

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/19/2018	40021	0500000000	Facilities Management	03145620	0000019244	1ST POINT LLC	3,530.00	0000243455
10/19/2018	10001	3110000000	District Attorney Operations	03145377	0000032446	ABUNDANT CARE MEDICAL TRANSPORTATION	39.00	0000243456
10/19/2018	10001	3110000000	District Attorney Operations	03145371	0000032446	ABUNDANT CARE MEDICAL TRANSPORTATION	39.00	0000243456
10/19/2018	20033	3520200000	Community Development Programs	03145598	0000006876	ACCESSIBILITY SOLUTIONS INC	135.00	0000243457
10/19/2018	10030	3330000000	Water Environment Protection	03144865	0000000340	ACTION PRINTWEAR INC	675.00	0000243458
10/19/2018	10030	3330000000	Water Environment Protection	03144869	0000000340	ACTION PRINTWEAR INC	235.00	0000243458
10/19/2018	10030	3330000000	Water Environment Protection	03144860	0000000340	ACTION PRINTWEAR INC	225.00	0000243458
10/19/2018	10030	3330000000	Water Environment Protection	03144862	0000000340	ACTION PRINTWEAR INC	695.00	0000243458
10/19/2018	10001	3110000000	District Attorney Operations	03145421	0000001145	ADAM H ALWEIS	103.95	0000243459
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145344	0000019401	ADAMS SFC INC	77.34	0000243460
10/19/2018	20013	3330701000	Instrumentation & Electrical	03145339	0000019401	ADAMS SFC INC	2,171.74	0000243460
10/19/2018	10001	3975000000	Finance County Wide Allocation	03145367	0000015304	ADIRONDACK COMMUNITY COLLEGE	3,784.66	0000243461
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144908	0000006146	ADMAR SUPPLY CO INC	1,595.00	0000243462
10/19/2018	10030	4395300000	Health Promotion Grants	03145720	0000027889	ADRIANA SERENO	25.00	0000243840
10/19/2018	10030	4395300000	Health Promotion Grants	03145521	0000027889	ADRIANA SERENO	73.58	0000243840
10/19/2018	10001	3110000000	District Attorney Operations	03145644	0000006639	ADVANTAGE TRAVEL OF CNY INC	948.60	0000243463
10/19/2018	10001	3110000000	District Attorney Operations	03145255	0000006639	ADVANTAGE TRAVEL OF CNY INC	656.61	0000243463
10/19/2018	10001	3110000000	District Attorney Operations	03145250	0000006639	ADVANTAGE TRAVEL OF CNY INC	389.99	0000243463
10/19/2018	10001	3110000000	District Attorney Operations	03145642	0000006639	ADVANTAGE TRAVEL OF CNY INC	961.60	0000243463
10/19/2018	10001	3110000000	District Attorney Operations	03145532	0000006639	ADVANTAGE TRAVEL OF CNY INC	334.40	0000243463
10/19/2018	10001	4351020200	Med Exam Office-Toxicology	03145617	0000026373	ADVOWASTE MEDICAL SERVICE LLC	803.88	0000243464
10/19/2018	10001	4350800100	Communicable Disease	03145621	0000026373	ADVOWASTE MEDICAL SERVICE LLC	187.11	0000243464
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145627	0000026373	ADVOWASTE MEDICAL SERVICE LLC	19.53	0000243464
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145624	0000026373	ADVOWASTE MEDICAL SERVICE LLC	37.17	0000243464
10/19/2018	55040	5810300000	Health Insurance	03145012	0000030091	AETNA INC	136,645.68	0000243465
10/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03144759	0000031330	AHMED RASLAAN NIZAR	3,400.00	0000243466
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144956	0000006503	AIRSIDE TECHNOLOGY CORP	305.00	0000243467
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144957	0000006503	AIRSIDE TECHNOLOGY CORP	1,005.80	0000243467
10/19/2018	10001	4350800200	Std	03145048	0000007342	AJ MEDICAL PRODUCTS LLC	692.28	0000243468
10/19/2018	20033	3520200000	Community Development Programs	03145391	0000006082	AL BRACY CONSTRUCTION INC	5,020.00	0000243469
10/19/2018	10001	4353020000	Early Intervention	03145359	0000030167	ALISA ALBANESE	789.38	0000243470
10/19/2018	10030	8250400000	Aging In Home	03144913	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	80.60	0000243471
10/19/2018	10030	8250400000	Aging In Home	03144923	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	362.70	0000243471
10/19/2018	10030	8250400000	Aging In Home	03144917	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	196.46	0000243471
10/19/2018	10030	8250400000	Aging In Home	03144926	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	241.80	0000243471
10/19/2018	10030	8250400000	Aging In Home	03144922	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	282.10	0000243471
10/19/2018	10030	8250400000	Aging In Home	03144925	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	362.70	0000243471
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144955	0000009520	ALMA WHITE	308.03	0000243472
10/19/2018	20013	3330703000	Inventory Control	03145076	0000006378	AMREX CHEMICAL COMPANY INC	1,190.70	0000243473

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10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03144671	0000001269	AMY FREITAS-SOLAN	134.77	0000243873
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03144676	0000001269	AMY FREITAS-SOLAN	168.45	0000243873
10/19/2018	20013	3330501000	Engineering	03144874	0000009719	ANCHOR QEA LLC	12,000.70	0000243474
10/19/2018	10001	4350700200	Community Health Nursing	03144967	0000003420	ANDREA DEFELICE	61.04	0000243841
10/19/2018	10001	4350700200	Community Health Nursing	03144965	0000003420	ANDREA DEFELICE	83.93	0000243841
10/19/2018	20033	3520100000	Administration	03145343	0000032349	ANDREW WARD	123.17	0000243838
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144970	0000019883	ANDYS PRODUCE CO INC	970.50	0000243475
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144861	0000019883	ANDYS PRODUCE CO INC	1,132.80	0000243475
10/19/2018	20015	6531000000	Branch Administration	03145724	0000032267	ANITA SANDERS	3,819.00	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145406	0000032267	ANITA SANDERS	1,059.48	0000243476
10/19/2018	20015	6510100000	Central Library	03145725	0000032267	ANITA SANDERS	3,819.00	0000243476
10/19/2018	20015	6510100000	Central Library	03145721	0000032267	ANITA SANDERS	3,793.10	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145395	0000032267	ANITA SANDERS	1,206.63	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145400	0000032267	ANITA SANDERS	1,191.92	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145403	0000032267	ANITA SANDERS	1,294.92	0000243476
10/19/2018	20015	6510100000	Central Library	03145712	0000032267	ANITA SANDERS	3,896.70	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145404	0000032267	ANITA SANDERS	1,177.20	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145407	0000032267	ANITA SANDERS	941.76	0000243476
10/19/2018	20015	6510100000	Central Library	03145722	0000032267	ANITA SANDERS	3,819.00	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145410	0000032267	ANITA SANDERS	1,294.92	0000243476
10/19/2018	20015	6510100000	Central Library	03145728	0000032267	ANITA SANDERS	3,819.00	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145405	0000032267	ANITA SANDERS	941.76	0000243476
10/19/2018	20015	6510100000	Central Library	03145727	0000032267	ANITA SANDERS	3,870.80	0000243476
10/19/2018	20015	6510100000	Central Library	03145729	0000032267	ANITA SANDERS	3,352.80	0000243476
10/19/2018	20015	6510100000	Central Library	03145731	0000032267	ANITA SANDERS	3,008.47	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145402	0000032267	ANITA SANDERS	1,294.92	0000243476
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145408	0000032267	ANITA SANDERS	1,294.92	0000243476
10/19/2018	20015	6510100000	Central Library	03145710	0000032267	ANITA SANDERS	2,841.58	0000243476
10/19/2018	10030	3150000000	DA Grants	03145302	0000014807	ANTIMO J VIGLIOTTI	1,370.00	0000243477
10/19/2018	10001	7110000000	Personnel Department	03145039	0000002286	APRIL M WARRICK	83.20	0000243860
10/19/2018	20013	3330502000	Laboratory Services	03145212	0000006736	AQUATOX RESEARCH INC	960.00	0000243478
10/19/2018	10030	4395300000	Health Promotion Grants	03145629	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	78.87	0000243479
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144706	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	375.00	0000243480
10/19/2018	10001	3110000000	District Attorney Operations	03145328	0000026390	AT SERVICES OF CENTRAL NY INC	66.50	0000243481
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145045	0000005715	AURORA OF CNY INC	260.00	0000243482
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145043	0000005715	AURORA OF CNY INC	195.00	0000243482
10/19/2018	20015	6510100000	Central Library	03145164	0000015294	BALDWINSVILLE PUBLIC LIBRARY	881.63	0000243483
10/19/2018	10001	2130000000	Stop Dwi	03145522	0000004872	BARRY WEISS	900.00	0000243833
10/19/2018	10001	2130000000	Stop Dwi	03145523	0000004872	BARRY WEISS	900.00	0000243833

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10/19/2018	40021	0500000000	Facilities Management	03145616	0000006597	BELL & SPINA PC	4,062.50	0000243484
10/19/2018	40021	0500000000	Facilities Management	03145614	0000006597	BELL & SPINA PC	34,875.00	0000243484
10/19/2018	10001	7920800000	Police Aviation	03145314	0000000317	BELL HELICOPTER TEXTRON INC	5,274.00	0000243485
10/19/2018	10001	7920800000	Police Aviation	03145315	0000000317	BELL HELICOPTER TEXTRON INC	5,274.00	0000243485
10/19/2018	10001	7920800000	Police Aviation	03145311	0000000317	BELL HELICOPTER TEXTRON INC	11,224.50	0000243485
10/19/2018	10001	7920800000	Police Aviation	03145317	0000000317	BELL HELICOPTER TEXTRON INC	10,004.00	0000243485
10/19/2018	65933	3520000000	Community Development	03145348	0000008846	BELLAVIA REMODELING INC	17,200.00	0000243486
10/19/2018	40023	6100000000	Onondaga Community College	03145760	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,296.05	0000243487
10/19/2018	40023	6100000000	Onondaga Community College	03145760	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	121.85	0000243487
10/19/2018	40023	6100000000	Onondaga Community College	03096524	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,898.45	0000243487
10/19/2018	40023	6100000000	Onondaga Community College	03096523	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	3,373.47	0000243487
10/19/2018	40023	6100000000	Onondaga Community College	03113526	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	443.77	0000243487
10/19/2018	40023	6100000000	Onondaga Community College	03113522	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	4,319.13	0000243487
10/19/2018	40023	6100000000	Onondaga Community College	03100735	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,299.03	0000243487
10/19/2018	40023	6100000000	Onondaga Community College	03139411	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	277.03	0000243487
10/19/2018	40023	6100000000	Onondaga Community College	03096522	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,907.25	0000243487
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03144692	0000004777	BETH HANFORD-MYER	140.61	0000243874
10/19/2018	10001	4353010000	Preschool Program	03145545	0000005795	BIRNIE BUS SERVICE TOURS INC	28,616.00	0000243488
10/19/2018	10001	4353010000	Preschool Program	03145546	0000005795	BIRNIE BUS SERVICE TOURS INC	64,287.58	0000243488
10/19/2018	10001	0514020000	Building Trades	03144928	0000030112	BR JOHNSON LLC	175.00	0000243489
10/19/2018	10030	6901000000	Administration	03145249	0000006638	BRANDANO DISPLAYS INC	1,112.00	0000243490
10/19/2018	10001	8110210000	Safety Net Assistance	03145138	0000006113	BREW FUNERAL HOME INC	2,175.00	0000243491
10/19/2018	10001	4353010000	Preschool Program	03145537	0000030077	BRIDGET BOWEN	121.86	0000243492
10/19/2018	10001	4353010000	Preschool Program	03145553	0000018632	BRIGHT STARTS OF CNY	2,145.00	0000243493
10/19/2018	10001	3975000000	Finance County Wide Allocation	03144885	0000006681	BROOME COMMUNITY COLLEGE	69,502.51	0000243494
10/19/2018	10001	3975000000	Finance County Wide Allocation	03145370	0000006681	BROOME COMMUNITY COLLEGE	121.67	0000243494
10/19/2018	10001	7920100000	Police Administration	03144985	0000008778	BROWNELLS INC	495.95	0000243495
10/19/2018	10001	7950400000	Correction Bldg & Ground Maint	03145147	0000007742	BUTLER FENCE COMPANY INC	7,260.00	0000243496
10/19/2018	40021	0500000000	Facilities Management	03137565	0000006866	C&S TECHNICAL RESOURCES INC	2,038.75	0000243497
10/19/2018	10001	3910200000	Treasury/Debt Management	03145308	0000006627	CAMILLUS BUSINESS FORMS INC	2,566.25	0000243498
10/19/2018	10030	8250300000	Aging Access	03145202	0000003945	CANTON WOODS SENIOR CENTER INC	10,361.80	0000243499
10/19/2018	10001	3410000000	Administration/Support	03145203	0000004705	CARL E LOERZEL JR	238.01	0000243836
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145626	0000000922	CARRIER CORPORATION	17,157.00	0000243500
10/19/2018	10001	8110210000	Safety Net Assistance	03145144	0000005730	CARTER FUNERAL HOME INC	2,722.00	0000243501
10/19/2018	10001	8330104000	Child Welfare Investigations	03143778	0000024499	CASANDRA SEARLE	64.86	0000243875
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145613	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,187.51	0000243502
10/19/2018	10001	8340601000	Child & Family MH OMH Cts	03145394	0000005689	CATHOLIC CHARITIES OF THE ROMAN	53,838.00	0000243502
10/19/2018	10030	4395300000	Health Promotion Grants	03145635	0000007452	CATHY J BERRY MD PC	43.09	0000243503
10/19/2018	10030	4395300000	Health Promotion Grants	03145631	0000007452	CATHY J BERRY MD PC	258.54	0000243503

