

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/2/2018	40021	0500000000	Facilities Management	03147236	0000019244	1ST POINT LLC	3,530.00	0000244375
11/2/2018	10009	9320000000	Road Machinery Fund	03146770	0000008727	3M COMPANY	247.50	0000244376
11/2/2018	20013	3330701000	Instrumentation & Electrical	03145334	0000024388	5150 INC	3,497.20	0000244377
11/2/2018	10001	8110210000	Safety Net Assistance	03147146	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000244378
11/2/2018	10001	8110080000	Child Support/Title Iv-D F8	03147446	0000009699	ABC LEGAL SERVICES INC	630.00	0000244379
11/2/2018	10001	4350400300	Vector Control	03147036	0000006025	ABC REFRIGERATION & A/C INC	117.50	0000244380
11/2/2018	10001	7920100000	Police Administration	03146846	0000009816	ABY MANUFACTURING GROUP INC	57.50	0000244381
11/2/2018	10030	4395700000	MCH/Healthy Families Grants	03146832	0000008444	ACADEMY OF NUTRITION & DIETETICS	144.99	0000244382
11/2/2018	10030	4395700000	MCH/Healthy Families Grants	03146830	0000008444	ACADEMY OF NUTRITION & DIETETICS	93.99	0000244382
11/2/2018	20013	3330900000	Computer Management	03146796	0000006726	ACC TECHNICAL SERVICES INC	467.50	0000244383
11/2/2018	10001	4350800300	Tb Control	03147050	0000026718	AEROMED INC	900.00	0000244384
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147441	0000007342	AJ MEDICAL PRODUCTS LLC	295.00	0000244385
11/2/2018	40021	0500000000	Facilities Management	03029348	0000019141	AJAY GLASS & MIRROR CO INC	8,355.85	0000244386
11/2/2018	10030	3150000000	DA Grants	03146910	0000014911	ALEMZADEH, ABDLGHASSEM	730.00	0000244387
11/2/2018	20013	3330702000	Maintenance	03147465	0000005133	ALFA LAVAL INC	8,893.59	0000244388
11/2/2018	10001	0514050000	Ground Maintenance	03146837	0000006378	AMREX CHEMICAL COMPANY INC	3,572.10	0000244389
11/2/2018	20013	3330704000	Process Control	03146003	0000006378	AMREX CHEMICAL COMPANY INC	3,296.27	0000244389
11/2/2018	10001	4353010000	Preschool Program	03147098	0000024849	AMY BRODERICK	190.97	0000244390
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147328	0000019883	ANDYS PRODUCE CO INC	1,023.85	0000244391
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147381	0000019883	ANDYS PRODUCE CO INC	1,124.20	0000244391
11/2/2018	10001	4353010000	Preschool Program	03147100	0000032465	ANN SONG	199.14	0000244392
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146911	0000014289	ANNE C LOWRY	800.00	0000244393
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147526	0000014807	ANTIMO J VIGLIOTTI	620.00	0000244394
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147527	0000014807	ANTIMO J VIGLIOTTI	610.00	0000244394
11/2/2018	40025	3300000000	Water Environment Protection D	03146822	0000006775	ARCADIS OF NEW YORK INC	2,012.77	0000244395
11/2/2018	10001	3700000000	Elections Board	03147511	0000031619	AROGRAPH DISPLAYS INS	300.00	0000244396
11/2/2018	10001	8110210000	Safety Net Assistance	03147156	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,722.00	0000244397
11/2/2018	40021	6900000000	Parks & Recreation	03146473	0000006142	BARTON & LOGUIDICE DPC	5,821.51	0000244398
11/2/2018	40021	6900000000	Parks & Recreation	03146867	0000006142	BARTON & LOGUIDICE DPC	158,162.15	0000244398
11/2/2018	40025	3300000000	Water Environment Protection D	03147309	0000006142	BARTON & LOGUIDICE DPC	3,377.57	0000244398
11/2/2018	20033	3520200000	Community Development Programs	03147206	0000008846	BELLAVIA REMODELING INC	9,800.00	0000244399
11/2/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03147271	0000009263	BELNICK INC	489.64	0000244400
11/2/2018	20013	3330400000	Fleet Management	03147256	0000007295	BIG RED TOWING LLC	650.00	0000244401
11/2/2018	10001	8350100000	Hillbrook	03146797	0000009162	BOB BARKER COMPANY INC	74.16	0000244402
11/2/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03147354	0000002918	BOBBI JO SNYDER	93.20	0000244694
11/2/2018	40021	6900000000	Parks & Recreation	03146794	0000030455	BOLANDS EXCAVATING & TOPSOIL INC	572,208.75	0000244403
11/2/2018	20015	6530400000	Mundy	03147331	0000006301	BON-TON GLASS SYRACUSE INC	520.00	0000244404
11/2/2018	10001	1320300000	General Accounting	03147447	0000006298	BONADIO & CO LLP	(5,150.00)	0000244405
11/2/2018	10001	1320300000	General Accounting	03147257	0000006298	BONADIO & CO LLP	6,000.00	0000244405

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11/2/2018	10001	0514020000	Building Trades	03147139	0000030112	BR JOHNSON LLC	175.00	0000244406
11/2/2018	40021	8350100000	Hillbrook	03147184	0000030112	BR JOHNSON LLC	852.66	0000244406
11/2/2018	10009	9320000000	Road Machinery Fund	03146983	0000032379	BUELL FUEL LLC	13,655.30	0000244407
11/2/2018	10009	9320000000	Road Machinery Fund	03146982	0000032379	BUELL FUEL LLC	27,349.78	0000244407
11/2/2018	10009	9320000000	Road Machinery Fund	03146981	0000032379	BUELL FUEL LLC	13,735.02	0000244407
11/2/2018	10009	9320000000	Road Machinery Fund	03146984	0000032379	BUELL FUEL LLC	25,961.00	0000244407
11/2/2018	40021	0500000000	Facilities Management	03147270	0000005678	BURNS BROTHERS CONTRACTORS CO INC	58,903.43	0000244408
11/2/2018	10001	8110210000	Safety Net Assistance	03147178	0000006193	BUTLER-BADMAN FUNERAL HOME INC	3,222.00	0000244409
11/2/2018	40021	0500000000	Facilities Management	03141777	0000006866	C&S TECHNICAL RESOURCES INC	36.95	0000244410
11/2/2018	20015	6510100000	Central Library	03147061	0000005794	CAMFIL USA INC	393.48	0000244411
11/2/2018	10030	4395800000	Disease Control Grants	03146968	0000001251	CAROLYN DRISCOLL	162.96	0000244695
11/2/2018	10001	8110210000	Safety Net Assistance	03147177	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000244412
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147397	0000007994	CASTALDO DEVELOPMENT LLC	497.00	0000244413
11/2/2018	10001	8320100000	Youth Bureau	03147274	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,611.83	0000244414
11/2/2018	10001	8330203000	Child Welfare Preventive Servi	03147266	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,498.90	0000244414
11/2/2018	10001	4351030300	Criminalistics	03147051	0000009616	CAYMAN CHEMICAL COMPANY INC	390.00	0000244415
11/2/2018	10001	4351030200	Forensic Biology/DNA Lab	03147251	0000008547	CDW GOVERNMENT INC	451.98	0000244416
11/2/2018	10001	2770000000	IT Infrastructure Overhead	03146932	0000008547	CDW GOVERNMENT INC	1,637.08	0000244416
11/2/2018	10030	8110070000	SNAP	03147211	0000008547	CDW GOVERNMENT INC	53,400.00	0000244416
11/2/2018	10001	4351030300	Criminalistics	03147390	0000009511	CERILLIANT CORP	637.00	0000244417
11/2/2018	20013	3330601000	Flow Control	03146807	0000029411	CH2M HILL ENGINEERING PA	7,810.69	0000244418
11/2/2018	10001	7930600000	Custody Housing	03147253	0000003960	CHARM-TEX INC	398.00	0000244419
11/2/2018	10001	8350100000	Hillbrook	03146800	0000003960	CHARM-TEX INC	531.60	0000244419
11/2/2018	10001	8350100000	Hillbrook	03146802	0000003960	CHARM-TEX INC	337.80	0000244419
11/2/2018	10001	8350100000	Hillbrook	03146804	0000003960	CHARM-TEX INC	2,743.50	0000244419
11/2/2018	10001	8110210000	Safety Net Assistance	03147152	0000030311	CHECHE FUNERAL HOME INC	2,261.00	0000244420
11/2/2018	10009	9320000000	Road Machinery Fund	03147324	0000005877	CHEMUNG SUPPLY CORP	1,355.60	0000244421
11/2/2018	10001	8330304000	Child Welfare Foster Care	03147191	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	13,609.62	0000244422
11/2/2018	10001	8330304000	Child Welfare Foster Care	03147188	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	10,132.04	0000244422
11/2/2018	20033	3520200000	Community Development Programs	03146859	0000022033	CHRISTINA GILLETTE	2,800.00	0000244423
11/2/2018	10001	8330104000	Child Welfare Investigations	03147033	0000019427	CHRISTINE GERMANO	140.07	0000244718
11/2/2018	10001	0514020000	Building Trades	03147276	0000008198	CICERO SEPTIC INC	450.00	0000244424
11/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03147284	0000008198	CICERO SEPTIC INC	470.00	0000244424
11/2/2018	10001	0514020000	Building Trades	03146838	0000008198	CICERO SEPTIC INC	350.00	0000244424
11/2/2018	20013	3330300000	Training & Safety	03146950	0000014994	CINTAS CORPORATION NO 2	75.75	0000244425
11/2/2018	20013	3330300000	Training & Safety	03147444	0000014994	CINTAS CORPORATION NO 2	689.75	0000244425
11/2/2018	20013	3330300000	Training & Safety	03146951	0000014994	CINTAS CORPORATION NO 2	32.19	0000244425
11/2/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146866	0000024456	CITIZEN OBSERVER LLC	9,000.00	0000244426
11/2/2018	10001	0514020000	Building Trades	03147268	0000005636	CITY ELECTRIC CO INC	1,313.54	0000244427

