2018	20015	6510100000	Central Library	03134006	0000009216	GAYLORD BROS INC	298.75	0000237527

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7/27/2018	20013	3330601000	Flow Control	03134634	0000021691	GDI SERVICES INC	1,749.00	0000237528
7/27/2018	10009	9320000000	Road Machinery Fund	03133940	0000009234	GENUINE PARTS COMPANY	(113.00)	0000237529
7/27/2018	10009	9320000000	Road Machinery Fund	03133944	0000009234	GENUINE PARTS COMPANY	127.50	0000237529
7/27/2018	10009	9320000000	Road Machinery Fund	03133938	0000009234	GENUINE PARTS COMPANY	344.98	0000237529
7/27/2018	10009	9320000000	Road Machinery Fund	03133947	0000009234	GENUINE PARTS COMPANY	346.47	0000237529
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134729	0000005993	GEORGE WILCOX COMPANY INC	32.26	0000237530
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134618	0000005993	GEORGE WILCOX COMPANY INC	1,648.05	0000237530
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134730	0000005993	GEORGE WILCOX COMPANY INC	281.96	0000237530
7/27/2018	40021	0500000000	Facilities Management	03134545	0000006324	GERHARZ EQUIPMENT INC	546.48	0000237531
7/27/2018	10001	2130000000	Stop Dwi	03134117	0000023833	GM FINANCIAL	315.65	0000237532
7/27/2018	10030	3150000000	DA Grants	03134116	0000023833	GM FINANCIAL	405.60	0000237532
7/27/2018	20015	6510100000	Central Library	03134251	0000005236	GREY HOUSE PUBLISHING	772.00	0000237533
7/27/2018	10001	7320051000	Family Court/Diversion	03134414	0000021539	H S PARKING LLC	5,202.00	0000237534
7/27/2018	20013	3330502000	Laboratory Services	03134295	0000008776	HACH COMPANY	2,846.65	0000237535
7/27/2018	10001	4710300000	Municipal Legal Services	03134355	0000005663	HANCOCK ESTABROOK LLP	120.00	0000237536
7/27/2018	10001	4710300000	Municipal Legal Services	03134356	0000009634	HARRIS BEACH PLLC	1,402.38	0000237537
7/27/2018	20013	3330703000	Inventory Control	03134427	0000005762	HAUN WELDING SUPPLY INC	13.44	0000237538
7/27/2018	10001	8350100000	Hillbrook	03134683	0000007384	HEALTHWEAR RENTAL INC	375.44	0000237539
7/27/2018	10001	8350100000	Hillbrook	03134000	0000007384	HEALTHWEAR RENTAL INC	380.89	0000237539
7/27/2018	10001	4351030300	Criminalistics	03134659	0000007384	HEALTHWEAR RENTAL INC	21.75	0000237539
7/27/2018	10001	4353010000	Preschool Program	03134335	0000007389	HEAR 2 LEARN PLLC	23,785.00	0000237540
7/27/2018	10001	4353010000	Preschool Program	03134319	0000026733	HEATHER LOTH	55.59	0000237541
7/27/2018	20033	3520200000	Community Development Programs	03134189	0000027860	HEATHER TANNER	27,250.00	0000237542
7/27/2018	10001	3110000000	District Attorney Operations	03134129	0000029838	HEJAL SUHANI INC	312.00	0000237543
7/27/2018	10001	3910400000	Tax Collection	03134484	0000007533	HERALD PUBLISHING COMPANY LLC	69.93	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134480	0000007533	HERALD PUBLISHING COMPANY LLC	835.83	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134491	0000007533	HERALD PUBLISHING COMPANY LLC	507.27	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134481	0000007533	HERALD PUBLISHING COMPANY LLC	823.62	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134497	0000007533	HERALD PUBLISHING COMPANY LLC	659.34	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134535	0000007533	HERALD PUBLISHING COMPANY LLC	379.62	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134511	0000007533	HERALD PUBLISHING COMPANY LLC	179.82	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134512	0000007533	HERALD PUBLISHING COMPANY LLC	1,138.86	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134516	0000007533	HERALD PUBLISHING COMPANY LLC	116.55	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134488	0000007533	HERALD PUBLISHING COMPANY LLC	654.90	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134489	0000007533	HERALD PUBLISHING COMPANY LLC	185.37	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134482	0000007533	HERALD PUBLISHING COMPANY LLC	1,087.80	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134483	0000007533	HERALD PUBLISHING COMPANY LLC	215.34	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134492	0000007533	HERALD PUBLISHING COMPANY LLC	828.06	0000237544

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7/27/2018	10001	3910400000	Tax Collection	03134509	0000007533	HERALD PUBLISHING COMPANY LLC	208.68	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134495	0000007533	HERALD PUBLISHING COMPANY LLC	162.06	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134527	0000007533	HERALD PUBLISHING COMPANY LLC	153.18	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134468	0000007533	HERALD PUBLISHING COMPANY LLC	465.09	0000237544
7/27/2018	10001	3910400000	Tax Collection	03134532	0000007533	HERALD PUBLISHING COMPANY LLC	52.17	0000237544
7/27/2018	10001	6911000000	Oneida Shores	03133979	0000015702	HOLIDAY ICE COMPANY INC	36.00	0000237545
7/27/2018	10001	8110210000	Safety Net Assistance	03134572	0000007469	HOLLIS FUNERAL HOME	2,145.00	0000237546
7/27/2018	10009	9320000000	Road Machinery Fund	03133935	0000024404	IEH AUTO PARTS LLC	5.74	0000237547
7/27/2018	10009	9320000000	Road Machinery Fund	03133934	0000024404	IEH AUTO PARTS LLC	85.62	0000237547
7/27/2018	10009	9320000000	Road Machinery Fund	03133665	0000024404	IEH AUTO PARTS LLC	49.12	0000237547
7/27/2018	10009	9320000000	Road Machinery Fund	03133929	0000024404	IEH AUTO PARTS LLC	212.48	0000237547
7/27/2018	10009	9320000000	Road Machinery Fund	03133928	0000024404	IEH AUTO PARTS LLC	120.00	0000237547
7/27/2018	10009	9320000000	Road Machinery Fund	03133927	0000024404	IEH AUTO PARTS LLC	84.47	0000237547
7/27/2018	10009	9320000000	Road Machinery Fund	03133936	0000024404	IEH AUTO PARTS LLC	117.10	0000237547
7/27/2018	10009	9320000000	Road Machinery Fund	03133932	0000024404	IEH AUTO PARTS LLC	223.64	0000237547
7/27/2018	20015	6510100000	Central Library	03134197	0000007640	INFORMATION TODAY	301.53	0000237548
7/27/2018	20015	6520000000	System Support	03134574	0000025236	INNOVATIVE INTERFACES INC	114,280.66	0000237549
7/27/2018	20013	3330300000	Training & Safety	03133125	0000006610	INSTALLATIONS UNLIMITED OF CNY INC	35.05	0000237550
7/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03134530	0000023644	INTEGRATED WATER MANAGEMENT	178.75	0000237551
7/27/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03134533	0000023644	INTEGRATED WATER MANAGEMENT	179.75	0000237551
7/27/2018	10001	6912000000	Onondaga Lake Park	03134255	0000003969	INTERBORO PACKAGING CORP	2,507.20	0000237552
7/27/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000237553
7/27/2018	10001	7920200000	Police Patrol	03134177	0000025376	INTL CONFERENCE OF POLCIE CHAPLAINS	125.00	0000237554
7/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03134277	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	642.51	0000237555
7/27/2018	40021	9310000000	Transportation	03134281	0000006209	J C SMITH INC	374.40	0000237556
7/27/2018	20013	3330601000	Flow Control	03134272	0000006209	J C SMITH INC	312.72	0000237556
7/27/2018	10009	9320000000	Road Machinery Fund	03133952	0000006209	J C SMITH INC	11.94	0000237556
7/27/2018	10001	4353010000	Preschool Program	03134327	0000029419	JACQUELYN TUCKERMAN	317.41	0000237557
7/27/2018	10001	4710300000	Municipal Legal Services	03134359	0000001171	JAMES E MORRIS	2,200.00	0000237558
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134233	0000030378	JAMIE MONTREAL	49.05	0000237732
7/27/2018	10001	4353010000	Preschool Program	03134324	0000029338	JASON JORDAN	126.00	0000237559
7/27/2018	10030	8250300000	Aging Access	03134385	0000005709	JEWISH COMMUNITY CENTER	2,290.40	0000237560
7/27/2018	10030	8250300000	Aging Access	03134386	0000005709	JEWISH COMMUNITY CENTER	1,589.12	0000237560
7/27/2018	10030	8250300000	Aging Access	03134384	0000005709	JEWISH COMMUNITY CENTER	1,584.00	0000237560
7/27/2018	10009	9320000000	Road Machinery Fund	03133950	0000006227	JGB ENTERPRISES INC	25.00	0000237561
7/27/2018	10009	9320000000	Road Machinery Fund	03133951	0000006227	JGB ENTERPRISES INC	76.86	0000237561
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134686	0000001109	JOAN ROGUS	94.83	0000237733
7/27/2018	10030	4395800000	Disease Control Grants	03134087	0000031735	JOEL BETHELMY	47.60	0000237734

