

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/13/2018	40021	0500000000	Facilities Management	03133001	0000019244	1ST POINT LLC	300.00	0000235840
7/13/2018	40021	0500000000	Facilities Management	03132999	0000019244	1ST POINT LLC	767.50	0000235840
7/13/2018	10001	7920100000	Police Administration	03132537	0000022022	A VERDI LLC	94.00	0000235841
7/13/2018	10001	8110080000	Child Support/Title Iv-D F8	03132790	0000004680	AARON T NUZZO	5,067.50	0000235842
7/13/2018	10001	8110080000	Child Support/Title Iv-D F8	03132796	0000009699	ABC LEGAL SERVICES INC	1,170.00	0000235843
7/13/2018	10001	8230202000	Adult Preventive Services POS	03132931	0000006274	ABLE MEDICAL TRANSPORTATION INC	10,952.00	0000235844
7/13/2018	10001	8230202000	Adult Preventive Services POS	03132929	0000006274	ABLE MEDICAL TRANSPORTATION INC	10,259.00	0000235844
7/13/2018	10030	8250300000	Aging Access	03132927	0000006274	ABLE MEDICAL TRANSPORTATION INC	8,525.00	0000235844
7/13/2018	10001	8340401000	Child & Family Mental Hlth Day	03132059	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	0000235845
7/13/2018	10001	4710300000	Municipal Legal Services	03133016	0000007068	ACCURATE COURT REPORTING INC	330.38	0000235846
7/13/2018	10001	4710300000	Municipal Legal Services	03133012	0000006404	ACTION REPORTING SERVICE LLC	156.34	0000235847
7/13/2018	20013	3330702000	Maintenance	03132751	0000006506	ACTION TECHNICAL SERVICES INC	2,072.00	0000235848
7/13/2018	20013	3330702000	Maintenance	03132754	0000006506	ACTION TECHNICAL SERVICES INC	2,007.25	0000235848
7/13/2018	20013	3330702000	Maintenance	03132753	0000006506	ACTION TECHNICAL SERVICES INC	2,072.00	0000235848
7/13/2018	10001	3110000000	District Attorney Operations	03132478	0000009391	ADVANTAGE SOFTWARE INC	1,797.00	0000235849
7/13/2018	10001	3110000000	District Attorney Operations	03132495	0000006639	ADVANTAGE TRAVEL OF CNY INC	849.60	0000235850
7/13/2018	10001	4351020100	Medical Examiner's Office	03132374	0000026373	ADVOWASTE MEDICAL SERVICE LLC	921.06	0000235851
7/13/2018	10001	4350800100	Communicable Disease	03132373	0000026373	ADVOWASTE MEDICAL SERVICE LLC	169.47	0000235851
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132370	0000026373	ADVOWASTE MEDICAL SERVICE LLC	30.24	0000235851
7/13/2018	10001	4350700200	Community Health Nursing	03132371	0000026373	ADVOWASTE MEDICAL SERVICE LLC	22.68	0000235851
7/13/2018	10001	8340401000	Child & Family Mental Hlth Day	03132607	0000031330	AHMED RASLAAN NIZAR	4,400.00	0000235852
7/13/2018	10001	8320100000	Youth Bureau	03132634	0000006616	AIDS COMMUNITY RESOURCES INC	3,191.01	0000235853
7/13/2018	20013	3330703000	Inventory Control	03132822	0000000952	AIRGAS INC	18.00	0000235854
7/13/2018	20013	3330703000	Inventory Control	03132818	0000000952	AIRGAS INC	75.60	0000235854
7/13/2018	20013	3330703000	Inventory Control	03132828	0000000952	AIRGAS INC	64.80	0000235854
7/13/2018	20013	3330703000	Inventory Control	03132829	0000000952	AIRGAS INC	3.60	0000235854
7/13/2018	10001	0514020000	Building Trades	03132991	0000000952	AIRGAS INC	39.60	0000235854
7/13/2018	20013	3330703000	Inventory Control	03132824	0000000952	AIRGAS INC	21.60	0000235854
7/13/2018	40025	3300000000	Water Environment Protection D	03133046	0000016856	AIRGAS SAFETY INC	8,455.00	0000235855
7/13/2018	20033	3520200000	Community Development Programs	03132988	0000006082	AL BRACY CONSTRUCTION INC	17,245.00	0000235856
7/13/2018	10001	4350400200	Animal Disease	03132617	0000007195	ALBERT F BURNS III	175.00	0000235857
7/13/2018	10001	4350400200	Animal Disease	03132618	0000007195	ALBERT F BURNS III	175.00	0000235857
7/13/2018	10001	8330104000	Child Welfare Investigations	03132363	0000029552	ALEESHA CZYZ	164.59	0000236287
7/13/2018	10001	4351020100	Medical Examiner's Office	03132758	0000031352	ALEX K WILLIAMSON	10,200.00	0000235858
7/13/2018	10030	3150000000	DA Grants	03132619	0000029786	ALICE NOWARK	105.00	0000235859
7/13/2018	10001	3910400000	Tax Collection	03132394	0000031995	ALLISON H SMITH	77.02	0000235860
7/13/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03132156	0000005143	AMERICAN CORRECTIONAL ASSN	35.00	0000235861
7/13/2018	10001	7920100000	Police Administration	03132608	0000031838	AMERICAN STAMP & MARKING PRODUCTS INC	212.48	0000235862

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7/13/2018	10001	8340401000	Child & Family Mental Hlth Day	03132171	0000023675	AMY BRAZELL	114.45	0000236288
7/13/2018	10001	4350400400	Environmental Health	03132168	0000004775	AMY D'ARCY	152.06	0000236217
7/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03132922	0000004146	AMY HARGRAVES	117.18	0000236289
7/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03132906	0000004146	AMY HARGRAVES	49.60	0000236289
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03132212	0000000652	AMY LAVELLE	621.50	0000236290
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132413	0000019063	AMY TUTTLE	225.00	0000236218
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132780	0000019883	ANDYS PRODUCE CO INC	1,241.20	0000235863
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132355	0000019883	ANDYS PRODUCE CO INC	1,188.80	0000235863
7/13/2018	10001	8330104000	Child Welfare Investigations	03132180	0000024922	ANGELO ISGRO	71.40	0000236291
7/13/2018	20033	3520100000	Administration	03132647	0000004743	ANTHONY FICARRA	165.68	0000236211
7/13/2018	20033	3520100000	Administration	03132203	0000002815	ANTHONY MUELLER	264.00	0000236212
7/13/2018	20013	3330502000	Laboratory Services	03133135	0000006480	AQUA SCIENCES INC	240.00	0000235864
7/13/2018	20013	3330502000	Laboratory Services	03132946	0000006736	AQUATOX RESEARCH INC	960.00	0000235865
7/13/2018	10001	7950300000	Correction Food Service	03132812	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,407.44	0000235866
7/13/2018	40025	3300000000	Water Environment Protection D	03132773	0000006775	ARCADIS OF NEW YORK INC	12,396.11	0000235867
7/13/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000235868
7/13/2018	20015	6510100000	Central Library	03130171	0000015294	BALDWINSVILLE PUBLIC LIBRARY	429.93	0000235869
7/13/2018	10001	0300000000	Authorized Agencies - Physical	03131289	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000235870
7/13/2018	40025	3300000000	Water Environment Protection D	03132652	0000006142	BARTON & LOGUIDICE DPC	3,285.56	0000235871
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132080	0000005400	BAYBERRY PLAZA LLC	40.00	0000235872
7/13/2018	20013	3330400000	Fleet Management	03132881	0000005896	BEAM MACK SALES & SERVICE INC	814.55	0000235873
7/13/2018	65933	3520000000	Community Development	03132399	0000008846	BELLAVIA REMODELING INC	600.00	0000235874
7/13/2018	20033	3520200000	Community Development Programs	03132996	0000008846	BELLAVIA REMODELING INC	20,250.00	0000235874
7/13/2018	40021	0500000000	Facilities Management	03133007	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	112,339.40	0000235875
7/13/2018	10001	0512000000	Construction & Office Planning	03133026	0000026443	BENCHMARK ENVIRONMENTAL	8,050.00	0000235876
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03133043	0000031438	BENCHMARK SERVICES INC	6,625.00	0000235877
7/13/2018	10001	8230102000	Adult Protective Services F2	03132674	0000008095	BEVERLY COLLINS	148.79	0000236280
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132934	0000001698	BLAIR BANKS	131.89	0000236292
7/13/2018	10001	7930600000	Custody Housing	03132538	0000009162	BOB BARKER COMPANY INC	2,341.65	0000235878
7/13/2018	10001	8330304000	Child Welfare Foster Care	03132845	0000029508	BOSTON HIGASHI SCHOOL INC	11,197.20	0000235879
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132895	0000007091	BRADY FAITH CENTER INC	4,166.64	0000235880
7/13/2018	10001	8220100000	Veteran's Administration	03132466	0000006176	BURANICH FUNERAL HOME INC	2,722.00	0000235881
7/13/2018	40021	0500000000	Facilities Management	03133005	0000005678	BURNS BROTHERS CONTRACTORS CO INC	19,684.00	0000235882
7/13/2018	10001	8220100000	Veteran's Administration	03132468	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,682.00	0000235883
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132909	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000235884
7/13/2018	20013	3330703000	Inventory Control	03132322	0000005794	CAMFIL USA INC	164.64	0000235885
7/13/2018	10001	8110100000	Fraud & Abuse F10	03132423	0000002944	CANDACE SMITH	65.40	0000236276
7/13/2018	10001	3410000000	Administration/Support	03132407	0000004705	CARL E LOERZEL JR	18.53	0000236208

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7/13/2018	10001	3410000000	Administration/Support	03132406	0000004705	CARL E LOERZEL JR	9.81	0000236208
7/13/2018	10001	3910400000	Tax Collection	03132392	0000031994	CARL HORSFORD	20.96	0000235886
7/13/2018	20013	3330400000	Fleet Management	03132252	0000006493	CARMEN BOVALINO	75.00	0000235887
7/13/2018	20013	3330400000	Fleet Management	03132253	0000006493	CARMEN BOVALINO	60.00	0000235887
7/13/2018	20013	3330400000	Fleet Management	03132254	0000006493	CARMEN BOVALINO	60.00	0000235887
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132859	0000000010	CARMEN PERRY	12.54	0000236293
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132861	0000000010	CARMEN PERRY	24.53	0000236293
7/13/2018	10001	3110000000	District Attorney Operations	03132484	0000003771	CAROL D SACCO	715.00	0000236203
7/13/2018	10001	4350700200	Community Health Nursing	03132877	0000000774	CAROL D SPOOR-SANDEFUR	101.92	0000236219
7/13/2018	10001	4353020000	Early Intervention	03132731	0000023888	CARRIE BOWEN	156.00	0000235888
7/13/2018	10001	4353020000	Early Intervention	03132732	0000023888	CARRIE BOWEN	93.52	0000235888
7/13/2018	10001	3450000000	Training	03133060	0000004599	CARRIE GREVELDING	30.00	0000236209
7/13/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03132905	0000031917	CARRIE WEAVER	68.67	0000236220
7/13/2018	10001	8720200000	Planning and Administration	03132869	0000007489	CATERING AT THE ZOO LLC	482.69	0000235889
7/13/2018	10001	8320100000	Youth Bureau	03132637	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,127.48	0000235890
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03133140	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,986.59	0000235890
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132054	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,785.14	0000235890
7/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03132263	0000007284	CEDAR PATH SOLUTIONS GROUP INC	3,321.72	0000235891
7/13/2018	40025	3300000000	Water Environment Protection D	03132625	0000009283	CH2M HILL NY INC	56,836.16	0000235892
7/13/2018	10001	3830000000	Emergency Medical Services	03132242	0000000201	CHANNING BETE CO INC	8,433.00	0000235893
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132950	0000009316	CHESAPEAKE CORPORATION	744.90	0000235894
7/13/2018	10001	4351020100	Medical Examiner's Office	03132089	0000031415	CHRISTINA E BOSWORTH	441.49	0000235895
7/13/2018	10001	4351020100	Medical Examiner's Office	03132091	0000021682	CHRISTINE B GRENIER	482.50	0000235896
7/13/2018	10001	4351020100	Medical Examiner's Office	03132083	0000022114	CHRISTOPHER A ROZHON	750.00	0000235897
7/13/2018	10001	4350400400	Environmental Health	03132200	0000031337	CHRISTOPHER CAWLEY	265.96	0000236221
7/13/2018	20013	3330300000	Training & Safety	03130777	0000014994	CINTAS CORPORATION NO 2	17.61	0000235898
7/13/2018	20013	3330300000	Training & Safety	03132937	0000014994	CINTAS CORPORATION NO 2	44.93	0000235898
7/13/2018	20013	3330701000	Instrumentation & Electrical	03132427	0000005636	CITY ELECTRIC CO INC	52.52	0000235899
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132262	0000005636	CITY ELECTRIC CO INC	199.30	0000235899
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132309	0000005824	CITY OF SYRACUSE	2,577.34	0000235900
7/13/2018	20015	6510100000	Central Library	03132793	0000005824	CITY OF SYRACUSE	5,406.42	0000235900
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132204	0000005824	CITY OF SYRACUSE	3,129.24	0000235901
7/13/2018	20015	6510100000	Central Library	03132788	0000005824	CITY OF SYRACUSE	999.27	0000235901
7/13/2018	10001	3700000000	Elections Board	03131965	0000005824	CITY OF SYRACUSE	52.48	0000235901
7/13/2018	10001	4353010000	Preschool Program	03132726	0000005206	CLAIRE M COSTELLO	5,625.00	0000235902
7/13/2018	20013	3330703000	Inventory Control	03132610	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	1,352.39	0000235903
7/13/2018	10001	0100000000	Authorized Agencies - Financia	03117468	0000005801	CNY ARTS INC	189,077.00	0000236216
7/13/2018	10001	8260301000	Adult Mental Health OMH Contra	03132897	0000006631	CNY SERVICES INC	850,277.00	0000235904