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11/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03147055	0000006880	CLAWA ENTERPRISE INC	413.25	0000244428
11/2/2018	10009	9320000000	Road Machinery Fund	03147544	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000244429
11/2/2018	10001	8260103000	Adult Mental Health Quality Im	03147530	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000244430
11/2/2018	40025	3300000000	Water Environment Protection D	03146816	0000006399	CME ASSOCIATES INC	440.00	0000244431
11/2/2018	40025	3300000000	Water Environment Protection D	03146815	0000006399	CME ASSOCIATES INC	440.00	0000244431
11/2/2018	10030	6901000000	Administration	03147486	0000006578	CME CORP	570.57	0000244432
11/2/2018	10030	4395300000	Health Promotion Grants	03147116	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	107.64	0000244433
11/2/2018	10030	4395700000	MCH/Healthy Families Grants	03147115	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	300.00	0000244434
11/2/2018	10001	7320030000	Criminal Court Supervisions	03146966	0000006631	CNY SERVICES INC	8,025.91	0000244435
11/2/2018	40023	6100000000	Onondaga Community College	03146464	0000029430	CONCORD ELECTRIC CORP	371.81	0000244436
11/2/2018	40023	6100000000	Onondaga Community College	03146464	0000029430	CONCORD ELECTRIC CORP	7,064.55	0000244436
11/2/2018	10001	4353010000	Preschool Program	03147074	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,525.00	0000244437
11/2/2018	10001	4353010000	Preschool Program	03147090	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	933.00	0000244437
11/2/2018	10001	4353010000	Preschool Program	03147091	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,683.00	0000244437
11/2/2018	10001	8340301000	Child & Family Mental Hlth HBC	03146772	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000244438
11/2/2018	10030	8260301000	Adult Mental Health OMH Contra	03146894	0000007659	COORDINATED CARE SERVICES INC	6,845.94	0000244439
11/2/2018	10001	8260201000	Adult Mental Health SPOA	03147060	0000007659	COORDINATED CARE SERVICES INC	13,013.52	0000244439
11/2/2018	10001	8260401000	Adult Mental Health Asst Outpa	03147064	0000007659	COORDINATED CARE SERVICES INC	13,393.28	0000244439
11/2/2018	10030	8260301000	Adult Mental Health OMH Contra	03146890	0000007659	COORDINATED CARE SERVICES INC	6,515.62	0000244439
11/2/2018	10009	9320000000	Road Machinery Fund	03146987	0000024646	CORFU MACHINE CO INC	1,966.00	0000244440
11/2/2018	40021	9310000000	Transportation	03147108	0000005510	CRANESVILLE BLOCK CO INC	1,895.25	0000244441
11/2/2018	10001	8110210000	Safety Net Assistance	03147158	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000244442
11/2/2018	20013	3330601000	Flow Control	03147392	0000009113	CSX TRANSPORTATION INC	1,310.00	0000244443
11/2/2018	20013	3330701000	Instrumentation & Electrical	03147277	0000024382	CUMMINS NORTHEAST LLC	698.28	0000244444
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146811	0000008974	CUMMINS-WAGNER CO INC	141.44	0000244445
11/2/2018	20013	3330702000	Maintenance	03146805	0000008974	CUMMINS-WAGNER CO INC	367.00	0000244445
11/2/2018	10001	4350800200	Std	03146965	0000027563	CYNTHIA DANIELS	75.00	0000244696
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147399	0000031957	D & J DOGHOUSE LLC	352.00	0000244446
11/2/2018	10009	9320000000	Road Machinery Fund	03146787	0000006201	D & W DIESEL INC	1,511.80	0000244447
11/2/2018	10009	9320000000	Road Machinery Fund	03146900	0000006201	D & W DIESEL INC	245.73	0000244447
11/2/2018	10001	3420000000	Call Taking & Dispatch	03146908	0000005886	DAVIS-ULMER SPRINKLER CO INC	360.00	0000244448
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147168	0000005886	DAVIS-ULMER SPRINKLER CO INC	668.66	0000244448
11/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03146863	0000005886	DAVIS-ULMER SPRINKLER CO INC	330.00	0000244448
11/2/2018	10001	4710200000	Family Court Services	03146927	0000001873	DEBORAH A MCCARTHY	845.75	0000244449
11/2/2018	40021	9310000000	Transportation	03147174	0000029206	DELTA ENGINEERS ARCHITECTS AND	1,254.46	0000244450
11/2/2018	10001	1320100000	Payroll Pre-Audit	03146977	0000029688	DENISE BRIQUET	96.26	0000244717
11/2/2018	10001	4353010000	Preschool Program	03147096	0000027449	DENISE GARRUTO	432.62	0000244451
11/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03146861	0000006000	DIAMOND ROOFING CO INC	708.00	0000244452
11/2/2018	10001	4350800200	Std	03146790	0000022025	DIXON-SHANE LLC	209.82	0000244453

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11/2/2018	10001	8330203000	Child Welfare Preventive Servi	03146774	0000014844	DUNBAR ASSOCIATION INC	4,426.32	0000244454
11/2/2018	10001	0514020000	Building Trades	03147275	0000008113	EDWARD JOY ELECTRIC LLC	285.00	0000244455
11/2/2018	10001	0514020000	Building Trades	03147232	0000008113	EDWARD JOY ELECTRIC LLC	640.00	0000244455
11/2/2018	20013	3330601000	Flow Control	03147287	0000008601	EJ USA INC	5,036.00	0000244456
11/2/2018	20013	3330601000	Flow Control	03147283	0000008601	EJ USA INC	441.84	0000244456
11/2/2018	10001	7320050000	Family Court/ Trans Age Superv	03147065	0000001632	ELAINE WILLIAMS	300.00	0000244709
11/2/2018	20013	3330701000	Instrumentation & Electrical	03147219	0000000226	ELECTRO-TERM INC	507.10	0000244457
11/2/2018	10001	4353010000	Preschool Program	03147095	0000026401	ELIZABETH HARVEY	344.54	0000244458
11/2/2018	10001	4353010000	Preschool Program	03147087	0000005708	ELMCREST CHILDRENS CENTER INC	224,409.70	0000244459
11/2/2018	10001	2750100000	IT Admin Direct Bill	03147134	0000006595	EMPIRE ARCHIVES INC	10,994.28	0000244460
11/2/2018	10001	2750100000	IT Admin Direct Bill	03147135	0000006595	EMPIRE ARCHIVES INC	10,659.21	0000244460
11/2/2018	10001	3975000000	Finance County Wide Allocation	03146752	0000015250	ERIE COMMUNITY COLLEGE	13,903.68	0000244461
11/2/2018	10001	0514040000	Central Maintenance	03146843	0000017096	ERIE MECHANICAL CONTRACTORS INC	900.00	0000244462
11/2/2018	10001	0514040000	Central Maintenance	03146844	0000017096	ERIE MECHANICAL CONTRACTORS INC	714.20	0000244462
11/2/2018	20013	3330502000	Laboratory Services	03146999	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	1,615.00	0000244463
11/2/2018	20013	3330703000	Inventory Control	03147237	0000000199	F W WEBB COMPANY	288.36	0000244464
11/2/2018	20013	3330703000	Inventory Control	03147235	0000000199	F W WEBB COMPANY	60.56	0000244464
11/2/2018	20013	3330703000	Inventory Control	03147230	0000000199	F W WEBB COMPANY	1,451.74	0000244464
11/2/2018	10001	8110210000	Safety Net Assistance	03147148	0000019454	FARONE & SON INC	2,722.00	0000244465
11/2/2018	10001	8110210000	Safety Net Assistance	03147151	0000019454	FARONE & SON INC	1,275.00	0000244465
11/2/2018	10001	8110210000	Safety Net Assistance	03147147	0000019454	FARONE & SON INC	2,722.00	0000244465
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03146905	0000009429	FEDERAL EXPRESS CORPORATION	64.21	0000244466
11/2/2018	10001	6912000000	Onondaga Lake Park	03146929	0000009416	FILEMAKER INC	4,239.00	0000244467
11/2/2018	20015	6530400000	Mundy	03147200	0000006743	FIRE DETECTION SYSTEMS INC	1,920.00	0000244468
11/2/2018	20015	6530200000	Betts	03146886	0000006743	FIRE DETECTION SYSTEMS INC	562.75	0000244468
11/2/2018	10001	3910200000	Treasury/Debt Management	03146754	0000000064	FISCAL ADVISORS AND MARKETING INC	40,915.00	0000244469
11/2/2018	10001	4351030300	Criminalistics	03147250	0000007826	FISHER SCIENTIFIC COMPANY LLC	225.14	0000244470
11/2/2018	10001	3910200000	Treasury/Debt Management	03146755	0000005360	FITCH INC	32,000.00	0000244471
11/2/2018	10009	9320000000	Road Machinery Fund	03147580	0000005590	FREY THE WHEELMAN INC	375.54	0000244472
11/2/2018	10001	7950200000	Correction Security&Operations	03147262	0000027238	G & H ENTERPRISES LLC	49.00	0000244473
11/2/2018	10001	6912000000	Onondaga Lake Park	03147022	0000027238	G & H ENTERPRISES LLC	196.00	0000244473
11/2/2018	10001	6907000000	Highland Forest	03147384	0000027238	G & H ENTERPRISES LLC	98.00	0000244473
11/2/2018	10001	6912000000	Onondaga Lake Park	03147021	0000027238	G & H ENTERPRISES LLC	196.00	0000244473
11/2/2018	10001	6905000000	Veterans Cemetary	03147401	0000027238	G & H ENTERPRISES LLC	98.00	0000244473
11/2/2018	10001	8110210000	Safety Net Assistance	03147170	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	0000244474
11/2/2018	10001	8110210000	Safety Net Assistance	03147176	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000244474
11/2/2018	10001	8110210000	Safety Net Assistance	03147175	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000244474
11/2/2018	10001	0514030000	Night Maintenance	03146840	0000021691	GDI SERVICES INC	8,500.00	0000244475
11/2/2018	10001	0514030000	Night Maintenance	03146839	0000021691	GDI SERVICES INC	2,733.00	0000244475