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10/19/2018	10001	7320030000	Criminal Court Supervisions	03144936	0000006078	CAYUGA COUNSELING SERVICES INC	23,676.12	0000243504
10/19/2018	10007	9310300000	Maintenance of Roads	03145240	0000015093	CAYUGA COUNTY	5,910.20	0000243505
10/19/2018	10007	9310300000	Maintenance of Roads	03145238	0000015093	CAYUGA COUNTY	1,348.10	0000243505
10/19/2018	10001	6912000000	Onondaga Lake Park	03145326	0000005785	CAZENOVIA EQUIPMENT CO INC	1,482.93	0000243506
10/19/2018	40025	3300000000	Water Environment Protection D	03144871	0000008547	CDW GOVERNMENT INC	5,731.10	0000243507
10/19/2018	40021	9310000000	Transportation	03145262	0000007073	CFR PAVING INC	271,284.85	0000243508
10/19/2018	40025	3300000000	Water Environment Protection D	03144810	0000009283	CH2M HILL NY INC	26,235.89	0000243509
10/19/2018	20033	3520200000	Community Development Programs	03145188	0000007681	CHADWICK RESIDENCE INC	3,508.00	0000243510
10/19/2018	10001	6912000000	Onondaga Lake Park	03145001	0000032440	CHARLIE BISNETT	216.77	0000243859
10/19/2018	10001	7930600000	Custody Housing	03144859	0000003960	CHARM-TEX INC	1,900.80	0000243511
10/19/2018	10001	8230102000	Adult Protective Services F2	03145054	0000001998	CHERYL G CASTER	68.13	0000243870
10/19/2018	10030	8110270100	Day Care Administration	03144960	0000006192	CHILD CARE SOLUTIONS INC	44,061.38	0000243512
10/19/2018	10001	8110270000	Day Care	03145415	0000006192	CHILD CARE SOLUTIONS INC	5,850.48	0000243512
10/19/2018	10001	8350100000	Hillbrook	03145588	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	415,196.00	0000243513
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03144856	0000004489	CHRISTINE KENIFIC	76.21	0000243876
10/19/2018	10001	7930600000	Custody Housing	03144973	0000008198	CICERO SEPTIC INC	300.00	0000243514
10/19/2018	20013	3330300000	Training & Safety	03144774	0000014994	CINTAS CORPORATION NO 2	5.84	0000243515
10/19/2018	20013	3330703000	Inventory Control	03145392	0000005636	CITY ELECTRIC CO INC	149.85	0000243516
10/19/2018	20013	3330701000	Instrumentation & Electrical	03145150	0000005636	CITY ELECTRIC CO INC	45.00	0000243516
10/19/2018	10001	4353010000	Preschool Program	03145549	0000005206	CLAIRE M COSTELLO	3,375.00	0000243517
10/19/2018	10009	9320000000	Road Machinery Fund	03144687	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000243518
10/19/2018	10001	3975000000	Finance County Wide Allocation	03144786	0000015295	CLINTON COMMUNITY COLLEGE	4,790.00	0000243519
10/19/2018	40025	3300000000	Water Environment Protection D	03145124	0000006399	CME ASSOCIATES INC	470.00	0000243520
10/19/2018	55040	5830000000	Insurance	03144446	0000005580	CNY ELEVATOR INSPECTIONS INC	440.00	0000243521
10/19/2018	10001	8260301000	Adult Mental Health OMH Contra	03145646	0000006631	CNY SERVICES INC	815,104.80	0000243522
10/19/2018	10001	7930600000	Custody Housing	03144979	0000016616	CNY SOLAR PROTECTION INC	250.00	0000243523
10/19/2018	10001	4351030300	Criminalistics	03145750	0000009075	COLLABORATIVE TESTING SERVICES INC	2,815.00	0000243524
10/19/2018	10001	4350800100	Communicable Disease	03145457	0000026952	COMMUNITY COMPUTER SERVICE INC	1,030.00	0000243525
10/19/2018	10001	4353010000	Preschool Program	03145554	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,590.00	0000243526
10/19/2018	10001	4353010000	Preschool Program	03145576	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,235.00	0000243526
10/19/2018	10001	4353010000	Preschool Program	03145575	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	11,055.00	0000243526
10/19/2018	10001	8360200000	School Based Mental Htlh Com C	03145600	0000007659	COORDINATED CARE SERVICES INC	43,895.28	0000243527
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144942	0000005688	CORNELL UNIVERSITY	26,010.00	0000243528
10/19/2018	10001	1910000000	County Clerk's Office	03144459	0000027200	COTT SYSTEMS INC	6,775.00	0000243529
10/19/2018	40021	9310000000	Transportation	03145666	0000005510	CRANESVILLE BLOCK CO INC	6,683.25	0000243530
10/19/2018	20013	3330601000	Flow Control	03145376	0000009754	CUES INC	602.91	0000243531
10/19/2018	10001	4350100100	Administration	03144981	0000030175	CUSTOMER ELATION INC	358.77	0000243532
10/19/2018	10001	3110000000	District Attorney Operations	03145419	0000001061	CVETA MURPHY	802.90	0000243533
10/19/2018	10001	4353020000	Early Intervention	03145357	0000032384	CYRSTAL ADKINS-PAKISH	100.61	0000243534

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10/19/2018	10001	4353020000	Early Intervention	03145358	0000032384	CYRSTAL ADKINS-PAKISH	208.95	0000243534
10/19/2018	40025	3300000000	Water Environment Protection D	03144734	0000006820	D E TAROLLI INC	125,243.87	0000243535
10/19/2018	10001	8720200000	Planning and Administration	03145251	0000032438	DANIEL KWASNOWSKI	122.08	0000243891
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145698	0000032424	DAVID AMBROSE	82.77	0000243828
10/19/2018	20013	3330703000	Inventory Control	03145335	0000001348	DAVID W HENDERSON	216.00	0000243536
10/19/2018	10001	7950400000	Correction Bldg & Ground Maint	03145243	0000001348	DAVID W HENDERSON	550.80	0000243536
10/19/2018	10001	7950400000	Correction Bldg & Ground Maint	03145244	0000001348	DAVID W HENDERSON	624.00	0000243536
10/19/2018	55040	5810300000	Health Insurance	03144932	0000003996	DAVIS VISION INC	41,708.88	0000243537
10/19/2018	10001	8340401000	Child & Family Mental Hlth Day	03145474	0000003802	DEBORAH A CARTER	50.69	0000243877
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03144795	0000008221	DEBRA MCINDOE	33.25	0000243878
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03144662	0000008221	DEBRA MCINDOE	55.59	0000243878
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145507	0000015244	DEPARTMENT OF WATER	164.22	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145505	0000015244	DEPARTMENT OF WATER	7,074.10	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145504	0000015244	DEPARTMENT OF WATER	1,367.55	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145503	0000015244	DEPARTMENT OF WATER	109.48	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145498	0000015244	DEPARTMENT OF WATER	129.03	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145497	0000015244	DEPARTMENT OF WATER	82.11	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145502	0000015244	DEPARTMENT OF WATER	215.05	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145501	0000015244	DEPARTMENT OF WATER	172.04	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145500	0000015244	DEPARTMENT OF WATER	850.95	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145499	0000015244	DEPARTMENT OF WATER	861.25	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145510	0000015244	DEPARTMENT OF WATER	105.57	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145509	0000015244	DEPARTMENT OF WATER	113.39	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145508	0000015244	DEPARTMENT OF WATER	581.13	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145506	0000015244	DEPARTMENT OF WATER	704.55	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145496	0000015244	DEPARTMENT OF WATER	1,286.30	0000243538
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145512	0000015244	DEPARTMENT OF WATER	1,135.90	0000243538
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145515	0000015244	DEPARTMENT OF WATER	70,049.95	0000243538
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03145273	0000015244	DEPARTMENT OF WATER	12.87	0000243538
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03145274	0000015244	DEPARTMENT OF WATER	12.87	0000243538
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03145275	0000015244	DEPARTMENT OF WATER	30,272.40	0000243538
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145495	0000015244	DEPARTMENT OF WATER	78.20	0000243538
10/19/2018	10001	8330104000	Child Welfare Investigations	03145192	0000003252	DEREC KOUKIDES	152.60	0000243879
10/19/2018	20015	6510100000	Central Library	03145166	0000015265	DEWITT COMMUNITY LIBRARY	889.67	0000243539
10/19/2018	40021	9310000000	Transportation	03145681	0000029607	DIKAT INC	897.00	0000243540
10/19/2018	40021	9310000000	Transportation	03145679	0000029607	DIKAT INC	5,236.80	0000243540
10/19/2018	10001	0514020000	Building Trades	03145289	0000024459	DREISSIG APPAREL INC	81.78	0000243541
10/19/2018	10001	0514020000	Building Trades	03145293	0000024459	DREISSIG APPAREL INC	54.80	0000243541
10/19/2018	10001	0514020000	Building Trades	03145288	0000024459	DREISSIG APPAREL INC	145.06	0000243541

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10/19/2018	10001	0514020000	Building Trades	03145286	0000024459	DREISSIG APPAREL INC	145.06	0000243541
10/19/2018	10001	0514020000	Building Trades	03145291	0000024459	DREISSIG APPAREL INC	162.11	0000243541
10/19/2018	10001	0514020000	Building Trades	03145287	0000024459	DREISSIG APPAREL INC	98.18	0000243541
10/19/2018	10001	0514020000	Building Trades	03145290	0000024459	DREISSIG APPAREL INC	81.29	0000243541
10/19/2018	20013	3330400000	Fleet Management	03145064	0000007136	DRIVERS VILLAGE INC	9,338.98	0000243542
10/19/2018	20013	3330400000	Fleet Management	03144855	0000007136	DRIVERS VILLAGE INC	4,300.00	0000243542
10/19/2018	10001	4353010000	Preschool Program	03145547	0000009799	DURHAM SCHOOL SERVICES LP	3,428.23	0000243543
10/19/2018	10001	4353010000	Preschool Program	03145544	0000009799	DURHAM SCHOOL SERVICES LP	69,348.24	0000243543
10/19/2018	20015	6510100000	Central Library	03145167	0000015266	EAST SYRACUSE FREE LIBRARY	274.21	0000243544
10/19/2018	20013	3330703000	Inventory Control	03145663	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	239.36	0000243545
10/19/2018	10001	7930600000	Custody Housing	03145162	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,353.60	0000243545
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145486	0000001798	EILEEN BALLARD	48.51	0000243842
10/19/2018	20015	6510100000	Central Library	03145169	0000015267	ELBRIDGE FREE LIBRARY	39.50	0000243546
10/19/2018	10001	7920200000	Police Patrol	03145671	0000007707	ELBRIDGE ROD & GUN CLUB INC	810.00	0000243547
10/19/2018	20013	3330601000	Flow Control	03145373	0000008251	ELECTRIC EEL MFG CO INC	5,177.00	0000243548
10/19/2018	10001	3110000000	District Attorney Operations	03145319	0000004760	ELIZABETH A BLACK	274.70	0000243549
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145478	0000002024	ELIZABETH E MACHAN	7.25	0000243843
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145480	0000002024	ELIZABETH E MACHAN	24.26	0000243843
10/19/2018	20015	6530300000	Hazard	03145529	0000029592	ELM USA INC	189.95	0000243550
10/19/2018	20033	3520200000	Community Development Programs	03145365	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	10,000.00	0000243551
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03144959	0000019655	ERIN CIAPPA	78.48	0000243844
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144930	0000000199	F W WEBB COMPANY	49.22	0000243552
10/19/2018	20013	3330601000	Flow Control	03145446	0000000199	F W WEBB COMPANY	643.00	0000243552
10/19/2018	20013	3330702000	Maintenance	03145455	0000000199	F W WEBB COMPANY	124.78	0000243552
10/19/2018	10009	9320000000	Road Machinery Fund	03144999	0000000199	F W WEBB COMPANY	542.30	0000243552
10/19/2018	20013	3330702000	Maintenance	03145451	0000000199	F W WEBB COMPANY	41.13	0000243552
10/19/2018	20013	3330702000	Maintenance	03145660	0000000199	F W WEBB COMPANY	801.84	0000243552
10/19/2018	20015	6510100000	Central Library	03145171	0000015291	FAIRMOUNT COMMUNITY LIBRARY	83.23	0000243553
10/19/2018	10001	8110210000	Safety Net Assistance	03145130	0000019454	FARONE & SON INC	2,220.00	0000243554
10/19/2018	10001	8110210000	Safety Net Assistance	03145129	0000019454	FARONE & SON INC	2,220.00	0000243554
10/19/2018	10001	3975000000	Finance County Wide Allocation	03145397	0000015251	FASHION INSTITUTE OF TECHNOLOGY	230,642.00	0000243555
10/19/2018	20015	6510100000	Central Library	03145172	0000015262	FAYETTEVILLE FREE LIBRARY	713.05	0000243556
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144853	0000009429	FEDERAL EXPRESS CORPORATION	60.46	0000243557
10/19/2018	20015	6520000000	System Support	03145436	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03145445	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03145444	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03145439	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03145443	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03145440	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558

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10/19/2018	20015	6520000000	System Support	03145433	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03145438	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03144962	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03145448	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6520000000	System Support	03145435	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000243558
10/19/2018	20015	6531000000	Branch Administration	03145350	0000007351	FINDAWAY WORLD LLC	759.25	0000243559
10/19/2018	20013	3330502000	Laboratory Services	03145078	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,063.13	0000243560
10/19/2018	20013	3330502000	Laboratory Services	03145067	0000007826	FISHER SCIENTIFIC COMPANY LLC	923.28	0000243560
10/19/2018	20013	3330502000	Laboratory Services	03145081	0000007826	FISHER SCIENTIFIC COMPANY LLC	297.26	0000243560
10/19/2018	20013	3330704000	Process Control	03144892	0000007826	FISHER SCIENTIFIC COMPANY LLC	38.47	0000243560
10/19/2018	20013	3330400000	Fleet Management	03144906	0000009380	FLEETPRIDE INC	1,465.66	0000243561
10/19/2018	10001	8110200000	Dss Admin Overhead F20	03145412	0000007682	FOOD BANK OF CNY INC	6,202.00	0000243562
10/19/2018	10001	4350500100	Vital Statistics	03145241	0000017082	FOXIT CORPORATION	292.00	0000243563
10/19/2018	10001	3110000000	District Attorney Operations	03145610	0000017082	FOXIT CORPORATION	730.00	0000243563
10/19/2018	10030	8250300000	Aging Access	03145292	0000001407	FRANK ERNENWEIN	25.07	0000243564
10/19/2018	10001	6907000000	Highland Forest	03144651	0000027238	G & H ENTERPRISES LLC	98.00	0000243565
10/19/2018	10030	6901000000	Administration	03144900	0000027238	G & H ENTERPRISES LLC	490.00	0000243565
10/19/2018	10001	6912000000	Onondaga Lake Park	03145257	0000002248	GARY L LEROUX	3,670.00	0000243566
10/19/2018	20013	3330601000	Flow Control	03145068	0000021691	GDI SERVICES INC	1,749.00	0000243567
10/19/2018	10009	9320000000	Road Machinery Fund	03144661	0000009234	GENUINE PARTS COMPANY	(167.00)	0000243568
10/19/2018	10009	9320000000	Road Machinery Fund	03144656	0000009234	GENUINE PARTS COMPANY	371.96	0000243568
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144950	0000005993	GEORGE WILCOX COMPANY INC	1,148.20	0000243569
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144934	0000005993	GEORGE WILCOX COMPANY INC	31.61	0000243569
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144938	0000005993	GEORGE WILCOX COMPANY INC	63.06	0000243569
10/19/2018	10001	3810000000	Emergency Management ( Admin)	03145270	0000029664	GERALD PAYNE	38.70	0000243839
10/19/2018	10030	4395300000	Health Promotion Grants	03145741	0000006324	GERHARZ EQUIPMENT INC	868.30	0000243570
10/19/2018	20013	3330502000	Laboratory Services	03145685	0000006324	GERHARZ EQUIPMENT INC	320.00	0000243570
10/19/2018	10001	8110210000	Safety Net Assistance	03145132	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000243571
10/19/2018	40025	3300000000	Water Environment Protection D	03144760	0000005752	GHD CONSULTING SERVICES INC	32,596.20	0000243572
10/19/2018	40025	3300000000	Water Environment Protection D	03145422	0000005752	GHD CONSULTING SERVICES INC	38,861.34	0000243572
10/19/2018	40021	6900000000	Parks & Recreation	03020309	0000023693	GILBANE BUILDING COMPANY	352,401.65	0000243573
10/19/2018	10030	3150000000	DA Grants	03145594	0000023833	GM FINANCIAL	405.60	0000243574
10/19/2018	10001	2130000000	Stop Dwi	03145528	0000023833	GM FINANCIAL	315.65	0000243574
10/19/2018	40021	0500000000	Facilities Management	03144940	0000007178	GP LAND & CARPET CORPORATION	1,252.35	0000243575
10/19/2018	10001	7950400000	Correction Bldg & Ground Maint	03145146	0000005095	GRAYBAR ELECTRIC CO INC	122.52	0000243576
10/19/2018	10001	3510000000	Economic Development	03145463	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000243577
10/19/2018	10001	3510000000	Economic Development	03145460	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000243577
10/19/2018	10001	3510000000	Economic Development	03145461	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000243577
10/19/2018	10001	7110000000	Personnel Department	03145195	0000005702	GREATER SYRACUSE YMCA INC	3,340.00	0000243578