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7/13/2018	10001	7320030000	Criminal Court Supervisions	03132055	0000006631	CNY SERVICES INC	9,247.60	0000235904
7/13/2018	10001	8340202000	Children & Youth WRAP Services	03132584	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000235905
7/13/2018	10001	1320100000	Payroll Pre-Audit	03132912	0000006255	COMPUTER & SOURCE MICROFILMING	377.00	0000235906
7/13/2018	20013	3330701000	Instrumentation & Electrical	03132580	0000009561	CONSOLIDATED ELECTRICAL	591.86	0000235907
7/13/2018	10001	8340301000	Child & Family Mental Hlth HBC	03132591	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000235908
7/13/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03132614	0000007659	COORDINATED CARE SERVICES INC	25,384.80	0000235909
7/13/2018	10001	8260103000	Adult Mental Health Quality Im	03132613	0000007659	COORDINATED CARE SERVICES INC	9,516.88	0000235909
7/13/2018	10001	8350100000	Hillbrook	03132598	0000007659	COORDINATED CARE SERVICES INC	9,040.70	0000235909
7/13/2018	10001	0300000000	Authorized Agencies - Physical	03122354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000235910
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132862	0000005688	CORNELL UNIVERSITY	3,424.45	0000235911
7/13/2018	55040	5810300000	Health Insurance	03132955	0000006044	CROUSE HOSPITAL	2,766.00	0000235912
7/13/2018	20013	3330400000	Fleet Management	03130779	0000008974	CUMMINS-WAGNER CO INC	43.38	0000235913
7/13/2018	40025	3300000000	Water Environment Protection D	03133090	0000008974	CUMMINS-WAGNER CO INC	37,464.00	0000235913
7/13/2018	10030	4395400000	Environmental Health Grants	03132620	0000006803	CUSTOM LOGO INC	244.00	0000235914
7/13/2018	10001	4350100100	Administration	03132044	0000030175	CUSTOMER ELATION INC	498.09	0000235915
7/13/2018	40025	3300000000	Water Environment Protection D	03131805	0000006820	D E TAROLLI INC	210,154.06	0000235916
7/13/2018	40025	3300000000	Water Environment Protection D	03131803	0000006820	D E TAROLLI INC	126,545.06	0000235916
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132547	0000005717	DAIRY ONE COOPERATIVE INC	40.00	0000235917
7/13/2018	10001	8330104000	Child Welfare Investigations	03131940	0000031639	DANIEL BOTT	41.42	0000236294
7/13/2018	10001	4710300000	Municipal Legal Services	03133021	0000031367	DAVID HUTTER	1,760.55	0000236254
7/13/2018	10030	3150000000	DA Grants	03132481	0000005045	DAVID R NAVIN	2,196.00	0000236204
7/13/2018	10001	4350700200	Community Health Nursing	03133062	0000023840	DAWN DEMARZO	117.18	0000236222
7/13/2018	10001	4350700200	Community Health Nursing	03133064	0000023840	DAWN DEMARZO	107.91	0000236222
7/13/2018	10001	8340401000	Child & Family Mental Hlth Day	03132938	0000003802	DEBORAH A CARTER	55.59	0000236295
7/13/2018	10001	3110000000	District Attorney Operations	03132506	0000003336	DEBORAH A DLUGOLECKI	2,062.90	0000235918
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132239	0000030031	DEBORAH J SPENCER	43.06	0000236223
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132243	0000030031	DEBORAH J SPENCER	55.59	0000236223
7/13/2018	10030	4395300000	Health Promotion Grants	03132686	0000001586	DEBRA LEWIS	48.80	0000236224
7/13/2018	10030	3810000000	Emergency Management ( Admin)	03132630	0000009467	DELL MARKETING LP	6,129.36	0000235919
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132762	0000024544	DENIS HICKEY	59.95	0000236257
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132763	0000024544	DENIS HICKEY	98.65	0000236257
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132530	0000015244	DEPARTMENT OF WATER	39.55	0000235920
7/13/2018	10001	6911000000	Oneida Shores	03133079	0000024554	DIAMONDS ARMY & NAVY INC	511.40	0000235921
7/13/2018	10001	8240200000	Adult Resource Ctr Medical As	03132245	0000005329	DIANA PEARSON	89.93	0000236281
7/13/2018	10001	8230102000	Adult Protective Services F2	03132441	0000002496	DIANE C WESCOTT	90.47	0000236282
7/13/2018	20013	3330601000	Flow Control	03132433	0000007845	DIG SAFELY NEW YORK INC	100.40	0000235922
7/13/2018	20013	3330601000	Flow Control	03132583	0000007845	DIG SAFELY NEW YORK INC	465.41	0000235922
7/13/2018	10030	4395300000	Health Promotion Grants	03132797	0000007948	DIGESTIVE DISEASE CENTER OF CNY LLC	749.11	0000235923

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7/13/2018	40021	9310000000	Transportation	03133009	0000029607	DIKAT INC	5,956.86	0000235924
7/13/2018	10001	8330104000	Child Welfare Investigations	03132439	0000017074	DOMENICA ROBINSON	158.02	0000236296
7/13/2018	10001	4350700200	Community Health Nursing	03132873	0000003121	DONNA BILLINGS	57.23	0000236225
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132375	0000001068	DONNA CAPRIA	109.00	0000236258
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132690	0000001068	DONNA CAPRIA	60.65	0000236258
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132248	0000027325	DORA ROSA	17.99	0000236226
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132251	0000027325	DORA ROSA	13.63	0000236226
7/13/2018	10001	0514040000	Central Maintenance	03133052	0000024459	DREISSIG APPAREL INC	125.44	0000235925
7/13/2018	10001	0514040000	Central Maintenance	03133050	0000024459	DREISSIG APPAREL INC	199.00	0000235925
7/13/2018	20013	3330400000	Fleet Management	03132886	0000007136	DRIVERS VILLAGE INC	7,752.96	0000235926
7/13/2018	10001	4353010000	Preschool Program	03132698	0000009799	DURHAM SCHOOL SERVICES LP	312.55	0000235927
7/13/2018	10001	4353010000	Preschool Program	03132697	0000009799	DURHAM SCHOOL SERVICES LP	1,250.20	0000235927
7/13/2018	10001	3975000000	Finance County Wide Allocation	03132983	0000015296	DUTCHESS COMMUNITY COLLEGE	436.00	0000235928
7/13/2018	20015	6510100000	Central Library	03132893	0000009388	EBSCO INDUSTRIES INC	43.29	0000235929
7/13/2018	20013	3330703000	Inventory Control	03132467	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.20	0000235930
7/13/2018	20033	3520200000	Community Development Programs	03132524	0000006854	ECOSPECT INC	3,000.00	0000235931
7/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03132943	0000001134	EDNA PAGAN	70.31	0000236227
7/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03132942	0000001134	EDNA PAGAN	119.90	0000236227
7/13/2018	10001	8330104000	Child Welfare Investigations	03132766	0000024635	EDWARD LAMB	199.47	0000236297
7/13/2018	10001	4353010000	Preschool Program	03132728	0000003967	EILEEN C DUGAN	810.00	0000235932
7/13/2018	10001	4353010000	Preschool Program	03132727	0000003967	EILEEN C DUGAN	990.00	0000235932
7/13/2018	10001	7920200000	Police Patrol	03132672	0000007707	ELBRIDGE ROD & GUN CLUB INC	100.00	0000235933
7/13/2018	20013	3330601000	Flow Control	03133128	0000008251	ELECTRIC EEL MFG CO INC	3,261.00	0000235934
7/13/2018	10001	3110000000	District Attorney Operations	03132508	0000004760	ELIZABETH A BLACK	204.75	0000235935
7/13/2018	10001	3110000000	District Attorney Operations	03132509	0000004760	ELIZABETH A BLACK	148.05	0000235935
7/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03133014	0000002876	ELIZABETH SESSLER	217.46	0000236228
7/13/2018	20013	3330601000	Flow Control	03132884	0000009754	ELXSI CORP	328.75	0000235936
7/13/2018	20013	3330400000	Fleet Management	03132264	0000005928	EMERSON OIL COMPANY INC	2,616.71	0000235937
7/13/2018	10001	2750100000	IT Admin Direct Bill	03132941	0000006595	EMPIRE ARCHIVES INC	12,156.34	0000235938
7/13/2018	10030	4396010000	CFS Lab Grants	03132615	0000006626	EMPIRE SCALE CORP	2,026.23	0000235939
7/13/2018	10030	4396010000	CFS Lab Grants	03132616	0000006626	EMPIRE SCALE CORP	1,038.38	0000235939
7/13/2018	20015	6510100000	Central Library	03132497	0000009258	ENVISIONWARE INC	3,994.15	0000235940
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132902	0000021283	ERGOFLEX SYSTEMS INC	435.77	0000235941
7/13/2018	10001	3110000000	District Attorney Operations	03132510	0000029162	ERICA S KENYON	154.35	0000235942
7/13/2018	10001	3975000000	Finance County Wide Allocation	03133023	0000015250	ERIE COMMUNITY COLLEGE	1,134.00	0000235943
7/13/2018	10001	8230102000	Adult Protective Services F2	03132691	0000002344	ERIK MERCADO	120.45	0000236283
7/13/2018	10001	8240200000	Adult Resource Ctr Medical As	03132382	0000002112	ERIN TOGNI	184.76	0000236284
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03133067	0000025270	ERRIN CHILSON	100.00	0000235944

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7/13/2018	20013	3330702000	Maintenance	03132401	0000019177	ESTABROOK CORPORATION	314.19	0000235945
7/13/2018	20013	3330704000	Process Control	03132405	0000019177	ESTABROOK CORPORATION	4,946.00	0000235945
7/13/2018	20013	3330502000	Laboratory Services	03132940	0000025334	EUROFINS SPECTRUM ANALYTICAL INC	2,545.00	0000235946
7/13/2018	20013	3330702000	Maintenance	03132424	0000000199	F W WEBB COMPANY	187.08	0000235947
7/13/2018	20013	3330702000	Maintenance	03132454	0000000199	F W WEBB COMPANY	78.96	0000235947
7/13/2018	20013	3330702000	Maintenance	03132446	0000000199	F W WEBB COMPANY	464.06	0000235947
7/13/2018	20013	3330702000	Maintenance	03132447	0000000199	F W WEBB COMPANY	59.90	0000235947
7/13/2018	10001	3110000000	District Attorney Operations	03132499	0000009429	FEDERAL EXPRESS CORPORATION	146.83	0000235948
7/13/2018	10001	3975000000	Finance County Wide Allocation	03132994	0000015248	FINGER LAKES COMMUNITY COLLEGE	14,894.20	0000235949
7/13/2018	20013	3330400000	Fleet Management	03132979	0000009380	FLEETPRIDE INC	859.97	0000235950
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03133085	0000009441	FLUKERS CRICKET FARM INC	159.28	0000235951
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132345	0000009441	FLUKERS CRICKET FARM INC	159.37	0000235951
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132776	0000009441	FLUKERS CRICKET FARM INC	159.37	0000235951
7/13/2018	20013	3330400000	Fleet Management	03132507	0000006225	FRADON LOCK COMPANY INC	16.60	0000235952
7/13/2018	20013	3320000000	Admin of Drainage Districts	03132397	0000006022	FRANK GEORGE & SON INC	63.00	0000235953
7/13/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000235954
7/13/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000235954
7/13/2018	10001	2500000000	County Legislature	03132843	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000235955
7/13/2018	10001	4351020100	Medical Examiner's Office	03132071	0000029785	GARRETT GETCHELL	599.38	0000235956
7/13/2018	20013	3330400000	Fleet Management	03132444	0000009234	GENUINE PARTS COMPANY	4,032.29	0000235957
7/13/2018	20013	3330400000	Fleet Management	03132643	0000009234	GENUINE PARTS COMPANY	6,212.79	0000235957
7/13/2018	20013	3330400000	Fleet Management	03132268	0000009234	GENUINE PARTS COMPANY	339.44	0000235957
7/13/2018	20013	3330400000	Fleet Management	03132440	0000009234	GENUINE PARTS COMPANY	324.54	0000235957
7/13/2018	10030	3810000000	Emergency Management ( Admin)	03132783	0000029664	GERALD PAYNE	62.45	0000236214
7/13/2018	20013	3330502000	Laboratory Services	03132566	0000006324	GERHARZ EQUIPMENT INC	1,941.60	0000235958
7/13/2018	10001	4350300300	Health Promotion	03132411	0000005225	GETTY IMAGES INC	1,780.00	0000235959
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132659	0000003196	GEWENTHE BRADISH	81.75	0000236298
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132655	0000003196	GEWENTHE BRADISH	77.39	0000236298
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132657	0000003196	GEWENTHE BRADISH	50.00	0000236298
7/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03132774	0000006996	GLADD SECURITY INC	164.00	0000235960
7/13/2018	10001	8230102000	Adult Protective Services F2	03132383	0000003909	GYULA TIHANYI	50.14	0000236285
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132826	0000003777	HARRY MOORE	4,061.00	0000235961
7/13/2018	20013	3330702000	Maintenance	03132585	0000005762	HAUN WELDING SUPPLY INC	769.00	0000235962
7/13/2018	20013	3330703000	Inventory Control	03132437	0000005762	HAUN WELDING SUPPLY INC	45.28	0000235962
7/13/2018	10001	4351030300	Criminalistics	03132333	0000005762	HAUN WELDING SUPPLY INC	52.50	0000235962
7/13/2018	20013	3330502000	Laboratory Services	03132332	0000005762	HAUN WELDING SUPPLY INC	228.20	0000235962
7/13/2018	20013	3330703000	Inventory Control	03132342	0000005762	HAUN WELDING SUPPLY INC	3.78	0000235962
7/13/2018	20013	3330703000	Inventory Control	03132348	0000005762	HAUN WELDING SUPPLY INC	182.00	0000235962