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7/27/2018	40025	3300000000	Water Environment Protection D	03134638	0000006021	JOHN R DUDLEY CONSTUCTION INC	450,228.88	0000237562
7/27/2018	20013	3330702000	Maintenance	03134284	0000003574	JOHN T KANE	4,181.00	0000237563
7/27/2018	20013	3330701000	Instrumentation & Electrical	03134350	0000006509	JOHN W WATERS	3,321.00	0000237564
7/27/2018	10001	8110200000	Dss Admin Overhead F20	03134307	0000002748	JOHNATHAN D WELDIN	1,300.00	0000237565
7/27/2018	10001	6911000000	Oneida Shores	03134161	0000007550	JONATHAN WAITE	1,600.00	0000237566
7/27/2018	20015	6510100000	Central Library	03134420	0000015264	JORDAN FREE LIBRARY	48.42	0000237567
7/27/2018	40025	3300000000	Water Environment Protection D	03134475	0000005943	JOSALL SYRACUSE INC	2,725.00	0000237568
7/27/2018	10001	4353010000	Preschool Program	03134329	0000006084	JOWONIO SCHOOL INC	7,217.25	0000237569
7/27/2018	10001	4353010000	Preschool Program	03134346	0000006084	JOWONIO SCHOOL INC	1,830.00	0000237569
7/27/2018	10001	4353010000	Preschool Program	03134345	0000006084	JOWONIO SCHOOL INC	4,094.00	0000237569
7/27/2018	10030	3810000000	Emergency Management ( Admin)	03134733	0000032098	JUDITH L SANDERSON	65.00	0000237570
7/27/2018	10001	3110000000	District Attorney Operations	03134287	0000032025	KAITLYN GUPTILL	100.00	0000237722
7/27/2018	20013	3330703000	Inventory Control	03134402	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	36.08	0000237571
7/27/2018	20013	3330702000	Maintenance	03134529	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	289.44	0000237571
7/27/2018	20013	3330702000	Maintenance	03134285	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	36.00	0000237571
7/27/2018	10001	6912000000	Onondaga Lake Park	03134294	0000024105	KARA CROYLE	4,825.00	0000237572
7/27/2018	10001	4353010000	Preschool Program	03134316	0000027849	KARA KULLE	265.52	0000237573
7/27/2018	10001	4353010000	Preschool Program	03134315	0000027849	KARA KULLE	325.81	0000237573
7/27/2018	10001	4353010000	Preschool Program	03134317	0000027849	KARA KULLE	243.39	0000237573
7/27/2018	10001	4353020000	Early Intervention	03134313	0000030373	KATERI FILIPPI	269.45	0000237574
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134201	0000000719	KATHLEEN JAKWAY	27.80	0000237735
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134199	0000000719	KATHLEEN JAKWAY	17.99	0000237735
7/27/2018	10001	6911000000	Oneida Shores	03133986	0000027818	KCI ENGINEERING OF NEW YORK PC	700.00	0000237575
7/27/2018	10001	6904000000	Carpenter's Brook	03133982	0000027818	KCI ENGINEERING OF NEW YORK PC	1,600.00	0000237575
7/27/2018	20013	3330704000	Process Control	03134478	0000009326	KEMIRA WATER SOLUTIONS INC	1,001.51	0000237576
7/27/2018	10001	8110210000	Safety Net Assistance	03134564	0000007128	KENNETH L BUSH JR INC	1,630.00	0000237577
7/27/2018	20033	3520100000	Administration	03134418	0000003133	KEVIN REVETTE	250.70	0000237723
7/27/2018	10001	4351020100	Medical Examiner's Office	03134606	0000031436	KIA K NEWMAN	13,500.00	0000237578
7/27/2018	10001	4351030300	Criminalistics	03134364	0000005503	KRACKELER SCIENTIFIC INC	2,810.16	0000237579
7/27/2018	10001	4351020100	Medical Examiner's Office	03134088	0000005503	KRACKELER SCIENTIFIC INC	600.48	0000237579
7/27/2018	10001	4351020100	Medical Examiner's Office	03134091	0000005503	KRACKELER SCIENTIFIC INC	167.89	0000237579
7/27/2018	10001	4351020100	Medical Examiner's Office	03134665	0000005503	KRACKELER SCIENTIFIC INC	380.64	0000237579
7/27/2018	10001	4351020100	Medical Examiner's Office	03134667	0000005503	KRACKELER SCIENTIFIC INC	1,576.80	0000237579
7/27/2018	10001	4351020100	Medical Examiner's Office	03134089	0000005503	KRACKELER SCIENTIFIC INC	1,291.98	0000237579
7/27/2018	10001	4351020100	Medical Examiner's Office	03134090	0000005503	KRACKELER SCIENTIFIC INC	917.48	0000237579
7/27/2018	20013	3330702000	Maintenance	03134487	0000007269	L & G MACHINING INC	1,290.00	0000237580
7/27/2018	20015	6510100000	Central Library	03134421	0000015268	LAFAYETTE PUBLIC LIBRARY	55.10	0000237581
7/27/2018	20035	6550000000	Ocpl - Library Grants	03134252	0000014998	LAKESHORE EQUIPMENT COMPANY	860.80	0000237582