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10/19/2018	20033	3520200000	Community Development Programs	03144992	0000001455	GREGORY A DECHICK	6,000.00	0000243579
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03145123	0000008260	GRUBCO INC	167.60	0000243580
10/19/2018	10007	9310300000	Maintenance of Roads	03144852	0000006012	HANSON AGGREGATES NY LLC	209.36	0000243581
10/19/2018	10007	9310300000	Maintenance of Roads	03145609	0000006012	HANSON AGGREGATES NY LLC	767.03	0000243581
10/19/2018	10007	9310300000	Maintenance of Roads	03145633	0000006012	HANSON AGGREGATES NY LLC	1,044.56	0000243581
10/19/2018	40021	9310000000	Transportation	03144436	0000006012	HANSON AGGREGATES NY LLC	1,358.86	0000243581
10/19/2018	10007	9310300000	Maintenance of Roads	03145637	0000006012	HANSON AGGREGATES NY LLC	388.26	0000243581
10/19/2018	40021	9310000000	Transportation	03145639	0000006012	HANSON AGGREGATES NY LLC	1,322.00	0000243581
10/19/2018	20013	3330502000	Laboratory Services	03145307	0000005762	HAUN WELDING SUPPLY INC	228.20	0000243582
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144882	0000005762	HAUN WELDING SUPPLY INC	28.40	0000243582
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03144937	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000243583
10/19/2018	10001	4351030300	Criminalistics	03145413	0000007384	HEALTHWEAR RENTAL INC	21.75	0000243584
10/19/2018	10001	4351020100	Medical Examiner's Office	03145220	0000007384	HEALTHWEAR RENTAL INC	194.68	0000243584
10/19/2018	10001	4351020100	Medical Examiner's Office	03145219	0000007384	HEALTHWEAR RENTAL INC	194.68	0000243584
10/19/2018	10001	4351020100	Medical Examiner's Office	03145218	0000007384	HEALTHWEAR RENTAL INC	194.68	0000243584
10/19/2018	10001	4351020100	Medical Examiner's Office	03145221	0000007384	HEALTHWEAR RENTAL INC	194.68	0000243584
10/19/2018	10001	4351030300	Criminalistics	03145414	0000007384	HEALTHWEAR RENTAL INC	21.75	0000243584
10/19/2018	10001	4351030300	Criminalistics	03145416	0000007384	HEALTHWEAR RENTAL INC	21.75	0000243584
10/19/2018	10001	8350100000	Hillbrook	03144732	0000007384	HEALTHWEAR RENTAL INC	389.15	0000243584
10/19/2018	10001	4351020100	Medical Examiner's Office	03145623	0000007305	HEATH C WINKLER DDS PC	375.00	0000243585
10/19/2018	20033	3520200000	Community Development Programs	03145602	0000027860	HEATHER TANNER	10,000.00	0000243586
10/19/2018	20015	6531000000	Branch Administration	03145514	0000007533	HERALD PUBLISHING COMPANY LLC	84.00	0000243587
10/19/2018	20015	6531000000	Branch Administration	03145517	0000007533	HERALD PUBLISHING COMPANY LLC	50.20	0000243587
10/19/2018	10001	8720250000	City Zoning	03145327	0000007533	HERALD PUBLISHING COMPANY LLC	117.00	0000243588
10/19/2018	10001	8720250000	City Zoning	03145331	0000007533	HERALD PUBLISHING COMPANY LLC	37.44	0000243588
10/19/2018	10001	4710300000	Municipal Legal Services	03145680	0000007533	HERALD PUBLISHING COMPANY LLC	37.44	0000243588
10/19/2018	10001	2500000000	County Legislature	03145492	0000007533	HERALD PUBLISHING COMPANY LLC	53.40	0000243588
10/19/2018	10001	3700000000	Elections Board	03145231	0000007533	HERALD PUBLISHING COMPANY LLC	595.20	0000243588
10/19/2018	10001	8720250000	City Zoning	03145332	0000007533	HERALD PUBLISHING COMPANY LLC	85.20	0000243588
10/19/2018	10001	3700000000	Elections Board	03145225	0000007533	HERALD PUBLISHING COMPANY LLC	100.80	0000243588
10/19/2018	10001	7530100000	Bid Unit	03144616	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000243588
10/19/2018	10001	2500000000	County Legislature	03145491	0000007533	HERALD PUBLISHING COMPANY LLC	22.80	0000243588
10/19/2018	10001	8720250000	City Zoning	03145324	0000007533	HERALD PUBLISHING COMPANY LLC	39.60	0000243588
10/19/2018	10001	8110210000	Safety Net Assistance	03145143	0000007469	HOLLIS FUNERAL HOME	1,320.00	0000243589
10/19/2018	40023	6100000000	Onondaga Community College	03144994	0000029854	HOLT ARCHITECTS PC	7,655.85	0000243590
10/19/2018	10030	2500000000	County Legislature	03144952	0000007687	HOME HEADQUARTERS INC	5,258.65	0000243591
10/19/2018	10030	2500000000	County Legislature	03144948	0000007687	HOME HEADQUARTERS INC	7,538.00	0000243591
10/19/2018	10030	2500000000	County Legislature	03144949	0000007687	HOME HEADQUARTERS INC	5,981.00	0000243591
10/19/2018	10030	8250400000	Aging In Home	03144964	0000006076	HOMEMAKERS OF CNY INC	8,747.54	0000243592



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10/19/2018	10001	3975000000	Finance County Wide Allocation	03145354	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,659.67	0000243593
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03145261	0000008810	HUMMERT INTERNATIONAL INC	1,589.00	0000243594
10/19/2018	10030	8250300000	Aging Access	03145519	0000005695	HUNTINGTON FAMILY CENTERS INC	3,550.52	0000243595
10/19/2018	10030	8250300000	Aging Access	03144881	0000005695	HUNTINGTON FAMILY CENTERS INC	3,256.65	0000243595
10/19/2018	10001	8320100000	Youth Bureau	03144803	0000005695	HUNTINGTON FAMILY CENTERS INC	1,839.29	0000243595
10/19/2018	10030	8250300000	Aging Access	03145426	0000005695	HUNTINGTON FAMILY CENTERS INC	6,136.17	0000243595
10/19/2018	10001	7320030000	Criminal Court Supervisions	03144863	0000002673	INGRID CLISSON	48.51	0000243864
10/19/2018	10001	7320030000	Criminal Court Supervisions	03144888	0000002673	INGRID CLISSON	120.45	0000243864
10/19/2018	10001	3700000000	Elections Board	03145179	0000031564	INTAB LLC	1,847.46	0000243596
10/19/2018	55040	5810300000	Health Insurance	03145008	0000006752	INTEGRATED MARKETING SERVICES INC	788.57	0000243597
10/19/2018	55040	5810300000	Health Insurance	03145010	0000006752	INTEGRATED MARKETING SERVICES INC	638.78	0000243597
10/19/2018	55040	5810300000	Health Insurance	03145009	0000006752	INTEGRATED MARKETING SERVICES INC	94.57	0000243597
10/19/2018	10001	6907000000	Highland Forest	03145260	0000003969	INTERBORO PACKAGING CORP	156.70	0000243598
10/19/2018	10030	8250400000	Aging In Home	03145442	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,757.20	0000243599
10/19/2018	20013	3330400000	Fleet Management	03144910	0000006271	INTERPOOL DISTRIBUTING CORP	72.92	0000243600
10/19/2018	10001	2770000000	IT Infrastructure Overhead	03144704	0000000242	IRON MOUNTAIN INC	849.33	0000243601
10/19/2018	10009	9320000000	Road Machinery Fund	03144672	0000006209	J C SMITH INC	69.00	0000243602
10/19/2018	10009	9320000000	Road Machinery Fund	03144670	0000006209	J C SMITH INC	49.00	0000243602
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145213	0000030391	JACLYN PAPALSKI	68.90	0000243845
10/19/2018	10030	4395300000	Health Promotion Grants	03145533	0000008586	JACQUELINE S SHOSTACK	129.16	0000243846
10/19/2018	10001	7110000000	Personnel Department	03145032	0000003225	JACQUELINE WYNARCZYK	70.20	0000243603
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145481	0000019235	JAMARIS NEGRON	21.80	0000243847
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145482	0000019235	JAMARIS NEGRON	15.26	0000243847
10/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03145264	0000000712	JAMES C CZARNIAK	166.02	0000243880
10/19/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03144844	0000028379	JAMES STREET RENTALS LLC	550.00	0000243604
10/19/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03144846	0000028379	JAMES STREET RENTALS LLC	550.00	0000243604
10/19/2018	10001	3975000000	Finance County Wide Allocation	03145230	0000015314	JAMESTOWN COMMUNITY COLLEGE	3,919.67	0000243605
10/19/2018	20013	3330300000	Training & Safety	03145205	0000023876	JASON BUCHANAN	50.00	0000243835
10/19/2018	10001	8330104000	Child Welfare Investigations	03145271	0000003855	JASON E DEUEL	66.49	0000243881
10/19/2018	10030	8250300000	Aging Access	03144907	0000005709	JEWISH COMMUNITY CENTER	1,663.28	0000243606
10/19/2018	10030	8250300000	Aging Access	03145151	0000005709	JEWISH COMMUNITY CENTER	1,369.25	0000243606
10/19/2018	10030	8110200000	Dss Admin Overhead F20	03144893	0000026633	JEWISH HOME OF CNY INC	5,745.00	0000243607
10/19/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03144779	0000007628	JEWISH HOME OF CNY RESIDENTIAL LIVING	336.00	0000243608
10/19/2018	40025	3300000000	Water Environment Protection D	03144845	0000023791	JMT OF NEW YORK INC	5,547.53	0000243609
10/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134749	0000001866	JOHN FEDKIW	90.73	0000243610
10/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134747	0000001866	JOHN FEDKIW	34.88	0000243610
10/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134751	0000001866	JOHN FEDKIW	83.00	0000243610
10/19/2018	10001	8110200000	Dss Admin Overhead F20	03144768	0000002748	JOHNATHAN D WELDIN	1,300.00	0000243611
10/19/2018	10001	3110000000	District Attorney Operations	03145379	0000029209	JOI S KNIGHT	44.10	0000243612

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10/19/2018	10001	3110000000	District Attorney Operations	03145321	0000029209	JOI S KNIGHT	76.50	0000243612
10/19/2018	20013	3330704000	Process Control	03145109	0000007550	JONATHAN WAITE	3,600.00	0000243613
10/19/2018	20015	6510100000	Central Library	03145173	0000015264	JORDAN FREE LIBRARY	93.08	0000243614
10/19/2018	40025	3300000000	Water Environment Protection D	03145305	0000005943	JOSALL SYRACUSE INC	3,416.00	0000243615
10/19/2018	10001	0512000000	Construction & Office Planning	03144935	0000005943	JOSALL SYRACUSE INC	470.00	0000243615
10/19/2018	40025	3300000000	Water Environment Protection D	03145304	0000005943	JOSALL SYRACUSE INC	1,694.00	0000243615
10/19/2018	20013	3330702000	Maintenance	03145423	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	55.20	0000243616
10/19/2018	10030	4395300000	Health Promotion Grants	03145723	0000002733	KATHERINE MOGLE	25.00	0000243848
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145525	0000000719	KATHLEEN JAKWAY	31.07	0000243849
10/19/2018	10001	6912000000	Onondaga Lake Park	03144474	0000027818	KCI ENGINEERING OF NEW YORK PC	800.00	0000243617
10/19/2018	10001	3910400000	Tax Collection	03144712	0000032417	KEVIN DAVIS	198.98	0000243618
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03145268	0000002119	KEVIN HAYWOOD	152.60	0000243882
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03145269	0000002119	KEVIN HAYWOOD	43.87	0000243882
10/19/2018	10001	4350400400	Environmental Health	03144931	0000004660	KIM A MORAN	234.90	0000243850
10/19/2018	10001	8330104000	Child Welfare Investigations	03145191	0000027491	KIRSTIN HOCK	70.31	0000243883
10/19/2018	10001	0514020000	Building Trades	03144933	0000006335	KJ ELECTRIC CORP	2,853.00	0000243619
10/19/2018	40021	9310000000	Transportation	03144568	0000006481	KLEIN STEEL SERVICE OF SYRACUSE	949.03	0000243620
10/19/2018	20013	3330702000	Maintenance	03145333	0000006665	KOESTER ASSOCIATES INC	3,432.44	0000243621
10/19/2018	20013	3330502000	Laboratory Services	03145323	0000005503	KRACKELER SCIENTIFIC INC	1,006.50	0000243622
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145526	0000022068	KRISTINA PERTH	50.14	0000243851
10/19/2018	40023	6100000000	Onondaga Community College	03144997	0000008668	KRUEGER INTERNATIONAL INC	17,715.02	0000243623
10/19/2018	10001	2100000000	County Executive	03144909	0000006560	LA CUISINE INC	218.25	0000243624
10/19/2018	20015	6510100000	Central Library	03145174	0000015268	LAFAYETTE PUBLIC LIBRARY	97.12	0000243625
10/19/2018	10030	8250300000	Aging Access	03145368	0000008962	LAKER TRANSPORTATION PROJECT INC	2,293.26	0000243626
10/19/2018	10001	4350800300	Tb Control	03144835	0000009562	LANGUAGE LINE SERVICES INC	1,890.75	0000243627
10/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03145312	0000009562	LANGUAGE LINE SERVICES INC	147.00	0000243627
10/19/2018	10001	3915100000	Budget Administration Unit	03144921	0000009562	LANGUAGE LINE SERVICES INC	32.55	0000243627
10/19/2018	10001	4353010000	Preschool Program	03145548	0000007488	LANPHERS TRANSPORT INC	99,790.20	0000243628
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03144897	0000001140	LAURA INGALLS	144.43	0000243852
10/19/2018	10001	4350400400	Environmental Health	03145732	0000032450	LAURA RICHARDSON	130.00	0000243629
10/19/2018	10001	4353020000	Early Intervention	03145361	0000032381	LAUREN NIETO	24.53	0000243630
10/19/2018	10001	4353010000	Preschool Program	03145582	0000000218	LAURIE S CLOSE	540.00	0000243631
10/19/2018	10001	4353010000	Preschool Program	03145583	0000000218	LAURIE S CLOSE	450.00	0000243631
10/19/2018	10030	8250300000	Aging Access	03145420	0000007226	LAWRENCE MATHEWS	31.07	0000243871
10/19/2018	10001	4351020100	Medical Examiner's Office	03145242	0000007365	LDI CORPORATION	2,760.00	0000243632
10/19/2018	10030	4395300000	Health Promotion Grants	03145074	0000019403	LEAD SAFE LLC	140.00	0000243633
10/19/2018	10001	4353020000	Early Intervention	03145356	0000032383	LEAH WOODWORTH	42.51	0000243634
10/19/2018	20033	3520200000	Community Development Programs	03145215	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,068.87	0000243635
10/19/2018	10001	6917000000	Rangers	03144864	0000014870	LEWIS UNIFORM COMPANY LLC	183.00	0000243636