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7/13/2018	20013	3330703000	Inventory Control	03132346	0000005762	HAUN WELDING SUPPLY INC	94.50	0000235962
7/13/2018	10001	4351030300	Criminalistics	03132337	0000005762	HAUN WELDING SUPPLY INC	518.40	0000235962
7/13/2018	10001	4351020200	Med Exam Office-Toxicology	03132339	0000005762	HAUN WELDING SUPPLY INC	(86.40)	0000235962
7/13/2018	20013	3330703000	Inventory Control	03132338	0000005762	HAUN WELDING SUPPLY INC	2.13	0000235962
7/13/2018	20013	3330703000	Inventory Control	03132343	0000005762	HAUN WELDING SUPPLY INC	161.00	0000235962
7/13/2018	20013	3330703000	Inventory Control	03132349	0000005762	HAUN WELDING SUPPLY INC	77.00	0000235962
7/13/2018	20013	3330601000	Flow Control	03132352	0000005762	HAUN WELDING SUPPLY INC	356.75	0000235962
7/13/2018	20013	3330703000	Inventory Control	03132341	0000005762	HAUN WELDING SUPPLY INC	14.85	0000235962
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132775	0000005762	HAUN WELDING SUPPLY INC	10.50	0000235962
7/13/2018	20013	3330502000	Laboratory Services	03132331	0000005762	HAUN WELDING SUPPLY INC	228.20	0000235962
7/13/2018	20013	3330502000	Laboratory Services	03132334	0000005762	HAUN WELDING SUPPLY INC	228.20	0000235962
7/13/2018	10009	9320000000	Road Machinery Fund	03131205	0000005762	HAUN WELDING SUPPLY INC	199.50	0000235962
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03133141	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000235963
7/13/2018	10001	8350100000	Hillbrook	03132161	0000007384	HEALTHWEAR RENTAL INC	371.10	0000235964
7/13/2018	10001	4351030300	Criminalistics	03132235	0000007384	HEALTHWEAR RENTAL INC	21.75	0000235964
7/13/2018	10001	4353010000	Preschool Program	03132695	0000007389	HEAR 2 LEARN PLLC	9,661.00	0000235965
7/13/2018	10001	4350400400	Environmental Health	03132409	0000026644	HEATHER BLANCHARD	535.19	0000236229
7/13/2018	20033	3520200000	Community Development Programs	03132978	0000027860	HEATHER TANNER	22,900.00	0000235966
7/13/2018	10001	8230102000	Adult Protective Services F2	03132365	0000001198	HEATHER TAYLOR-LANCETTE	146.61	0000236286
7/13/2018	10001	3110000000	District Attorney Operations	03132487	0000029838	HEJAL SUHANI INC	272.00	0000235967
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132233	0000005643	HENDERSON-JOHNSON CO INC	1,365.00	0000235968
7/13/2018	20013	3330400000	Fleet Management	03133082	0000031787	HENNESSY INDUSTRIES LLC	424.05	0000235969
7/13/2018	20015	6531000000	Branch Administration	03132569	0000007533	HERALD PUBLISHING COMPANY LLC	46.20	0000235970
7/13/2018	10001	7530100000	Bid Unit	03132974	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132953	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132972	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132958	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132951	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132963	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132944	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000235971
7/13/2018	10001	3700000000	Elections Board	03132764	0000007533	HERALD PUBLISHING COMPANY LLC	732.00	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132969	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132967	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132956	0000007533	HERALD PUBLISHING COMPANY LLC	10.80	0000235971
7/13/2018	10001	3700000000	Elections Board	03132809	0000007533	HERALD PUBLISHING COMPANY LLC	23.40	0000235971
7/13/2018	10001	7530100000	Bid Unit	03132954	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000235971
7/13/2018	10001	8330304000	Child Welfare Foster Care	03132850	0000023768	HILLCREST EDUCATIONAL CENTERS INC	17,387.28	0000235972
7/13/2018	10001	8330304000	Child Welfare Foster Care	03132852	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,826.40	0000235972

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7/13/2018	10001	8330304000	Child Welfare Foster Care	03132851	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,826.40	0000235972
7/13/2018	10001	8330304000	Child Welfare Foster Care	03132858	0000023768	HILLCREST EDUCATIONAL CENTERS INC	2,876.76	0000235972
7/13/2018	10001	8330304000	Child Welfare Foster Care	03132854	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,119.00	0000235972
7/13/2018	20013	3330704000	Process Control	03132415	0000000213	HOLLAND COMPANY INC	3,386.66	0000235973
7/13/2018	20013	3330704000	Process Control	03132517	0000000213	HOLLAND COMPANY INC	7,818.72	0000235973
7/13/2018	20013	3330704000	Process Control	03132417	0000000213	HOLLAND COMPANY INC	3,364.74	0000235973
7/13/2018	20013	3330704000	Process Control	03132416	0000000213	HOLLAND COMPANY INC	3,377.53	0000235973
7/13/2018	20013	3330704000	Process Control	03132523	0000000213	HOLLAND COMPANY INC	7,801.56	0000235973
7/13/2018	20013	3330704000	Process Control	03132515	0000000213	HOLLAND COMPANY INC	6,247.80	0000235973
7/13/2018	20013	3330704000	Process Control	03132420	0000000213	HOLLAND COMPANY INC	3,334.30	0000235973
7/13/2018	20013	3330704000	Process Control	03132514	0000000213	HOLLAND COMPANY INC	7,817.16	0000235973
7/13/2018	20013	3330704000	Process Control	03132421	0000000213	HOLLAND COMPANY INC	3,365.96	0000235973
7/13/2018	20013	3330704000	Process Control	03132520	0000000213	HOLLAND COMPANY INC	7,803.12	0000235973
7/13/2018	20013	3330704000	Process Control	03132522	0000000213	HOLLAND COMPANY INC	7,803.12	0000235973
7/13/2018	20013	3330704000	Process Control	03132419	0000000213	HOLLAND COMPANY INC	3,369.61	0000235973
7/13/2018	20013	3330704000	Process Control	03132422	0000000213	HOLLAND COMPANY INC	3,239.31	0000235973
7/13/2018	20013	3330704000	Process Control	03132512	0000000213	HOLLAND COMPANY INC	7,817.16	0000235973
7/13/2018	10001	7930600000	Custody Housing	03132244	0000024600	HOLMDEL FOOTWEAR LLC	2,462.40	0000235974
7/13/2018	40023	6100000000	Onondaga Community College	03130043	0000029854	HOLT ARCHITECTS PC	4,683.44	0000235975
7/13/2018	10001	4351030200	Forensic Biology/DNA Lab	03132749	0000031833	HORIBA INSTRUMENTS INC	1,075.00	0000235976
7/13/2018	10001	8320100000	Youth Bureau	03132870	0000005695	HUNTINGTON FAMILY CENTERS INC	2,028.67	0000235977
7/13/2018	10001	8320100000	Youth Bureau	03132612	0000005695	HUNTINGTON FAMILY CENTERS INC	2,542.67	0000235977
7/13/2018	10001	2770000000	IT Infrastructure Overhead	03132891	0000005096	IBM CORP	109,722.66	0000235978
7/13/2018	10001	2770000000	IT Infrastructure Overhead	03132980	0000005096	IBM CORP	1,017.00	0000235978
7/13/2018	10001	3910400000	Tax Collection	03132867	0000008116	IMAGE INTEGRATOR LLC	600.00	0000235979
7/13/2018	20015	6510100000	Central Library	03132882	0000008900	INFOGROUP INC	480.00	0000235980
7/13/2018	20015	6510100000	Central Library	03132885	0000008900	INFOGROUP INC	510.00	0000235980
7/13/2018	20015	6510100000	Central Library	03132878	0000008900	INFOGROUP INC	480.00	0000235980
7/13/2018	10001	7930600000	Custody Housing	03132246	0000021439	INFORMATION MANAGEMENT SERVICES LLC	285.90	0000235981
7/13/2018	10001	7910000000	Sheriff	03132236	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	435.00	0000235982
7/13/2018	10001	8220100000	Veteran's Administration	03132865	0000031382	INSIGHT PUBLIC SECTOR INC	1,114.07	0000235983
7/13/2018	10001	2780100000	IT Applications Direct Bill	03132887	0000031382	INSIGHT PUBLIC SECTOR INC	1,567.40	0000235983
7/13/2018	20013	3330300000	Training & Safety	03133126	0000006610	INSTALLATIONS UNLIMITED OF CNY INC	496.75	0000235984
7/13/2018	10001	7930600000	Custody Housing	03132389	0000003969	INTERBORO PACKAGING CORP	680.00	0000235985
7/13/2018	10001	7930600000	Custody Housing	03132390	0000003969	INTERBORO PACKAGING CORP	843.00	0000235985
7/13/2018	20013	3330400000	Fleet Management	03132669	0000006271	INTERPOOL DISTRIBUTING CORP	107.40	0000235986
7/13/2018	10001	2770000000	IT Infrastructure Overhead	03132890	0000000242	IRON MOUNTAIN INC	849.33	0000235987
7/13/2018	20013	3330400000	Fleet Management	03132257	0000006063	J & T AUTOMOTIVE INC	225.00	0000235988



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7/13/2018	10007	9310300000	Maintenance of Roads	03131972	0000006209	J C SMITH INC	300.00	0000235989
7/13/2018	10030	8250300000	Aging Access	03133073	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,883.00	0000235990
7/13/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03132621	0000006028	JAMES PARK EAST	640.00	0000235991
7/13/2018	10001	3110000000	District Attorney Operations	03132502	0000004707	JAMIE L PACHECO	305.55	0000235992
7/13/2018	10001	3110000000	District Attorney Operations	03132503	0000004707	JAMIE L PACHECO	126.00	0000235992
7/13/2018	10001	3110000000	District Attorney Operations	03132504	0000004707	JAMIE L PACHECO	113.40	0000235992
7/13/2018	10001	3110000000	District Attorney Operations	03132505	0000004707	JAMIE L PACHECO	59.85	0000235992
7/13/2018	10001	4353010000	Preschool Program	03132706	0000029338	JASON JORDAN	140.83	0000235993
7/13/2018	10001	8330104000	Child Welfare Investigations	03132565	0000001888	JASON SCHARF	59.95	0000236299
7/13/2018	10001	8330104000	Child Welfare Investigations	03132563	0000001888	JASON SCHARF	79.57	0000236299
7/13/2018	10001	8330104000	Child Welfare Investigations	03131857	0000004153	JAYSON DIXON	253.97	0000236300
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132663	0000001396	JEANETTE HOGAN	87.75	0000236301
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132045	0000002454	JEFF FLOOD	139.52	0000236302
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132653	0000002454	JEFF FLOOD	78.11	0000236302
7/13/2018	10001	4350400400	Environmental Health	03132408	0000005428	JEFFREY A DENNIS	406.03	0000236230
7/13/2018	10030	4395400000	Environmental Health Grants	03132531	0000025008	JENNIFER BRYZ-GORNIA	231.08	0000236231
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03132604	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000235994
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132396	0000001554	JENNIFER PALLOTTA	74.67	0000236303
7/13/2018	10001	8110100000	Fraud & Abuse F10	03132511	0000007753	JERIME MCHERRON	131.35	0000236277
7/13/2018	10030	3810000000	Emergency Management ( Admin)	03132794	0000006185	JEROME FIRE EQUIPMENT CO INC	669.25	0000235995
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03133071	0000024543	JILL KNEPEL-ZENS	98.65	0000236232
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132216	0000001109	JOAN ROGUS	101.37	0000236233
7/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03132936	0000002047	JOANN M MANFREDI	212.55	0000236234
7/13/2018	10001	8330104000	Child Welfare Investigations	03132678	0000026685	JOANNE LANGDON	101.92	0000236304
7/13/2018	10001	3910400000	Tax Collection	03132429	0000032012	JOHN ENGELKEN	5.95	0000235996
7/13/2018	10001	3910400000	Tax Collection	03132431	0000032012	JOHN ENGELKEN	5.28	0000235996
7/13/2018	10030	3150000000	DA Grants	03132347	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	10,734.50	0000235997
7/13/2018	10001	1910000000	County Clerk's Office	03132188	0000029849	JOHN FREUND	34.88	0000236202
7/13/2018	20015	6510100000	Central Library	03132668	0000005017	JOHN P MILITI JR	74.12	0000236256
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132369	0000029272	JOSHS FROGS LLC	354.89	0000235998
7/13/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000235999
7/13/2018	10001	4353010000	Preschool Program	03132700	0000006084	JOWONIO SCHOOL INC	3,203.00	0000236000
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132752	0000019904	JOYLYNN WING	58.86	0000236235
7/13/2018	20013	3330400000	Fleet Management	03132357	0000021810	JR AUTO PARTS WHOLESAL	594.64	0000236001
7/13/2018	20013	3330400000	Fleet Management	03132356	0000021810	JR AUTO PARTS WHOLESAL	1,069.52	0000236001
7/13/2018	20013	3330704000	Process Control	03132597	0000030142	KAL THIPHAVONG	132.50	0000236002
7/13/2018	10001	4350400400	Environmental Health	03132460	0000005129	KARA HUFF	184.21	0000236236
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03132535	0000003343	KATHLEEN A BORNSTEIN	1,162.17	0000236305