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11/2/2018	10001	4351030300	Criminalistics	03147279	0000006420	GEM SPORT SUPPLY INC	389.15	0000244476
11/2/2018	10001	4351030300	Criminalistics	03147278	0000006420	GEM SPORT SUPPLY INC	227.25	0000244476
11/2/2018	10009	9320000000	Road Machinery Fund	03146884	0000009234	GENUINE PARTS COMPANY	(34.73)	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146893	0000009234	GENUINE PARTS COMPANY	(91.00)	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03147577	0000009234	GENUINE PARTS COMPANY	(108.00)	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146862	0000009234	GENUINE PARTS COMPANY	257.94	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146876	0000009234	GENUINE PARTS COMPANY	583.95	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146888	0000009234	GENUINE PARTS COMPANY	426.77	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146885	0000009234	GENUINE PARTS COMPANY	472.99	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146872	0000009234	GENUINE PARTS COMPANY	(33.03)	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146870	0000009234	GENUINE PARTS COMPANY	243.63	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146892	0000009234	GENUINE PARTS COMPANY	371.96	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146868	0000009234	GENUINE PARTS COMPANY	11.08	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146860	0000009234	GENUINE PARTS COMPANY	520.87	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146858	0000009234	GENUINE PARTS COMPANY	113.35	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146883	0000009234	GENUINE PARTS COMPANY	466.83	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146882	0000009234	GENUINE PARTS COMPANY	(79.78)	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03146889	0000009234	GENUINE PARTS COMPANY	(108.00)	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03147569	0000009234	GENUINE PARTS COMPANY	(10.00)	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03147573	0000009234	GENUINE PARTS COMPANY	139.90	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03147566	0000009234	GENUINE PARTS COMPANY	(108.00)	0000244477
11/2/2018	10009	9320000000	Road Machinery Fund	03147563	0000009234	GENUINE PARTS COMPANY	371.96	0000244477
11/2/2018	10001	6901000000	Administration	03147342	0000005993	GEORGE WILCOX COMPANY INC	56.40	0000244478
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146963	0000012688	GIOVANNI L VIGLIOTTI	600.00	0000244479
11/2/2018	20013	3330601000	Flow Control	03145667	0000004073	GLOBAL EQUIPMENT COMPANY	580.37	0000244480
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147450	0000005581	GRANT VILLAGE APARTMENTS LLC	57.00	0000244481
11/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03147228	0000005095	GRAYBAR ELECTRIC CO INC	673.52	0000244482
11/2/2018	10001	8110210000	Safety Net Assistance	03147154	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000244483
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03145351	0000008550	GROTH CORPORATION	251.50	0000244484
11/2/2018	40021	0500000000	Facilities Management	03147190	0000005648	GYPNUM BY MCCARTHY INC	729.00	0000244485
11/2/2018	40021	8350100000	Hillbrook	03147187	0000006216	GYPNUM WHOLESALERS INC	1,335.00	0000244486
11/2/2018	10001	7110000000	Personnel Department	03147182	0000005663	HANCOCK ESTABROOK LLP	250.00	0000244487
11/2/2018	10007	9310300000	Maintenance of Roads	03147035	0000006012	HANSON AGGREGATES NY LLC	1,044.56	0000244488
11/2/2018	10007	9310300000	Maintenance of Roads	03147220	0000006012	HANSON AGGREGATES NY LLC	903.70	0000244488
11/2/2018	40021	9310000000	Transportation	03147107	0000006012	HANSON AGGREGATES NY LLC	529.96	0000244488
11/2/2018	10009	9320000000	Road Machinery Fund	03146953	0000005762	HAUN WELDING SUPPLY INC	199.50	0000244489
11/2/2018	20013	3330703000	Inventory Control	03147239	0000005762	HAUN WELDING SUPPLY INC	4.25	0000244489
11/2/2018	20013	3330703000	Inventory Control	03147500	0000005762	HAUN WELDING SUPPLY INC	14.85	0000244489
11/2/2018	10009	9320000000	Road Machinery Fund	03147555	0000005762	HAUN WELDING SUPPLY INC	70.15	0000244489

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11/2/2018	20013	3330702000	Maintenance	03147140	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	3,680.65	0000244490
11/2/2018	20013	3330702000	Maintenance	03147145	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	2,508.15	0000244490
11/2/2018	10001	4350800300	Tb Control	03147103	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	8,912.85	0000244491
11/2/2018	10001	4353010000	Preschool Program	03147072	0000007389	HEAR 2 LEARN PLLC	27,755.00	0000244492
11/2/2018	10001	4353010000	Preschool Program	03147082	0000007389	HEAR 2 LEARN PLLC	1,980.00	0000244492
11/2/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146767	0000004604	HEATHER POLAND	80.00	0000244687
11/2/2018	10009	9320000000	Road Machinery Fund	03146976	0000008139	HENDERSON PRODUCTS INC	3,970.37	0000244493
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146801	0000007533	HERALD PUBLISHING COMPANY LLC	51.48	0000244494
11/2/2018	10001	7550100000	County Compliance	03147349	0000008038	HERMAN HOWARD	125.90	0000244714
11/2/2018	20013	3330704000	Process Control	03147375	0000000213	HOLLAND COMPANY INC	3,352.56	0000244495
11/2/2018	20013	3330704000	Process Control	03147377	0000000213	HOLLAND COMPANY INC	3,368.39	0000244495
11/2/2018	20013	3330704000	Process Control	03147368	0000000213	HOLLAND COMPANY INC	3,365.74	0000244495
11/2/2018	20013	3330704000	Process Control	03147371	0000000213	HOLLAND COMPANY INC	3,362.31	0000244495
11/2/2018	20013	3330704000	Process Control	03147378	0000000213	HOLLAND COMPANY INC	3,360.37	0000244495
11/2/2018	20013	3330704000	Process Control	03147369	0000000213	HOLLAND COMPANY INC	3,386.66	0000244495
11/2/2018	10001	8110210000	Safety Net Assistance	03147169	0000007469	HOLLIS FUNERAL HOME	2,220.00	0000244496
11/2/2018	10009	9320000000	Road Machinery Fund	03147323	0000008180	HURTUBISE TIRE INC	8,556.00	0000244497
11/2/2018	10001	2770000000	IT Infrastructure Overhead	03147153	0000005096	IBM CORP	360.02	0000244498
11/2/2018	20013	3330502000	Laboratory Services	03147459	0000008429	IDEXX DISTRIBUTION INC	1,290.47	0000244499
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147456	0000008429	IDEXX DISTRIBUTION INC	1,237.77	0000244499
11/2/2018	10009	9320000000	Road Machinery Fund	03146818	0000024404	IEH AUTO PARTS LLC	167.04	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146826	0000024404	IEH AUTO PARTS LLC	101.05	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146823	0000024404	IEH AUTO PARTS LLC	22.86	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146825	0000024404	IEH AUTO PARTS LLC	98.27	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146820	0000024404	IEH AUTO PARTS LLC	135.92	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146803	0000024404	IEH AUTO PARTS LLC	40.50	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146808	0000024404	IEH AUTO PARTS LLC	9.00	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146809	0000024404	IEH AUTO PARTS LLC	139.81	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146849	0000024404	IEH AUTO PARTS LLC	(75.00)	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146850	0000024404	IEH AUTO PARTS LLC	35.61	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146847	0000024404	IEH AUTO PARTS LLC	150.63	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146828	0000024404	IEH AUTO PARTS LLC	104.60	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146824	0000024404	IEH AUTO PARTS LLC	9.85	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146855	0000024404	IEH AUTO PARTS LLC	144.99	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146854	0000024404	IEH AUTO PARTS LLC	121.95	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146853	0000024404	IEH AUTO PARTS LLC	5.52	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146819	0000024404	IEH AUTO PARTS LLC	(162.39)	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146829	0000024404	IEH AUTO PARTS LLC	146.41	0000244500
11/2/2018	10009	9320000000	Road Machinery Fund	03146806	0000024404	IEH AUTO PARTS LLC	69.11	0000244500

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11/2/2018	20015	6531000000	Branch Administration	03146896	0000009366	INGRAM LIBRARY SERVICES INC	5,428.59	0000244501
11/2/2018	20035	6550000000	Ocpl - Library Grants	03146952	0000009366	INGRAM LIBRARY SERVICES INC	469.96	0000244501
11/2/2018	55040	5810300000	Health Insurance	03145014	0000006752	INTEGRATED MARKETING SERVICES INC	265.16	0000244502
11/2/2018	20013	3330702000	Maintenance	03146793	0000023644	INTEGRATED WATER MANAGEMENT	185.00	0000244503
11/2/2018	20013	3330702000	Maintenance	03146792	0000023644	INTEGRATED WATER MANAGEMENT	185.00	0000244503
11/2/2018	20013	3330702000	Maintenance	03146788	0000023644	INTEGRATED WATER MANAGEMENT	370.00	0000244503
11/2/2018	20015	6531000000	Branch Administration	03147113	0000003969	INTERBORO PACKAGING CORP	36.96	0000244504
11/2/2018	10001	6916000000	Pratt's Falls	03147438	0000003969	INTERBORO PACKAGING CORP	470.10	0000244504
11/2/2018	10001	7930600000	Custody Housing	03147233	0000003969	INTERBORO PACKAGING CORP	1,293.00	0000244504
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147398	0000032323	ISLAND HOLLOW LP	435.00	0000244505
11/2/2018	20013	3330602000	Plumbers	03147545	0000003225	JACQUELINE WYNARCZYK	28.60	0000244506
11/2/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03146970	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000244507
11/2/2018	10001	7950300000	Correction Food Service	03147240	0000007111	JB BRADY INC	352.01	0000244508
11/2/2018	10001	4350800300	Tb Control	03146964	0000029342	JEANINE WRIGHT	91.56	0000244697
11/2/2018	10030	4395800000	Disease Control Grants	03146962	0000029342	JEANINE WRIGHT	75.00	0000244697
11/2/2018	10001	4350800200	Std	03147052	0000023800	JENNIFER MCCAFFREY	75.00	0000244698
11/2/2018	10001	4351020100	Medical Examiner's Office	03147062	0000028941	JEREMY T STUELPNAGEL MD	13,700.00	0000244509
11/2/2018	10001	8330107020	Child Welfare Foster Care Adm	03146960	0000003455	JESSICA EVANS	112.27	0000244719
11/2/2018	10001	8330107020	Child Welfare Foster Care Adm	03146958	0000003455	JESSICA EVANS	82.84	0000244719
11/2/2018	10009	9320000000	Road Machinery Fund	03146978	0000006227	JGB ENTERPRISES INC	109.00	0000244510
11/2/2018	10001	1910000000	County Clerk's Office	03147445	0000029849	JOHN FREUND	43.60	0000244688
11/2/2018	10001	7320030000	Criminal Court Supervisions	03147292	0000002920	JOHN HOPPENSTEDT	165.68	0000244710
11/2/2018	10001	3910400000	Tax Collection	03146990	0000032471	JOHN WOODWARD	38.78	0000244511
11/2/2018	40021	0500000000	Facilities Management	03147192	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	7,225.26	0000244512
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147166	0000008653	JOHNSON CONTROLS INC	324.00	0000244513
11/2/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146765	0000032290	JON SEEBER	80.00	0000244716
11/2/2018	20015	6530400000	Mundy	03147057	0000032449	JORGE T CUEVAS	350.00	0000244514
11/2/2018	40021	6900000000	Parks & Recreation	03147133	0000005943	JOSALL SYRACUSE INC	9,860.00	0000244515
11/2/2018	40021	6900000000	Parks & Recreation	03147136	0000005943	JOSALL SYRACUSE INC	19,259.00	0000244515
11/2/2018	10001	4351020100	Medical Examiner's Office	03147231	0000024874	JOSEPH M JULIAN	1,218.75	0000244516
11/2/2018	10001	4353010000	Preschool Program	03147075	0000006084	JOWONIO SCHOOL INC	33,963.32	0000244517
11/2/2018	10001	4353010000	Preschool Program	03147081	0000006084	JOWONIO SCHOOL INC	935.00	0000244517
11/2/2018	10001	8330304000	Child Welfare Foster Care	03147161	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	18,330.00	0000244518
11/2/2018	20013	3330800000	Lake Improvement Project Offic	03147363	0000024105	KARA CROYLE	4,600.00	0000244519
11/2/2018	10001	4353010000	Preschool Program	03147099	0000027849	KARA KULLE	119.68	0000244520
11/2/2018	20013	3330602000	Plumbers	03147550	0000014671	KAREN G PAULDING	115.63	0000244521
11/2/2018	10001	1320100000	Payroll Pre-Audit	03146975	0000032369	KEITH M VORNDRAN	203.00	0000244522
11/2/2018	10001	0514020000	Building Trades	03147181	0000005669	KELLEY BROS LLC	207.38	0000244523
11/2/2018	20013	3330704000	Process Control	03145930	0000009326	KEMIRA WATER SOLUTIONS INC	3,633.60	0000244524