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10/19/2018	10001	6917000000	Rangers	03144868	0000014870	LEWIS UNIFORM COMPANY LLC	43.25	0000243636
10/19/2018	10001	3910400000	Tax Collection	03144711	0000032416	LIBBIE COSTELLO	35.26	0000243637
10/19/2018	10001	4353010000	Preschool Program	03145556	0000008173	LIBERTY RESOURCES PSYCHOLOGY	220.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145552	0000008173	LIBERTY RESOURCES PSYCHOLOGY	16,555.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145551	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,720.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145550	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,590.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145543	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,954.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145542	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,781.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145539	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,320.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145538	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,750.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145581	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,320.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145580	0000008173	LIBERTY RESOURCES PSYCHOLOGY	605.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145579	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,138.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145578	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,148.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145568	0000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145567	0000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145566	0000008173	LIBERTY RESOURCES PSYCHOLOGY	550.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145565	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145564	0000008173	LIBERTY RESOURCES PSYCHOLOGY	275.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145563	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145562	0000008173	LIBERTY RESOURCES PSYCHOLOGY	715.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145558	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,695.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145559	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,255.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145560	0000008173	LIBERTY RESOURCES PSYCHOLOGY	385.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145557	0000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	0000243638
10/19/2018	10001	4353010000	Preschool Program	03145561	0000008173	LIBERTY RESOURCES PSYCHOLOGY	660.00	0000243638
10/19/2018	55040	5810300000	Health Insurance	03145329	0000006358	LIFETIME BENEFIT SOLUTIONS	300.00	0000243639
10/19/2018	10001	4350300400	Cancer Services Program	03145197	0000001241	LINDA GEARIETY	7.63	0000243853
10/19/2018	10001	4350300400	Cancer Services Program	03145198	0000001241	LINDA GEARIETY	75.00	0000243853
10/19/2018	10001	8330104000	Child Welfare Investigations	03145266	0000007602	LISA BANUSKI	92.11	0000243884
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03145472	0000022103	LISA BLAIR	62.13	0000243885
10/19/2018	20015	6510100000	Central Library	03145175	0000015269	LIVERPOOL PUBLIC LIBRARY	1,290.24	0000243640
10/19/2018	10001	3910400000	Tax Collection	03144709	0000015289	M & T BANK TRUST	1,345.53	0000243641
10/19/2018	40025	3300000000	Water Environment Protection D	03145696	0000005735	M A BONGIOVANNI INC	416,132.30	0000243642
10/19/2018	40025	3300000000	Water Environment Protection D	03145688	0000005735	M A BONGIOVANNI INC	233,340.90	0000243642
10/19/2018	10001	2730000000	IT Communications Overhead	03144941	0000007095	M A POLCE CONSULTING INC	1,560.00	0000243643
10/19/2018	10001	2780100000	IT Applications Direct Bill	03144944	0000007095	M A POLCE CONSULTING INC	5,591.25	0000243643
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145216	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,500.00	0000243644
10/19/2018	20015	6510100000	Central Library	03145176	0000015270	MANLIUS LIBRARY	446.68	0000243645

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10/19/2018	20015	6510100000	Central Library	03145177	0000015263	MARCELLUS FREE LIBRARY	182.15	0000243646
10/19/2018	10001	2740100000	IT Print Shop Direct Bill	03144194	0000008854	MARGARET A RUSH	1,213.10	0000243647
10/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03145596	0000004763	MARGARET QUICK	40.24	0000243886
10/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03145605	0000004763	MARGARET QUICK	40.27	0000243886
10/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03145590	0000004763	MARGARET QUICK	19.62	0000243886
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145475	0000024649	MARISA KEELER	48.51	0000243854
10/19/2018	10001	7110000000	Personnel Department	03145692	0000016590	MARLESHA M MINET	80.00	0000243648
10/19/2018	10001	8330104000	Child Welfare Investigations	03144695	0000005422	MARSHA WRIGHT	9.81	0000243887
10/19/2018	10001	8330104000	Child Welfare Investigations	03144698	0000005422	MARSHA WRIGHT	73.32	0000243887
10/19/2018	10001	4350700200	Community Health Nursing	03145194	0000002990	MARTHA A TETLEY	70.31	0000243855
10/19/2018	10001	8230102000	Adult Protective Services F2	03144850	0000002086	MARY A HUSAK	113.91	0000243872
10/19/2018	10001	4353020000	Early Intervention	03145355	0000032382	MARY GREENFIELD	13.41	0000243649
10/19/2018	10001	7110000000	Personnel Department	03145036	0000021984	MARY LOCKETT	80.60	0000243861
10/19/2018	10001	7110000000	Personnel Department	03145025	0000032165	MARYSELYN MCCARTHY	90.63	0000243862
10/19/2018	20013	3330400000	Fleet Management	03144898	0000008052	MAVIS TIRE NY INC	339.87	0000243650
10/19/2018	20015	6510100000	Central Library	03145178	0000015271	MAXWELL MEMORIAL LIBRARY	240.64	0000243651
10/19/2018	20013	3330601000	Flow Control	03144762	0000005650	MCQUADE & BANNIGAN INC	406.80	0000243652
10/19/2018	10030	8250400000	Aging In Home	03144867	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	46,913.01	0000243653
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144958	0000005776	MEIER SUPPLY CO INC	421.80	0000243654
10/19/2018	10001	4350800300	Tb Control	03144983	0000031392	MICHAEL R KINSELLA	326.35	0000243655
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145700	0000032422	MICHAEL RUSSO	85.02	0000243829
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145485	0000030371	MICHELLE BRANCACCIO	25.53	0000243856
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145484	0000030371	MICHELLE BRANCACCIO	25.78	0000243856
10/19/2018	10001	0514020000	Building Trades	03144946	0000006212	MID-STATE DOOR INC	96.00	0000243656
10/19/2018	10001	0514020000	Building Trades	03144947	0000006212	MID-STATE DOOR INC	384.00	0000243656
10/19/2018	10001	0514020000	Building Trades	03144943	0000006212	MID-STATE DOOR INC	288.00	0000243656
10/19/2018	10001	0514020000	Building Trades	03144951	0000006212	MID-STATE DOOR INC	221.00	0000243656
10/19/2018	10001	4353010000	Preschool Program	03145535	0000007391	MILESTONES CHILDRENS CENTER	3,720.00	0000243657
10/19/2018	10001	4353010000	Preschool Program	03145534	0000007391	MILESTONES CHILDRENS CENTER	158.00	0000243657
10/19/2018	10001	4353010000	Preschool Program	03145574	0000007391	MILESTONES CHILDRENS CENTER	256.00	0000243657
10/19/2018	10001	4353010000	Preschool Program	03145571	0000007391	MILESTONES CHILDRENS CENTER	128.00	0000243657
10/19/2018	10001	4353010000	Preschool Program	03145572	0000007391	MILESTONES CHILDRENS CENTER	64.00	0000243657
10/19/2018	20015	6510100000	Central Library	03145180	0000015272	MINOA LIBRARY	84.95	0000243658
10/19/2018	10001	6902000000	Beaver Lake Nature Center	03145456	0000005722	MIRABITO HOLDINGS INC	1,071.16	0000243659
10/19/2018	20013	3330400000	Fleet Management	03144914	0000005722	MIRABITO HOLDINGS INC	1,599.39	0000243659
10/19/2018	20013	3330400000	Fleet Management	03144916	0000005722	MIRABITO HOLDINGS INC	164.30	0000243659
10/19/2018	20013	3330400000	Fleet Management	03144920	0000005722	MIRABITO HOLDINGS INC	11,423.76	0000243659
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03144918	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	120.00	0000243660
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144939	0000006097	MONROE EXTINGUISHER CO INC	3,235.00	0000243661

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10/19/2018	10001	4350700300	Immunization	03144677	0000007373	MOORE MEDICAL LLC	6,807.84	0000243662
10/19/2018	20013	3330701000	Instrumentation & Electrical	03144851	0000025077	MSA SAFTEY INC	1,380.37	0000243663
10/19/2018	20013	3330701000	Instrumentation & Electrical	03144801	0000025077	MSA SAFTEY INC	2,280.00	0000243663
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144777	0000009602	MWI VETERINARY SUPPLY INC	27.88	0000243664
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144849	0000009602	MWI VETERINARY SUPPLY INC	17.04	0000243664
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144710	0000009602	MWI VETERINARY SUPPLY INC	15.88	0000243664
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144708	0000009602	MWI VETERINARY SUPPLY INC	11.75	0000243664
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144707	0000009602	MWI VETERINARY SUPPLY INC	130.70	0000243664
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03144782	0000009602	MWI VETERINARY SUPPLY INC	577.40	0000243664
10/19/2018	10001	8330104000	Child Welfare Investigations	03145477	0000002749	NATHAN DANIELS	128.08	0000243888
10/19/2018	10001	6901000000	Administration	03144499	0000006709	NATIONAL FUEL RESOURCES INC	4.66	0000243665
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144872	0000006709	NATIONAL FUEL RESOURCES INC	10,875.94	0000243665
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144879	0000006709	NATIONAL FUEL RESOURCES INC	13.37	0000243665
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03145199	0000006709	NATIONAL FUEL RESOURCES INC	482.61	0000243665
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144781	0000006709	NATIONAL FUEL RESOURCES INC	0.58	0000243665
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144876	0000006709	NATIONAL FUEL RESOURCES INC	44.54	0000243665
10/19/2018	10009	9320000000	Road Machinery Fund	03144674	0000006709	NATIONAL FUEL RESOURCES INC	42.74	0000243665
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144880	0000006709	NATIONAL FUEL RESOURCES INC	2.92	0000243665
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145093	0000006709	NATIONAL FUEL RESOURCES INC	40.35	0000243665
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144878	0000006709	NATIONAL FUEL RESOURCES INC	1.17	0000243665
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145099	0000006709	NATIONAL FUEL RESOURCES INC	6.79	0000243665
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145096	0000006709	NATIONAL FUEL RESOURCES INC	13.87	0000243665
10/19/2018	10001	6901000000	Administration	03144468	0000006709	NATIONAL FUEL RESOURCES INC	6.98	0000243665
10/19/2018	10001	6912000000	Onondaga Lake Park	03144945	0000006709	NATIONAL FUEL RESOURCES INC	1.17	0000243665
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145100	0000006709	NATIONAL FUEL RESOURCES INC	1.77	0000243665
10/19/2018	10001	6901000000	Administration	03144515	0000006709	NATIONAL FUEL RESOURCES INC	23.24	0000243665
10/19/2018	10001	6909000000	Historical Facilities	03144494	0000006709	NATIONAL FUEL RESOURCES INC	9.58	0000243665
10/19/2018	10001	6909000000	Historical Facilities	03144509	0000006709	NATIONAL FUEL RESOURCES INC	1.46	0000243665
10/19/2018	10030	4396020000	CFS MEO Grants	03144919	0000007780	NATIONAL MEDICAL SERVICES	3,914.00	0000243666
10/19/2018	55040	5830000000	Insurance	03145011	0000008463	NATIONAL SAFETY COUNCIL	64.46	0000243667
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03144971	0000021502	NELL GARVEY	62.13	0000243857
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145034	0000029532	NETWORK CRAZE TECHNOLOGIES INC	6,568.00	0000243668
10/19/2018	10001	4353010000	Preschool Program	03145555	0000006903	NETWORK FOR CHILDRENS ST OT & PT	15,675.00	0000243669
10/19/2018	10001	8350400000	Payments to State training Sch	03145684	0000005613	NEW YORK STATE	453,562.80	0000243670
10/19/2018	10001	3910200000	Treasury/Debt Management	03144473	0000005613	NEW YORK STATE	117.00	0000243671
10/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03145226	0000019393	NEXSTAR BROADCASTING INC	1,000.00	0000243672
10/19/2018	10001	3975000000	Finance County Wide Allocation	03144773	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	14,564.01	0000243673
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145628	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145654	0000005635	NIAGARA MOHAWK POWER CORP	293.69	0000243674