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7/27/2018	10001	8110080000	Child Support/Title Iv-D F8	03134176	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000237583
7/27/2018	10001	7920100000	Police Administration	03134114	0000006999	LINSTAR INC	2,034.90	0000237584
7/27/2018	10001	6907000000	Highland Forest	03134269	0000005723	LIVERPOOL LUMBER CO INC	21.60	0000237585
7/27/2018	20015	6510100000	Central Library	03134424	0000015269	LIVERPOOL PUBLIC LIBRARY	529.22	0000237586
7/27/2018	40025	3300000000	Water Environment Protection D	03134246	0000005735	M A BONGIOVANNI INC	1,014,862.20	0000237587
7/27/2018	20015	6510100000	Central Library	03134428	0000015270	MANLIUS LIBRARY	385.65	0000237588
7/27/2018	20015	6510100000	Central Library	03134430	0000015263	MARCELLUS FREE LIBRARY	185.50	0000237589
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134202	0000002869	MARGARET M SEITER	50.76	0000237736
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134203	0000002869	MARGARET M SEITER	18.98	0000237736
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134524	0000024649	MARISA KEELER	61.59	0000237737
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134526	0000024649	MARISA KEELER	36.52	0000237737
7/27/2018	10001	8240200000	Adult Resource Ctr Medical As	03134470	0000002153	MARJORIE OWENS	89.00	0000237750
7/27/2018	20015	6530400000	Mundy	03134408	0000001524	MARK T GROTH	50.69	0000237744
7/27/2018	10001	8230102000	Adult Protective Services F2	03134700	0000002086	MARY A HUSAK	110.09	0000237751
7/27/2018	10030	3810000000	Emergency Management ( Admin)	03134732	0000029717	MARY FRANCES GRAY	357.53	0000237590
7/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03134654	0000002878	MARYBETH YOUNG	78.48	0000237759
7/27/2018	10001	8110210000	Safety Net Assistance	03134637	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,590.00	0000237591
7/27/2018	20015	6510100000	Central Library	03134438	0000015271	MAXWELL MEMORIAL LIBRARY	98.18	0000237592
7/27/2018	20013	3330601000	Flow Control	03134029	0000008454	MCMaster CARR SUPPLY CO	475.83	0000237593
7/27/2018	20013	3330601000	Flow Control	03134030	0000008454	MCMaster CARR SUPPLY CO	(9.95)	0000237593
7/27/2018	20013	3330601000	Flow Control	03134141	0000005650	MCQUADE & BANNIGAN INC	204.40	0000237594
7/27/2018	20013	3330702000	Maintenance	03134720	0000005776	MEIER SUPPLY CO INC	70.00	0000237595
7/27/2018	10001	7920500000	Police Criminal Investigation	03134465	0000029214	MELISSA BERLINSKI	149.00	0000237746
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134672	0000027226	MERCHANTWAREHOUSE.COM LLC	329.25	0000237596
7/27/2018	10001	3910400000	Tax Collection	03128348	0000019190	MICHAEL SANTARIELLO	255.50	0000237597
7/27/2018	10001	8110200300	Systems F20	03134514	0000021501	MICHAEL TORRICK	182.82	0000237749
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134229	0000002987	MICHAEL ZILUNI	53.67	0000237738
7/27/2018	10001	8330104000	Child Welfare Investigations	03134194	0000027496	MICHELE CAGE	97.01	0000237760
7/27/2018	10001	8330104000	Child Welfare Investigations	03134120	0000027496	MICHELE CAGE	249.61	0000237760
7/27/2018	20013	3330703000	Inventory Control	03134216	0000005671	MID-STATE INDUSTRIAL CO INC	732.00	0000237598
7/27/2018	20015	6510100000	Central Library	03134440	0000015272	MINOA LIBRARY	15.51	0000237599
7/27/2018	10001	6912000000	Onondaga Lake Park	03134265	0000005722	MIRABITO HOLDINGS INC	1,022.43	0000237600
7/27/2018	10001	6911000000	Oneida Shores	03134159	0000006097	MONROE EXTINGUISHER CO INC	32.00	0000237601
7/27/2018	10009	9320000000	Road Machinery Fund	03133955	0000006097	MONROE EXTINGUISHER CO INC	193.78	0000237601
7/27/2018	20015	6510100000	Central Library	03134655	0000008508	MORNINGSTAR INC	3,260.00	0000237602
7/27/2018	10001	0514020000	Building Trades	03134247	0000027309	MOULTONS AUTO & TRUCK LLC	230.00	0000237603
7/27/2018	55040	5810300000	Health Insurance	03134018	0000005545	MVP HEALTH PLAN INC	898.79	0000237604
7/27/2018	55040	5810300000	Health Insurance	03134432	0000005545	MVP HEALTH PLAN INC	898.79	0000237604

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7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134207	0000009602	MWI VETERINARY SUPPLY INC	21.64	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134182	0000009602	MWI VETERINARY SUPPLY INC	48.65	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134181	0000009602	MWI VETERINARY SUPPLY INC	433.56	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134180	0000009602	MWI VETERINARY SUPPLY INC	38.28	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134179	0000009602	MWI VETERINARY SUPPLY INC	263.25	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134183	0000009602	MWI VETERINARY SUPPLY INC	122.51	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134174	0000009602	MWI VETERINARY SUPPLY INC	252.16	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134611	0000009602	MWI VETERINARY SUPPLY INC	41.73	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134613	0000009602	MWI VETERINARY SUPPLY INC	32.94	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134170	0000009602	MWI VETERINARY SUPPLY INC	159.81	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134185	0000009602	MWI VETERINARY SUPPLY INC	338.56	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134210	0000009602	MWI VETERINARY SUPPLY INC	831.72	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134204	0000009602	MWI VETERINARY SUPPLY INC	249.85	0000237605
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134164	0000009602	MWI VETERINARY SUPPLY INC	29.11	0000237605
7/27/2018	10030	8250300000	Aging Access	03134455	0000000879	MYRNA KOLDIN	26.16	0000237752
7/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03134685	0000002780	NANCY BIGSBY	46.26	0000237761
7/27/2018	10001	8330107020	Child Welfare Foster Care Adm	03134682	0000002780	NANCY BIGSBY	101.92	0000237761
7/27/2018	10001	3910400000	Tax Collection	03134234	0000015678	NANCY CLANCY	177.43	0000237606
7/27/2018	10001	3700000000	Elections Board	03134108	0000006709	NATIONAL FUEL RESOURCES INC	3.88	0000237607
7/27/2018	10001	6914000000	Alliance Bank Stadium	03134150	0000006709	NATIONAL FUEL RESOURCES INC	560.42	0000237607
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134187	0000006709	NATIONAL FUEL RESOURCES INC	5.09	0000237607
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134028	0000006709	NATIONAL FUEL RESOURCES INC	0.29	0000237607
7/27/2018	10001	3700000000	Elections Board	03134102	0000006709	NATIONAL FUEL RESOURCES INC	1.79	0000237607
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134188	0000006709	NATIONAL FUEL RESOURCES INC	2.09	0000237607
7/27/2018	10009	9320000000	Road Machinery Fund	03134366	0000006709	NATIONAL FUEL RESOURCES INC	19.97	0000237607
7/27/2018	10009	9320000000	Road Machinery Fund	03134370	0000006709	NATIONAL FUEL RESOURCES INC	4.21	0000237607
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134184	0000006709	NATIONAL FUEL RESOURCES INC	0.91	0000237607
7/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03134169	0000006709	NATIONAL FUEL RESOURCES INC	590.11	0000237607
7/27/2018	10001	6912000000	Onondaga Lake Park	03134374	0000005450	NATIONAL RECREATION & PARK ASSN	175.00	0000237608
7/27/2018	10001	6918000000	Recreation Division	03134372	0000005450	NATIONAL RECREATION & PARK ASSN	175.00	0000237608
7/27/2018	40025	3300000000	Water Environment Protection D	03134266	0000008678	NEENAH FOUNDRY COMPANY	8,534.00	0000237609
7/27/2018	10001	6911000000	Oneida Shores	03134444	0000005613	NEW YORK STATE	200.00	0000237610
7/27/2018	20015	6520000000	System Support	03134153	0000008149	NEWSPAPER ARCHIVE INC	6,169.00	0000237611
7/27/2018	10001	0511000000	Facilities Administration	03134745	0000007698	NEXTEL OF NEW YORK INC	2,227.28	0000237612
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134156	0000005635	NIAGARA MOHAWK POWER CORP	137.95	0000237613
7/27/2018	10001	3700000000	Elections Board	03134013	0000005635	NIAGARA MOHAWK POWER CORP	105.11	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134162	0000005635	NIAGARA MOHAWK POWER CORP	124.01	0000237613
7/27/2018	65933	3520000000	Community Development	03134493	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000237613