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03132037	0000001488	KATHLEEN KELLY-SCHILLING	27.70	0000236306
7/13/2018	10001	4353020000	Early Intervention	03132733	0000029561	KATIE BERNIUS	64.75	0000236003
7/13/2018	10001	8110210000	Safety Net Assistance	03132465	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,722.00	0000236004
7/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03132410	0000004178	KELLEY SMITH	176.58	0000236307
7/13/2018	10001	4353010000	Preschool Program	03132704	0000029746	KELLY MCNAMARA	393.27	0000236005
7/13/2018	10001	7510100000	County Adminstration	03132800	0000018779	KENNETH JACKSON	100.00	0000236006
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132574	0000002119	KEVIN HAYWOOD	305.39	0000236308
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03132364	0000028947	KEVIN KELLY	507.56	0000236309
7/13/2018	10001	4350400400	Environmental Health	03132662	0000004660	KIM A MORAN	194.02	0000236237
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132162	0000004064	KIM M CASEY	132.98	0000236259
7/13/2018	10001	8110080000	Child Support/Title Iv-D F8	03132550	0000000569	KIM M MISCO	108.45	0000236260
7/13/2018	20013	3330400000	Fleet Management	03132656	0000005747	KIMBERS INC	101.58	0000236007
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132269	0000001837	KIMBRA DUDZINSKI	36.40	0000236261
7/13/2018	10001	7930600000	Custody Housing	03132579	0000008012	KING FABRICATING INC	120.00	0000236008
7/13/2018	20013	3330701000	Instrumentation & Electrical	03132808	0000006335	KJ ELECTRIC CORP	621.23	0000236009
7/13/2018	10001	2740000000	IT Print Shop Overhead	03132948	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	93.56	0000236010
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132412	0000022068	KRISTINA PERTH	391.33	0000236238
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132545	0000022068	KRISTINA PERTH	55.59	0000236238
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132544	0000022068	KRISTINA PERTH	25.07	0000236238
7/13/2018	10001	7320051000	Family Court/Diversion	03132372	0000023753	KRISTINE FITZGERALD	102.46	0000236262
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132541	0000005430	KURT J BENJAMIN	275.77	0000236263
7/13/2018	40021	9310000000	Transportation	03131697	0000031531	LANE ENTERPRISES INC	19,222.40	0000236011
7/13/2018	40021	9310000000	Transportation	03131699	0000031531	LANE ENTERPRISES INC	9,253.80	0000236011
7/13/2018	40021	9310000000	Transportation	03131696	0000031531	LANE ENTERPRISES INC	3,196.00	0000236011
7/13/2018	40021	9310000000	Transportation	03131695	0000031531	LANE ENTERPRISES INC	13,882.80	0000236011
7/13/2018	40021	9310000000	Transportation	03131694	0000031531	LANE ENTERPRISES INC	6,904.50	0000236011
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03133077	0000009562	LANGUAGE LINE SERVICES INC	108.75	0000236012
7/13/2018	10001	4350800300	Tb Control	03132757	0000009562	LANGUAGE LINE SERVICES INC	2,293.87	0000236012
7/13/2018	10001	3915100000	Budget Administration Unit	03132802	0000009562	LANGUAGE LINE SERVICES INC	43.86	0000236012
7/13/2018	10001	4353020000	Early Intervention	03132734	0000007488	LANPHERS TRANSPORT INC	101,137.18	0000236013
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132868	0000001140	LAURA INGALLS	105.39	0000236239
7/13/2018	10001	4353010000	Preschool Program	03132710	0000000218	LAURIE S CLOSE	630.00	0000236014
7/13/2018	10001	3820000000	Fire Bureau	03132841	0000004477	LAWRENCE G BYRNES	36.52	0000236015
7/13/2018	10001	3820000000	Fire Bureau	03132840	0000004477	LAWRENCE G BYRNES	10.36	0000236015
7/13/2018	10001	3910400000	Tax Collection	03132428	0000031998	LAWRENCE HORAN	15.38	0000236016
7/13/2018	10001	7950200000	Correction Security&Operations	03132226	0000007031	LAZYBONES LAUNDRY & STORAGE INC	1,174.20	0000236017
7/13/2018	10030	8250300000	Aging Access	03132368	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,061.37	0000236018
7/13/2018	10001	3910400000	Tax Collection	03132140	0000021650	LERETA LLC	671.50	0000236019

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7/13/2018	10001	0514040000	Central Maintenance	03133078	0000031655	LESHAUN MJ HOWARD	2,980.00	0000236020
7/13/2018	10001	4353010000	Preschool Program	03132721	0000008173	LIBERTY RESOURCES PSYCHOLOGY	660.00	0000236021
7/13/2018	10001	4353010000	Preschool Program	03132722	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,475.00	0000236021
7/13/2018	10001	4353010000	Preschool Program	03132723	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,194.00	0000236021
7/13/2018	10001	4353010000	Preschool Program	03132720	0000008173	LIBERTY RESOURCES PSYCHOLOGY	825.00	0000236021
7/13/2018	10001	4353010000	Preschool Program	03132725	0000008173	LIBERTY RESOURCES PSYCHOLOGY	3,300.00	0000236021
7/13/2018	10001	4353010000	Preschool Program	03132729	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,045.00	0000236021
7/13/2018	10001	4353010000	Preschool Program	03132724	0000008173	LIBERTY RESOURCES PSYCHOLOGY	3,960.00	0000236021
7/13/2018	10001	4353010000	Preschool Program	03132701	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,082.00	0000236021
7/13/2018	10030	4395400000	Environmental Health Grants	03132673	0000006738	LIFE SCIENCE LABORATORIES INC	161.71	0000236022
7/13/2018	10001	4350400400	Environmental Health	03132771	0000006738	LIFE SCIENCE LABORATORIES INC	968.50	0000236022
7/13/2018	10001	4351030200	Forensic Biology/DNA Lab	03132603	0000008319	LIFE TECHNOLOGIES CORPORATION	184.95	0000236023
7/13/2018	10001	4353010000	Preschool Program	03130999	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	385.00	0000236024
7/13/2018	10001	4353010000	Preschool Program	03131000	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	495.00	0000236024
7/13/2018	10001	4353010000	Preschool Program	03130998	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	110.00	0000236024
7/13/2018	55040	5810300000	Health Insurance	03132761	0000006358	LIFETIME BENEFIT SOLUTIONS	7,412.07	0000236025
7/13/2018	10001	8330104000	Child Welfare Investigations	03132665	0000007602	LISA BANUSKI	155.33	0000236310
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132747	0000003854	LISA F DOUGHERTY	79.30	0000236311
7/13/2018	10030	4396010000	CFS Lab Grants	03132576	0000024098	LLS TECHNOLOGIES INC	48,880.00	0000236026
7/13/2018	10001	3820000000	Fire Bureau	03132842	0000002781	LOUIS LONGO	44.69	0000236027
7/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03132903	0000008091	LOURDES FARSAZI	122.63	0000236312
7/13/2018	10001	2780100000	IT Applications Direct Bill	03132805	0000007095	M A POLCE CONSULTING INC	6,272.50	0000236028
7/13/2018	10030	3810000000	Emergency Management ( Admin)	03132237	0000007095	M A POLCE CONSULTING INC	7,499.96	0000236028
7/13/2018	10001	2780100000	IT Applications Direct Bill	03132803	0000007095	M A POLCE CONSULTING INC	6,822.50	0000236028
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132666	0000003976	MARCIA BENJAMIN	67.58	0000236313
7/13/2018	10001	4353010000	Preschool Program	03132717	0000001191	MARCIA L THOMPSON	6,570.00	0000236029
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132642	0000004763	MARGARET QUICK	73.73	0000236314
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132622	0000004763	MARGARET QUICK	66.49	0000236314
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132632	0000004763	MARGARET QUICK	31.40	0000236314
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132639	0000004763	MARGARET QUICK	50.69	0000236314
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132640	0000004763	MARGARET QUICK	40.15	0000236314
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132641	0000004763	MARGARET QUICK	40.30	0000236314
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132633	0000004763	MARGARET QUICK	40.44	0000236314
7/13/2018	10001	8330104000	Child Welfare Investigations	03132398	0000002008	MARGARET SMITH	123.17	0000236315
7/13/2018	10001	4353020000	Early Intervention	03132730	0000023988	MARK GRADY	228.00	0000236275
7/13/2018	10001	8110100000	Fraud & Abuse F10	03132681	0000007649	MARK P DAVIS	34.34	0000236278
7/13/2018	20033	3520100000	Administration	03132205	0000003350	MARTIN SKAHEN	261.00	0000236213
7/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03133015	0000000963	MARY STACHELEK	163.50	0000236240

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7/13/2018	20013	3330601000	Flow Control	03132799	0000008967	MASTERS SUPPLY LLC	996.78	0000236030
7/13/2018	10001	2730100000	IT Communications Direct Bill	03132880	0000008170	MATRIX ACQUISITION GROUP LLC	151.46	0000236031
7/13/2018	20015	6510100000	Central Library	03132889	0000005486	MATTHEW BENDER & COMPANY INC	28.71	0000236032
7/13/2018	10001	3110000000	District Attorney Operations	03132474	0000005486	MATTHEW BENDER & COMPANY INC	188.96	0000236032
7/13/2018	10001	7320030000	Criminal Court Supervisions	03131969	0000002679	MATTHEW DENO	271.95	0000236264
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132219	0000002359	MATTHEW HOUSE	337.90	0000236265
7/13/2018	10030	4395300000	Health Promotion Grants	03132660	0000004787	MATTHEW SCHADER	179.31	0000236241
7/13/2018	10001	8110100000	Fraud & Abuse F10	03132533	0000003458	MATTHEW WAGNER	216.37	0000236279
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132358	0000002681	MAUREEN L LAWLESS	177.60	0000236316
7/13/2018	10001	8350100000	Hillbrook	03132578	0000026617	MAURICE COX	1,000.00	0000236033
7/13/2018	20013	3330400000	Fleet Management	03132830	0000008052	MAVIS TIRE NY INC	280.80	0000236034
7/13/2018	10001	3110000000	District Attorney Operations	03132480	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	300.30	0000236035
7/13/2018	10001	3110000000	District Attorney Operations	03132479	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	730.50	0000236035
7/13/2018	10030	8250400000	Aging In Home	03132746	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	43,645.77	0000236036
7/13/2018	20013	3330702000	Maintenance	03132452	0000005776	MEIER SUPPLY CO INC	62.17	0000236037
7/13/2018	10001	7320030000	Criminal Court Supervisions	03131968	0000003294	MELISSA WENHAM	139.52	0000236266
7/13/2018	10001	4351030200	Forensic Biology/DNA Lab	03132400	0000024029	METTLER-TOLEDO INTERNATIONAL INC	749.47	0000236038
7/13/2018	10001	4351030200	Forensic Biology/DNA Lab	03132404	0000024029	METTLER-TOLEDO INTERNATIONAL INC	281.05	0000236038
7/13/2018	10001	4351030200	Forensic Biology/DNA Lab	03132403	0000024029	METTLER-TOLEDO INTERNATIONAL INC	281.05	0000236038
7/13/2018	20015	6530200000	Betts	03132611	0000006717	MICHAEL GRIMM SERVICES INC	425.00	0000236039
7/13/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000236040
7/13/2018	10001	3910400000	Tax Collection	03132434	0000032014	MICHAEL HIGGINS	370.01	0000236041
7/13/2018	10001	3910400000	Tax Collection	03132432	0000032013	MICHAEL PORZUCEK	9.14	0000236042
7/13/2018	40021	0500000000	Facilities Management	03133013	0000024024	MICHAEL ROSS	1,184.00	0000236043
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132939	0000002987	MICHAEL ZILUNI	44.15	0000236242
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132166	0000003256	MICHELLE CASE	125.90	0000236044
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132164	0000003197	MICHELLE MOON	119.36	0000236317
7/13/2018	20013	3330702000	Maintenance	03132425	0000006212	MID-STATE DOOR INC	2,158.00	0000236045
7/13/2018	20015	6531000000	Branch Administration	03132521	0000008579	MIDWEST TAPE LLC	6,800.59	0000236046
7/13/2018	20015	6531000000	Branch Administration	03132519	0000008579	MIDWEST TAPE LLC	216.28	0000236046
7/13/2018	20015	6510100000	Central Library	03132518	0000008579	MIDWEST TAPE LLC	2,516.24	0000236046
7/13/2018	10001	4353010000	Preschool Program	03132699	0000007391	MILESTONES CHILDRENS CENTER	398.00	0000236047
7/13/2018	10009	9320000000	Road Machinery Fund	03132765	0000005722	MIRABITO HOLDINGS INC	23,123.31	0000236048
7/13/2018	20013	3330400000	Fleet Management	03132894	0000005722	MIRABITO HOLDINGS INC	1,952.38	0000236048
7/13/2018	20013	3330400000	Fleet Management	03132892	0000005722	MIRABITO HOLDINGS INC	11,285.30	0000236048
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132174	0000014250	MIRANDA ADAMS	51.23	0000236243
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132177	0000014250	MIRANDA ADAMS	23.98	0000236243
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03133080	0000023926	MONICA DILONE	107.69	0000236244