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10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145615	0000005635	NIAGARA MOHAWK POWER CORP	560.25	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145652	0000005635	NIAGARA MOHAWK POWER CORP	79.37	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145601	0000005635	NIAGARA MOHAWK POWER CORP	1,087.54	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145604	0000005635	NIAGARA MOHAWK POWER CORP	171.51	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145606	0000005635	NIAGARA MOHAWK POWER CORP	364.57	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145607	0000005635	NIAGARA MOHAWK POWER CORP	1,734.26	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145608	0000005635	NIAGARA MOHAWK POWER CORP	60.09	0000243674
10/19/2018	10001	6902000000	Beaver Lake Nature Center	03145276	0000005635	NIAGARA MOHAWK POWER CORP	1,099.84	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145103	0000005635	NIAGARA MOHAWK POWER CORP	638.80	0000243674
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03145278	0000005635	NIAGARA MOHAWK POWER CORP	225.27	0000243674
10/19/2018	10001	6905000000	Veterans Cemetary	03145279	0000005635	NIAGARA MOHAWK POWER CORP	156.03	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145114	0000005635	NIAGARA MOHAWK POWER CORP	416.02	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145108	0000005635	NIAGARA MOHAWK POWER CORP	1,976.79	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144678	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144669	0000005635	NIAGARA MOHAWK POWER CORP	20.35	0000243674
10/19/2018	10001	7950400000	Correction Bldg & Ground Maint	03145222	0000005635	NIAGARA MOHAWK POWER CORP	367.93	0000243674
10/19/2018	65933	3520000000	Community Development	03145418	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145128	0000005635	NIAGARA MOHAWK POWER CORP	36.38	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145134	0000005635	NIAGARA MOHAWK POWER CORP	1,821.31	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144788	0000005635	NIAGARA MOHAWK POWER CORP	20,551.79	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144789	0000005635	NIAGARA MOHAWK POWER CORP	106.75	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145611	0000005635	NIAGARA MOHAWK POWER CORP	151.88	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144057	0000005635	NIAGARA MOHAWK POWER CORP	1,840.33	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145131	0000005635	NIAGARA MOHAWK POWER CORP	6,470.23	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144783	0000005635	NIAGARA MOHAWK POWER CORP	276.64	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144787	0000005635	NIAGARA MOHAWK POWER CORP	666.77	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144410	0000005635	NIAGARA MOHAWK POWER CORP	223.43	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144682	0000005635	NIAGARA MOHAWK POWER CORP	358.39	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145120	0000005635	NIAGARA MOHAWK POWER CORP	39.99	0000243674
10/19/2018	10001	6914000000	Alliance Bank Stadium	03145280	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243674
10/19/2018	10001	6914000000	Alliance Bank Stadium	03145281	0000005635	NIAGARA MOHAWK POWER CORP	201.61	0000243674
10/19/2018	10001	6914000000	Alliance Bank Stadium	03145282	0000005635	NIAGARA MOHAWK POWER CORP	73.11	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145133	0000005635	NIAGARA MOHAWK POWER CORP	104.62	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145137	0000005635	NIAGARA MOHAWK POWER CORP	50.66	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144790	0000005635	NIAGARA MOHAWK POWER CORP	4,947.58	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145619	0000005635	NIAGARA MOHAWK POWER CORP	806.98	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144673	0000005635	NIAGARA MOHAWK POWER CORP	20.35	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144679	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145649	0000005635	NIAGARA MOHAWK POWER CORP	48.81	0000243674

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10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145640	0000005635	NIAGARA MOHAWK POWER CORP	315.69	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145643	0000005635	NIAGARA MOHAWK POWER CORP	48.67	0000243674
10/19/2018	10001	6905000000	Veterans Cemetary	03145283	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000243674
10/19/2018	10001	6903000000	Rosamond Gifford Zoo	03145284	0000005635	NIAGARA MOHAWK POWER CORP	1,361.98	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145634	0000005635	NIAGARA MOHAWK POWER CORP	777.03	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144784	0000005635	NIAGARA MOHAWK POWER CORP	4,213.04	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144793	0000005635	NIAGARA MOHAWK POWER CORP	7,474.57	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144785	0000005635	NIAGARA MOHAWK POWER CORP	361.73	0000243674
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145122	0000005635	NIAGARA MOHAWK POWER CORP	229.08	0000243674
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144987	0000005635	NIAGARA MOHAWK POWER CORP	177,118.28	0000243676
10/19/2018	10007	9310300000	Maintenance of Roads	03144857	0000005635	NIAGARA MOHAWK POWER CORP	12,254.00	0000243676
10/19/2018	40021	9310000000	Transportation	03145662	0000007270	NORTHEAST SIGNAL INC	47,979.00	0000243677
10/19/2018	20015	6510100000	Central Library	03145168	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,667.57	0000243678
10/19/2018	10009	9320000000	Road Machinery Fund	03145299	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	732.08	0000243679
10/19/2018	20013	3330702000	Maintenance	03144883	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	715.55	0000243679
10/19/2018	10001	3110000000	District Attorney Operations	03145341	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	500.00	0000243680
10/19/2018	10001	7930600000	Custody Housing	03144655	0000027800	NY URGENT CARE PRACTICE PC	2,447.00	0000243681
10/19/2018	10001	7950400000	Correction Bldg & Ground Maint	03144902	0000027800	NY URGENT CARE PRACTICE PC	70.00	0000243681
10/19/2018	55040	5810200000	Unemployment Insurance	03145002	0000015280	NYS UNEMPLOYMENT INSURANCE	21,737.10	0000243682
10/19/2018	40025	3300000000	Water Environment Protection D	03144765	0000006081	OBRIEN & GERE ENGINEERS INC	14,529.42	0000243683
10/19/2018	40025	3300000000	Water Environment Protection D	03144842	0000006081	OBRIEN & GERE ENGINEERS INC	6,258.45	0000243683
10/19/2018	40025	3300000000	Water Environment Protection D	03144843	0000006081	OBRIEN & GERE ENGINEERS INC	878.87	0000243683
10/19/2018	40025	3300000000	Water Environment Protection D	03144825	0000006081	OBRIEN & GERE ENGINEERS INC	18,048.41	0000243683
10/19/2018	40025	3300000000	Water Environment Protection D	03145488	0000006081	OBRIEN & GERE ENGINEERS INC	1,358.97	0000243683
10/19/2018	40025	3300000000	Water Environment Protection D	03144837	0000006019	OCONNELL ELECTRIC CO INC	38,838.47	0000243684
10/19/2018	10001	3930100000	Fiscal Operations	03144737	0000009300	OFFICE DEPOT INC	229.99	0000243685
10/19/2018	10009	9320000000	Road Machinery Fund	03144680	0000005507	OMNI SERVICES INC	90.56	0000243686
10/19/2018	10030	8110200000	Dss Admin Overhead F20	03144889	0000007018	ON POINT FOR COLLEGE INC	57,018.48	0000243687
10/19/2018	10001	8340301000	Child & Family Mental Hlth HBC	03145673	0000006628	ONONDAGA CASE MANAGEMENT INC	30,603.57	0000243688
10/19/2018	10001	8340301000	Child & Family Mental Hlth HBC	03145670	0000006628	ONONDAGA CASE MANAGEMENT INC	32,673.88	0000243688
10/19/2018	10001	8110030000	Employment F3	03145409	0000006069	ONONDAGA COMMUNITY COLLEGE	782,527.11	0000243689
10/19/2018	10001	7930400000	Custody Transport	03145136	0000015217	ONONDAGA COUNTY	560.00	0000243865
10/19/2018	10001	2130000000	Stop Dwi	03145657	0000007685	ONONDAGA COUNTY CHAPTER OF	10,000.00	0000243690
10/19/2018	20013	3330601000	Flow Control	03144730	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	607.50	0000243691
10/19/2018	65933	3520000000	Community Development	03145382	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.64	0000243692
10/19/2018	10001	4350400300	Vector Control	03145227	0000015245	ONONDAGA COUNTY WATER AUTHORITY	227.90	0000243692
10/19/2018	20015	6510100000	Central Library	03145182	0000015274	ONONDAGA FREE LIBRARY	523.55	0000243693
10/19/2018	20015	6520000000	System Support	03145469	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000243694
10/19/2018	20015	6510100000	Central Library	03145471	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000243694

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10/19/2018	10001	8330202000	Child Welfare Info & Referral	03144819	0000009480	OPHELIA'S PLACE INC	2,083.33	0000243695
10/19/2018	10001	6907000000	Highland Forest	03145256	0000007340	OUTDOOR POWER OF CAMILLUS INC	685.18	0000243696
10/19/2018	10001	0514040000	Central Maintenance	03144929	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	460.00	0000243697
10/19/2018	10001	4350800300	Tb Control	03145148	0000025014	OXFORD IMMUNOTEC INC	250.00	0000243698
10/19/2018	10001	4350800300	Tb Control	03145208	0000025014	OXFORD IMMUNOTEC INC	150.00	0000243698
10/19/2018	10001	4350800300	Tb Control	03145207	0000025014	OXFORD IMMUNOTEC INC	250.00	0000243698
10/19/2018	10001	6901000000	Administration	03144927	0000006269	PARATORE SIGNS INC	706.00	0000243699
10/19/2018	10001	8110030000	Employment F3	03144794	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000243700
10/19/2018	10001	7110000000	Personnel Department	03145029	0000000763	PATRICIA A BALDUCCI	84.38	0000243701
10/19/2018	40021	0500000000	Facilities Management	03145753	0000006387	PATRICIA ELECTRIC INC	73,964.87	0000243702
10/19/2018	40025	3300000000	Water Environment Protection D	03145490	0000006387	PATRICIA ELECTRIC INC	70,300.00	0000243702
10/19/2018	10001	4353010000	Preschool Program	03145584	0000003333	PATRICIA Q CLEAVER	360.00	0000243703
10/19/2018	20035	6550000000	Ocpl - Library Grants	03145223	0000025018	PAUL J COWLEY AND ASSOCIATES INC	486.00	0000243704
10/19/2018	20013	3330400000	Fleet Management	03144895	0000021411	PAULS TIRE SERVICE LLC	5,930.86	0000243705
10/19/2018	10009	9320000000	Road Machinery Fund	03145285	0000006074	PBS BRAKE AND SUPPLY CORP	729.90	0000243706
10/19/2018	10009	9320000000	Road Machinery Fund	03144683	0000006074	PBS BRAKE AND SUPPLY CORP	13.77	0000243706
10/19/2018	10009	9320000000	Road Machinery Fund	03145298	0000006074	PBS BRAKE AND SUPPLY CORP	408.36	0000243706
10/19/2018	20013	3330400000	Fleet Management	03144772	0000023761	PC HOLDINGS 5	425.00	0000243707
10/19/2018	10030	8250300000	Aging Access	03145158	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	41,432.86	0000243708
10/19/2018	10030	8250300000	Aging Access	03145000	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,605.38	0000243708
10/19/2018	10001	8110030000	Employment F3	03144792	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,875.26	0000243708
10/19/2018	10030	8250300000	Aging Access	03145206	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,484.91	0000243708
10/19/2018	10001	4351020100	Medical Examiner's Office	03145239	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000243709
10/19/2018	10001	7920600000	Police Evidence	03145052	0000021762	PESTECH EXTERMINATING INC	50.00	0000243710
10/19/2018	10001	6916000000	Pratt's Falls	03145189	0000021762	PESTECH EXTERMINATING INC	225.00	0000243710
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145007	0000021762	PESTECH EXTERMINATING INC	150.00	0000243710
10/19/2018	10001	6911000000	Oneida Shores	03145190	0000021762	PESTECH EXTERMINATING INC	30.00	0000243710
10/19/2018	10001	0514040000	Central Maintenance	03145055	0000021762	PESTECH EXTERMINATING INC	490.00	0000243710
10/19/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03145053	0000021762	PESTECH EXTERMINATING INC	175.00	0000243710
10/19/2018	10001	6912000000	Onondaga Lake Park	03144531	0000021762	PESTECH EXTERMINATING INC	249.17	0000243710
10/19/2018	20013	3330704000	Process Control	03145072	0000021762	PESTECH EXTERMINATING INC	18.00	0000243710
10/19/2018	20013	3330704000	Process Control	03145069	0000021762	PESTECH EXTERMINATING INC	72.00	0000243710
10/19/2018	20013	3330704000	Process Control	03145061	0000021762	PESTECH EXTERMINATING INC	400.00	0000243710
10/19/2018	10001	6907000000	Highland Forest	03144521	0000021762	PESTECH EXTERMINATING INC	45.00	0000243710
10/19/2018	10030	8250300000	Aging Access	03145295	0000027548	PETER G PAVLACKA	113.91	0000243711
10/19/2018	10030	8250300000	Aging Access	03145294	0000027548	PETER G PAVLACKA	13.08	0000243711
10/19/2018	40023	6100000000	Onondaga Community College	03144995	0000007037	PETERSON GUADAGOLO CONSULTING	105.00	0000243712
10/19/2018	40023	6100000000	Onondaga Community College	03144996	0000007037	PETERSON GUADAGOLO CONSULTING	52.50	0000243712
10/19/2018	10001	0516000000	Central Mail	03145214	0000000886	PITNEY BOWES INC	2,300.30	0000243713



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10/19/2018	10001	3110000000	District Attorney Operations	03145597	0000006418	PLAN & PRINT SYSTEMS INC	39.00	0000243714
10/19/2018	40023	6100000000	Onondaga Community College	03144998	0000008385	PROVANTAGE CORP	6,010.00	0000243715
10/19/2018	10030	8110200000	Dss Admin Overhead F20	03144890	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	1,991.21	0000243716
10/19/2018	20013	3330601000	Flow Control	03145060	0000006198	PURCELLS WALLPAPER & PAINT INC	840.00	0000243717
10/19/2018	20015	6510100000	Central Library	03144798	0000005193	RANDOM HOUSE INC	176.25	0000243718
10/19/2018	20015	6510100000	Central Library	03145320	0000005193	RANDOM HOUSE INC	116.25	0000243718
10/19/2018	20015	6510100000	Central Library	03145325	0000005193	RANDOM HOUSE INC	63.75	0000243718
10/19/2018	20015	6510100000	Central Library	03145337	0000005193	RANDOM HOUSE INC	22.50	0000243718
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145466	0000006884	REACH CNY INC	24,039.20	0000243719
10/19/2018	10001	8110100000	Fraud & Abuse F10	03144854	0000025313	REAL DANBOISE	151.51	0000243866
10/19/2018	20013	3330704000	Process Control	03145381	0000006702	RICCELLI ENTERPRISES INC	4,155.30	0000243720
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145707	0000032428	RICKY WHITFORD	75.76	0000243830
10/19/2018	10001	7950400000	Correction Bldg & Ground Maint	03145612	0000031641	ROBCO SPECIALTIES INC	691.52	0000243721
10/19/2018	10001	3410000000	Administration/Support	03144912	0000014813	ROBERT J KOHLBRENNER	425.00	0000243722
10/19/2018	10030	4395300000	Health Promotion Grants	03145726	0000029085	ROSEANNE JONES	25.00	0000243858
10/19/2018	10030	4395300000	Health Promotion Grants	03145518	0000029085	ROSEANNE JONES	40.33	0000243858
10/19/2018	10009	9320000000	Road Machinery Fund	03144685	0000006087	RUMETCO SALES INC	29.96	0000243723
10/19/2018	40021	0500000000	Facilities Management	03145513	0000007802	S J THOMAS CO INC	73,520.50	0000243724
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145387	0000006868	S&W SERVICES INC	434.34	0000243725
10/19/2018	20015	6510100000	Central Library	03145183	0000015275	SALINA FREE LIBRARY	91.84	0000243726
10/19/2018	10030	8250300000	Aging Access	03145599	0000014841	SALVATION ARMY	3,395.77	0000243727
10/19/2018	10001	8110200000	Dss Admin Overhead F20	03144847	0000007238	SARAH MERRICK	153.40	0000243867
10/19/2018	10030	4395300000	Health Promotion Grants	03145389	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145390	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145362	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145363	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145372	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145375	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145380	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145383	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145352	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145388	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145369	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145378	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145384	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145364	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145366	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145374	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000243728
10/19/2018	10030	4395300000	Health Promotion Grants	03145386	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000243728