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7/27/2018	10001	8350100000	Hillbrook	03134721	0000005635	NIAGARA MOHAWK POWER CORP	7,384.07	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134441	0000005635	NIAGARA MOHAWK POWER CORP	180.89	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134173	0000005635	NIAGARA MOHAWK POWER CORP	2,484.53	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134172	0000005635	NIAGARA MOHAWK POWER CORP	42.93	0000237613
7/27/2018	10001	3700000000	Elections Board	03134124	0000005635	NIAGARA MOHAWK POWER CORP	27.14	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134157	0000005635	NIAGARA MOHAWK POWER CORP	28.22	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134154	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134457	0000005635	NIAGARA MOHAWK POWER CORP	1,782.62	0000237613
7/27/2018	10001	7950400000	Correction Bldg & Ground Maint	03134192	0000005635	NIAGARA MOHAWK POWER CORP	361.70	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134151	0000005635	NIAGARA MOHAWK POWER CORP	24.41	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134152	0000005635	NIAGARA MOHAWK POWER CORP	36.72	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134149	0000005635	NIAGARA MOHAWK POWER CORP	49.18	0000237613
7/27/2018	10001	3700000000	Elections Board	03134113	0000005635	NIAGARA MOHAWK POWER CORP	2,059.44	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134175	0000005635	NIAGARA MOHAWK POWER CORP	275.87	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134467	0000005635	NIAGARA MOHAWK POWER CORP	22.70	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134145	0000005635	NIAGARA MOHAWK POWER CORP	66.26	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134146	0000005635	NIAGARA MOHAWK POWER CORP	56.79	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134147	0000005635	NIAGARA MOHAWK POWER CORP	24.47	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134166	0000005635	NIAGARA MOHAWK POWER CORP	8,499.27	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134462	0000005635	NIAGARA MOHAWK POWER CORP	6,547.07	0000237613
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134168	0000005635	NIAGARA MOHAWK POWER CORP	318.69	0000237613
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134592	0000026958	NOBLE HEALTH SERVICES INC	227.20	0000237614
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134589	0000026958	NOBLE HEALTH SERVICES INC	299.00	0000237614
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134610	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000237614
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134587	0000026958	NOBLE HEALTH SERVICES INC	113.60	0000237614
7/27/2018	20013	3330702000	Maintenance	03134550	0000029456	NOONEY CONTROLS CORPORATION	2,935.92	0000237615
7/27/2018	10030	8250400000	Aging In Home	03134222	0000007635	NORTH AREA MEALS ON WHEELS INC	22,866.21	0000237616
7/27/2018	20015	6510100000	Central Library	03134443	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	959.95	0000237617
7/27/2018	20015	6520000000	System Support	03134435	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	35.00	0000237617
7/27/2018	20013	3330703000	Inventory Control	03134368	0000006408	NORTHERN SAFETY COMPANY INC	56.16	0000237618
7/27/2018	20013	3330703000	Inventory Control	03134358	0000006408	NORTHERN SAFETY COMPANY INC	92.60	0000237618
7/27/2018	20013	3330703000	Inventory Control	03134369	0000006408	NORTHERN SAFETY COMPANY INC	100.24	0000237618
7/27/2018	20013	3330703000	Inventory Control	03134371	0000006408	NORTHERN SAFETY COMPANY INC	193.44	0000237618
7/27/2018	20013	3330703000	Inventory Control	03134132	0000006408	NORTHERN SAFETY COMPANY INC	168.65	0000237618
7/27/2018	20013	3330703000	Inventory Control	03134135	0000006408	NORTHERN SAFETY COMPANY INC	210.75	0000237618
7/27/2018	20013	3330703000	Inventory Control	03134367	0000006408	NORTHERN SAFETY COMPANY INC	208.32	0000237618
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134706	0000007277	NURSE-FAMILY PARTNERSHIP	5,261.00	0000237619
7/27/2018	10007	9310300000	Maintenance of Roads	03134278	0000027800	NY URGENT CARE PRACTICE PC	208.00	0000237620

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7/27/2018	10001	7110000000	Personnel Department	03133879	0000027800	NY URGENT CARE PRACTICE PC	6,574.00	0000237620
7/27/2018	10007	9310300000	Maintenance of Roads	03130241	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.47	0000237621
7/27/2018	10001	3420000000	Call Taking & Dispatch	03130091	0000005651	NYS ELECTRIC AND GAS CORPORATION	802.13	0000237621
7/27/2018	10001	3420000000	Call Taking & Dispatch	03130092	0000005651	NYS ELECTRIC AND GAS CORPORATION	54.23	0000237621
7/27/2018	10007	9310300000	Maintenance of Roads	03130232	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.01	0000237621
7/27/2018	10007	9310300000	Maintenance of Roads	03130239	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.35	0000237621
7/27/2018	10001	6901000000	Administration	03134451	0000005213	NYS RECREATION & PARK SOCIETY INC	555.00	0000237622
7/27/2018	40025	3300000000	Water Environment Protection D	03134549	0000006081	OBRIEN & GERE ENGINEERS INC	3,262.64	0000237623
7/27/2018	40025	3300000000	Water Environment Protection D	03134556	0000006081	OBRIEN & GERE ENGINEERS INC	1,450.63	0000237623
7/27/2018	40025	3300000000	Water Environment Protection D	03134580	0000006081	OBRIEN & GERE ENGINEERS INC	31,320.60	0000237623
7/27/2018	40025	3300000000	Water Environment Protection D	03134551	0000006081	OBRIEN & GERE ENGINEERS INC	73.25	0000237623
7/27/2018	10030	3915200000	Risk Management	03134401	0000006401	OCCUPATIONAL SAFETY &	810.00	0000237624
7/27/2018	10009	9320000000	Road Machinery Fund	03133956	0000005507	OMNI SERVICES INC	32.94	0000237625
7/27/2018	10001	8330203000	Child Welfare Preventive Servi	03134756	0000007018	ON POINT FOR COLLEGE INC	6,993.28	0000237626
7/27/2018	10001	8260301000	Adult Mental Health OMH Contra	03134171	0000006628	ONONDAGA CASE MANAGEMENT INC	118,361.00	0000237627
7/27/2018	10001	7950200000	Correction Security&Operations	03133396	0000015216	ONONDAGA COUNTY	605.95	0000237721
7/27/2018	20033	3520100000	Administration	03134675	0000015386	ONONDAGA COUNTY	200.69	0000237724
7/27/2018	10001	4350700300	Immunization	03134136	0000015214	ONONDAGA COUNTY	35.00	0000237739
7/27/2018	10001	7930400000	Custody Transport	03134304	0000015217	ONONDAGA COUNTY	415.00	0000237747
7/27/2018	10001	8330103000	Child Welfare Svcs Admin F62	03134671	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,345.00	0000237628
7/27/2018	10001	7320030000	Criminal Court Supervisions	03134673	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,435.00	0000237628
7/27/2018	10001	8230102000	Adult Protective Services F2	03134674	0000006724	ONONDAGA COUNTY CONVENTION CENTER	55.00	0000237628
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134200	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000237629
7/27/2018	10001	6905000000	Veterans Cemetary	03134505	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000237629
7/27/2018	10001	8350100000	Hillbrook	03134677	0000015245	ONONDAGA COUNTY WATER AUTHORITY	967.05	0000237629
7/27/2018	10001	7920200000	Police Patrol	03134670	0000015245	ONONDAGA COUNTY WATER AUTHORITY	143.76	0000237629
7/27/2018	10001	7920200000	Police Patrol	03134668	0000015245	ONONDAGA COUNTY WATER AUTHORITY	67.25	0000237629
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134198	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000237629
7/27/2018	10009	9320000000	Road Machinery Fund	03134362	0000015245	ONONDAGA COUNTY WATER AUTHORITY	81.57	0000237629
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134191	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000237629
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134195	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,714.51	0000237629
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134193	0000015245	ONONDAGA COUNTY WATER AUTHORITY	163.82	0000237629
7/27/2018	10001	6912000000	Onondaga Lake Park	03134504	0000015245	ONONDAGA COUNTY WATER AUTHORITY	129.44	0000237629
7/27/2018	10001	6912000000	Onondaga Lake Park	03134503	0000015245	ONONDAGA COUNTY WATER AUTHORITY	289.88	0000237629
7/27/2018	10001	6912000000	Onondaga Lake Park	03134502	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000237629
7/27/2018	10001	6912000000	Onondaga Lake Park	03134501	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000237629
7/27/2018	10009	9320000000	Road Machinery Fund	03132855	0000015245	ONONDAGA COUNTY WATER AUTHORITY	526.50	0000237629
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	77.87	0000237629