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7/13/2018	20013	3330300000	Training & Safety	03132435	000006097	MONROE EXTINGUISHER CO INC	392.00	0000236049
7/13/2018	10001	6915000000	Hopkins Sports Facility	03132985	000006097	MONROE EXTINGUISHER CO INC	3.20	0000236049
7/13/2018	20013	3330400000	Fleet Management	03132255	000006008	MOORES TIRE SALES INC	14.28	0000236050
7/13/2018	10001	8330304000	Child Welfare Foster Care	03132848	000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,051.10	0000236051
7/13/2018	10030	3330000000	Water Environment Protection	03132298	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000236052
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132385	000009602	MWI VETERINARY SUPPLY INC	478.78	0000236053
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132376	000009602	MWI VETERINARY SUPPLY INC	115.45	0000236053
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132379	000009602	MWI VETERINARY SUPPLY INC	102.86	0000236053
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132325	000001896	NADIA BEY-WRIGHT	412.02	0000236318
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03132327	000001896	NADIA BEY-WRIGHT	3.00	0000236318
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03132336	000001896	NADIA BEY-WRIGHT	20.80	0000236318
7/13/2018	10001	8330104000	Child Welfare Investigations	03132692	0000025311	NADJA ALLMANN	215.28	0000236319
7/13/2018	10001	3110000000	District Attorney Operations	03132496	000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	525.00	0000236054
7/13/2018	10001	7930200000	Custody Booking	03132471	000006709	NATIONAL FUEL RESOURCES INC	190.57	0000236055
7/13/2018	10001	6914000000	Alliance Bank Stadium	03132194	000006709	NATIONAL FUEL RESOURCES INC	903.30	0000236055
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132814	000006709	NATIONAL FUEL RESOURCES INC	239.21	0000236055
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132821	000006709	NATIONAL FUEL RESOURCES INC	41.37	0000236055
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132811	000006709	NATIONAL FUEL RESOURCES INC	155.01	0000236055
7/13/2018	10001	6911000000	Oneida Shores	03132806	000006709	NATIONAL FUEL RESOURCES INC	19.40	0000236055
7/13/2018	10001	6910000000	Jamesville Beach	03132768	000006709	NATIONAL FUEL RESOURCES INC	11.10	0000236055
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03133039	000006709	NATIONAL FUEL RESOURCES INC	2.96	0000236055
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03133035	000006709	NATIONAL FUEL RESOURCES INC	0.29	0000236055
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132556	000006709	NATIONAL FUEL RESOURCES INC	256.74	0000236055
7/13/2018	10001	6911000000	Oneida Shores	03132795	000006709	NATIONAL FUEL RESOURCES INC	3.52	0000236055
7/13/2018	10001	6909000000	Historical Facilities	03132961	000006709	NATIONAL FUEL RESOURCES INC	0.58	0000236055
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03133042	000006709	NATIONAL FUEL RESOURCES INC	3.83	0000236055
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132816	000006709	NATIONAL FUEL RESOURCES INC	15.16	0000236055
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132917	000006709	NATIONAL FUEL RESOURCES INC	0.29	0000236055
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132351	000006709	NATIONAL FUEL RESOURCES INC	27.87	0000236055
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132353	000006709	NATIONAL FUEL RESOURCES INC	11.91	0000236055
7/13/2018	10001	6912000000	Onondaga Lake Park	03132919	000006709	NATIONAL FUEL RESOURCES INC	2.96	0000236055
7/13/2018	10001	6901000000	Administration	03132949	000006709	NATIONAL FUEL RESOURCES INC	22.45	0000236055
7/13/2018	10001	6901000000	Administration	03132966	000006709	NATIONAL FUEL RESOURCES INC	5.02	0000236055
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132918	000006709	NATIONAL FUEL RESOURCES INC	1,493.57	0000236055
7/13/2018	10001	6909000000	Historical Facilities	03132920	000006709	NATIONAL FUEL RESOURCES INC	14.75	0000236055
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03133049	000006709	NATIONAL FUEL RESOURCES INC	6.21	0000236055
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132354	000006709	NATIONAL FUEL RESOURCES INC	123.55	0000236055
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03133045	000006709	NATIONAL FUEL RESOURCES INC	45.49	0000236055

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7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132552	0000006709	NATIONAL FUEL RESOURCES INC	0.90	0000236055
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132554	0000006709	NATIONAL FUEL RESOURCES INC	2.67	0000236055
7/13/2018	10001	7930600000	Custody Housing	03132241	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,993.00	0000236056
7/13/2018	10001	4350700200	Community Health Nursing	03132875	0000021502	NELL GARVEY	84.48	0000236245
7/13/2018	10001	4350400300	Vector Control	03132238	0000029532	NETWORK CRAZE TECHNOLOGIES INC	790.00	0000236057
7/13/2018	10001	4353010000	Preschool Program	03132718	0000006903	NETWORK FOR CHILDRENS ST OT & PT	47,889.00	0000236058
7/13/2018	10001	8330304000	Child Welfare Foster Care	03132846	0000005613	NEW YORK STATE	62,750.38	0000236059
7/13/2018	10001	8330304000	Child Welfare Foster Care	03132847	0000005613	NEW YORK STATE	27,160.80	0000236060
7/13/2018	10001	3910400000	Tax Collection	03129930	0000005613	NEW YORK STATE	1,711.53	0000236061
7/13/2018	40021	9310000000	Transportation	03132595	0000005613	NEW YORK STATE	109,726.00	0000236062
7/13/2018	10001	0514020000	Building Trades	03133075	0000007698	NEXTEL OF NEW YORK INC	2,245.03	0000236063
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03129860	0000005635	NIAGARA MOHAWK POWER CORP	17,801.57	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132283	0000005635	NIAGARA MOHAWK POWER CORP	119.86	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132284	0000005635	NIAGARA MOHAWK POWER CORP	278.28	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132285	0000005635	NIAGARA MOHAWK POWER CORP	1,749.31	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132286	0000005635	NIAGARA MOHAWK POWER CORP	101.75	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132287	0000005635	NIAGARA MOHAWK POWER CORP	1,419.03	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132272	0000005635	NIAGARA MOHAWK POWER CORP	3,743.78	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132273	0000005635	NIAGARA MOHAWK POWER CORP	255.09	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132274	0000005635	NIAGARA MOHAWK POWER CORP	1,111.98	0000236064
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132965	0000005635	NIAGARA MOHAWK POWER CORP	5,590.94	0000236064
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132968	0000005635	NIAGARA MOHAWK POWER CORP	442.00	0000236064
7/13/2018	10001	6909000000	Historical Facilities	03133108	0000005635	NIAGARA MOHAWK POWER CORP	24.45	0000236064
7/13/2018	10001	6909000000	Historical Facilities	03133109	0000005635	NIAGARA MOHAWK POWER CORP	111.86	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133106	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133107	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133110	0000005635	NIAGARA MOHAWK POWER CORP	42.14	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133112	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133113	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133114	0000005635	NIAGARA MOHAWK POWER CORP	38.54	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133115	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6901000000	Administration	03133116	0000005635	NIAGARA MOHAWK POWER CORP	788.34	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133117	0000005635	NIAGARA MOHAWK POWER CORP	32.10	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133118	0000005635	NIAGARA MOHAWK POWER CORP	723.96	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133119	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133120	0000005635	NIAGARA MOHAWK POWER CORP	21.55	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133121	0000005635	NIAGARA MOHAWK POWER CORP	118.52	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133122	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064

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7/13/2018	10001	3420000000	Call Taking & Dispatch	03132962	0000005635	NIAGARA MOHAWK POWER CORP	412.53	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132234	0000005635	NIAGARA MOHAWK POWER CORP	38.99	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132911	0000005635	NIAGARA MOHAWK POWER CORP	998.31	0000236064
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132457	0000005635	NIAGARA MOHAWK POWER CORP	198.72	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133096	0000005635	NIAGARA MOHAWK POWER CORP	28.11	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133097	0000005635	NIAGARA MOHAWK POWER CORP	616.22	0000236064
7/13/2018	10001	6909000000	Historical Facilities	03133098	0000005635	NIAGARA MOHAWK POWER CORP	849.43	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133099	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133100	0000005635	NIAGARA MOHAWK POWER CORP	21.67	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133101	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133102	0000005635	NIAGARA MOHAWK POWER CORP	61.61	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133103	0000005635	NIAGARA MOHAWK POWER CORP	71.15	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133104	0000005635	NIAGARA MOHAWK POWER CORP	179.73	0000236064
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132970	0000005635	NIAGARA MOHAWK POWER CORP	215.21	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133105	0000005635	NIAGARA MOHAWK POWER CORP	34.33	0000236064
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132448	0000005635	NIAGARA MOHAWK POWER CORP	18.05	0000236064
7/13/2018	10001	7930100000	Custody Administration	03132461	0000005635	NIAGARA MOHAWK POWER CORP	157.15	0000236064
7/13/2018	20015	6530100000	Beauchamp	03133029	0000005635	NIAGARA MOHAWK POWER CORP	951.62	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132910	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000236064
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132450	0000005635	NIAGARA MOHAWK POWER CORP	149.37	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132270	0000005635	NIAGARA MOHAWK POWER CORP	22.76	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133091	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133092	0000005635	NIAGARA MOHAWK POWER CORP	26.19	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133093	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133094	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	10001	6909000000	Historical Facilities	03133095	0000005635	NIAGARA MOHAWK POWER CORP	33.12	0000236064
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132453	0000005635	NIAGARA MOHAWK POWER CORP	137.67	0000236064
7/13/2018	10001	7930100000	Custody Administration	03132464	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132739	0000005635	NIAGARA MOHAWK POWER CORP	23,422.95	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132228	0000005635	NIAGARA MOHAWK POWER CORP	49.15	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132740	0000005635	NIAGARA MOHAWK POWER CORP	13,677.88	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132741	0000005635	NIAGARA MOHAWK POWER CORP	22,392.98	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132742	0000005635	NIAGARA MOHAWK POWER CORP	111.37	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132743	0000005635	NIAGARA MOHAWK POWER CORP	167,607.95	0000236064
7/13/2018	20015	6530200000	Betts	03133025	0000005635	NIAGARA MOHAWK POWER CORP	929.91	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132271	0000005635	NIAGARA MOHAWK POWER CORP	788.69	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132280	0000005635	NIAGARA MOHAWK POWER CORP	189.41	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132281	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000236064

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7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132277	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132278	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132279	0000005635	NIAGARA MOHAWK POWER CORP	2,573.45	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132288	0000005635	NIAGARA MOHAWK POWER CORP	242.57	0000236064
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132959	0000005635	NIAGARA MOHAWK POWER CORP	73.59	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132240	0000005635	NIAGARA MOHAWK POWER CORP	34.69	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132744	0000005635	NIAGARA MOHAWK POWER CORP	837.29	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132745	0000005635	NIAGARA MOHAWK POWER CORP	1,039.39	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132737	0000005635	NIAGARA MOHAWK POWER CORP	19,116.66	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132738	0000005635	NIAGARA MOHAWK POWER CORP	13,310.30	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132282	0000005635	NIAGARA MOHAWK POWER CORP	57.97	0000236064
7/13/2018	10001	6912000000	Onondaga Lake Park	03133123	0000005635	NIAGARA MOHAWK POWER CORP	21.79	0000236064
7/13/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03132462	0000005635	NIAGARA MOHAWK POWER CORP	14,792.37	0000236064
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132456	0000005635	NIAGARA MOHAWK POWER CORP	412.34	0000236064
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132458	0000005635	NIAGARA MOHAWK POWER CORP	280.61	0000236064
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132455	0000005635	NIAGARA MOHAWK POWER CORP	68.02	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132275	0000005635	NIAGARA MOHAWK POWER CORP	3,316.23	0000236064
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132276	0000005635	NIAGARA MOHAWK POWER CORP	161.01	0000236064
7/13/2018	10001	8330104000	Child Welfare Investigations	03131633	0000000632	NICOLE MCGOVERN	226.72	0000236320
7/13/2018	20013	3320000000	Admin of Drainage Districts	03132513	0000005765	NIGHTINGALE MILLS INC	41.65	0000236067
7/13/2018	20013	3320000000	Admin of Drainage Districts	03132516	0000005765	NIGHTINGALE MILLS INC	33.02	0000236067
7/13/2018	10001	6912000000	Onondaga Lake Park	03133087	0000000949	NLR INC	21.95	0000236068
7/13/2018	10001	6912000000	Onondaga Lake Park	03133088	0000000949	NLR INC	73.60	0000236068
7/13/2018	10001	6912000000	Onondaga Lake Park	03133127	0000000949	NLR INC	99.28	0000236068
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132490	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000236069
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132483	0000026958	NOBLE HEALTH SERVICES INC	14.70	0000236069
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132488	0000026958	NOBLE HEALTH SERVICES INC	113.60	0000236069
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132493	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000236069
7/13/2018	10030	8250400000	Aging In Home	03132849	0000007635	NORTH AREA MEALS ON WHEELS INC	27,297.38	0000236070
7/13/2018	10001	4353010000	Preschool Program	03132696	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	11,673.00	0000236071
7/13/2018	20013	3330703000	Inventory Control	03132377	0000006408	NORTHERN SAFETY COMPANY INC	117.00	0000236072
7/13/2018	20013	3330300000	Training & Safety	03132247	0000006408	NORTHERN SAFETY COMPANY INC	1,045.00	0000236072
7/13/2018	10001	8330104000	Child Welfare Investigations	03132551	0000003349	NOVENA A CARNES	21.25	0000236321
7/13/2018	10001	8330104000	Child Welfare Investigations	03132555	0000003349	NOVENA A CARNES	59.95	0000236321
7/13/2018	10009	9320000000	Road Machinery Fund	03132735	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	426.53	0000236073
7/13/2018	10009	9320000000	Road Machinery Fund	03132908	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	579.63	0000236073
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03133134	0000008268	NWP INC	432.00	0000236074
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03133132	0000008268	NWP INC	353.25	0000236074