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10/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03145743	0000027823	SCOTT REGIS	178.92	0000243889
10/19/2018	10001	4350100100	Administration	03145318	0000027591	SELIG PARKING INC	2,835.00	0000243729
10/19/2018	10030	8250300000	Aging Access	03144705	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	8,725.00	0000243730
10/19/2018	20015	6510100000	Central Library	03145186	0000015203	SKANEATELES LIBRARY	152.41	0000243731
10/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03144858	0000007703	SNORAC INC	1,061.00	0000243732
10/19/2018	20015	6510100000	Central Library	03145184	0000015293	SOLVAY PUBLIC LIBRARY	236.24	0000243733
10/19/2018	10001	3915100000	Budget Administration Unit	03144728	0000009606	SOURCEMEDIA INC	1,160.00	0000243734
10/19/2018	10009	9320000000	Road Machinery Fund	03144690	0000000101	SOUTHWORTH-MILTON INC	66.97	0000243735
10/19/2018	10009	9320000000	Road Machinery Fund	03144689	0000000101	SOUTHWORTH-MILTON INC	567.53	0000243735
10/19/2018	10009	9320000000	Road Machinery Fund	03144691	0000000101	SOUTHWORTH-MILTON INC	79.04	0000243735
10/19/2018	10001	4353010000	Preschool Program	03145541	0000006945	SPECIAL PROGRAMS INC	3,311.30	0000243736
10/19/2018	10001	4353010000	Preschool Program	03145569	0000006945	SPECIAL PROGRAMS INC	495.00	0000243736
10/19/2018	10001	4353010000	Preschool Program	03145570	0000006945	SPECIAL PROGRAMS INC	385.00	0000243736
10/19/2018	10001	4353010000	Preschool Program	03145573	0000006945	SPECIAL PROGRAMS INC	275.00	0000243736
10/19/2018	10001	4353010000	Preschool Program	03145536	0000006945	SPECIAL PROGRAMS INC	1,045.00	0000243736
10/19/2018	10001	4353010000	Preschool Program	03145540	0000006945	SPECIAL PROGRAMS INC	330.00	0000243736
10/19/2018	20013	3330900000	Computer Management	03145200	0000027541	SPHERA SOLUTIONS INC	468.56	0000243737
10/19/2018	10030	8250300000	Aging Access	03144758	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,300.00	0000243738
10/19/2018	10001	4350800300	Tb Control	03145430	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	850.00	0000243739
10/19/2018	10001	4351020100	Medical Examiner's Office	03145237	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	0000243739
10/19/2018	10001	4351020100	Medical Examiner's Office	03145236	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	0000243739
10/19/2018	20013	3330400000	Fleet Management	03145385	0000007545	STADIUM INTL SALES & SERVICE LLC	2,481.91	0000243740
10/19/2018	10009	9320000000	Road Machinery Fund	03144699	0000007545	STADIUM INTL SALES & SERVICE LLC	21.58	0000243740
10/19/2018	10009	9320000000	Road Machinery Fund	03144693	0000007545	STADIUM INTL SALES & SERVICE LLC	2,205.00	0000243740
10/19/2018	10009	9320000000	Road Machinery Fund	03144697	0000007545	STADIUM INTL SALES & SERVICE LLC	88.39	0000243740
10/19/2018	10009	9320000000	Road Machinery Fund	03144696	0000007545	STADIUM INTL SALES & SERVICE LLC	830.45	0000243740
10/19/2018	10009	9320000000	Road Machinery Fund	03145489	0000007545	STADIUM INTL SALES & SERVICE LLC	591.39	0000243740
10/19/2018	10009	9320000000	Road Machinery Fund	03144694	0000007545	STADIUM INTL SALES & SERVICE LLC	(201.48)	0000243740
10/19/2018	40025	3300000000	Water Environment Protection D	03145586	0000002504	STEPHEN TUMBER	3,175.00	0000243741
10/19/2018	20013	3330701000	Instrumentation & Electrical	03145157	0000005666	STEWART W SMITH INC	78.50	0000243742
10/19/2018	20013	3330701000	Instrumentation & Electrical	03145165	0000005666	STEWART W SMITH INC	26.17	0000243742
10/19/2018	20013	3330701000	Instrumentation & Electrical	03145160	0000005666	STEWART W SMITH INC	28.16	0000243742
10/19/2018	10001	3110000000	District Attorney Operations	03145647	0000016786	SUBURBAN TRANSPORTATION INC	20.00	0000243743
10/19/2018	20015	6520000000	System Support	03145349	0000003916	SUFFOLK COOPERATIVE LIBRARY SYSTEM	487.50	0000243744
10/19/2018	40021	9310000000	Transportation	03144824	0000006365	SUIT-KOTE CORPORATION	33,249.84	0000243745
10/19/2018	40021	9310000000	Transportation	03144821	0000006365	SUIT-KOTE CORPORATION	54,297.01	0000243745
10/19/2018	40021	9310000000	Transportation	03144823	0000006365	SUIT-KOTE CORPORATION	51,726.44	0000243745
10/19/2018	40021	9310000000	Transportation	03144833	0000006365	SUIT-KOTE CORPORATION	9,624.38	0000243745
10/19/2018	40021	9310000000	Transportation	03144830	0000006365	SUIT-KOTE CORPORATION	21,009.18	0000243745

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10/19/2018	40021	9310000000	Transportation	03144805	0000006365	SUIT-KOTE CORPORATION	2,155.20	0000243745
10/19/2018	40021	9310000000	Transportation	03144806	0000006365	SUIT-KOTE CORPORATION	5,357.60	0000243745
10/19/2018	40021	9310000000	Transportation	03144818	0000006365	SUIT-KOTE CORPORATION	4,583.36	0000243745
10/19/2018	40021	9310000000	Transportation	03144828	0000006365	SUIT-KOTE CORPORATION	24,535.72	0000243745
10/19/2018	40021	9310000000	Transportation	03144808	0000006365	SUIT-KOTE CORPORATION	4,276.48	0000243745
10/19/2018	40021	9310000000	Transportation	03144812	0000006365	SUIT-KOTE CORPORATION	3,979.20	0000243745
10/19/2018	40021	9310000000	Transportation	03144831	0000006365	SUIT-KOTE CORPORATION	31,765.22	0000243745
10/19/2018	40021	9310000000	Transportation	03144807	0000006365	SUIT-KOTE CORPORATION	4,515.52	0000243745
10/19/2018	10001	4351020100	Medical Examiner's Office	03144647	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,184.65	0000243746
10/19/2018	10001	4350800300	Tb Control	03145424	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,979.00	0000243746
10/19/2018	20013	3330200000	Construction	03145306	0000029327	SUPERIOR CRANES & SERVICE LLC	420.00	0000243747
10/19/2018	20013	3330400000	Fleet Management	03145309	0000006771	SUPERIOR LUBRICANTS CO INC	126.00	0000243748
10/19/2018	10001	6912000000	Onondaga Lake Park	03145431	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	779.83	0000243749
10/19/2018	10009	9320000000	Road Machinery Fund	03144753	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	35,745.38	0000243749
10/19/2018	10001	6904000000	Carpenter's Brook	03145204	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	497.98	0000243749
10/19/2018	20013	3330400000	Fleet Management	03145672	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	36,801.12	0000243749
10/19/2018	10001	6912000000	Onondaga Lake Park	03145450	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,672.49	0000243749
10/19/2018	10001	4353020000	Early Intervention	03145360	0000031548	SUSAN HILL	85.13	0000243750
10/19/2018	10001	6907000000	Highland Forest	03145265	0000006995	SVE ENTERPRISES INC	585.00	0000243751
10/19/2018	10030	7930300000	Sheriff Custody Grants	03145154	0000009393	SWANSON SERVICES CORP	150.40	0000243752
10/19/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03144975	0000009393	SWANSON SERVICES CORP	87.44	0000243752
10/19/2018	10030	7930300000	Sheriff Custody Grants	03145149	0000009393	SWANSON SERVICES CORP	160.00	0000243752
10/19/2018	10030	7930300000	Sheriff Custody Grants	03145155	0000009393	SWANSON SERVICES CORP	147.20	0000243752
10/19/2018	10030	7930300000	Sheriff Custody Grants	03145152	0000009393	SWANSON SERVICES CORP	147.20	0000243752
10/19/2018	10030	7930300000	Sheriff Custody Grants	03145156	0000009393	SWANSON SERVICES CORP	163.20	0000243752
10/19/2018	10001	3110000000	District Attorney Operations	03145636	0000026999	SWEET HOME HOSPITALITY LP	158.00	0000243753
10/19/2018	10001	3110000000	District Attorney Operations	03145638	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000243753
10/19/2018	10001	4351020100	Medical Examiner's Office	03145411	0000006093	SYNERGY GLOBAL SOLUTIONS INC	2,096.64	0000243754
10/19/2018	10001	4353010000	Preschool Program	03145577	0000005857	SYRACUSE CITY SCHOOL DISTRICT	247.50	0000243755
10/19/2018	10001	6915000000	Hopkins Sports Facility	03144875	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000243756
10/19/2018	10001	6912000000	Onondaga Lake Park	03145098	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	420.01	0000243756
10/19/2018	20013	3330702000	Maintenance	03144780	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000243756
10/19/2018	10001	0514040000	Central Maintenance	03144953	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	0000243756
10/19/2018	10009	9320000000	Road Machinery Fund	03144701	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000243756
10/19/2018	10001	6902000000	Beaver Lake Nature Center	03145118	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	247.84	0000243756
10/19/2018	10001	6904000000	Carpenter's Brook	03145126	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	255.84	0000243756
10/19/2018	10001	0514040000	Central Maintenance	03144428	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,228.00	0000243756
10/19/2018	10001	6901000000	Administration	03144978	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000243756
10/19/2018	10001	6912000000	Onondaga Lake Park	03145106	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000243756

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10/19/2018	10009	9320000000	Road Machinery Fund	03144700	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.01	0000243756
10/19/2018	10001	6912000000	Onondaga Lake Park	03144982	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	420.01	0000243756
10/19/2018	10001	6912000000	Onondaga Lake Park	03145087	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000243756
10/19/2018	10001	6909000000	Historical Facilities	03145102	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000243756
10/19/2018	10009	9320000000	Road Machinery Fund	03144703	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	479.80	0000243756
10/19/2018	10001	0514040000	Central Maintenance	03144954	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	301.60	0000243756
10/19/2018	20013	3330702000	Maintenance	03144776	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	253.20	0000243756
10/19/2018	20013	3330702000	Maintenance	03144778	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	50.00	0000243756
10/19/2018	10001	6912000000	Onondaga Lake Park	03145071	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	296.71	0000243756
10/19/2018	20013	3330702000	Maintenance	03144775	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	283.20	0000243756
10/19/2018	10009	9320000000	Road Machinery Fund	03144702	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000243756
10/19/2018	10030	8250300000	Aging Access	03144323	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,103.94	0000243757
10/19/2018	10030	8250400000	Aging In Home	03145267	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,010.39	0000243757
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145453	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	7,693.20	0000243758
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145454	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	10,992.38	0000243758
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145452	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,929.00	0000243758
10/19/2018	10001	6905000000	Veterans Cemetary	03144722	0000016506	SYRACUSE SAND & GRAVEL LLC	900.00	0000243759
10/19/2018	10001	6905000000	Veterans Cemetary	03144769	0000016506	SYRACUSE SAND & GRAVEL LLC	450.00	0000243759
10/19/2018	10001	6911000000	Oneida Shores	03144848	0000016506	SYRACUSE SAND & GRAVEL LLC	1,741.44	0000243759
10/19/2018	10001	6910000000	Jamesville Beach	03144755	0000016506	SYRACUSE SAND & GRAVEL LLC	352.00	0000243759
10/19/2018	10001	6905000000	Veterans Cemetary	03144766	0000016506	SYRACUSE SAND & GRAVEL LLC	1,600.00	0000243759
10/19/2018	20033	3520200000	Community Development Programs	03145110	0000016780	T F HERCEG INC	9,809.00	0000243760
10/19/2018	10007	9310300000	Maintenance of Roads	03145641	0000006009	T H KINSELLA INC	2,196.28	0000243761
10/19/2018	10001	3910400000	Tax Collection	03145297	0000024990	TAMMY RIGGIN	6.51	0000243762
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145703	0000032426	THAD FLEMING	91.56	0000243831
10/19/2018	10030	4395300000	Health Promotion Grants	03145229	0000008752	THE PROPHET CORP	6,300.00	0000243763
10/19/2018	10030	8250300000	Aging Access	03145487	0000006214	THE UPSTATE FOUNDATION INC	894.54	0000243764
10/19/2018	65933	3520000000	Community Development	03145145	0000022009	THOMAS D PREVILLE	500.00	0000243765
10/19/2018	20013	3330704000	Process Control	03145683	0000007711	THOMAS SCIENTIFIC INC	1,198.59	0000243766
10/19/2018	10009	9320000000	Road Machinery Fund	03144718	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	29.16	0000243767
10/19/2018	10009	9320000000	Road Machinery Fund	03144716	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	7.06	0000243767
10/19/2018	10001	8110100000	Fraud & Abuse F10	03144968	0000009628	TIME WARNER CABLE	119.99	0000243768
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145248	0000009628	TIME WARNER CABLE	252.99	0000243768
10/19/2018	10001	6904000000	Carpenter's Brook	03144966	0000009628	TIME WARNER CABLE	283.75	0000243768
10/19/2018	10001	8110030000	Employment F3	03145049	0000032401	TINA HURST	56.00	0000243868
10/19/2018	10030	3810000000	Emergency Management ( Admin)	03145232	0000024916	TMBP ENTERPRISE INC	345.00	0000243769
10/19/2018	10001	7950200000	Correction Security&Operations	03144866	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	107.44	0000243770
10/19/2018	10001	7920200000	Police Patrol	03145449	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	250.12	0000243770
10/19/2018	10001	7110000000	Personnel Department	03144552	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	145.35	0000243770