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11/2/2018	20013	3330704000	Process Control	03145934	0000009326	KEMIRA WATER SOLUTIONS INC	3,116.89	0000244524
11/2/2018	10001	7320030000	Criminal Court Supervisions	03147285	0000001837	KIMBRA DUDZINSKI	85.02	0000244711
11/2/2018	10001	7320030000	Criminal Court Supervisions	03147291	0000001837	KIMBRA DUDZINSKI	100.28	0000244711
11/2/2018	20015	6530800000	White	03147058	0000009502	KINGS III OF AMERICA NA	94.59	0000244525
11/2/2018	20013	3330601000	Flow Control	03146959	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	535.92	0000244526
11/2/2018	20013	3330601000	Flow Control	03146961	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	660.00	0000244526
11/2/2018	20013	3330702000	Maintenance	03145330	0000006665	KOESTER ASSOCIATES INC	13,750.00	0000244527
11/2/2018	10001	2740000000	IT Print Shop Overhead	03146930	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	680.77	0000244528
11/2/2018	10001	2740000000	IT Print Shop Overhead	03146934	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,350.44	0000244528
11/2/2018	10001	4351020100	Medical Examiner's Office	03147234	0000028932	KRISTEN LANDI	5,600.00	0000244529
11/2/2018	10001	8110210000	Safety Net Assistance	03147160	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000244530
11/2/2018	10030	4395300000	Health Promotion Grants	03147067	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	50.02	0000244531
11/2/2018	10030	8250300000	Aging Access	03146979	0000009562	LANGUAGE LINE SERVICES INC	61.50	0000244532
11/2/2018	10001	3700000000	Elections Board	BE38473	0000003209	LENORA A MONKEMEYER	165.00	0000244533
11/2/2018	10001	3700000000	Elections Board	BE39665	0000003209	LENORA A MONKEMEYER	190.00	0000244533
11/2/2018	55040	5810300000	Health Insurance	03146871	0000006358	LIFETIME BENEFIT SOLUTIONS	7,277.32	0000244534
11/2/2018	10001	7320030000	Criminal Court Supervisions	03147298	0000002803	LINDA ABBEY	54.50	0000244712
11/2/2018	20013	3330601000	Flow Control	03146956	0000024288	LIQUID WASTE INDUSTRIES INC	899.70	0000244535
11/2/2018	10001	4350800200	Std	03146906	0000001069	LISA BLACHFORD	75.00	0000244699
11/2/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03147355	0000005175	LISA C MAZUR	238.71	0000244700
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147396	0000010115	LORI KUNZ	506.00	0000244536
11/2/2018	20033	3520200000	Community Development Programs	03146766	0000007406	LUIS BOTTINO INC	13,200.00	0000244537
11/2/2018	10001	8330203000	Child Welfare Preventive Servi	03146592	0000007005	MAMI OF CNY INC	200.00	0000244538
11/2/2018	10001	3110000000	District Attorney Operations	03147263	0000007005	MAMI OF CNY INC	50.00	0000244538
11/2/2018	10001	8330203000	Child Welfare Preventive Servi	03146593	0000007005	MAMI OF CNY INC	450.00	0000244538
11/2/2018	10001	4353010000	Preschool Program	03147080	0000001191	MARCIA L THOMPSON	3,600.00	0000244539
11/2/2018	10001	4353010000	Preschool Program	03147079	0000001191	MARCIA L THOMPSON	90.00	0000244539
11/2/2018	20033	3520100000	Administration	03147054	0000001774	MARK D FORBES	299.21	0000244690
11/2/2018	10001	4353020000	Early Intervention	03146992	0000031583	MARK HESLER	17.66	0000244540
11/2/2018	10001	4350800300	Tb Control	03146915	0000004581	MARY E ANDERSON	3.27	0000244701
11/2/2018	10030	4395800000	Disease Control Grants	03146907	0000004581	MARY E ANDERSON	75.00	0000244701
11/2/2018	20013	3330602000	Plumbers	03147552	0000032165	MARYSELYN MCCARTHY	96.20	0000244707
11/2/2018	20013	3330703000	Inventory Control	03147273	0000000238	MASTERMANS LLP	262.24	0000244541
11/2/2018	10001	1330000000	Comptrollers Auditing Div	03147393	0000007976	MAXIMUS CONSULTING SERVICES INC	12,500.00	0000244542
11/2/2018	10001	7930600000	Custody Housing	03146971	0000005677	MAZIUK & COMPANY INC	205.40	0000244543
11/2/2018	10030	8330103000	Child Welfare Svcs Admin F62	03146775	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	3,939.34	0000244544
11/2/2018	10001	4353010000	Preschool Program	03147094	0000032436	MEGAN BARNABY	170.69	0000244545
11/2/2018	10001	4353010000	Preschool Program	03147097	0000031354	MEGHAN RANDOLPH	240.67	0000244546
11/2/2018	20013	3330702000	Maintenance	03146771	0000006212	MID-STATE DOOR INC	317.00	0000244547

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11/2/2018	10001	0514040000	Central Maintenance	03147194	0000006212	MID-STATE DOOR INC	2,684.00	0000244547
11/2/2018	20013	3330703000	Inventory Control	03145459	0000005671	MID-STATE INDUSTRIAL CO INC	529.00	0000244548
11/2/2018	10001	7950300000	Correction Food Service	03146972	0000006441	MIKES COMMERCIAL REFRIGERATION INC	811.80	0000244549
11/2/2018	10001	4353010000	Preschool Program	03147069	0000007391	MILESTONES CHILDRENS CENTER	64.00	0000244550
11/2/2018	10001	4353010000	Preschool Program	03147089	0000007391	MILESTONES CHILDRENS CENTER	2,729.00	0000244550
11/2/2018	10001	4353010000	Preschool Program	03147070	0000007391	MILESTONES CHILDRENS CENTER	64.00	0000244550
11/2/2018	10001	4353010000	Preschool Program	03147071	0000007391	MILESTONES CHILDRENS CENTER	128.00	0000244550
11/2/2018	10030	6901000000	Administration	03146920	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	6,381.37	0000244551
11/2/2018	20015	6520000000	System Support	03146821	0000016462	MITINET INC	250.00	0000244552
11/2/2018	10001	3110000000	District Attorney Operations	03147216	0000021443	MOHAWK VALLEY RESOURCE	800.38	0000244553
11/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03147288	0000006097	MONROE EXTINGUISHER CO INC	1,763.00	0000244554
11/2/2018	10030	3330000000	Water Environment Protection	03147535	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000244555
11/2/2018	10001	6907000000	Highland Forest	03146944	0000006262	MYRIAD CONSTRUCTION INC	1,045.00	0000244556
11/2/2018	10001	6916000000	Pratt's Falls	03146957	0000006262	MYRIAD CONSTRUCTION INC	180.00	0000244556
11/2/2018	40021	0500000000	Facilities Management	03147286	0000006262	MYRIAD CONSTRUCTION INC	19,190.00	0000244556
11/2/2018	10001	6911000000	Oneida Shores	03147376	0000006709	NATIONAL FUEL RESOURCES INC	54.68	0000244557
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147198	0000006709	NATIONAL FUEL RESOURCES INC	17.16	0000244557
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147197	0000006709	NATIONAL FUEL RESOURCES INC	1,602.35	0000244557
11/2/2018	10001	6909000000	Historical Facilities	03147519	0000006709	NATIONAL FUEL RESOURCES INC	55.42	0000244557
11/2/2018	10001	6909000000	Historical Facilities	03147558	0000006709	NATIONAL FUEL RESOURCES INC	4.58	0000244557
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147295	0000006709	NATIONAL FUEL RESOURCES INC	0.29	0000244557
11/2/2018	10001	6912000000	Onondaga Lake Park	03147483	0000006709	NATIONAL FUEL RESOURCES INC	15.01	0000244557
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147053	0000006709	NATIONAL FUEL RESOURCES INC	53.94	0000244557
11/2/2018	10001	6910000000	Jamesville Beach	03147333	0000006709	NATIONAL FUEL RESOURCES INC	22.96	0000244557
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147204	0000006709	NATIONAL FUEL RESOURCES INC	6.72	0000244557
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147159	0000006709	NATIONAL FUEL RESOURCES INC	3.00	0000244557
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147155	0000006709	NATIONAL FUEL RESOURCES INC	3.94	0000244557
11/2/2018	10009	9320000000	Road Machinery Fund	03146985	0000006709	NATIONAL FUEL RESOURCES INC	18.83	0000244557
11/2/2018	10001	3700000000	Elections Board	03147488	0000006709	NATIONAL FUEL RESOURCES INC	3.58	0000244557
11/2/2018	10001	6901000000	Administration	03147494	0000006709	NATIONAL FUEL RESOURCES INC	188.29	0000244557
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147173	0000006709	NATIONAL FUEL RESOURCES INC	0.90	0000244557
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147449	0000006709	NATIONAL FUEL RESOURCES INC	2.13	0000244557
11/2/2018	10001	6911000000	Oneida Shores	03147366	0000006709	NATIONAL FUEL RESOURCES INC	5.47	0000244557
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147297	0000006709	NATIONAL FUEL RESOURCES INC	73.05	0000244557
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147172	0000006709	NATIONAL FUEL RESOURCES INC	126.95	0000244557
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147357	0000006709	NATIONAL FUEL RESOURCES INC	8.95	0000244557
11/2/2018	10001	3700000000	Elections Board	03147491	0000006709	NATIONAL FUEL RESOURCES INC	2.38	0000244557
11/2/2018	10001	6901000000	Administration	03147490	0000006709	NATIONAL FUEL RESOURCES INC	15.92	0000244557
11/2/2018	20015	6530700000	Soule	03147002	0000006709	NATIONAL FUEL RESOURCES INC	134.13	0000244557