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7/27/2018	20015	6520000000	System Support	03134437	0000015274	ONONDAGA FREE LIBRARY	5.00	0000237630
7/27/2018	20015	6510100000	Central Library	03134445	0000015274	ONONDAGA FREE LIBRARY	372.38	0000237630
7/27/2018	10001	2780100000	IT Applications Direct Bill	03134270	0000026602	ONPOINTE ERP SOLUTIONS INC	20,745.00	0000237631
7/27/2018	20015	6510100000	Central Library	03134581	0000008388	OVERDRIVE INC	3,852.36	0000237632
7/27/2018	10001	4350800300	Tb Control	03134083	0000025014	OXFORD IMMUNOTEC INC	300.00	0000237633
7/27/2018	10001	4350800300	Tb Control	03134085	0000025014	OXFORD IMMUNOTEC INC	150.00	0000237633
7/27/2018	10001	0514040000	Central Maintenance	03134283	0000005732	PARISH MAINTENANCE SUPPLY CORP	648.00	0000237634
7/27/2018	40025	3300000000	Water Environment Protection D	03134293	0000006387	PATRICIA ELECTRIC INC	141,907.61	0000237635
7/27/2018	40025	3300000000	Water Environment Protection D	03134244	0000006387	PATRICIA ELECTRIC INC	221,400.90	0000237635
7/27/2018	10001	4353010000	Preschool Program	03134325	0000027510	PATTILYNN HADDAD	299.75	0000237636
7/27/2018	20035	6550000000	Ocpl - Library Grants	03134382	0000031834	PAUL M ALSING	100.00	0000237637
7/27/2018	10009	9320000000	Road Machinery Fund	03133851	0000006074	PBS BRAKE AND SUPPLY CORP	750.25	0000237638
7/27/2018	10009	9320000000	Road Machinery Fund	03133957	0000006074	PBS BRAKE AND SUPPLY CORP	2.52	0000237638
7/27/2018	20013	3330704000	Process Control	03134628	0000021762	PESTECH EXTERMINATING INC	72.00	0000237639
7/27/2018	20013	3330704000	Process Control	03134632	0000021762	PESTECH EXTERMINATING INC	78.00	0000237639
7/27/2018	20013	3330704000	Process Control	03134626	0000021762	PESTECH EXTERMINATING INC	120.00	0000237639
7/27/2018	10001	7920600000	Police Evidence	03134458	0000021762	PESTECH EXTERMINATING INC	50.00	0000237639
7/27/2018	20013	3330704000	Process Control	03134631	0000021762	PESTECH EXTERMINATING INC	130.00	0000237639
7/27/2018	20013	3330704000	Process Control	03134630	0000021762	PESTECH EXTERMINATING INC	18.00	0000237639
7/27/2018	10001	3110000000	District Attorney Operations	03134257	0000029023	PETER F SMALL	3,161.25	0000237640
7/27/2018	10030	8250200000	Aging Division Services	03134410	0000027613	PETER HEADD	66.35	0000237753
7/27/2018	10030	8250200000	Aging Division Services	03134413	0000027613	PETER HEADD	52.45	0000237753
7/27/2018	40021	9310000000	Transportation	03134360	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	19,703.99	0000237641
7/27/2018	10001	7920600000	Police Evidence	03134300	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000237642
7/27/2018	10001	8110200400	Records F20	03134417	0000029801	PREVENTATIVE SERVICES INC	500.00	0000237642
7/27/2018	20013	3330703000	Inventory Control	03134635	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000237643
7/27/2018	20013	3330703000	Inventory Control	03134619	0000006198	PURCELLS WALLPAPER & PAINT INC	313.62	0000237643
7/27/2018	20013	3330601000	Flow Control	03134617	0000006198	PURCELLS WALLPAPER & PAINT INC	107.50	0000237643
7/27/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000237644
7/27/2018	10030	4396020000	CFS MEO Grants	03134218	0000031786	QUALTRAX INC	25,200.00	0000237645
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134308	0000006682	RAIMONDO BROTHERS INC	720.00	0000237646
7/27/2018	10030	3150000000	DA Grants	03134138	0000030046	RAMESHWARDADA LLC	420.99	0000237647
7/27/2018	10030	3150000000	DA Grants	03134140	0000030046	RAMESHWARDADA LLC	80.99	0000237647
7/27/2018	20015	6510100000	Central Library	03134546	0000005193	RANDOM HOUSE INC	30.00	0000237648
7/27/2018	20013	3330704000	Process Control	03134231	0000006702	RICCELLI ENTERPRISES INC	50,501.25	0000237649
7/27/2018	20013	3330704000	Process Control	03134230	0000006702	RICCELLI ENTERPRISES INC	2,414.90	0000237649
7/27/2018	10030	4395400000	Environmental Health Grants	03134681	0000002091	ROBERT FUREY	301.93	0000237740
7/27/2018	10001	8110200400	Records F20	03132874	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000237650