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10/19/2018	10001	3110000000	District Attorney Operations	03145591	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	156.19	0000243770
10/19/2018	10001	3110000000	District Attorney Operations	03145587	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	176.84	0000243770
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145296	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	470.59	0000243770
10/19/2018	10001	3110000000	District Attorney Operations	03145592	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	195.25	0000243770
10/19/2018	10001	3910400000	Tax Collection	03145470	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.78	0000243770
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144745	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	388.68	0000243770
10/19/2018	10001	4351030300	Criminalistics	03145745	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	336.03	0000243770
10/19/2018	10001	3930100000	Fiscal Operations	03145473	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	456.59	0000243770
10/19/2018	10001	7920100000	Police Administration	03144894	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	214.25	0000243770
10/19/2018	10001	3410000000	Administration/Support	03145476	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000243770
10/19/2018	10001	4350500100	Vital Statistics	03145479	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	520.94	0000243770
10/19/2018	10001	3110000000	District Attorney Operations	03145593	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	183.94	0000243770
10/19/2018	10001	7930100000	Custody Administration	03145429	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,087.17	0000243770
10/19/2018	10001	7950200000	Correction Security&Operations	03144870	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	91.47	0000243770
10/19/2018	10001	7510100000	County Adminstration	03145748	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	194.42	0000243770
10/19/2018	10001	8330103000	Child Welfare Svcs Admin F62	03145483	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	301.91	0000243770
10/19/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03144901	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	401.56	0000243770
10/19/2018	10001	8220100000	Veteran's Administration	03145691	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,206.74	0000243770
10/19/2018	10007	9310300000	Maintenance of Roads	03145656	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	740.80	0000243770
10/19/2018	10001	7110100000	Personnel Benefits	03145013	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	158.06	0000243770
10/19/2018	10001	4710300000	Municipal Legal Services	03145648	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	174.41	0000243771
10/19/2018	10001	3810000000	Emergency Management ( Admin)	03145661	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	210.92	0000243771
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144744	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.92	0000243771
10/19/2018	10007	9310300000	Maintenance of Roads	03144621	0000005828	TOWN OF CAMILLUS	190,564.02	0000243772
10/19/2018	10007	9310300000	Maintenance of Roads	03144624	0000005829	TOWN OF CICERO	480,962.49	0000243773
10/19/2018	10007	9310300000	Maintenance of Roads	03144969	0000005829	TOWN OF CICERO	109,705.79	0000243773
10/19/2018	10007	9310300000	Maintenance of Roads	03144972	0000005830	TOWN OF CLAY	70,720.34	0000243774
10/19/2018	10007	9310300000	Maintenance of Roads	03144630	0000005830	TOWN OF CLAY	310,045.89	0000243774
10/19/2018	10007	9310300000	Maintenance of Roads	03144974	0000005831	TOWN OF DEWITT	28,382.87	0000243775
10/19/2018	10007	9310300000	Maintenance of Roads	03144887	0000005831	TOWN OF DEWITT	124,433.66	0000243775
10/19/2018	10007	9310300000	Maintenance of Roads	03144891	0000005832	TOWN OF ELBRIDGE	244,798.98	0000243776
10/19/2018	10007	9310300000	Maintenance of Roads	03144980	0000005832	TOWN OF ELBRIDGE	56,401.38	0000243776
10/19/2018	10007	9310300000	Maintenance of Roads	03144896	0000005833	TOWN OF FABIVS	316,754.78	0000243777
10/19/2018	10007	9310300000	Maintenance of Roads	03144986	0000005833	TOWN OF FABIVS	72,250.61	0000243777
10/19/2018	10007	9310300000	Maintenance of Roads	03144988	0000005834	TOWN OF GEDDES	6,412.56	0000243778
10/19/2018	10007	9310300000	Maintenance of Roads	03145603	0000005834	TOWN OF GEDDES	28,113.38	0000243778
10/19/2018	10007	9310300000	Maintenance of Roads	03144905	0000005835	TOWN OF LAFAYETTE	398,444.81	0000243779
10/19/2018	10007	9310300000	Maintenance of Roads	03144991	0000005836	TOWN OF LYSANDER	516,743.17	0000243780
10/19/2018	10007	9310300000	Maintenance of Roads	03144990	0000005836	TOWN OF LYSANDER	117,867.23	0000243780

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10/19/2018	10007	9310300000	Maintenance of Roads	03145042	0000015228	TOWN OF MANLIUS	191,362.69	0000243781
10/19/2018	10007	9310300000	Maintenance of Roads	03145040	0000015228	TOWN OF MANLIUS	43,649.13	0000243781
10/19/2018	10007	9310300000	Maintenance of Roads	03145050	0000015404	TOWN OF MARCELLUS	61,320.11	0000243782
10/19/2018	10007	9310300000	Maintenance of Roads	03145057	0000015404	TOWN OF MARCELLUS	266,699.39	0000243782
10/19/2018	10007	9310300000	Maintenance of Roads	03145065	0000005837	TOWN OF ONONDAGA	357,966.44	0000243783
10/19/2018	10007	9310300000	Maintenance of Roads	03145062	0000005837	TOWN OF ONONDAGA	81,650.84	0000243783
10/19/2018	10007	9310300000	Maintenance of Roads	03145079	0000005838	TOWN OF OTISCO	153,984.67	0000243784
10/19/2018	10007	9310300000	Maintenance of Roads	03145073	0000005838	TOWN OF OTISCO	35,123.34	0000243784
10/19/2018	10007	9310300000	Maintenance of Roads	03145084	0000005839	TOWN OF POMPEY	307,744.21	0000243785
10/19/2018	10007	9310300000	Maintenance of Roads	03145083	0000005839	TOWN OF POMPEY	72,323.48	0000243785
10/19/2018	10007	9310300000	Maintenance of Roads	03145094	0000005840	TOWN OF SALINA	148,074.47	0000243786
10/19/2018	10007	9310300000	Maintenance of Roads	03145091	0000005840	TOWN OF SALINA	33,775.25	0000243786
10/19/2018	10007	9310300000	Maintenance of Roads	03145101	0000005841	TOWN OF SKANEATELES	322,505.24	0000243787
10/19/2018	10007	9310300000	Maintenance of Roads	03145097	0000005841	TOWN OF SKANEATELES	73,562.27	0000243787
10/19/2018	10007	9310300000	Maintenance of Roads	03145117	0000005842	TOWN OF SPAFFORD	183,855.15	0000243788
10/19/2018	10007	9310300000	Maintenance of Roads	03145111	0000005842	TOWN OF SPAFFORD	41,936.69	0000243788
10/19/2018	10007	9310300000	Maintenance of Roads	03145121	0000015302	TOWN OF TULLY	46,964.72	0000243789
10/19/2018	10007	9310300000	Maintenance of Roads	03145127	0000015302	TOWN OF TULLY	205,898.59	0000243789
10/19/2018	10007	9310300000	Maintenance of Roads	03145209	0000005843	TOWN OF VAN BUREN	136,667.69	0000243790
10/19/2018	10001	8110210000	Safety Net Assistance	03145135	0000032226	TR JETTY FUNERAL HOOME INC	2,220.00	0000243791
10/19/2018	10009	9320000000	Road Machinery Fund	03144749	0000006194	TRACEY ROAD EQUIPMENT INC	10.88	0000243792
10/19/2018	10009	9320000000	Road Machinery Fund	03144742	0000006194	TRACEY ROAD EQUIPMENT INC	482.93	0000243792
10/19/2018	10009	9320000000	Road Machinery Fund	03144733	0000006194	TRACEY ROAD EQUIPMENT INC	43.70	0000243792
10/19/2018	10009	9320000000	Road Machinery Fund	03144740	0000006194	TRACEY ROAD EQUIPMENT INC	8.80	0000243792
10/19/2018	10009	9320000000	Road Machinery Fund	03144736	0000006194	TRACEY ROAD EQUIPMENT INC	102.60	0000243792
10/19/2018	10009	9320000000	Road Machinery Fund	03144729	0000006194	TRACEY ROAD EQUIPMENT INC	136.80	0000243792
10/19/2018	10001	7110000000	Personnel Department	03145028	0000004374	TRACEY WALDRON	72.80	0000243892
10/19/2018	20013	3330400000	Fleet Management	03145316	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,742.80	0000243793
10/19/2018	20015	6510100000	Central Library	03145185	0000015276	TULLY FREE LIBRARY	72.98	0000243794
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145699	0000027883	UNIFIRST MANUFACTURING CORP	337.16	0000243795
10/19/2018	10001	4351020200	Med Exam Office-Toxicology	03145676	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000243795
10/19/2018	10001	4351030300	Crimialistics	03145677	0000027883	UNIFIRST MANUFACTURING CORP	67.00	0000243795
10/19/2018	10030	4395700000	MCH/Healthy Families Grants	03145675	0000027883	UNIFIRST MANUFACTURING CORP	96.75	0000243795
10/19/2018	10009	9320000000	Road Machinery Fund	03144754	0000027883	UNIFIRST MANUFACTURING CORP	219.28	0000243795
10/19/2018	10009	9320000000	Road Machinery Fund	03144756	0000027883	UNIFIRST MANUFACTURING CORP	288.68	0000243795
10/19/2018	10009	9320000000	Road Machinery Fund	03144757	0000027883	UNIFIRST MANUFACTURING CORP	344.48	0000243795
10/19/2018	10001	7920200000	Police Patrol	03145678	0000027883	UNIFIRST MANUFACTURING CORP	30.00	0000243795
10/19/2018	20013	3330400000	Fleet Management	03144903	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,123.55	0000243796
10/19/2018	10009	9320000000	Road Machinery Fund	03144763	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,358.30	0000243796

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10/19/2018	10009	9320000000	Road Machinery Fund	03144764	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	(421.60)	0000243796
10/19/2018	20013	3330400000	Fleet Management	03144770	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,506.78	0000243796
10/19/2018	10001	4710300000	Municipal Legal Services	03144911	0000032429	UNITED CORPORATE SERVICES INC	400.00	0000243797
10/19/2018	55040	5810300000	Health Insurance	03144650	0000015119	UNITED HEALTHCARE SERVICES INC	644,332.27	0000243798
10/19/2018	10001	0516000000	Central Mail	03145697	0000008473	UNITED PARCEL SERVICE INC	190.08	0000243799
10/19/2018	10009	9320000000	Road Machinery Fund	03144767	0000005973	UNITED RADIO INC	3,816.25	0000243800
10/19/2018	10001	7920100000	Police Administration	03145161	0000005973	UNITED RADIO INC	232.50	0000243800
10/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03144984	0000005957	UNITED UNIFORM CO INC	3,385.14	0000243801
10/19/2018	10001	8330203000	Child Welfare Preventive Servi	03144628	0000005686	UNITED WAY OF CNY INC	68,100.50	0000243802
10/19/2018	10001	4351020100	Medical Examiner's Office	03145235	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000243803
10/19/2018	20013	3330501000	Engineering	03144884	0000007650	UPSTATE FRESHWATER INSTITUTE INC	10,918.56	0000243804
10/19/2018	20013	3330501000	Engineering	03144886	0000007650	UPSTATE FRESHWATER INSTITUTE INC	29,300.69	0000243804
10/19/2018	10001	8110070000	SNAP	03145259	0000001267	VALERIE M COCHRANE	56.00	0000243827
10/19/2018	20013	3330400000	Fleet Management	03144976	0000007124	VAN BORTEL FORD INC	30,066.86	0000243805
10/19/2018	20013	3330400000	Fleet Management	03144924	0000007124	VAN BORTEL FORD INC	35,403.70	0000243805
10/19/2018	20013	3330400000	Fleet Management	03144977	0000007124	VAN BORTEL FORD INC	30,066.86	0000243805
10/19/2018	10001	8110200000	Dss Admin Overhead F20	03145254	0000031448	VANESSA CAMPBELL	241.26	0000243869
10/19/2018	10009	9320000000	Road Machinery Fund	03144761	0000007345	VANTAGE EQUIPMENT LLC	119.04	0000243806
10/19/2018	10001	8110200300	Systems F20	03144796	0000008768	VENTEK INC	47,283.00	0000243807
10/19/2018	10001	3700000000	Elections Board	03145187	0000005097	VERITIV OPERATING COMPANY	6,172.10	0000243808
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03145398	0000005437	VERIZON	1,449.72	0000243809
10/19/2018	10001	6912000000	Onondaga Lake Park	03145277	0000005437	VERIZON	1,896.12	0000243809
10/19/2018	10001	6904000000	Carpenter's Brook	03145211	0000007731	VERIZON WIRELESS SERVICES LLC	1,185.57	0000243810
10/19/2018	10007	9310300000	Maintenance of Roads	03145653	0000007731	VERIZON WIRELESS SERVICES LLC	1,257.24	0000243810
10/19/2018	10001	6912000000	Onondaga Lake Park	03144466	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000243810
10/19/2018	10001	0511000000	Facilities Administration	03145511	0000007731	VERIZON WIRELESS SERVICES LLC	317.68	0000243810
10/19/2018	20013	3330100000	Admin/Accounting/Personnel	03144560	0000007731	VERIZON WIRELESS SERVICES LLC	87.74	0000243810
10/19/2018	10001	4350700200	Community Health Nursing	03145201	0000007731	VERIZON WIRELESS SERVICES LLC	656.78	0000243810
10/19/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03145210	0000007731	VERIZON WIRELESS SERVICES LLC	773.86	0000243810
10/19/2018	10001	7910000000	Sheriff	03145246	0000007731	VERIZON WIRELESS SERVICES LLC	3,353.51	0000243810
10/19/2018	10001	7920100000	Police Administration	03145196	0000007731	VERIZON WIRELESS SERVICES LLC	4,052.87	0000243810
10/19/2018	10001	8330107020	Child Welfare Foster Care Adm	03145272	0000019903	VICTORIA ELLEMAN	44.69	0000243890
10/19/2018	10007	9310300000	Maintenance of Roads	03145228	0000015237	VILLAGE OF MINOA	21,883.71	0000243811
10/19/2018	10007	9310300000	Maintenance of Roads	03145224	0000015237	VILLAGE OF MINOA	4,991.60	0000243811
10/19/2018	10007	9310300000	Maintenance of Roads	03145233	0000005849	VILLAGE OF NORTH SYRACUSE	1,821.75	0000243812
10/19/2018	10007	9310300000	Maintenance of Roads	03145234	0000005849	VILLAGE OF NORTH SYRACUSE	7,986.76	0000243812
10/19/2018	10030	8250300000	Aging Access	03145585	0000005706	VISITING NURSE ASSOCIATION OF CNY	7,842.50	0000243813
10/19/2018	10030	8250300000	Aging Access	03145527	0000005706	VISITING NURSE ASSOCIATION OF CNY	6,727.10	0000243813
10/19/2018	10030	8250300000	Aging Access	03145524	0000005706	VISITING NURSE ASSOCIATION OF CNY	6,575.60	0000243813