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7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03133130	0000008268	NWP INC	353.25	0000236074
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03133131	0000008268	NWP INC	353.25	0000236074
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03133129	0000008268	NWP INC	353.25	0000236074
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03133133	0000008268	NWP INC	432.00	0000236074
7/13/2018	10001	7320010000	Administration	03132644	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	630.72	0000236075
7/13/2018	10007	9310300000	Maintenance of Roads	03132879	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.30	0000236076
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132472	0000005651	NYS ELECTRIC AND GAS CORPORATION	376.87	0000236076
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132957	0000005651	NYS ELECTRIC AND GAS CORPORATION	690.81	0000236076
7/13/2018	10007	9310300000	Maintenance of Roads	03132888	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.81	0000236076
7/13/2018	10007	9310300000	Maintenance of Roads	03132876	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.10	0000236076
7/13/2018	10001	3420000000	Call Taking & Dispatch	03132130	0000005651	NYS ELECTRIC AND GAS CORPORATION	304.05	0000236076
7/13/2018	20013	3330601000	Flow Control	03132438	0000005227	NYS INDUSTRIES FOR THE DISABLED	65.97	0000236077
7/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03132661	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,098.50	0000236077
7/13/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000236078
7/13/2018	20013	3330703000	Inventory Control	03133057	0000005507	OMNI SERVICES INC	1,421.89	0000236079
7/13/2018	20013	3330703000	Inventory Control	03133065	0000005507	OMNI SERVICES INC	32.00	0000236079
7/13/2018	20013	3330703000	Inventory Control	03133066	0000005507	OMNI SERVICES INC	58.56	0000236079
7/13/2018	20013	3330703000	Inventory Control	03133059	0000005507	OMNI SERVICES INC	(34.72)	0000236079
7/13/2018	10001	7550100000	County Compliance	03132104	0000006069	ONONDAGA COMMUNITY COLLEGE	30.00	0000236080
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133061	0000015219	ONONDAGA COUNTY	16.50	0000236207
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133069	0000015219	ONONDAGA COUNTY	201.70	0000236207
7/13/2018	10030	3810000000	Emergency Management ( Admin)	03132362	0000015327	ONONDAGA COUNTY	737.13	0000236255
7/13/2018	10001	8350100000	Hillbrook	03132206	0000015221	ONONDAGA COUNTY	179.16	0000236274
7/13/2018	10001	0514050000	Ground Maintenance	03132987	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	390.00	0000236081
7/13/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000236082
7/13/2018	10001	3410000000	Administration/Support	03132798	0000015245	ONONDAGA COUNTY WATER AUTHORITY	555.15	0000236083
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132933	0000015245	ONONDAGA COUNTY WATER AUTHORITY	927.00	0000236083
7/13/2018	10001	3410000000	Administration/Support	03132801	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000236083
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132928	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,353.04	0000236083
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132932	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,910.80	0000236083
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132913	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,294.05	0000236083
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132914	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000236083
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132915	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.65	0000236083
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132916	0000015245	ONONDAGA COUNTY WATER AUTHORITY	113.09	0000236083
7/13/2018	20035	6550000000	Ocpl - Library Grants	03132834	0000006816	ONONDAGA GALLERIES LLC	5,758.62	0000236084
7/13/2018	20035	6550000000	Ocpl - Library Grants	03132833	0000006816	ONONDAGA GALLERIES LLC	7,068.65	0000236084
7/13/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000236085
7/13/2018	10001	2780100000	IT Applications Direct Bill	03132976	0000026602	ONPOINTE ERP SOLUTIONS INC	18,187.50	0000236086

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7/13/2018	10001	0512000000	Construction & Office Planning	03133056	0000005454	OTIS ELEVATOR COMPANY	420.00	0000236087
7/13/2018	10001	0512000000	Construction & Office Planning	03133054	0000005454	OTIS ELEVATOR COMPANY	472.50	0000236087
7/13/2018	10001	0512000000	Construction & Office Planning	03133055	0000005454	OTIS ELEVATOR COMPANY	800.00	0000236087
7/13/2018	10001	0512000000	Construction & Office Planning	03133053	0000005454	OTIS ELEVATOR COMPANY	718.40	0000236087
7/13/2018	20015	6531000000	Branch Administration	03132525	0000008388	OVERDRIVE INC	969.91	0000236088
7/13/2018	10001	7930600000	Custody Housing	03132387	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,195.60	0000236089
7/13/2018	10030	3150000000	DA Grants	03132624	0000008042	PARKSIDE COMMONS	420.00	0000236090
7/13/2018	10001	4353010000	Preschool Program	03132719	0000003333	PATRICIA Q CLEAVER	270.00	0000236091
7/13/2018	10001	3910400000	Tax Collection	03132436	0000032015	PATRICK REIDY	2,529.47	0000236092
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132386	0000003601	PAUL M HELFELD	127.53	0000236267
7/13/2018	20013	3330400000	Fleet Management	03132250	0000021411	PAULS TIRE SERVICE LLC	242.27	0000236093
7/13/2018	10001	8320100000	Youth Bureau	03132582	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,857.25	0000236094
7/13/2018	10030	8250300000	Aging Access	03133032	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,169.46	0000236094
7/13/2018	10030	8250300000	Aging Access	03133038	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,901.64	0000236094
7/13/2018	10001	6912000000	Onondaga Lake Park	03132925	0000021762	PESTECH EXTERMINATING INC	249.17	0000236095
7/13/2018	40021	0500000000	Facilities Management	03133036	0000006418	PLAN & PRINT SYSTEMS INC	61.35	0000236096
7/13/2018	10001	3110000000	District Attorney Operations	03132475	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000236096
7/13/2018	10001	3910400000	Tax Collection	03132787	0000006418	PLAN & PRINT SYSTEMS INC	0.38	0000236096
7/13/2018	10001	3110000000	District Attorney Operations	03132476	0000006418	PLAN & PRINT SYSTEMS INC	72.00	0000236096
7/13/2018	10001	3110000000	District Attorney Operations	03132477	0000006418	PLAN & PRINT SYSTEMS INC	27.50	0000236096
7/13/2018	40021	0500000000	Facilities Management	03133041	0000006418	PLAN & PRINT SYSTEMS INC	350.47	0000236096
7/13/2018	40021	0500000000	Facilities Management	03133022	0000006418	PLAN & PRINT SYSTEMS INC	385.56	0000236096
7/13/2018	40021	0500000000	Facilities Management	03133031	0000006418	PLAN & PRINT SYSTEMS INC	46.72	0000236096
7/13/2018	40021	0500000000	Facilities Management	03133027	0000006418	PLAN & PRINT SYSTEMS INC	140.31	0000236096
7/13/2018	10001	7930200000	Custody Booking	03132260	0000009781	PRECISION DYNAMICS CORP	1,970.00	0000236097
7/13/2018	20015	6510100000	Central Library	03132526	0000008698	PROQUEST LLC	1,839.00	0000236098
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132384	0000006198	PURCELLS WALLPAPER & PAINT INC	325.56	0000236099
7/13/2018	10001	2770100000	IT Infrastructure Direct Bill	03132289	0000007733	PURPLEWIRE LLC	148.38	0000236100
7/13/2018	40021	9310000000	Transportation	03129003	0000009568	PW LABORATORIES INC	2,040.00	0000236101
7/13/2018	20013	3330703000	Inventory Control	03132459	0000009284	PYRAMID PAPER COMPANY	163.68	0000236102
7/13/2018	10030	4395300000	Health Promotion Grants	03132815	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	333.55	0000236103
7/13/2018	10030	4395700000	MCH/Healthy Families Grants	03132232	0000008339	RADIOMETER AMERICA INC	17,110.00	0000236104
7/13/2018	20015	6510100000	Central Library	03132924	0000005193	RANDOM HOUSE INC	30.00	0000236105
7/13/2018	20015	6510100000	Central Library	03132899	0000005193	RANDOM HOUSE INC	63.75	0000236105
7/13/2018	20015	6510100000	Central Library	03132898	0000005193	RANDOM HOUSE INC	37.50	0000236105
7/13/2018	20015	6510100000	Central Library	03132901	0000005193	RANDOM HOUSE INC	33.75	0000236105
7/13/2018	10030	3150000000	DA Grants	03132491	0000031705	RED ROOF INN	2,622.00	0000236106
7/13/2018	10030	3150000000	DA Grants	03132489	0000031705	RED ROOF INN	2,622.00	0000236106

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7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132623	0000008075	RENTING MEMORIES LLC	419.14	0000236107
7/13/2018	10030	3150000000	DA Grants	03132482	0000002611	RICHARD A DUKAT	1,962.00	0000236205
7/13/2018	10001	4350400400	Environmental Health	03132485	0000000895	RICHARD D PETIT	307.38	0000236246
7/13/2018	10001	6912000000	Onondaga Lake Park	03132982	0000031393	ROBERT SADLOWSKI	291.90	0000236108
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03133083	0000008234	RODENTPRO.COMM LLC	716.00	0000236109
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132330	0000002227	RONALD LUCHSINGER	359.40	0000236110
7/13/2018	10001	3820000000	Fire Bureau	03132844	0000004248	RONALD RYAN	190.75	0000236215
7/13/2018	10001	3820000000	Fire Bureau	03132839	0000004248	RONALD RYAN	134.62	0000236215
7/13/2018	10001	1330000000	Comptrollers Auditing Div	03132871	0000003739	ROXANNE BUGNACKI	76.85	0000236200
7/13/2018	20033	3520200000	Community Development Programs	03132381	0000021529	RPM AND CONSTRUCTION SERVICES LLC	24,500.00	0000236111
7/13/2018	10001	7920500000	Police Criminal Investigation	03132229	0000006865	RTB INC	11,657.40	0000236112
7/13/2018	20013	3330702000	Maintenance	03132636	0000006087	RUMETCO SALES INC	58.00	0000236113
7/13/2018	10001	4350400400	Environmental Health	03132529	0000014625	RUSSELL MANGICARO JR	341.17	0000236247
7/13/2018	10001	4350400400	Environmental Health	03132030	0000001549	RUSSELL S COOPER	319.92	0000236248
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132568	0000006868	S&W SERVICES INC	3,773.00	0000236114
7/13/2018	10030	8250300000	Aging Access	03132646	0000014841	SALVATION ARMY	3,454.87	0000236115
7/13/2018	10030	8250300000	Aging Access	03132645	0000014841	SALVATION ARMY	2,706.53	0000236115
7/13/2018	10030	8250300000	Aging Access	03132649	0000014841	SALVATION ARMY	2,977.10	0000236115
7/13/2018	10030	8250300000	Aging Access	03132486	0000014841	SALVATION ARMY	7,228.10	0000236115
7/13/2018	10030	8250300000	Aging Access	03132648	0000014841	SALVATION ARMY	3,090.35	0000236115
7/13/2018	10030	8250300000	Aging Access	03132650	0000014841	SALVATION ARMY	2,949.29	0000236115
7/13/2018	10030	4396020000	CFS MEO Grants	03132559	0000001028	SAMANTHA J STARKEY	65.00	0000236249
7/13/2018	10001	3910400000	Tax Collection	03132442	0000022051	SANTARIELLO AKL & ASSOCIATES PLLC	27.13	0000236116
7/13/2018	10001	8330104000	Child Welfare Investigations	03132033	0000025312	SARAH BIANCO	207.10	0000236322
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132769	0000003295	SCOTT GLEASON	170.04	0000236268
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132772	0000000165	SCOTTS PHARMA INC	3,258.17	0000236117
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132543	0000000165	SCOTTS PHARMA INC	595.57	0000236117
7/13/2018	10001	8350100000	Hillbrook	03132577	0000014733	SETH ALDRICH	3,240.00	0000236118
7/13/2018	10001	8330104000	Child Welfare Investigations	03132693	0000002556	SHANAE CLAPPER	136.80	0000236323
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132380	0000003982	SHAWN BARTLETT	74.66	0000236269
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132378	0000003982	SHAWN BARTLETT	106.28	0000236269
7/13/2018	10009	9320000000	Road Machinery Fund	03131075	0000008370	SHERWIN-WILLIAMS CO	51.82	0000236119
7/13/2018	10030	8250300000	Aging Access	03132546	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	7,619.50	0000236120
7/13/2018	10030	6901000000	Administration	03132553	0000007002	SKYWORKS LLC	300.00	0000236121
7/13/2018	20010	2365180100	County Operations	03110405	0000007812	SMG	325,000.00	0000236201
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03132183	0000007703	SNORAC INC	1,181.72	0000236122
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132856	0000029343	SONIALYS DUSSING	85.57	0000236270
7/13/2018	10001	4353010000	Preschool Program	03132712	0000006945	SPECIAL PROGRAMS INC	840.00	0000236123