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7/27/2018	10030	4395300000	Health Promotion Grants	03134237	0000029085	ROSEANNE JONES	38.15	0000237741
7/27/2018	10030	4395300000	Health Promotion Grants	03134223	0000029085	ROSEANNE JONES	54.32	0000237741
7/27/2018	10030	4395500000	Surveillance & Stat Grant	03134235	0000029085	ROSEANNE JONES	64.31	0000237741
7/27/2018	20013	3330701000	Instrumentation & Electrical	03134033	0000030350	ROSS L MCMANUS	1,032.40	0000237651
7/27/2018	20013	3330702000	Maintenance	03134678	0000006087	RUMETCO SALES INC	7.78	0000237652
7/27/2018	20013	3330702000	Maintenance	03134548	0000006087	RUMETCO SALES INC	25.80	0000237652
7/27/2018	20033	3520100000	Administration	03134357	0000029696	RUSSELL MIKE	67.58	0000237725
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134400	0000006868	S&W SERVICES INC	175.80	0000237653
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134723	0000006868	S&W SERVICES INC	318.75	0000237653
7/27/2018	20015	6510100000	Central Library	03134446	0000015275	SALINA FREE LIBRARY	38.81	0000237654
7/27/2018	40021	9310000000	Transportation	03134258	0000023846	SALT SPRINGS PAVING CORP	825.85	0000237655
7/27/2018	40021	9310000000	Transportation	03134261	0000023846	SALT SPRINGS PAVING CORP	930.54	0000237655
7/27/2018	40021	9310000000	Transportation	03134225	0000023846	SALT SPRINGS PAVING CORP	8,783.69	0000237655
7/27/2018	40021	9310000000	Transportation	03134260	0000023846	SALT SPRINGS PAVING CORP	1,411.31	0000237655
7/27/2018	40021	9310000000	Transportation	03134264	0000023846	SALT SPRINGS PAVING CORP	2,403.89	0000237655
7/27/2018	40021	9310000000	Transportation	03134262	0000023846	SALT SPRINGS PAVING CORP	3,846.21	0000237655
7/27/2018	40021	9310000000	Transportation	03134273	0000023846	SALT SPRINGS PAVING CORP	806.46	0000237655
7/27/2018	40021	9310000000	Transportation	03134253	0000023846	SALT SPRINGS PAVING CORP	459.25	0000237655
7/27/2018	40021	9310000000	Transportation	03134236	0000023846	SALT SPRINGS PAVING CORP	1,620.68	0000237655
7/27/2018	40021	9310000000	Transportation	03134254	0000023846	SALT SPRINGS PAVING CORP	3,284.02	0000237655
7/27/2018	10001	6911000000	Oneida Shores	03134474	0000023846	SALT SPRINGS PAVING CORP	6,750.00	0000237655
7/27/2018	10030	8250300000	Aging Access	03134220	0000014841	SALVATION ARMY	6,872.55	0000237656
7/27/2018	10030	8250300000	Aging Access	03134395	0000014841	SALVATION ARMY	4,257.58	0000237656
7/27/2018	10001	0514040000	Central Maintenance	03133742	0000031501	SAMUEL K PERRY	3,321.67	0000237657
7/27/2018	10001	0514040000	Central Maintenance	03133967	0000031501	SAMUEL K PERRY	3,321.67	0000237657
7/27/2018	10001	4353010000	Preschool Program	03134323	0000027509	SARAH BIVENS	481.78	0000237658
7/27/2018	10001	4710200000	Family Court Services	03134633	0000004540	SCOTT D BOND	36.00	0000237659
7/27/2018	10001	4710200000	Family Court Services	03134167	0000004540	SCOTT D BOND	668.00	0000237659
7/27/2018	10001	3820000000	Fire Bureau	03134521	0000004062	SCOTT SCHRILLA	106.82	0000237726
7/27/2018	10001	8330304000	Child Welfare Foster Care	03134616	0000032100	SHANNON M JAQUAY	32.00	0000237660
7/27/2018	20013	3330703000	Inventory Control	03134439	0000008370	SHERWIN-WILLIAMS CO	481.20	0000237661
7/27/2018	10001	7920800000	Police Aviation	03134604	0000032035	SIGNATURE FLIGHT SUPPORT CORP	321.00	0000237662
7/27/2018	10001	4351030300	Criminalistics	03134453	0000007963	SIRCHIE ACQUISITION COMPANY LLC	469.54	0000237663
7/27/2018	20015	6510100000	Central Library	03134450	0000015203	SKANEATELES LIBRARY	152.79	0000237664
7/27/2018	10001	6903000000	Rosamond Gifford Zoo	03134267	0000009186	SMITH HOUSEWARES & RESTAURANT SUPPLY	949.83	0000237665
7/27/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134461	0000007703	SNORAC INC	1,061.00	0000237666
7/27/2018	20015	6510100000	Central Library	03134448	0000015293	SOLVAY PUBLIC LIBRARY	98.48	0000237667
7/27/2018	10001	4350800300	Tb Control	03134393	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	2.34	0000237668

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7/27/2018	10030	8250300000	Aging Access	03134383	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,642.20	0000237669
7/27/2018	10009	9320000000	Road Machinery Fund	03134027	0000007545	STADIUM INTL SALES & SERVICE LLC	94.76	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134024	0000007545	STADIUM INTL SALES & SERVICE LLC	304.56	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134016	0000007545	STADIUM INTL SALES & SERVICE LLC	211.52	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134017	0000007545	STADIUM INTL SALES & SERVICE LLC	744.32	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134007	0000007545	STADIUM INTL SALES & SERVICE LLC	34.68	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134010	0000007545	STADIUM INTL SALES & SERVICE LLC	955.18	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134026	0000007545	STADIUM INTL SALES & SERVICE LLC	142.33	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134014	0000007545	STADIUM INTL SALES & SERVICE LLC	1,025.60	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134015	0000007545	STADIUM INTL SALES & SERVICE LLC	685.00	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134002	0000007545	STADIUM INTL SALES & SERVICE LLC	775.34	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134020	0000007545	STADIUM INTL SALES & SERVICE LLC	293.19	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134003	0000007545	STADIUM INTL SALES & SERVICE LLC	602.52	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134005	0000007545	STADIUM INTL SALES & SERVICE LLC	514.96	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134011	0000007545	STADIUM INTL SALES & SERVICE LLC	364.99	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134021	0000007545	STADIUM INTL SALES & SERVICE LLC	145.14	0000237670
7/27/2018	10009	9320000000	Road Machinery Fund	03134023	0000007545	STADIUM INTL SALES & SERVICE LLC	183.50	0000237670
7/27/2018	10001	8330103000	Child Welfare Svcs Admin F62	03134623	0000000237	STAPLES CONTRACT & COMMERCIAL INC	245.80	0000237671
7/27/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03134456	0000009322	STATE OF FLORIDA	5.00	0000237672
7/27/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03134452	0000007592	STATE OF NEW JERSEY	25.00	0000237673
7/27/2018	10001	0514040000	Central Maintenance	03134547	0000003790	STEPHEN BUCK	200.00	0000237674
7/27/2018	10001	4350400300	Vector Control	03133997	0000003421	STEPHEN LAGUARDIA	36.52	0000237742
7/27/2018	10001	4350400300	Vector Control	03133998	0000003421	STEPHEN LAGUARDIA	35.97	0000237742
7/27/2018	10001	7320030000	Criminal Court Supervisions	03134101	0000004544	STEPHEN STACHELEK	171.68	0000237745
7/27/2018	10009	9320000000	Road Machinery Fund	03134047	0000007899	STEPHENSON EQUIPMENT INC	65.52	0000237675
7/27/2018	10009	9320000000	Road Machinery Fund	03134049	0000007899	STEPHENSON EQUIPMENT INC	24.03	0000237675
7/27/2018	20013	3330601000	Flow Control	03134353	0000030285	STORM TRAP LLC	7,560.00	0000237676
7/27/2018	10001	0514020000	Building Trades	03134245	0000009235	SUNBELT RENTALS INC	1,475.00	0000237677
7/27/2018	10001	4350800300	Tb Control	03134429	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,449.00	0000237678
7/27/2018	10001	4353010000	Preschool Program	03134331	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,578.00	0000237678
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134105	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	240.00	0000237679
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134106	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	1,560.00	0000237679
7/27/2018	10001	6911000000	Oneida Shores	03134268	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	521.86	0000237680
7/27/2018	10001	4350700200	Community Health Nursing	03134697	0000003407	SUSAN BUSCO	59.95	0000237743
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134045	0000009393	SWANSON SERVICES CORP	128.00	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134037	0000009393	SWANSON SERVICES CORP	137.60	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134044	0000009393	SWANSON SERVICES CORP	124.80	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134035	0000009393	SWANSON SERVICES CORP	126.40	0000237681