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/2/2018	20015	6530500000	Paine	03147004	0000006709	NATIONAL FUEL RESOURCES INC	60.75	0000244557
11/2/2018	10001	6912000000	Onondaga Lake Park	03147549	0000006709	NATIONAL FUEL RESOURCES INC	23.28	0000244557
11/2/2018	10001	6914000000	Alliance Bank Stadium	03147105	0000006709	NATIONAL FUEL RESOURCES INC	291.64	0000244557
11/2/2018	20013	3330601000	Flow Control	03146955	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	196.46	0000244558
11/2/2018	20013	3330601000	Flow Control	03146954	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	356.20	0000244558
11/2/2018	10001	6916000000	Pratt's Falls	03147503	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	284.96	0000244558
11/2/2018	10001	6916000000	Pratt's Falls	03146936	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	288.86	0000244558
11/2/2018	10001	7930200000	Custody Booking	03147258	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,395.00	0000244559
11/2/2018	10001	4353010000	Preschool Program	03147078	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,160.00	0000244560
11/2/2018	10001	4353010000	Preschool Program	03147084	0000006903	NETWORK FOR CHILDRENS ST OT & PT	4,565.00	0000244560
11/2/2018	10001	4353010000	Preschool Program	03147085	0000006903	NETWORK FOR CHILDRENS ST OT & PT	5,990.00	0000244560
11/2/2018	10001	4353010000	Preschool Program	03147086	0000006903	NETWORK FOR CHILDRENS ST OT & PT	20,570.00	0000244560
11/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03146724	0000005613	NEW YORK STATE	100.00	0000244561
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147472	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000244562
11/2/2018	20015	6530700000	Soule	03147003	0000005635	NIAGARA MOHAWK POWER CORP	1,012.55	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147475	0000005635	NIAGARA MOHAWK POWER CORP	140.32	0000244562
11/2/2018	10001	3420000000	Call Taking & Dispatch	03146925	0000005635	NIAGARA MOHAWK POWER CORP	492.48	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147407	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	3700000000	Elections Board	03147476	0000005635	NIAGARA MOHAWK POWER CORP	103.70	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147489	0000005635	NIAGARA MOHAWK POWER CORP	250.15	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146785	0000005635	NIAGARA MOHAWK POWER CORP	204.16	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147408	0000005635	NIAGARA MOHAWK POWER CORP	36.81	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147409	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147032	0000005635	NIAGARA MOHAWK POWER CORP	29.64	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147471	0000005635	NIAGARA MOHAWK POWER CORP	106.22	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147484	0000005635	NIAGARA MOHAWK POWER CORP	2,061.30	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147024	0000005635	NIAGARA MOHAWK POWER CORP	23.44	0000244562
11/2/2018	10001	6909000000	Historical Facilities	03147410	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146781	0000005635	NIAGARA MOHAWK POWER CORP	2,186.05	0000244562
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147453	0000005635	NIAGARA MOHAWK POWER CORP	25.57	0000244562
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147454	0000005635	NIAGARA MOHAWK POWER CORP	452.15	0000244562
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147452	0000005635	NIAGARA MOHAWK POWER CORP	24.44	0000244562
11/2/2018	20015	6530500000	Paine	03147005	0000005635	NIAGARA MOHAWK POWER CORP	576.20	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147030	0000005635	NIAGARA MOHAWK POWER CORP	126.80	0000244562
11/2/2018	10001	6911000000	Oneida Shores	03147241	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000244562
11/2/2018	10001	6911000000	Oneida Shores	03147242	0000005635	NIAGARA MOHAWK POWER CORP	74.03	0000244562
11/2/2018	10001	6911000000	Oneida Shores	03147243	0000005635	NIAGARA MOHAWK POWER CORP	779.96	0000244562
11/2/2018	10001	6911000000	Oneida Shores	03147244	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000244562
11/2/2018	10001	6911000000	Oneida Shores	03147245	0000005635	NIAGARA MOHAWK POWER CORP	527.65	0000244562

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11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147246	0000005635	NIAGARA MOHAWK POWER CORP	3,687.08	0000244562
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147247	0000005635	NIAGARA MOHAWK POWER CORP	936.14	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147042	0000005635	NIAGARA MOHAWK POWER CORP	73.97	0000244562
11/2/2018	10001	3410000000	Administration/Support	03147451	0000005635	NIAGARA MOHAWK POWER CORP	102.86	0000244562
11/2/2018	10001	3700000000	Elections Board	03147470	0000005635	NIAGARA MOHAWK POWER CORP	1,187.09	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147481	0000005635	NIAGARA MOHAWK POWER CORP	400.90	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147565	0000005635	NIAGARA MOHAWK POWER CORP	38.86	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147010	0000005635	NIAGARA MOHAWK POWER CORP	26.43	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147016	0000005635	NIAGARA MOHAWK POWER CORP	27.33	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147411	0000005635	NIAGARA MOHAWK POWER CORP	37.64	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147412	0000005635	NIAGARA MOHAWK POWER CORP	3.06	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147413	0000005635	NIAGARA MOHAWK POWER CORP	550.97	0000244562
11/2/2018	10001	6909000000	Historical Facilities	03147414	0000005635	NIAGARA MOHAWK POWER CORP	748.97	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147415	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147416	0000005635	NIAGARA MOHAWK POWER CORP	25.16	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147018	0000005635	NIAGARA MOHAWK POWER CORP	22.92	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147019	0000005635	NIAGARA MOHAWK POWER CORP	31.65	0000244562
11/2/2018	10001	6909000000	Historical Facilities	03147424	0000005635	NIAGARA MOHAWK POWER CORP	99.24	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147425	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147417	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147418	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147428	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147429	0000005635	NIAGARA MOHAWK POWER CORP	38.01	0000244562
11/2/2018	10001	6907000000	Highland Forest	03146904	0000005635	NIAGARA MOHAWK POWER CORP	77.00	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147430	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6901000000	Administration	03147431	0000005635	NIAGARA MOHAWK POWER CORP	784.00	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147432	0000005635	NIAGARA MOHAWK POWER CORP	44.14	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147433	0000005635	NIAGARA MOHAWK POWER CORP	421.37	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147434	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147435	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147436	0000005635	NIAGARA MOHAWK POWER CORP	76.18	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147437	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147426	0000005635	NIAGARA MOHAWK POWER CORP	50.78	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147427	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244562
11/2/2018	10001	7950400000	Correction Bldg & Ground Maint	03146917	0000005635	NIAGARA MOHAWK POWER CORP	18.91	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147011	0000005635	NIAGARA MOHAWK POWER CORP	23.18	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147039	0000005635	NIAGARA MOHAWK POWER CORP	164.92	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147013	0000005635	NIAGARA MOHAWK POWER CORP	23.37	0000244562
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147223	0000005635	NIAGARA MOHAWK POWER CORP	2,787.97	0000244562

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11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147561	0000005635	NIAGARA MOHAWK POWER CORP	57.19	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147469	0000005635	NIAGARA MOHAWK POWER CORP	23.08	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147492	0000005635	NIAGARA MOHAWK POWER CORP	124.17	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147562	0000005635	NIAGARA MOHAWK POWER CORP	548.91	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147419	0000005635	NIAGARA MOHAWK POWER CORP	62.17	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147420	0000005635	NIAGARA MOHAWK POWER CORP	116.40	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147421	0000005635	NIAGARA MOHAWK POWER CORP	148.73	0000244562
11/2/2018	10001	6912000000	Onondaga Lake Park	03147422	0000005635	NIAGARA MOHAWK POWER CORP	72.61	0000244562
11/2/2018	10001	6909000000	Historical Facilities	03147423	0000005635	NIAGARA MOHAWK POWER CORP	27.77	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146784	0000005635	NIAGARA MOHAWK POWER CORP	40.35	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146166	0000005635	NIAGARA MOHAWK POWER CORP	122.89	0000244562
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146692	0000005635	NIAGARA MOHAWK POWER CORP	7,821.62	0000244562
11/2/2018	10001	8330104000	Child Welfare Investigations	03147294	0000000845	NICHOLAS J GUANCIALE	40.00	0000244720
11/2/2018	20013	3330704000	Process Control	03147443	0000000949	NLR INC	112.65	0000244565
11/2/2018	20013	3330704000	Process Control	03147395	0000000949	NLR INC	156.39	0000244565
11/2/2018	20013	3330704000	Process Control	03147406	0000000949	NLR INC	137.05	0000244565
11/2/2018	20013	3330704000	Process Control	03147440	0000000949	NLR INC	379.50	0000244565
11/2/2018	10030	8250400000	Aging In Home	03145704	0000007635	NORTH AREA MEALS ON WHEELS INC	21,940.12	0000244566
11/2/2018	10001	0514050000	Ground Maintenance	03147138	0000006308	NORTH SYRACUSE LAWN & SNOW INC	508.90	0000244567
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147330	0000006308	NORTH SYRACUSE LAWN & SNOW INC	344.51	0000244567
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147326	0000006308	NORTH SYRACUSE LAWN & SNOW INC	263.08	0000244567
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147311	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000244568
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147312	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000244568
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147313	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000244568
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147314	0000008009	NORTHEAST SITE & TOWER INC	1,515.00	0000244568
11/2/2018	40023	6100000000	Onondaga Community College	03062460	0000024887	NORTHLAND ASSOCIATES INC	12,203.40	0000244569
11/2/2018	10001	7930600000	Custody Housing	03147066	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	932,856.39	0000244570
11/2/2018	10001	6917000000	Rangers	03147121	0000006538	NY POLICE SUPPLY INC	706.06	0000244571
11/2/2018	10030	4395700000	MCH/Healthy Families Grants	03147112	0000032238	NYASHA BOLDON	55.28	0000244702
11/2/2018	10009	9320000000	Road Machinery Fund	03147006	0000005651	NYS ELECTRIC AND GAS CORPORATION	848.27	0000244572
11/2/2018	10001	3420000000	Call Taking & Dispatch	03147455	0000005651	NYS ELECTRIC AND GAS CORPORATION	345.87	0000244572
11/2/2018	10001	3930100000	Fiscal Operations	03146848	0000009300	OFFICE DEPOT INC	229.99	0000244573
11/2/2018	10001	8110030000	Employment F3	03146835	0000009300	OFFICE DEPOT INC	219.69	0000244573
11/2/2018	10009	9320000000	Road Machinery Fund	03146986	0000005507	OMNI SERVICES INC	54.89	0000244574
11/2/2018	10001	8320100000	Youth Bureau	03146776	0000007018	ON POINT FOR COLLEGE INC	7,369.39	0000244575
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147373	0000015219	ONONDAGA COUNTY	287.97	0000244689
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147351	0000015219	ONONDAGA COUNTY	206.71	0000244689
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147329	0000015219	ONONDAGA COUNTY	30.77	0000244689
11/2/2018	10030	6901000000	Administration	03146903	0000015215	ONONDAGA COUNTY	5,000.00	0000244706