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7/13/2018	10001	4353010000	Preschool Program	03132711	0000006945	SPECIAL PROGRAMS INC	895.00	0000236123
7/13/2018	10001	4353010000	Preschool Program	03132709	0000006945	SPECIAL PROGRAMS INC	220.00	0000236123
7/13/2018	10001	4353010000	Preschool Program	03132708	0000006945	SPECIAL PROGRAMS INC	44,550.00	0000236123
7/13/2018	10001	4353010000	Preschool Program	03132707	0000006945	SPECIAL PROGRAMS INC	35,495.00	0000236123
7/13/2018	10001	4353010000	Preschool Program	03132716	0000006945	SPECIAL PROGRAMS INC	1,255.00	0000236123
7/13/2018	10001	4353010000	Preschool Program	03132715	0000006945	SPECIAL PROGRAMS INC	1,260.00	0000236123
7/13/2018	10001	4353010000	Preschool Program	03132714	0000006945	SPECIAL PROGRAMS INC	720.00	0000236123
7/13/2018	10001	4353010000	Preschool Program	03132713	0000006945	SPECIAL PROGRAMS INC	1,020.00	0000236123
7/13/2018	10001	3410000000	Administration/Support	03132561	0000009701	SPOK INC	16.05	0000236124
7/13/2018	10030	4395100000	Administration Grants	03131953	0000001444	STACEY CIBULA	21.80	0000236250
7/13/2018	10030	4395100000	Administration Grants	03131955	0000001444	STACEY CIBULA	35.97	0000236250
7/13/2018	10030	4395300000	Health Promotion Grants	03132445	0000029634	STACY CAREY	173.31	0000236251
7/13/2018	10009	9320000000	Road Machinery Fund	03132201	0000007545	STADIUM INTL SALES & SERVICE LLC	652.57	0000236125
7/13/2018	20013	3330400000	Fleet Management	03132265	0000007545	STADIUM INTL SALES & SERVICE LLC	2,763.80	0000236125
7/13/2018	20013	3330400000	Fleet Management	03132360	0000007545	STADIUM INTL SALES & SERVICE LLC	2,113.48	0000236125
7/13/2018	10030	8250400000	Aging In Home	03132981	0000006036	STAFKINGS HEALTHCARE	8,022.68	0000236126
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03132391	0000000237	STAPLES CONTRACT & COMMERCIAL INC	4,398.80	0000236127
7/13/2018	10001	7920200000	Police Patrol	03132259	0000000237	STAPLES CONTRACT & COMMERCIAL INC	563.98	0000236127
7/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03132777	0000015373	STATE OF CALIFORNIA	25.00	0000236128
7/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03132779	0000009322	STATE OF FLORIDA	9.00	0000236129
7/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03132778	0000015407	STATE OF MINNESOTA	26.00	0000236130
7/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03132361	0000028948	STEPHANIE KLINE	573.89	0000236324
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132224	0000003966	STEPHANIE SPILLANE	118.27	0000236271
7/13/2018	20013	3330702000	Maintenance	03132207	0000005760	SUBURBAN HARDWARE INC	48.42	0000236131
7/13/2018	10030	3150000000	DA Grants	03132494	0000016786	SUBURBAN TRANSPORTATION INC	92.40	0000236132
7/13/2018	10030	3150000000	DA Grants	03132492	0000016786	SUBURBAN TRANSPORTATION INC	284.80	0000236132
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03133154	0000003136	SUMMER DUNCAN	15.00	0000236325
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03133139	0000003136	SUMMER DUNCAN	22.65	0000236325
7/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03133037	0000003136	SUMMER DUNCAN	87.75	0000236325
7/13/2018	10030	4395300000	Health Promotion Grants	03133150	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	727.06	0000236133
7/13/2018	10009	9320000000	Road Machinery Fund	03132197	0000006771	SUPERIOR LUBRICANTS CO INC	1,624.00	0000236134
7/13/2018	10009	9320000000	Road Machinery Fund	03132831	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	37,701.91	0000236135
7/13/2018	20013	3330400000	Fleet Management	03132860	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	34,991.95	0000236136
7/13/2018	10001	3915100000	Budget Administration Unit	03132825	0000021740	SURVEYMONKEY INC	360.00	0000236137
7/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03132864	0000009393	SWANSON SERVICES CORP	72.31	0000236138
7/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03132388	0000009393	SWANSON SERVICES CORP	66.24	0000236138
7/13/2018	10001	3110000000	District Attorney Operations	03132500	0000026999	SWEET HOME HOSPITALITY LP	237.00	0000236139
7/13/2018	10001	0100000000	Authorized Agencies - Financia	03125124	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000236140

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7/13/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000236141
7/13/2018	10001	3910400000	Tax Collection	03132127	0000025006	SYRACUSE D & M ENTERPRISES INC	1,533.00	0000236142
7/13/2018	10001	6911000000	Oneida Shores	03132501	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	965.25	0000236143
7/13/2018	10001	3700000000	Elections Board	03132573	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	25.00	0000236143
7/13/2018	10001	6903000000	Rosamond Gifford Zoo	03132548	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,000.00	0000236143
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132627	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,965.75	0000236143
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132626	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	0000236143
7/13/2018	10001	6911000000	Oneida Shores	03132536	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	630.75	0000236143
7/13/2018	10030	8250300000	Aging Access	03132832	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,416.87	0000236144
7/13/2018	10030	8250300000	Aging Access	03132823	0000005710	SYRACUSE JEWISH FAMILY SERVICE	8,374.99	0000236144
7/13/2018	10001	3700000000	Elections Board	03132677	0000006375	SYRACUSE TIME & ALARM COMPANY INC	172.00	0000236145
7/13/2018	10007	9310300000	Maintenance of Roads	03132093	0000006009	T H KINSELLA INC	1,607.91	0000236146
7/13/2018	40021	9310000000	Transportation	03132101	0000006009	T H KINSELLA INC	2,103.10	0000236146
7/13/2018	40021	9310000000	Transportation	03132108	0000006009	T H KINSELLA INC	992.44	0000236146
7/13/2018	10030	4395300000	Health Promotion Grants	03133020	0000003011	TANYA L REESE	34.88	0000236252
7/13/2018	10001	4353010000	Preschool Program	03132705	0000032007	TARA COLLINS	513.12	0000236147
7/13/2018	10001	4353010000	Preschool Program	03132702	0000032007	TARA COLLINS	409.08	0000236147
7/13/2018	10001	4353010000	Preschool Program	03132703	0000032007	TARA COLLINS	401.50	0000236147
7/13/2018	20013	3330703000	Inventory Control	03132463	0000021434	TATTERSALL INDUSTRIES LLC	668.60	0000236148
7/13/2018	20013	3330601000	Flow Control	03133089	0000009829	TELEDYNE INSTRUMENTS INC	236.00	0000236149
7/13/2018	10001	6911000000	Oneida Shores	03132989	0000006072	THE LIBERTY STORE INC	341.88	0000236150
7/13/2018	10001	6912000000	Onondaga Lake Park	03133081	0000006072	THE LIBERTY STORE INC	538.65	0000236150
7/13/2018	10030	8250300000	Aging Access	03132684	0000006214	THE UPSTATE FOUNDATION INC	231.96	0000236151
7/13/2018	10030	8250300000	Aging Access	03132682	0000006214	THE UPSTATE FOUNDATION INC	276.92	0000236151
7/13/2018	10030	8250300000	Aging Access	03132685	0000006214	THE UPSTATE FOUNDATION INC	329.96	0000236151
7/13/2018	10001	4351020100	Medical Examiner's Office	03132759	0000031361	THOMAS ANGELASTRO	1,090.27	0000236152
7/13/2018	65933	3520000000	Community Development	03132676	0000022009	THOMAS D PREVILLE	120.00	0000236153
7/13/2018	65933	3520000000	Community Development	03132689	0000022009	THOMAS D PREVILLE	150.00	0000236153
7/13/2018	65933	3520000000	Community Development	03132683	0000022009	THOMAS D PREVILLE	160.00	0000236153
7/13/2018	65933	3520000000	Community Development	03132679	0000022009	THOMAS D PREVILLE	150.00	0000236153
7/13/2018	65933	3520000000	Community Development	03132675	0000022009	THOMAS D PREVILLE	250.00	0000236153
7/13/2018	65933	3520000000	Community Development	03132688	0000022009	THOMAS D PREVILLE	275.00	0000236153
7/13/2018	65933	3520000000	Community Development	03132680	0000022009	THOMAS D PREVILLE	80.00	0000236153
7/13/2018	65933	3520000000	Community Development	03132687	0000022009	THOMAS D PREVILLE	100.00	0000236153
7/13/2018	10001	2730100000	IT Communications Direct Bill	03132290	0000009628	TIME WARNER CABLE	114.98	0000236154
7/13/2018	10001	7920200000	Police Patrol	03132451	0000009628	TIME WARNER CABLE	32.46	0000236154
7/13/2018	10001	2730100000	IT Communications Direct Bill	03132984	0000009628	TIME WARNER CABLE	259.99	0000236154
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132923	0000009628	TIME WARNER CABLE	322.99	0000236154

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7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132921	0000009628	TIME WARNER CABLE	135.49	0000236154
7/13/2018	10001	7920200000	Police Patrol	03132449	0000009628	TIME WARNER CABLE	88.09	0000236154
7/13/2018	10009	9320000000	Road Machinery Fund	03132904	0000009628	TIME WARNER CABLE	134.98	0000236154
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132975	0000009628	TIME WARNER CABLE	135.88	0000236154
7/13/2018	10030	7920300000	Sheriffs Police/Civil Grants	03132977	0000009628	TIME WARNER CABLE	84.95	0000236155
7/13/2018	20033	3520200000	Community Development Programs	03132973	0000004088	TIMOTHY A REILLY	7,560.00	0000236156
7/13/2018	20033	3520200000	Community Development Programs	03133003	0000004088	TIMOTHY A REILLY	3,245.00	0000236156
7/13/2018	10001	7320051000	Family Court/Diversion	03132393	0000001454	TIMOTHY COOK	112.82	0000236272
7/13/2018	10001	4351020100	Medical Examiner's Office	03132810	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,566.00	0000236157
7/13/2018	10001	8330104000	Child Welfare Investigations	03132202	0000004261	TODD GUERIN	119.36	0000236326
7/13/2018	20013	3330400000	Fleet Management	03132261	0000006449	TONY ROTELLAS BODY SHOP INC	3,500.66	0000236158
7/13/2018	10001	6905000000	Veterans Cemetary	03132605	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	663.25	0000236159
7/13/2018	10001	3700000000	Elections Board	03132756	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	109.74	0000236159
7/13/2018	10001	1320060000	Accounting Division Administra	03132767	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	100.49	0000236159
7/13/2018	10001	6912000000	Onondaga Lake Park	03132367	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	259.15	0000236159
7/13/2018	10001	8320100000	Youth Bureau	03132651	0000005829	TOWN OF CICERO	3,456.00	0000236160
7/13/2018	10001	8320100000	Youth Bureau	03132602	0000005829	TOWN OF CICERO	3,456.00	0000236160
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132606	0000005831	TOWN OF DEWITT	2,397.23	0000236161
7/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03132631	0000005831	TOWN OF DEWITT	3,895.93	0000236161
7/13/2018	20013	3330400000	Fleet Management	03132883	0000006194	TRACEY ROAD EQUIPMENT INC	3,071.24	0000236162
7/13/2018	20013	3330400000	Fleet Management	03132258	0000006766	TRANSPORTATION REPAIR SERVICE INC	1,770.00	0000236163
7/13/2018	10001	8350100000	Hillbrook	03132221	0000018802	TRINITY SERVICES GROUP INC	3,438.79	0000236164
7/13/2018	10001	8350100000	Hillbrook	03132223	0000018802	TRINITY SERVICES GROUP INC	2,895.33	0000236164
7/13/2018	10001	8350100000	Hillbrook	03132998	0000018802	TRINITY SERVICES GROUP INC	5,737.80	0000236164
7/13/2018	10001	8350100000	Hillbrook	03132027	0000018802	TRINITY SERVICES GROUP INC	3,335.72	0000236164
7/13/2018	10001	8350100000	Hillbrook	03132213	0000018802	TRINITY SERVICES GROUP INC	3,476.27	0000236164
7/13/2018	10001	8350100000	Hillbrook	03132781	0000018802	TRINITY SERVICES GROUP INC	3,457.53	0000236164
7/13/2018	10001	8350100000	Hillbrook	03132782	0000018802	TRINITY SERVICES GROUP INC	5,277.90	0000236164
7/13/2018	10001	8350100000	Hillbrook	03132784	0000018802	TRINITY SERVICES GROUP INC	5,037.00	0000236164
7/13/2018	10001	8350100000	Hillbrook	03132785	0000018802	TRINITY SERVICES GROUP INC	5,913.00	0000236164
7/13/2018	10030	8250300000	Aging Access	03132315	0000009457	TYME SAVERS LLC	4,410.00	0000236165
7/13/2018	10001	4351030300	Criminalistics	03132670	0000008520	ULINE INC	327.17	0000236166
7/13/2018	10001	3975000000	Finance County Wide Allocation	03133051	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	524.00	0000236167
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133018	0000027883	UNIFIRST MANUFACTURING CORP	152.45	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133034	0000027883	UNIFIRST MANUFACTURING CORP	136.85	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133040	0000027883	UNIFIRST MANUFACTURING CORP	250.50	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133044	0000027883	UNIFIRST MANUFACTURING CORP	145.50	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132960	0000027883	UNIFIRST MANUFACTURING CORP	212.97	0000236168