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10/19/2018	10030	8250300000	Aging Access	03145531	0000005706	VISITING NURSE ASSOCIATION OF CNY	6,732.30	0000243813
10/19/2018	10030	8250300000	Aging Access	03145520	0000005706	VISITING NURSE ASSOCIATION OF CNY	6,027.00	0000243813
10/19/2018	40021	9310000000	Transportation	03145664	0000006924	VITALE READY MIX CONCRETE INC	5,300.00	0000243814
10/19/2018	40021	9310000000	Transportation	03145665	0000006924	VITALE READY MIX CONCRETE INC	2,520.00	0000243814
10/19/2018	40021	9310000000	Transportation	03145645	0000006924	VITALE READY MIX CONCRETE INC	835.00	0000243814
10/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03145658	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,830.50	0000243815
10/19/2018	10001	0514040000	Central Maintenance	03144873	0000008450	W W GRAINGER INC	342.50	0000243816
10/19/2018	10001	0514020000	Building Trades	03145020	0000008450	W W GRAINGER INC	43.93	0000243816
10/19/2018	10001	0514020000	Building Trades	03144877	0000008450	W W GRAINGER INC	274.76	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144800	0000008450	W W GRAINGER INC	17.25	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144815	0000008450	W W GRAINGER INC	95.40	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144816	0000008450	W W GRAINGER INC	98.38	0000243816
10/19/2018	10001	0514020000	Building Trades	03145015	0000008450	W W GRAINGER INC	178.63	0000243816
10/19/2018	10001	0514020000	Building Trades	03145030	0000008450	W W GRAINGER INC	23.66	0000243816
10/19/2018	10001	0514020000	Building Trades	03145033	0000008450	W W GRAINGER INC	124.00	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145116	0000008450	W W GRAINGER INC	163.46	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144743	0000008450	W W GRAINGER INC	28.08	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144748	0000008450	W W GRAINGER INC	175.47	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145105	0000008450	W W GRAINGER INC	3.48	0000243816
10/19/2018	10001	0514020000	Building Trades	03145021	0000008450	W W GRAINGER INC	8.78	0000243816
10/19/2018	10001	6912000000	Onondaga Lake Park	03145247	0000008450	W W GRAINGER INC	928.80	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145113	0000008450	W W GRAINGER INC	20.92	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145115	0000008450	W W GRAINGER INC	137.28	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144797	0000008450	W W GRAINGER INC	44.64	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144799	0000008450	W W GRAINGER INC	38.02	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144809	0000008450	W W GRAINGER INC	50.52	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145066	0000008450	W W GRAINGER INC	131.75	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145075	0000008450	W W GRAINGER INC	56.61	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145088	0000008450	W W GRAINGER INC	171.28	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144811	0000008450	W W GRAINGER INC	25.26	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144813	0000008450	W W GRAINGER INC	7.99	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144746	0000008450	W W GRAINGER INC	9.36	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145112	0000008450	W W GRAINGER INC	20.92	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144731	0000008450	W W GRAINGER INC	13.30	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144735	0000008450	W W GRAINGER INC	51.96	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145058	0000008450	W W GRAINGER INC	25.74	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144838	0000008450	W W GRAINGER INC	130.39	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145089	0000008450	W W GRAINGER INC	163.24	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145090	0000008450	W W GRAINGER INC	73.11	0000243816



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10/19/2018	10001	0514040000	Central Maintenance	03145095	0000008450	W W GRAINGER INC	68.82	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144751	0000008450	W W GRAINGER INC	58.12	0000243816
10/19/2018	10001	0514020000	Building Trades	03145037	0000008450	W W GRAINGER INC	219.18	0000243816
10/19/2018	10001	0514020000	Building Trades	03145046	0000008450	W W GRAINGER INC	216.36	0000243816
10/19/2018	10001	0514020000	Building Trades	03145003	0000008450	W W GRAINGER INC	145.05	0000243816
10/19/2018	10001	0514020000	Building Trades	03145018	0000008450	W W GRAINGER INC	193.06	0000243816
10/19/2018	10001	0514020000	Building Trades	03145019	0000008450	W W GRAINGER INC	101.31	0000243816
10/19/2018	10001	0514020000	Building Trades	03145023	0000008450	W W GRAINGER INC	158.68	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144822	0000008450	W W GRAINGER INC	160.50	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144826	0000008450	W W GRAINGER INC	93.21	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144832	0000008450	W W GRAINGER INC	144.24	0000243816
10/19/2018	10001	0514020000	Building Trades	03145006	0000008450	W W GRAINGER INC	33.25	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144738	0000008450	W W GRAINGER INC	116.52	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144741	0000008450	W W GRAINGER INC	199.57	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144747	0000008450	W W GRAINGER INC	207.29	0000243816
10/19/2018	10001	0514020000	Building Trades	03145022	0000008450	W W GRAINGER INC	114.48	0000243816
10/19/2018	10001	0514020000	Building Trades	03145026	0000008450	W W GRAINGER INC	115.50	0000243816
10/19/2018	10001	0514020000	Building Trades	03145044	0000008450	W W GRAINGER INC	3.25	0000243816
10/19/2018	10001	0514020000	Building Trades	03145047	0000008450	W W GRAINGER INC	184.92	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144791	0000008450	W W GRAINGER INC	24.89	0000243816
10/19/2018	10001	0514020000	Building Trades	03145041	0000008450	W W GRAINGER INC	219.18	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145059	0000008450	W W GRAINGER INC	196.76	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145063	0000008450	W W GRAINGER INC	19.80	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145080	0000008450	W W GRAINGER INC	62.62	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145104	0000008450	W W GRAINGER INC	115.14	0000243816
10/19/2018	20013	3330702000	Maintenance	03145425	0000008450	W W GRAINGER INC	51.80	0000243816
10/19/2018	10001	0514020000	Building Trades	03145017	0000008450	W W GRAINGER INC	124.82	0000243816
10/19/2018	10001	0514020000	Building Trades	03145024	0000008450	W W GRAINGER INC	102.57	0000243816
10/19/2018	10001	0514020000	Building Trades	03145027	0000008450	W W GRAINGER INC	99.20	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145056	0000008450	W W GRAINGER INC	34.94	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145082	0000008450	W W GRAINGER INC	57.90	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145092	0000008450	W W GRAINGER INC	91.15	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144827	0000008450	W W GRAINGER INC	31.90	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144840	0000008450	W W GRAINGER INC	25.58	0000243816
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144750	0000008450	W W GRAINGER INC	47.20	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144814	0000008450	W W GRAINGER INC	187.45	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144817	0000008450	W W GRAINGER INC	19.04	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144820	0000008450	W W GRAINGER INC	38.08	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144829	0000008450	W W GRAINGER INC	51.16	0000243816

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10/19/2018	10001	0514040000	Central Maintenance	03144834	0000008450	W W GRAINGER INC	32.48	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144802	0000008450	W W GRAINGER INC	53.32	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145070	0000008450	W W GRAINGER INC	93.96	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145077	0000008450	W W GRAINGER INC	10.42	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145085	0000008450	W W GRAINGER INC	43.99	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145086	0000008450	W W GRAINGER INC	24.88	0000243816
10/19/2018	10001	0514020000	Building Trades	03145031	0000008450	W W GRAINGER INC	101.20	0000243816
10/19/2018	10001	0514020000	Building Trades	03145035	0000008450	W W GRAINGER INC	25.10	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03144839	0000008450	W W GRAINGER INC	117.14	0000243816
10/19/2018	10001	0514020000	Building Trades	03145004	0000008450	W W GRAINGER INC	87.24	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145107	0000008450	W W GRAINGER INC	131.97	0000243816
10/19/2018	10001	0514040000	Central Maintenance	03145119	0000008450	W W GRAINGER INC	33.22	0000243816
10/19/2018	10001	0514020000	Building Trades	03145005	0000008450	W W GRAINGER INC	87.24	0000243816
10/19/2018	10001	0514020000	Building Trades	03145016	0000008450	W W GRAINGER INC	67.62	0000243816
10/19/2018	65933	3520000000	Community Development	03145181	0000021391	WALKER TREE CARE INC	3,800.00	0000243819
10/19/2018	65933	3520000000	Community Development	03145153	0000021391	WALKER TREE CARE INC	250.00	0000243819
10/19/2018	10001	8110210000	Safety Net Assistance	03145141	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000243820
10/19/2018	10001	8110210000	Safety Net Assistance	03145142	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000243820
10/19/2018	10001	8110210000	Safety Net Assistance	03145140	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000243820
10/19/2018	10001	6912000000	Onondaga Lake Park	03145252	0000000214	WB MASON COMPANY INC	935.70	0000243821
10/19/2018	10001	6912000000	Onondaga Lake Park	03145253	0000000214	WB MASON COMPANY INC	395.50	0000243821
10/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03145345	0000000214	WB MASON COMPANY INC	406.80	0000243821
10/19/2018	10001	8110070000	SNAP	03145340	0000000214	WB MASON COMPANY INC	406.80	0000243821
10/19/2018	10001	7110000000	Personnel Department	03145300	0000000214	WB MASON COMPANY INC	135.85	0000243821
10/19/2018	10001	3110000000	District Attorney Operations	03145595	0000000214	WB MASON COMPANY INC	825.44	0000243821
10/19/2018	10001	6902000000	Beaver Lake Nature Center	03144961	0000000214	WB MASON COMPANY INC	8.96	0000243821
10/19/2018	10001	6916000000	Pratt's Falls	03145263	0000000214	WB MASON COMPANY INC	207.88	0000243821
10/19/2018	10001	7950200000	Correction Security&Operations	03145163	0000000214	WB MASON COMPANY INC	162.76	0000243821
10/19/2018	10001	6907000000	Highland Forest	03144534	0000000214	WB MASON COMPANY INC	25.26	0000243821
10/19/2018	10001	8330104000	Child Welfare Investigations	03145709	0000000214	WB MASON COMPANY INC	570.18	0000243821
10/19/2018	10001	8110030000	Employment F3	03145336	0000000214	WB MASON COMPANY INC	384.45	0000243821
10/19/2018	10001	8110040101	Community F4	03145338	0000000214	WB MASON COMPANY INC	384.45	0000243821
10/19/2018	10001	8110030000	Employment F3	03145347	0000000214	WB MASON COMPANY INC	384.45	0000243821
10/19/2018	10001	6902000000	Beaver Lake Nature Center	03145258	0000000214	WB MASON COMPANY INC	252.44	0000243821
10/19/2018	10001	7930600000	Custody Housing	03145139	0000000214	WB MASON COMPANY INC	930.00	0000243821
10/19/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03145342	0000000214	WB MASON COMPANY INC	406.80	0000243821
10/19/2018	10001	8230102000	Adult Protective Services F2	03145399	0000000214	WB MASON COMPANY INC	249.99	0000243821
10/19/2018	10001	4351020100	Medical Examiner's Office	03145245	0000000214	WB MASON COMPANY INC	32.97	0000243821
10/19/2018	10001	8110040101	Community F4	03145346	0000000214	WB MASON COMPANY INC	1,735.40	0000243821

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/19/2018	10001	0514020000	Building Trades	03144727	0000007905	WESCO DISTRIBUTION INC	38.70	0000243822
10/19/2018	10001	0514020000	Building Trades	03144723	0000007905	WESCO DISTRIBUTION INC	108.75	0000243822
10/19/2018	10001	0514020000	Building Trades	03144717	0000007905	WESCO DISTRIBUTION INC	40.45	0000243822
10/19/2018	10001	0514020000	Building Trades	03144725	0000007905	WESCO DISTRIBUTION INC	108.04	0000243822
10/19/2018	10001	0514020000	Building Trades	03144726	0000007905	WESCO DISTRIBUTION INC	191.33	0000243822
10/19/2018	10001	0514020000	Building Trades	03144724	0000007905	WESCO DISTRIBUTION INC	117.36	0000243822
10/19/2018	10001	0514020000	Building Trades	03144720	0000007905	WESCO DISTRIBUTION INC	200.00	0000243822
10/19/2018	10001	0514020000	Building Trades	03144719	0000007905	WESCO DISTRIBUTION INC	21.74	0000243822
10/19/2018	10001	0514020000	Building Trades	03144713	0000007905	WESCO DISTRIBUTION INC	39.59	0000243822
10/19/2018	10001	0514020000	Building Trades	03144715	0000007905	WESCO DISTRIBUTION INC	196.00	0000243822
10/19/2018	10001	0514020000	Building Trades	03144714	0000007905	WESCO DISTRIBUTION INC	200.00	0000243822
10/19/2018	10001	8720250000	City Zoning	03145310	0000008742	WEST PUBLISHING CORP	323.66	0000243823
10/19/2018	10001	3110000000	District Attorney Operations	03145632	0000008742	WEST PUBLISHING CORP	864.28	0000243823
10/19/2018	10001	3110000000	District Attorney Operations	03145622	0000008742	WEST PUBLISHING CORP	1,488.45	0000243823
10/19/2018	10001	3110000000	District Attorney Operations	03145618	0000008742	WEST PUBLISHING CORP	1,825.86	0000243823
10/19/2018	10030	7920300000	Sheriffs Police/Civil Grants	03145159	0000009625	WEX BANK	287.21	0000243824
10/19/2018	10001	0511000000	Facilities Administration	03145494	0000009625	WEX BANK	1,618.67	0000243824
10/19/2018	10001	3410000000	Administration/Support	03145733	0000001811	WILLIAM BLEYLE	58.86	0000243837
10/19/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03145702	0000032425	WILLIAM BURKE	81.75	0000243832
10/19/2018	10001	7110000000	Personnel Department	03145038	0000003184	WILLIAM CIFARATTA	100.00	0000243863
10/19/2018	10001	3110000000	District Attorney Operations	03144658	0000003232	WILLIAM J FITZPATRICK	442.52	0000243834
10/19/2018	10001	8110210000	Safety Net Assistance	03145125	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,220.00	0000243825
10/19/2018	20015	6520000000	System Support	03145462	0000018962	YANKEE METRO PARENT INC	923.08	0000243826
10/19/2018	20015	6520000000	System Support	03145464	0000018962	YANKEE METRO PARENT INC	47,077.08	0000243826
10/19/2018	20015	6520000000	System Support	03145467	0000018962	YANKEE METRO PARENT INC	923.08	0000243826
10/19/2018	20015	6520000000	System Support	03145447	0000018962	YANKEE METRO PARENT INC	923.08	0000243826
10/19/2018	20015	6520000000	System Support	03145437	0000018962	YANKEE METRO PARENT INC	923.08	0000243826
10/19/2018	20015	6520000000	System Support	03145465	0000018962	YANKEE METRO PARENT INC	17,596.35	0000243826
10/19/2018	20015	6520000000	System Support	03145441	0000018962	YANKEE METRO PARENT INC	45,230.92	0000243826
10/19/2018	20015	6520000000	System Support	03145458	0000018962	YANKEE METRO PARENT INC	923.08	0000243826

**TOTAL CHECK RUN 10/19/18**

**\$ 14,219,833.49**