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11/2/2018	10001	7110000000	Personnel Department	03147225	0000015335	ONONDAGA COUNTY	198.00	0000244708
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146946	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000244576
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146947	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.19	0000244576
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146949	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,362.11	0000244576
11/2/2018	10001	3910200000	Treasury/Debt Management	03146757	0000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	45,000.00	0000244577
11/2/2018	10001	0512000000	Construction & Office Planning	03147157	0000005454	OTIS ELEVATOR COMPANY	24,393.74	0000244578
11/2/2018	40021	0500000000	Facilities Management	03147179	0000005454	OTIS ELEVATOR COMPANY	17,700.00	0000244578
11/2/2018	10001	0514020000	Building Trades	03147199	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	7,652.00	0000244579
11/2/2018	10001	0514020000	Building Trades	03147171	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	114.52	0000244579
11/2/2018	40021	6500000000	Onondaga County Public Library	03147059	0000006387	PATRICIA ELECTRIC INC	2,425.00	0000244580
11/2/2018	10001	8330104000	Child Welfare Investigations	03147296	0000022466	PATRICK GRENNELL	175.49	0000244721
11/2/2018	10009	9320000000	Road Machinery Fund	03147325	0000006074	PBS BRAKE AND SUPPLY CORP	1,865.57	0000244581
11/2/2018	10009	9320000000	Road Machinery Fund	03147551	0000006074	PBS BRAKE AND SUPPLY CORP	25.84	0000244581
11/2/2018	10030	4395700000	MCH/Healthy Families Grants	03147106	0000007130	PEERPLACE NETWORKS LLC	1,650.00	0000244582
11/2/2018	10001	6916000000	Pratt's Falls	03147300	0000021762	PESTECH EXTERMINATING INC	225.00	0000244583
11/2/2018	10001	6901000000	Administration	03147315	0000021762	PESTECH EXTERMINATING INC	30.00	0000244583
11/2/2018	10001	0514040000	Central Maintenance	03146842	0000021762	PESTECH EXTERMINATING INC	55.00	0000244583
11/2/2018	10001	0514040000	Central Maintenance	03146841	0000021762	PESTECH EXTERMINATING INC	75.00	0000244583
11/2/2018	10001	3110000000	District Attorney Operations	03147195	0000029023	PETER F SMALL	4,353.75	0000244584
11/2/2018	10001	3110000000	District Attorney Operations	03147208	0000029023	PETER F SMALL	1,620.00	0000244584
11/2/2018	10001	8110210000	Safety Net Assistance	03147162	0000006421	PETER M VASSALLO	2,722.00	0000244585
11/2/2018	20033	3520100000	Administration	03146909	0000003099	PHILLIP K WELCH	34.88	0000244691
11/2/2018	20033	3520100000	Administration	03146912	0000003099	PHILLIP K WELCH	81.75	0000244691
11/2/2018	10001	0512000000	Construction & Office Planning	03147183	0000006418	PLAN & PRINT SYSTEMS INC	6.00	0000244586
11/2/2018	20013	3330702000	Maintenance	03146942	0000005953	POSTLER & JAECKLE CORP	11,866.00	0000244587
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147150	0000005953	POSTLER & JAECKLE CORP	6,788.00	0000244587
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147205	0000005953	POSTLER & JAECKLE CORP	1,909.00	0000244587
11/2/2018	20013	3330702000	Maintenance	03145313	0000005953	POSTLER & JAECKLE CORP	2,272.00	0000244587
11/2/2018	10001	3700000000	Elections Board	03146895	0000015240	POSTMASTER	1,000.00	0000244692
11/2/2018	10001	8110200000	Dss Admin Overhead F20	03146856	0000015334	POSTMASTER-US POSTAL SERVICE	5,000.00	0000244588
11/2/2018	40025	3300000000	Water Environment Protection D	03146827	0000029531	PRECISION TRENCHLESS LLC	281,184.00	0000244589
11/2/2018	10001	3910200000	Treasury/Debt Management	03146761	0000006983	PREMIER PRINTING INC	3,035.00	0000244590
11/2/2018	20015	6510100000	Central Library	03147202	0000006950	PRESENTATION CONCEPTS CORP	175.00	0000244591
11/2/2018	10001	0512000000	Construction & Office Planning	03147203	0000006950	PRESENTATION CONCEPTS CORP	350.00	0000244591
11/2/2018	10001	7920100000	Police Administration	03147269	0000009217	PTS OF AMERICA LLC	2,133.00	0000244592
11/2/2018	10001	4350100100	Administration	03146881	0000026930	PUBLIC HEALTH ACCREDITATION BOARD	4,770.00	0000244593
11/2/2018	20013	3330601000	Flow Control	03147290	0000006198	PURCELLS WALLPAPER & PAINT INC	1,770.00	0000244594
11/2/2018	10001	7920200000	Police Patrol	03147214	0000009284	PYRAMID PAPER COMPANY	184.32	0000244595
11/2/2018	10001	4350800300	Tb Control	03147532	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	130.74	0000244596

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11/2/2018	10001	4350800200	Std	03147515	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	695.38	0000244596
11/2/2018	10030	4395300000	Health Promotion Grants	03147114	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	95.55	0000244596
11/2/2018	10001	4350800100	Communicable Disease	03147496	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	347.46	0000244596
11/2/2018	10001	4350800100	Communicable Disease	03147499	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	98.38	0000244596
11/2/2018	10001	4350800200	Std	03147507	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	18.29	0000244596
11/2/2018	10001	4350800200	Std	03147517	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	500.79	0000244596
11/2/2018	10001	4350800200	Std	03147528	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	323.67	0000244596
11/2/2018	10001	4350800200	Std	03147512	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7,741.88	0000244596
11/2/2018	10001	4350800300	Tb Control	03147539	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	70.14	0000244596
11/2/2018	10030	4395300000	Health Promotion Grants	03147111	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	147.00	0000244596
11/2/2018	10001	4350800200	Std	03147501	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.43	0000244596
11/2/2018	10001	4350800100	Communicable Disease	03147497	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	46.20	0000244596
11/2/2018	10001	4350800200	Std	03147514	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,725.86	0000244596
11/2/2018	10001	4350800200	Std	03147509	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	9,359.88	0000244596
11/2/2018	10001	4350800300	Tb Control	03147533	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	92.50	0000244596
11/2/2018	10030	4395700000	MCH/Healthy Families Grants	03147149	0000006884	REACH CNY INC	11,250.00	0000244597
11/2/2018	10001	6901000000	Administration	03147339	0000009425	REDISHRED ACQUISITION INC	5.75	0000244598
11/2/2018	10001	6901000000	Administration	03146738	0000009425	REDISHRED ACQUISITION INC	48.60	0000244598
11/2/2018	10001	6901000000	Administration	03146769	0000009425	REDISHRED ACQUISITION INC	(42.85)	0000244598
11/2/2018	10001	7320030000	Criminal Court Supervisions	03147109	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	3,348.00	0000244599
11/2/2018	10001	3910400000	Tax Collection	03146989	0000032470	REINA WILSON	8.85	0000244600
11/2/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03147272	0000001196	RICKEY R MONTGOMERY	180.94	0000244703
11/2/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03147265	0000001196	RICKEY R MONTGOMERY	272.50	0000244703
11/2/2018	20013	3330701000	Instrumentation & Electrical	03147267	0000007341	RIGHT PRICE COMPANIES INC	6,699.19	0000244601
11/2/2018	10001	7930100000	Custody Administration	03147104	0000014813	ROBERT J KOHLBRENNER	750.00	0000244602
11/2/2018	10001	4353020000	Early Intervention	03146994	0000031582	ROCIO MONTOYA MUNOZ	40.88	0000244603
11/2/2018	10001	8230102000	Adult Protective Services F2	03146292	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000244604
11/2/2018	40021	0500000000	Facilities Management	03147282	0000007802	S J THOMAS CO INC	68,435.15	0000244605
11/2/2018	10030	4395800000	Disease Control Grants	03146967	0000023842	SAHELEZEGI GEBRESELASIE	130.26	0000244704
11/2/2018	40021	9310000000	Transportation	03147125	0000023846	SALT SPRINGS PAVING CORP	3,124.76	0000244606
11/2/2018	40021	9310000000	Transportation	03147124	0000023846	SALT SPRINGS PAVING CORP	396.00	0000244606
11/2/2018	40021	9310000000	Transportation	03147122	0000023846	SALT SPRINGS PAVING CORP	2,044.95	0000244606
11/2/2018	40021	9310000000	Transportation	03147129	0000023846	SALT SPRINGS PAVING CORP	11,994.47	0000244606
11/2/2018	40021	9310000000	Transportation	03147126	0000023846	SALT SPRINGS PAVING CORP	2,565.41	0000244606
11/2/2018	40021	9310000000	Transportation	03147123	0000023846	SALT SPRINGS PAVING CORP	(288.95)	0000244606
11/2/2018	40021	9310000000	Transportation	03147127	0000023846	SALT SPRINGS PAVING CORP	3,214.00	0000244606
11/2/2018	40021	9310000000	Transportation	03147130	0000023846	SALT SPRINGS PAVING CORP	764.00	0000244606
11/2/2018	10030	4395400000	Environmental Health Grants	03147037	0000006433	SANICO INC	1,284.80	0000244607
11/2/2018	10001	8310100000	Admin of Children & Family Svc	03147034	0000000625	SARAH EASTERLY	100.68	0000244722