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7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133028	0000027883	UNIFIRST MANUFACTURING CORP	213.15	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132340	0000027883	UNIFIRST MANUFACTURING CORP	109.90	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132335	0000027883	UNIFIRST MANUFACTURING CORP	118.25	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132328	0000027883	UNIFIRST MANUFACTURING CORP	108.75	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132324	0000027883	UNIFIRST MANUFACTURING CORP	271.14	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132323	0000027883	UNIFIRST MANUFACTURING CORP	77.00	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132329	0000027883	UNIFIRST MANUFACTURING CORP	453.50	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132326	0000027883	UNIFIRST MANUFACTURING CORP	16.92	0000236168
7/13/2018	20013	3330400000	Fleet Management	03132249	0000027883	UNIFIRST MANUFACTURING CORP	179.35	0000236168
7/13/2018	20013	3330400000	Fleet Management	03132231	0000027883	UNIFIRST MANUFACTURING CORP	227.35	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133124	0000027883	UNIFIRST MANUFACTURING CORP	215.80	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133024	0000027883	UNIFIRST MANUFACTURING CORP	75.60	0000236168
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03133011	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000236168
7/13/2018	10001	6907000000	Highland Forest	03132820	0000008612	UNIFORMS MANUFACTURING INC	144.25	0000236169
7/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03132664	0000008612	UNIFORMS MANUFACTURING INC	676.20	0000236169
7/13/2018	10001	6911000000	Oneida Shores	03132853	0000008612	UNIFORMS MANUFACTURING INC	286.86	0000236169
7/13/2018	20013	3330400000	Fleet Management	03132654	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,077.00	0000236170
7/13/2018	20013	3330400000	Fleet Management	03132570	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	835.29	0000236170
7/13/2018	10001	7950200000	Correction Security&Operations	03132628	0000005973	UNITED RADIO INC	98.50	0000236171
7/13/2018	10001	7950200000	Correction Security&Operations	03132629	0000005973	UNITED RADIO INC	380.70	0000236171
7/13/2018	20015	6510100000	Central Library	03132266	0000005686	UNITED WAY OF CNY INC	19,311.12	0000236172
7/13/2018	10030	4395300000	Health Promotion Grants	03132813	0000018856	UPSTATE COMMUNITY MEDICAL PC	86.18	0000236173
7/13/2018	10009	9320000000	Road Machinery Fund	03131971	0000029727	UTILITY ONE SOURCE LP	2,105.56	0000236174
7/13/2018	40021	9310000000	Transportation	03132791	0000005942	VECTOR CONSTRUCTION CORP	42,540.82	0000236175
7/13/2018	10001	8110200300	Systems F20	03132609	0000008768	VENTEK INC	30,633.00	0000236176
7/13/2018	10001	8330104000	Child Welfare Investigations	03132748	0000022104	VERA CAVALLARO	201.65	0000236327
7/13/2018	10001	8330104000	Child Welfare Investigations	03132789	0000022104	VERA CAVALLARO	223.45	0000236327
7/13/2018	10001	8230203000	Adult Protective Services POS	03132658	0000008950	VERA HOUSE INC	14,254.75	0000236177
7/13/2018	10001	2730100000	IT Communications Direct Bill	03132990	0000005437	VERIZON	161.98	0000236178
7/13/2018	10001	2730100000	IT Communications Direct Bill	03132807	0000005437	VERIZON	106.98	0000236178
7/13/2018	10001	2730100000	IT Communications Direct Bill	03132971	0000005437	VERIZON	10,926.95	0000236178
7/13/2018	10001	2730100000	IT Communications Direct Bill	03132997	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000236179
7/13/2018	10001	2730100000	IT Communications Direct Bill	03133006	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,484.26	0000236179
7/13/2018	10001	2730100000	IT Communications Direct Bill	03133004	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000236179
7/13/2018	10001	6904000000	Carpenter's Brook	03132935	0000007731	VERIZON WIRELESS SERVICES LLC	1,215.09	0000236180
7/13/2018	10030	3810000000	Emergency Management ( Admin)	03132470	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000236180
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132359	0000007731	VERIZON WIRELESS SERVICES LLC	2,607.77	0000236180
7/13/2018	10001	3410000000	Administration/Support	03132560	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000236180

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7/13/2018	10001	2750000000	IT Admin Overhead	03132993	0000007731	VERIZON WIRELESS SERVICES LLC	127.06	0000236180
7/13/2018	10001	3510000000	Economic Development	03132804	0000007731	VERIZON WIRELESS SERVICES LLC	273.51	0000236180
7/13/2018	10001	0512000000	Construction & Office Planning	03133048	0000007731	VERIZON WIRELESS SERVICES LLC	331.94	0000236180
7/13/2018	10001	2100000000	County Executive	03130606	0000007731	VERIZON WIRELESS SERVICES LLC	316.36	0000236180
7/13/2018	10007	9310300000	Maintenance of Roads	03132907	0000007731	VERIZON WIRELESS SERVICES LLC	1,311.02	0000236180
7/13/2018	10001	8350100000	Hillbrook	03132549	0000007731	VERIZON WIRELESS SERVICES LLC	2,971.75	0000236180
7/13/2018	20033	3520200000	Community Development Programs	03132418	0000005846	VILLAGE OF BALDWINSVILLE	6,207.00	0000236181
7/13/2018	20033	3520200000	Community Development Programs	03132414	0000005846	VILLAGE OF BALDWINSVILLE	43,793.00	0000236181
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132303	0000005846	VILLAGE OF BALDWINSVILLE	26.12	0000236182
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132528	0000005846	VILLAGE OF BALDWINSVILLE	15.14	0000236182
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03129580	0000005850	VILLAGE OF SOLVAY	4,343.54	0000236183
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132590	0000005850	VILLAGE OF SOLVAY	657.63	0000236183
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03129578	0000005850	VILLAGE OF SOLVAY	813.80	0000236183
7/13/2018	20013	3330100000	Admin/Accounting/Personnel	03132588	0000005850	VILLAGE OF SOLVAY	3,303.00	0000236183
7/13/2018	40021	9310000000	Transportation	03132635	0000006924	VITALE READY MIX CONCRETE INC	530.00	0000236184
7/13/2018	10001	4351030300	Criminalistics	03132601	0000009703	VWR INTERNATIONAL LLC	396.64	0000236185
7/13/2018	10001	4351030300	Criminalistics	03132594	0000009703	VWR INTERNATIONAL LLC	667.62	0000236185
7/13/2018	10001	4351030300	Criminalistics	03132599	0000009703	VWR INTERNATIONAL LLC	294.55	0000236185
7/13/2018	10001	4351030300	Criminalistics	03132600	0000009703	VWR INTERNATIONAL LLC	370.60	0000236185
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132307	0000008450	W W GRAINGER INC	129.97	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132311	0000008450	W W GRAINGER INC	7.01	0000236186
7/13/2018	20013	3330703000	Inventory Control	03133084	0000008450	W W GRAINGER INC	412.44	0000236186
7/13/2018	20013	3330702000	Maintenance	03132350	0000008450	W W GRAINGER INC	15.34	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132291	0000008450	W W GRAINGER INC	116.62	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132301	0000008450	W W GRAINGER INC	12.85	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132302	0000008450	W W GRAINGER INC	12.85	0000236186
7/13/2018	10007	9310300000	Maintenance of Roads	03132995	0000008450	W W GRAINGER INC	17.20	0000236186
7/13/2018	10007	9310300000	Maintenance of Roads	03133002	0000008450	W W GRAINGER INC	72.75	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132314	0000008450	W W GRAINGER INC	269.38	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132312	0000008450	W W GRAINGER INC	10.28	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132313	0000008450	W W GRAINGER INC	28.38	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132317	0000008450	W W GRAINGER INC	68.60	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132300	0000008450	W W GRAINGER INC	5.14	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132305	0000008450	W W GRAINGER INC	17.99	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132306	0000008450	W W GRAINGER INC	67.28	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132320	0000008450	W W GRAINGER INC	14.73	0000236186
7/13/2018	20013	3330703000	Inventory Control	03132572	0000008450	W W GRAINGER INC	602.92	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132292	0000008450	W W GRAINGER INC	152.56	0000236186



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7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132294	0000008450	W W GRAINGER INC	287.82	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132319	0000008450	W W GRAINGER INC	53.97	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132310	0000008450	W W GRAINGER INC	83.47	0000236186
7/13/2018	20013	3330702000	Maintenance	03132952	0000008450	W W GRAINGER INC	130.55	0000236186
7/13/2018	20013	3330601000	Flow Control	03132836	0000008450	W W GRAINGER INC	90.67	0000236186
7/13/2018	20013	3330703000	Inventory Control	03132986	0000008450	W W GRAINGER INC	460.19	0000236186
7/13/2018	10007	9310300000	Maintenance of Roads	03132992	0000008450	W W GRAINGER INC	408.29	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132295	0000008450	W W GRAINGER INC	95.40	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132296	0000008450	W W GRAINGER INC	7.31	0000236186
7/13/2018	10001	0514020000	Building Trades	03133047	0000008450	W W GRAINGER INC	45.41	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132316	0000008450	W W GRAINGER INC	191.40	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132321	0000008450	W W GRAINGER INC	31.56	0000236186
7/13/2018	20013	3330703000	Inventory Control	03132827	0000008450	W W GRAINGER INC	215.88	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132299	0000008450	W W GRAINGER INC	36.78	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132304	0000008450	W W GRAINGER INC	15.42	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132308	0000008450	W W GRAINGER INC	19.64	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132293	0000008450	W W GRAINGER INC	176.48	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132297	0000008450	W W GRAINGER INC	80.00	0000236186
7/13/2018	10007	9310300000	Maintenance of Roads	03133000	0000008450	W W GRAINGER INC	16.22	0000236186
7/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132318	0000008450	W W GRAINGER INC	37.81	0000236186
7/13/2018	20013	3330601000	Flow Control	03132835	0000008450	W W GRAINGER INC	66.26	0000236188
7/13/2018	10001	3700000000	Elections Board	03132819	0000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000236189
7/13/2018	10001	3700000000	Elections Board	03132770	0000008546	WASTE MANAGEMENT OF NY LLC	22.42	0000236189
7/13/2018	10001	7950200000	Correction Security&Operations	03132540	0000000214	WB MASON COMPANY INC	678.07	0000236190
7/13/2018	10001	2750000000	IT Admin Overhead	03129755	0000000214	WB MASON COMPANY INC	(255.84)	0000236190
7/13/2018	10001	2750000000	IT Admin Overhead	03129754	0000000214	WB MASON COMPANY INC	1,030.74	0000236190
7/13/2018	10001	8110200000	Dss Admin Overhead F20	03133070	0000000214	WB MASON COMPANY INC	693.30	0000236190
7/13/2018	40021	0500000000	Facilities Management	03133136	0000000214	WB MASON COMPANY INC	789.89	0000236190
7/13/2018	10001	7930600000	Custody Housing	03132539	0000000214	WB MASON COMPANY INC	1,137.50	0000236190
7/13/2018	10001	4350500100	Vital Statistics	03132430	0000000214	WB MASON COMPANY INC	456.30	0000236190
7/13/2018	10001	2780100000	IT Applications Direct Bill	03132900	0000009173	WEB PERFORMANCE INC	3,050.00	0000236191
7/13/2018	10030	3810000000	Emergency Management ( Admin)	03132469	0000006546	WEGMANS FOOD MARKET INC	54.50	0000236192
7/13/2018	10001	4350400400	Environmental Health	03132750	0000004856	WENDY KURLOWICZ	30.52	0000236253
7/13/2018	10001	8330104000	Child Welfare Investigations	03132395	0000022465	WENDY SHATTUCK	49.05	0000236328
7/13/2018	20013	3330701000	Instrumentation & Electrical	03132926	0000007905	WESCO DISTRIBUTION INC	138.48	0000236193
7/13/2018	20013	3330701000	Instrumentation & Electrical	03132945	0000007905	WESCO DISTRIBUTION INC	198.00	0000236193
7/13/2018	20013	3330701000	Instrumentation & Electrical	03132443	0000007905	WESCO DISTRIBUTION INC	552.00	0000236193
7/13/2018	10030	8250300000	Aging Access	03133030	0000006890	WESTCOTT COMMUNITY CENTER INC	7,360.23	0000236194

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7/13/2018	10030	8250300000	Aging Access	03132866	0000006890	WESTCOTT COMMUNITY CENTER INC	6,201.86	0000236194
7/13/2018	10030	3510000000	Economic Development	03132151	0000029659	WHELAN AND CURRY CONSTRUCTION	99,228.00	0000236195
7/13/2018	10001	3410000000	Administration/Support	03132527	0000001811	WILLIAM BLEYLE	46.33	0000236210
7/13/2018	10001	7320030000	Criminal Court Supervisions	03132542	0000003542	WILLIAM E RUDD	115.00	0000236273
7/13/2018	10001	3110000000	District Attorney Operations	03132498	0000003232	WILLIAM J FITZPATRICK	53.39	0000236206
7/13/2018	10007	9310300000	Maintenance of Roads	03132863	0000021689	WILLIAM J LINDLOFF	4,650.57	0000236196
7/13/2018	10009	9320000000	Road Machinery Fund	03132837	0000015259	WINDSTREAM CORPORATION	413.94	0000236197
7/13/2018	10009	9320000000	Road Machinery Fund	03132838	0000015259	WINDSTREAM CORPORATION	31.02	0000236197
7/13/2018	10001	4710300000	Municipal Legal Services	03132256	0000007322	WLADIS LAW FIRM PC	36,883.27	0000236198
7/13/2018	10001	2730000000	IT Communications Overhead	03132872	0000018962	YANKEE METRO PARENT INC	1,192.00	0000236199
<b>TOTAL CHECK RUN 7/13/2018</b>							<b>\$ 4,952,142.32</b>	