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7/27/2018	10030	7930300000	Sheriff Custody Grants	03134038	0000009393	SWANSON SERVICES CORP	115.20	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134036	0000009393	SWANSON SERVICES CORP	118.40	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134046	0000009393	SWANSON SERVICES CORP	132.80	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134043	0000009393	SWANSON SERVICES CORP	107.20	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134051	0000009393	SWANSON SERVICES CORP	126.40	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134039	0000009393	SWANSON SERVICES CORP	136.00	0000237681
7/27/2018	10030	7930300000	Sheriff Custody Grants	03134042	0000009393	SWANSON SERVICES CORP	92.80	0000237681
7/27/2018	10001	3420000000	Call Taking & Dispatch	03134390	0000006093	SYNERGY GLOBAL SOLUTIONS INC	681.87	0000237682
7/27/2018	10001	4353010000	Preschool Program	03134344	0000005857	SYRACUSE CITY SCHOOL DISTRICT	28,992.80	0000237683
7/27/2018	10001	4353010000	Preschool Program	03134338	0000005857	SYRACUSE CITY SCHOOL DISTRICT	29,001.75	0000237683
7/27/2018	10001	4353010000	Preschool Program	03134343	0000005857	SYRACUSE CITY SCHOOL DISTRICT	46,058.25	0000237683
7/27/2018	10001	4353010000	Preschool Program	03134342	0000005857	SYRACUSE CITY SCHOOL DISTRICT	32,870.75	0000237683
7/27/2018	10001	4353010000	Preschool Program	03134341	0000005857	SYRACUSE CITY SCHOOL DISTRICT	151,099.28	0000237683
7/27/2018	10001	4353010000	Preschool Program	03134330	0000005857	SYRACUSE CITY SCHOOL DISTRICT	30,409.00	0000237683
7/27/2018	10001	4353010000	Preschool Program	03134339	0000005857	SYRACUSE CITY SCHOOL DISTRICT	26,445.50	0000237683
7/27/2018	10001	3700000000	Elections Board	03134022	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	247.56	0000237684
7/27/2018	10001	6915000000	Hopkins Sports Facility	03134148	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000237684
7/27/2018	20013	3330702000	Maintenance	03134130	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	50.00	0000237684
7/27/2018	10001	3700000000	Elections Board	03134019	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	352.32	0000237684
7/27/2018	20013	3330702000	Maintenance	03134126	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	223.20	0000237684
7/27/2018	20013	3330702000	Maintenance	03134121	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	253.20	0000237684
7/27/2018	10030	6901000000	Administration	03134143	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	865.17	0000237684
7/27/2018	10030	6901000000	Administration	03134144	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,602.48	0000237684
7/27/2018	20013	3330702000	Maintenance	03134128	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	50.00	0000237684
7/27/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03134422	0000005844	SYRACUSE HOUSING AUTHORITY	36,896.51	0000237685
7/27/2018	10030	8250300000	Aging Access	03134479	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000237685
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134238	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,104.26	0000237686
7/27/2018	20013	3330601000	Flow Control	03134738	0000009689	SYRACUSE POWER SWEEPING LLC	23,000.00	0000237687
7/27/2018	10001	4353010000	Preschool Program	03134494	0000005687	SYRACUSE UNIVERSITY	275.00	0000237688
7/27/2018	10001	4353010000	Preschool Program	03134496	0000005687	SYRACUSE UNIVERSITY	495.00	0000237688
7/27/2018	40021	9310000000	Transportation	03134387	0000006009	T H KINSELLA INC	3,233.19	0000237689
7/27/2018	10007	9310300000	Maintenance of Roads	03134396	0000006009	T H KINSELLA INC	1,007.92	0000237689
7/27/2018	40021	9310000000	Transportation	03134407	0000006009	T H KINSELLA INC	992.08	0000237689
7/27/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03134112	0000000772	TAMMY IBBS	50.00	0000237690
7/27/2018	10001	3930100000	Fiscal Operations	03134098	0000023683	TAVIOT JACKOWSKI	99.30	0000237727
7/27/2018	10001	3110000000	District Attorney Operations	03134290	0000032079	TEAM GREEN LAWYERS PLLC	300.00	0000237691
7/27/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03134298	0000006072	THE LIBERTY STORE INC	522.24	0000237692
7/27/2018	10001	4353010000	Preschool Program	03134337	0000008018	THERAPY PARTNERS IN OT PT AND	25,190.00	0000237693



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7/27/2018	10001	8230102000	Adult Protective Services F2	03134607	0000002071	THOMAS G BURGESS	76.38	0000237754
7/27/2018	10001	8110210000	Safety Net Assistance	03134662	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000237694
7/27/2018	10009	9320000000	Road Machinery Fund	03134052	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	61.38	0000237695
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134436	0000009628	TIME WARNER CABLE	135.88	0000237696
7/27/2018	10001	6904000000	Carpenter's Brook	03134388	0000009628	TIME WARNER CABLE	283.37	0000237696
7/27/2018	10001	8110100000	Fraud & Abuse F10	03134389	0000009628	TIME WARNER CABLE	119.99	0000237696
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134178	0000009628	TIME WARNER CABLE	193.62	0000237696
7/27/2018	40021	0500000000	Facilities Management	03134522	0000000227	TITAN ROOFING INC	636,500.00	0000237697
7/27/2018	10001	6910000000	Jamesville Beach	03134615	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	221.58	0000237698
7/27/2018	10001	2500000000	County Legislature	03134621	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	218.40	0000237699
7/27/2018	10009	9320000000	Road Machinery Fund	03134057	0000006194	TRACEY ROAD EQUIPMENT INC	19.12	0000237700
7/27/2018	10009	9320000000	Road Machinery Fund	03134070	0000006194	TRACEY ROAD EQUIPMENT INC	115.84	0000237700
7/27/2018	10009	9320000000	Road Machinery Fund	03134069	0000006194	TRACEY ROAD EQUIPMENT INC	308.95	0000237700
7/27/2018	10009	9320000000	Road Machinery Fund	03134063	0000006194	TRACEY ROAD EQUIPMENT INC	62.22	0000237700
7/27/2018	10009	9320000000	Road Machinery Fund	03134058	0000006194	TRACEY ROAD EQUIPMENT INC	118.98	0000237700
7/27/2018	10009	9320000000	Road Machinery Fund	03134068	0000006194	TRACEY ROAD EQUIPMENT INC	141.60	0000237700
7/27/2018	10009	9320000000	Road Machinery Fund	03134067	0000006194	TRACEY ROAD EQUIPMENT INC	51.30	0000237700
7/27/2018	10009	9320000000	Road Machinery Fund	03134055	0000006194	TRACEY ROAD EQUIPMENT INC	364.00	0000237700
7/27/2018	10009	9320000000	Road Machinery Fund	03134061	0000006194	TRACEY ROAD EQUIPMENT INC	70.85	0000237700
7/27/2018	10001	8350100000	Hillbrook	03134629	0000018802	TRINITY SERVICES GROUP INC	4,161.00	0000237701
7/27/2018	10001	8350100000	Hillbrook	03134001	0000018802	TRINITY SERVICES GROUP INC	5,453.10	0000237701
7/27/2018	20015	6510100000	Central Library	03134449	0000015276	TULLY FREE LIBRARY	103.13	0000237702
7/27/2018	10009	9320000000	Road Machinery Fund	03134211	0000027883	UNIFIRST MANUFACTURING CORP	430.60	0000237703
7/27/2018	10009	9320000000	Road Machinery Fund	03134206	0000027883	UNIFIRST MANUFACTURING CORP	784.57	0000237703
7/27/2018	10001	4351030300	Criminalistics	03134584	0000027883	UNIFIRST MANUFACTURING CORP	63.00	0000237703
7/27/2018	10001	0514040000	Central Maintenance	03134582	0000027883	UNIFIRST MANUFACTURING CORP	433.10	0000237703
7/27/2018	10009	9320000000	Road Machinery Fund	03134208	0000027883	UNIFIRST MANUFACTURING CORP	219.28	0000237703
7/27/2018	10009	9320000000	Road Machinery Fund	03134209	0000027883	UNIFIRST MANUFACTURING CORP	357.95	0000237703
7/27/2018	10030	4395700000	MCH/Healthy Families Grants	03134586	0000027883	UNIFIRST MANUFACTURING CORP	141.65	0000237703
7/27/2018	10001	4350800100	Communicable Disease	03134583	0000027883	UNIFIRST MANUFACTURING CORP	93.75	0000237703
7/27/2018	10001	3420000000	Call Taking & Dispatch	03134585	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000237703
7/27/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03134086	0000008612	UNIFORMS MANUFACTURING INC	289.18	0000237704
7/27/2018	10009	9320000000	Road Machinery Fund	03134071	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	143.36	0000237705
7/27/2018	10001	4350400300	Vector Control	03134714	0000008473	UNITED PARCEL SERVICE INC	24.58	0000237706
7/27/2018	10001	4350400200	Animal Disease	03134719	0000008473	UNITED PARCEL SERVICE INC	12.00	0000237706
7/27/2018	10001	4350400300	Vector Control	03134716	0000008473	UNITED PARCEL SERVICE INC	23.91	0000237706
7/27/2018	10001	0516000000	Central Mail	03134647	0000008473	UNITED PARCEL SERVICE INC	220.69	0000237706
7/27/2018	10001	4350400300	Vector Control	03134708	0000008473	UNITED PARCEL SERVICE INC	30.99	0000237706