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11/2/2018	10030	4395300000	Health Promotion Grants	03147048	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03147041	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146780	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03147046	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03147044	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146878	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146880	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03147040	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03147043	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03147047	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03147045	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146875	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146879	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146874	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146873	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146782	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146783	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146877	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10030	4395300000	Health Promotion Grants	03146869	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000244608
11/2/2018	10001	3820000000	Fire Bureau	03147014	0000004062	SCOTT SCHRILLA	40.33	0000244693
11/2/2018	10001	8220100000	Veteran's Administration	03147180	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,729.00	0000244609
11/2/2018	10030	4395400000	Environmental Health Grants	03146928	0000004254	SHAWN M RUSH	114.45	0000244705
11/2/2018	10030	4395400000	Environmental Health Grants	03146922	0000004254	SHAWN M RUSH	88.84	0000244705
11/2/2018	10001	4351030200	Forensic Biology/DNA Lab	03147252	0000007963	SIRCHIE ACQUISITION COMPANY LLC	341.88	0000244610
11/2/2018	10001	8110210000	Safety Net Assistance	03147167	0000007372	SISSKIND FUNERAL SERVICE LLC	2,722.00	0000244611
11/2/2018	10001	6904000000	Carpenter's Brook	03146923	0000005664	SLACK CHEMICAL CO INC	685.02	0000244612
11/2/2018	20013	3330704000	Process Control	03142000	0000021962	SOLENIS LLC	18,113.76	0000244613
11/2/2018	20013	3330704000	Process Control	03146791	0000021962	SOLENIS LLC	1,890.00	0000244613
11/2/2018	20013	3330704000	Process Control	03146799	0000021962	SOLENIS LLC	18,416.16	0000244613
11/2/2018	20013	3330704000	Process Control	03146798	0000021962	SOLENIS LLC	16,121.60	0000244613
11/2/2018	20013	3330704000	Process Control	03146789	0000021962	SOLENIS LLC	10,076.00	0000244613
11/2/2018	10009	9320000000	Road Machinery Fund	03146897	0000000101	SOUTHWORTH-MILTON INC	1,870.25	0000244614
11/2/2018	10009	9320000000	Road Machinery Fund	03147543	0000000101	SOUTHWORTH-MILTON INC	282.43	0000244614
11/2/2018	10001	3420000000	Call Taking & Dispatch	03146938	0000000101	SOUTHWORTH-MILTON INC	460.00	0000244614
11/2/2018	10001	3420000000	Call Taking & Dispatch	03146924	0000000101	SOUTHWORTH-MILTON INC	491.00	0000244614
11/2/2018	10001	3420000000	Call Taking & Dispatch	03146935	0000000101	SOUTHWORTH-MILTON INC	538.00	0000244614
11/2/2018	10001	4353010000	Preschool Program	03147101	0000006945	SPECIAL PROGRAMS INC	55.00	0000244615
11/2/2018	10001	4353010000	Preschool Program	03147092	0000006945	SPECIAL PROGRAMS INC	2,788.95	0000244615
11/2/2018	10001	4353010000	Preschool Program	03147102	0000006945	SPECIAL PROGRAMS INC	275.00	0000244615

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11/2/2018	10009	9320000000	Road Machinery Fund	03147538	0000007545	STADIUM INTL SALES & SERVICE LLC	1,034.40	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147479	0000007545	STADIUM INTL SALES & SERVICE LLC	1,295.00	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147508	0000007545	STADIUM INTL SALES & SERVICE LLC	181.56	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147477	0000007545	STADIUM INTL SALES & SERVICE LLC	789.98	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147495	0000007545	STADIUM INTL SALES & SERVICE LLC	77.13	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147506	0000007545	STADIUM INTL SALES & SERVICE LLC	34.15	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147478	0000007545	STADIUM INTL SALES & SERVICE LLC	398.47	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147516	0000007545	STADIUM INTL SALES & SERVICE LLC	945.98	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147534	0000007545	STADIUM INTL SALES & SERVICE LLC	25.87	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147480	0000007545	STADIUM INTL SALES & SERVICE LLC	388.22	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147531	0000007545	STADIUM INTL SALES & SERVICE LLC	343.19	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147474	0000007545	STADIUM INTL SALES & SERVICE LLC	740.62	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147513	0000007545	STADIUM INTL SALES & SERVICE LLC	21.42	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147529	0000007545	STADIUM INTL SALES & SERVICE LLC	906.25	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147510	0000007545	STADIUM INTL SALES & SERVICE LLC	676.69	0000244616
11/2/2018	10009	9320000000	Road Machinery Fund	03147520	0000007545	STADIUM INTL SALES & SERVICE LLC	159.28	0000244616
11/2/2018	10001	7920800000	Police Aviation	03146973	0000009838	STANDARD AERO LIMITED	24,240.00	0000244617
11/2/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03147049	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,793.91	0000244618
11/2/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03146812	0000009322	STATE OF FLORIDA	5.00	0000244619
11/2/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03146813	0000009322	STATE OF FLORIDA	18.00	0000244619
11/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03147337	0000007592	STATE OF NEW JERSEY	27.00	0000244620
11/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03146810	0000015383	STATE OF PENNSYLVANIA	40.00	0000244621
11/2/2018	20013	3330602000	Plumbers	03147547	0000019735	STEPHANIE CUNNINGHAM	34.38	0000244715
11/2/2018	10001	7320030000	Criminal Court Supervisions	03147038	0000004544	STEPHEN STACHELEK	89.38	0000244713
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03146851	0000006088	STRAIGHTLINE SERVICE CORP	92.00	0000244622
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03146845	0000006088	STRAIGHTLINE SERVICE CORP	92.00	0000244622
11/2/2018	10001	8330107020	Child Welfare Foster Care Adm	03147341	0000003136	SUMMER DUNCAN	82.30	0000244723
11/2/2018	10001	4353010000	Preschool Program	03147083	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	220.00	0000244623
11/2/2018	10001	4353010000	Preschool Program	03147088	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,215.00	0000244623
11/2/2018	10001	4353010000	Preschool Program	03147077	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,265.00	0000244623
11/2/2018	20013	3330400000	Fleet Management	03147386	0000006771	SUPERIOR LUBRICANTS CO INC	63.00	0000244624
11/2/2018	10001	6907000000	Highland Forest	03147118	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	822.76	0000244625
11/2/2018	10001	6911000000	Oneida Shores	03147120	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	441.49	0000244625
11/2/2018	10001	6902000000	Beaver Lake Nature Center	03146891	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	497.31	0000244625
11/2/2018	10001	6912000000	Onondaga Lake Park	03147119	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,341.90	0000244625
11/2/2018	10001	3110000000	District Attorney Operations	03147259	0000029787	SURA M PAGE	1,200.00	0000244626
11/2/2018	10001	4353020000	Early Intervention	03146993	0000031548	SUSAN HILL	7.74	0000244627
11/2/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03147281	0000009393	SWANSON SERVICES CORP	32.90	0000244628
11/2/2018	10001	3410000000	Administration/Support	03147305	0000006093	SYNERGY GLOBAL SOLUTIONS INC	345.95	0000244629

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11/2/2018	10030	8110070000	SNAP	03147382	0000006093	SYNERGY GLOBAL SOLUTIONS INC	261.08	0000244629
11/2/2018	10001	8720400000	Geographic Information Systems	03147196	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,848.96	0000244629
11/2/2018	10001	6907000000	Highland Forest	03147391	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	215.00	0000244630
11/2/2018	10001	6905000000	Veterans Cemetary	03147439	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000244630
11/2/2018	10001	3700000000	Elections Board	03147482	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	150.00	0000244630
11/2/2018	10001	6916000000	Pratt's Falls	03147394	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	350.00	0000244630
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147255	0000024925	SYRACUSE RETREADERS LLC	3,055.82	0000244631
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147218	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,664.85	0000244632
11/2/2018	20013	3330701000	Instrumentation & Electrical	03147264	0000006375	SYRACUSE TIME & ALARM COMPANY INC	854.70	0000244633
11/2/2018	10001	8220100000	Veteran's Administration	03147015	0000005687	SYRACUSE UNIVERSITY	20,160.02	0000244634
11/2/2018	10001	8220100000	Veteran's Administration	03147017	0000005687	SYRACUSE UNIVERSITY	13,000.76	0000244634
11/2/2018	20033	3520200000	Community Development Programs	03147128	0000002482	TED GREINER	11,450.00	0000244635
11/2/2018	20013	3330501000	Engineering	03147389	0000009829	TELEDYNE INSTRUMENTS INC	13,215.60	0000244636
11/2/2018	10001	8330103000	Child Welfare Svcs Admin F62	03147201	0000027021	TELESOURCE SERVICES INC	445.00	0000244637
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146919	0000009486	TEMPO ENTERPRISES LLC	625.00	0000244638
11/2/2018	10001	8330104000	Child Welfare Investigations	03147304	0000002636	TERI S MAGES	199.47	0000244724
11/2/2018	10001	8330104000	Child Welfare Investigations	03147029	0000002636	TERI S MAGES	91.56	0000244724
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147348	0000008260	THE BUG COMPANY	189.88	0000244639
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147353	0000008260	THE BUG COMPANY	153.82	0000244639
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147344	0000008260	THE BUG COMPANY	120.17	0000244639
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147442	0000008260	THE BUG COMPANY	144.50	0000244639
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03146707	0000008260	THE BUG COMPANY	132.67	0000244639
11/2/2018	40021	6900000000	Parks & Recreation	03146887	0000026592	THE DOCK DOCTORS LLC	3,860.00	0000244640
11/2/2018	10030	6901000000	Administration	03147493	0000032161	THE ERASER COMPANY INC	2,986.00	0000244641
11/2/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147212	0000006677	THE KL GROUP INC	681.00	0000244642
11/2/2018	10001	4353010000	Preschool Program	03147073	0000008018	THERAPY PARTNERS IN OT PT AND	24,420.00	0000244643
11/2/2018	10001	4353010000	Preschool Program	03147076	0000008018	THERAPY PARTNERS IN OT PT AND	7,122.50	0000244643
11/2/2018	20013	3330704000	Process Control	03146918	0000007711	THOMAS SCIENTIFIC INC	122.97	0000244644
11/2/2018	10009	9320000000	Road Machinery Fund	03147387	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	325.44	0000244645
11/2/2018	10009	9320000000	Road Machinery Fund	03147000	0000009628	TIME WARNER CABLE	202.95	0000244646
11/2/2018	10001	2730100000	IT Communications Direct Bill	03146941	0000009628	TIME WARNER CABLE	202.90	0000244646
11/2/2018	10001	2730100000	IT Communications Direct Bill	03146943	0000009628	TIME WARNER CABLE	139.45	0000244646
11/2/2018	10001	6902000000	Beaver Lake Nature Center	03146834	0000009628	TIME WARNER CABLE	119.95	0000244646
11/2/2018	10001	6914000000	Alliance Bank Stadium	03146833	0000009628	TIME WARNER CABLE	96.20	0000244646
11/2/2018	10001	6905000000	Veterans Cemetary	03146831	0000009628	TIME WARNER CABLE	69.95	0000244646
11/2/2018	10001	8110200400	Records F20	03146836	0000009628	TIME WARNER CABLE	144.98	0000244646
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146778	0000009628	TIME WARNER CABLE	135.97	0000244646
11/2/2018	10001	2730100000	IT Communications Direct Bill	03146945	0000009628	TIME WARNER CABLE	360.00	0000244646
11/2/2018	10009	9320000000	Road Machinery Fund	03147001	0000009628	TIME WARNER CABLE	128.65	0000244646