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7/27/2018	10001	4350400200	Animal Disease	03134718	0000008473	UNITED PARCEL SERVICE INC	16.24	0000237706
7/27/2018	10001	4350400300	Vector Control	03134712	0000008473	UNITED PARCEL SERVICE INC	24.58	0000237706
7/27/2018	10001	4350400200	Animal Disease	03134710	0000008473	UNITED PARCEL SERVICE INC	16.24	0000237706
7/27/2018	10001	4350400200	Animal Disease	03134703	0000008473	UNITED PARCEL SERVICE INC	19.61	0000237706
7/27/2018	10001	4350400300	Vector Control	03134717	0000008473	UNITED PARCEL SERVICE INC	11.98	0000237706
7/27/2018	10001	4350400200	Animal Disease	03134704	0000008473	UNITED PARCEL SERVICE INC	11.94	0000237706
7/27/2018	10001	0516000000	Central Mail	03134644	0000008473	UNITED PARCEL SERVICE INC	319.75	0000237706
7/27/2018	10001	7920100000	Police Administration	03134048	0000005957	UNITED UNIFORM CO INC	165.00	0000237707
7/27/2018	10001	7940100000	Civil Administration	03134080	0000005957	UNITED UNIFORM CO INC	75.00	0000237707
7/27/2018	10001	7920100000	Police Administration	03134072	0000005957	UNITED UNIFORM CO INC	262.46	0000237707
7/27/2018	10001	7920100000	Police Administration	03134074	0000005957	UNITED UNIFORM CO INC	239.97	0000237707
7/27/2018	10001	7920100000	Police Administration	03134075	0000005957	UNITED UNIFORM CO INC	131.23	0000237707
7/27/2018	10001	7940100000	Civil Administration	03134079	0000005957	UNITED UNIFORM CO INC	95.00	0000237707
7/27/2018	10001	7920500000	Police Criminal Investigation	03134073	0000005957	UNITED UNIFORM CO INC	1,041.00	0000237707
7/27/2018	10001	7940100000	Civil Administration	03134078	0000005957	UNITED UNIFORM CO INC	95.00	0000237707
7/27/2018	10001	7940100000	Civil Administration	03134077	0000005957	UNITED UNIFORM CO INC	95.00	0000237707
7/27/2018	10001	7920100000	Police Administration	03134076	0000005957	UNITED UNIFORM CO INC	69.99	0000237707
7/27/2018	10001	7930100000	Custody Administration	03134081	0000005957	UNITED UNIFORM CO INC	76.00	0000237707
7/27/2018	10001	6907000000	Highland Forest	03126321	0000005437	VERIZON	1,933.67	0000237708
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03126592	0000005437	VERIZON	142.01	0000237708
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03133780	0000005437	VERIZON	141.99	0000237708
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03126605	0000005437	VERIZON	1,452.87	0000237708
7/27/2018	20013	3330100000	Admin/Accounting/Personnel	03134471	0000015145	VERIZON	935.32	0000237709
7/27/2018	20033	3520100000	Administration	03134578	0000007731	VERIZON WIRELESS SERVICES LLC	289.36	0000237710
7/27/2018	10030	3810000000	Emergency Management ( Admin)	03134165	0000007731	VERIZON WIRELESS SERVICES LLC	185.88	0000237710
7/27/2018	10030	3810000000	Emergency Management ( Admin)	03134163	0000007731	VERIZON WIRELESS SERVICES LLC	92.94	0000237710
7/27/2018	10001	3700000000	Elections Board	03134232	0000007731	VERIZON WIRELESS SERVICES LLC	94.75	0000237710
7/27/2018	10001	4710300000	Municipal Legal Services	03134354	0000007731	VERIZON WIRELESS SERVICES LLC	164.85	0000237710
7/27/2018	10001	6912000000	Onondaga Lake Park	03134498	0000005850	VILLAGE OF SOLVAY	19.31	0000237711
7/27/2018	20013	3330702000	Maintenance	03134748	0000008450	W W GRAINGER INC	2,432.00	0000237712
7/27/2018	20013	3330601000	Flow Control	03134560	0000008450	W W GRAINGER INC	23.88	0000237712
7/27/2018	20013	3330702000	Maintenance	03133193	0000008450	W W GRAINGER INC	299.00	0000237712
7/27/2018	20013	3330601000	Flow Control	03134608	0000008450	W W GRAINGER INC	128.44	0000237712
7/27/2018	10001	8110210000	Safety Net Assistance	03134568	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000237713
7/27/2018	10001	8110210000	Safety Net Assistance	03134571	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000237713
7/27/2018	10001	8110210000	Safety Net Assistance	03134569	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000237713
7/27/2018	10001	8110200000	Dss Admin Overhead F20	03134627	0000000214	WB MASON COMPANY INC	717.90	0000237714
7/27/2018	10001	7950200000	Correction Security&Operations	03134531	0000000214	WB MASON COMPANY INC	251.00	0000237714

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/27/2018	10001	6912000000	Onondaga Lake Park	03134622	0000000214	WB MASON COMPANY INC	42.28	0000237714
7/27/2018	10001	8330105000	Child Welfare Direct Preventiv	03134004	0000000214	WB MASON COMPANY INC	639.22	0000237714
7/27/2018	10001	3110000000	District Attorney Operations	03134119	0000000214	WB MASON COMPANY INC	19.59	0000237714
7/27/2018	10001	3110000000	District Attorney Operations	03134103	0000000214	WB MASON COMPANY INC	250.75	0000237714
7/27/2018	10001	3930100000	Fiscal Operations	03134624	0000000214	WB MASON COMPANY INC	231.10	0000237714
7/27/2018	10001	6902000000	Beaver Lake Nature Center	03134620	0000000214	WB MASON COMPANY INC	46.52	0000237714
7/27/2018	10001	6910000000	Jamesville Beach	03133837	0000000214	WB MASON COMPANY INC	18.93	0000237714
7/27/2018	10001	8110210000	Safety Net Assistance	03134648	0000009580	WELTER-PRICE FUNERAL HOME INC	2,050.00	0000237715
7/27/2018	10001	7920100000	Police Administration	03134351	0000008742	WEST PUBLISHING CORP	2,306.15	0000237716
7/27/2018	10001	8720250000	City Zoning	03134009	0000008742	WEST PUBLISHING CORP	323.66	0000237716
7/27/2018	10001	3110000000	District Attorney Operations	03134125	0000008742	WEST PUBLISHING CORP	851.28	0000237716
7/27/2018	10001	3110000000	District Attorney Operations	03134123	0000008742	WEST PUBLISHING CORP	1,488.45	0000237716
7/27/2018	10001	8320100000	Youth Bureau	03134552	0000000277	WHOLE ME INC	4,346.96	0000237717
7/27/2018	10001	3820000000	Fire Bureau	03134361	0000005889	WILLIAMSON LAW BOOK COMPANY	738.00	0000237718
7/27/2018	10001	6916000000	Pratt's Falls	03134507	0000015259	WINDSTREAM CORPORATION	60.40	0000237719
7/27/2018	10001	6916000000	Pratt's Falls	03134506	0000015259	WINDSTREAM CORPORATION	46.50	0000237719
7/27/2018	10001	6911000000	Oneida Shores	03134508	0000015259	WINDSTREAM CORPORATION	462.63	0000237719
7/27/2018	20013	3330702000	Maintenance	03134122	0000027211	WINZER FRANCHISE COMPANY	250.00	0000237720

**TOTAL CHECK RUN7/27/2018**

**\$ 5,560,430.61**