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11/2/2018	10001	2730100000	IT Communications Direct Bill	03147143	0000009628	TIME WARNER CABLE	391.05	0000244646
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147293	0000009628	TIME WARNER CABLE	102.99	0000244646
11/2/2018	20033	3520200000	Community Development Programs	03146857	0000004088	TIMOTHY A REILLY	23,275.00	0000244647
11/2/2018	10001	2780000000	IT Application Overhead	03147132	0000022208	TOM PURNELL	3,145.00	0000244648
11/2/2018	10001	6905000000	Veterans Cemetary	03147164	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	534.97	0000244649
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147063	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,018.97	0000244649
11/2/2018	10001	3110000000	District Attorney Operations	03147317	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	209.32	0000244649
11/2/2018	10001	6904000000	Carpenter's Brook	03147144	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	200.48	0000244649
11/2/2018	10001	3110000000	District Attorney Operations	03147316	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,214.72	0000244649
11/2/2018	10030	2500000000	County Legislature	03144264	0000005829	TOWN OF CICERO	75,000.00	0000244650
11/2/2018	10001	8320100000	Youth Bureau	03146914	0000005829	TOWN OF CICERO	3,664.00	0000244651
11/2/2018	10030	8250300000	Aging Access	03146768	0000005832	TOWN OF ELBRIDGE	1,611.55	0000244652
11/2/2018	10009	9320000000	Road Machinery Fund	03147367	0000006194	TRACEY ROAD EQUIPMENT INC	(80.50)	0000244653
11/2/2018	10009	9320000000	Road Machinery Fund	03147505	0000006194	TRACEY ROAD EQUIPMENT INC	492.62	0000244653
11/2/2018	10009	9320000000	Road Machinery Fund	03147372	0000006194	TRACEY ROAD EQUIPMENT INC	49.84	0000244653
11/2/2018	10009	9320000000	Road Machinery Fund	03147380	0000006194	TRACEY ROAD EQUIPMENT INC	479.14	0000244653
11/2/2018	10009	9320000000	Road Machinery Fund	03147356	0000006194	TRACEY ROAD EQUIPMENT INC	550.68	0000244653
11/2/2018	10009	9320000000	Road Machinery Fund	03147361	0000006194	TRACEY ROAD EQUIPMENT INC	130.37	0000244653
11/2/2018	10009	9320000000	Road Machinery Fund	03147364	0000006194	TRACEY ROAD EQUIPMENT INC	219.50	0000244653
11/2/2018	10009	9320000000	Road Machinery Fund	03147370	0000006194	TRACEY ROAD EQUIPMENT INC	213.37	0000244653
11/2/2018	10009	9320000000	Road Machinery Fund	03147360	0000006194	TRACEY ROAD EQUIPMENT INC	(210.76)	0000244653
11/2/2018	40021	9310000000	Transportation	03146901	0000009523	TRAFFIC PARTS INC	4,050.00	0000244654
11/2/2018	10001	8110210000	Safety Net Assistance	03147165	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000244655
11/2/2018	10001	8350100000	Hillbrook	03147463	0000018802	TRINITY SERVICES GROUP INC	3,920.10	0000244656
11/2/2018	10001	8350100000	Hillbrook	03147461	0000018802	TRINITY SERVICES GROUP INC	3,175.50	0000244656
11/2/2018	10001	8350100000	Hillbrook	03147466	0000018802	TRINITY SERVICES GROUP INC	4,719.45	0000244656
11/2/2018	10001	8350100000	Hillbrook	03147460	0000018802	TRINITY SERVICES GROUP INC	3,733.95	0000244656
11/2/2018	10001	8350100000	Hillbrook	03147464	0000018802	TRINITY SERVICES GROUP INC	3,996.75	0000244656
11/2/2018	10001	6905000000	Veterans Cemetary	03147385	0000008522	TRUGREEN LIMITED PARTNERSHIP	839.32	0000244657
11/2/2018	10001	7920600000	Police Evidence	03147260	0000008520	ULINE INC	270.46	0000244658
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146758	0000027883	UNIFIRST MANUFACTURING CORP	120.78	0000244659
11/2/2018	10001	7920200000	Police Patrol	03147340	0000027883	UNIFIRST MANUFACTURING CORP	33.00	0000244659
11/2/2018	10009	9320000000	Road Machinery Fund	03147322	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	99.24	0000244660
11/2/2018	10009	9320000000	Road Machinery Fund	03147321	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	222.08	0000244660
11/2/2018	10001	0516000000	Central Mail	03147226	0000008473	UNITED PARCEL SERVICE INC	219.06	0000244661
11/2/2018	10001	0516000000	Central Mail	03147224	0000008473	UNITED PARCEL SERVICE INC	115.16	0000244661
11/2/2018	10001	3420000000	Call Taking & Dispatch	03146902	0000005973	UNITED RADIO INC	2,276.00	0000244662
11/2/2018	10001	7950200000	Correction Security&Operations	03147307	0000005957	UNITED UNIFORM CO INC	54.50	0000244663
11/2/2018	10001	7950200000	Correction Security&Operations	03147306	0000005957	UNITED UNIFORM CO INC	54.50	0000244663

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/2/2018	10001	7930100000	Custody Administration	03147031	0000005957	UNITED UNIFORM CO INC	3,277.00	0000244663
11/2/2018	10001	7940100000	Civil Administration	03147023	0000005957	UNITED UNIFORM CO INC	38.50	0000244663
11/2/2018	10001	7930100000	Custody Administration	03147025	0000005957	UNITED UNIFORM CO INC	784.98	0000244663
11/2/2018	10001	7920100000	Police Administration	03147028	0000005957	UNITED UNIFORM CO INC	1,044.98	0000244663
11/2/2018	10001	7920100000	Police Administration	03147027	0000005957	UNITED UNIFORM CO INC	5,229.63	0000244663
11/2/2018	10009	9320000000	Road Machinery Fund	03147320	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,364.00	0000244664
11/2/2018	10009	9320000000	Road Machinery Fund	03146988	0000006178	UPSTATE TEMPERATURE CONTROL INC	480.00	0000244664
11/2/2018	10001	1320100000	Payroll Pre-Audit	03147110	0000032482	VALARIE POWLINA	96.00	0000244665
11/2/2018	10001	3110000000	District Attorney Operations	03146865	0000021553	VAN BORTEL CHEVROLET	22,600.07	0000244666
11/2/2018	10009	9320000000	Road Machinery Fund	03147318	0000007345	VANTAGE EQUIPMENT LLC	151.39	0000244667
11/2/2018	10001	8230203000	Adult Protective Services POS	03147334	0000008950	VERA HOUSE INC	18,327.82	0000244668
11/2/2018	10001	2730100000	IT Communications Direct Bill	03146931	0000005437	VERIZON	181.99	0000244669
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03147238	0000015145	VERIZON	1,237.11	0000244670
11/2/2018	10001	2730100000	IT Communications Direct Bill	03146937	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	134.50	0000244671
11/2/2018	10001	3700000000	Elections Board	03147502	0000007731	VERIZON WIRELESS SERVICES LLC	95.15	0000244672
11/2/2018	10001	2750000000	IT Admin Overhead	03146939	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000244672
11/2/2018	10001	8720400000	Geographic Information Systems	03147117	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000244673
11/2/2018	40021	6900000000	Parks & Recreation	03147210	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	505.00	0000244674
11/2/2018	20013	3330701000	Instrumentation & Electrical	03147215	0000005941	VP SUPPLY CORPORATION	312.40	0000244675
11/2/2018	20013	3330701000	Instrumentation & Electrical	03147217	0000005941	VP SUPPLY CORPORATION	71.00	0000244675
11/2/2018	20013	3330502000	Laboratory Services	03147189	0000009703	VWR INTERNATIONAL LLC	494.26	0000244676
11/2/2018	20013	3330502000	Laboratory Services	03147186	0000009703	VWR INTERNATIONAL LLC	5,130.11	0000244676
11/2/2018	20013	3330502000	Laboratory Services	03147209	0000009703	VWR INTERNATIONAL LLC	2,190.12	0000244676
11/2/2018	20013	3330703000	Inventory Control	03146969	0000008450	W W GRAINGER INC	390.48	0000244677
11/2/2018	10001	3820000000	Fire Bureau	03146921	0000008450	W W GRAINGER INC	480.20	0000244677
11/2/2018	10001	8110210000	Safety Net Assistance	03147163	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000244678
11/2/2018	10001	8230102000	Adult Protective Services F2	03147365	0000000214	WB MASON COMPANY INC	271.70	0000244679
11/2/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03147213	0000000214	WB MASON COMPANY INC	1,072.40	0000244679
11/2/2018	20013	3330100000	Admin/Accounting/Personnel	03146773	0000000214	WB MASON COMPANY INC	74.18	0000244679
11/2/2018	10001	3930100000	Fiscal Operations	03147359	0000000214	WB MASON COMPANY INC	815.10	0000244679
11/2/2018	20033	3520100000	Administration	03147012	0000000214	WB MASON COMPANY INC	73.83	0000244679
11/2/2018	20013	3330701000	Instrumentation & Electrical	03146926	0000007905	WESCO DISTRIBUTION INC	40.30	0000244680
11/2/2018	10030	6901000000	Administration	03146316	0000007905	WESCO DISTRIBUTION INC	248.00	0000244680
11/2/2018	20013	3330701000	Instrumentation & Electrical	03146940	0000007905	WESCO DISTRIBUTION INC	149.00	0000244680
11/2/2018	20013	3330701000	Instrumentation & Electrical	03146786	0000007905	WESCO DISTRIBUTION INC	81.84	0000244680
11/2/2018	10001	0514020000	Building Trades	03147261	0000007905	WESCO DISTRIBUTION INC	586.09	0000244680
11/2/2018	10030	6901000000	Administration	03146913	0000007905	WESCO DISTRIBUTION INC	1,047.50	0000244680
11/2/2018	20013	3330701000	Instrumentation & Electrical	03147468	0000007905	WESCO DISTRIBUTION INC	87.78	0000244680
11/2/2018	10030	6901000000	Administration	03146916	0000007905	WESCO DISTRIBUTION INC	1,699.50	0000244680

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/2/2018	10030	6901000000	Administration	03146322	0000007905	WESCO DISTRIBUTION INC	372.00	0000244680
11/2/2018	10009	9320000000	Road Machinery Fund	03147498	0000005791	WHITES FARM SUPPLY INC	1,081.54	0000244681
11/2/2018	10001	8320100000	Youth Bureau	03147303	0000000277	WHOLE ME INC	4,544.47	0000244682
11/2/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147522	0000014773	WILLIAM D'ANGELO	700.00	0000244683
11/2/2018	20013	3330601000	Flow Control	03147248	0000008851	XYLEM WATER SOLUTIONS USA INC	39.54	0000244684
11/2/2018	10001	4353010000	Preschool Program	03147093	0000030446	YINGYI FANG	186.50	0000244685
11/2/2018	10001	6903000000	Rosamond Gifford Zoo	03147056	0000023924	ZOETIS HOLDINGS LLC	232.63	0000244686
TOTAL CHECK RUN 11/2/2018							\$ 4,059,307.63	