

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/13/2018	40021	0500000000	Facilities Management	03121975	0000019244	1ST POINT LLC	3,530.00	0000229796
4/13/2018	40021	0500000000	Facilities Management	03122142	0000019244	1ST POINT LLC	3,530.00	0000229796
4/13/2018	10001	7910000000	Sheriff	03122110	0000008690	4 IMPRINT INC	795.00	0000229797
4/13/2018	10001	8110080000	Child Support/Title Iv-D F8	03121984	0000004680	AARON T NUZZO	6,322.50	0000229798
4/13/2018	10001	8110080000	Child Support/Title Iv-D F8	03121991	0000009699	ABC LEGAL SERVICES INC	450.00	0000229799
4/13/2018	10001	7930600000	Custody Housing	03121844	0000009816	ABY MANUFACTURING GROUP INC	425.50	0000229800
4/13/2018	20013	3330900000	Computer Management	03122069	0000006726	ACC TECHNICAL SERVICES INC	212.50	0000229801
4/13/2018	20013	3330900000	Computer Management	03122071	0000006726	ACC TECHNICAL SERVICES INC	85.00	0000229801
4/13/2018	10001	4353010000	Preschool Program	03122023	0000005699	ACCESSCNY INC	23,081.76	0000229802
4/13/2018	10001	4353010000	Preschool Program	03122020	0000005699	ACCESSCNY INC	88,471.00	0000229802
4/13/2018	10009	9320000000	Road Machinery Fund	03121538	0000005720	ACE HYDRAULIC & PNEUMATICS	928.20	0000229803
4/13/2018	10030	4395300000	Health Promotion Grants	03121799	0000000340	ACTION PRINTWEAR INC	1,761.90	0000229804
4/13/2018	20013	3330702000	Maintenance	03122154	0000006146	ADMAR SUPPLY CO INC	3,468.00	0000229805
4/13/2018	10001	6907000000	Highland Forest	03121945	0000006146	ADMAR SUPPLY CO INC	1,100.00	0000229805
4/13/2018	10030	4395300000	Health Promotion Grants	03122040	0000027889	ADRIANA SERENO	42.51	0000230133
4/13/2018	40025	3300000000	Water Environment Protection D	03121714	0000026383	ADVANCE SHEET METAL INC	101,478.32	0000229806
4/13/2018	20015	6510100000	Central Library	03122133	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000229807
4/13/2018	10001	4350800100	Communicable Disease	03121598	0000026373	ADVOWASTE MEDICAL SERVICE LLC	139.23	0000229808
4/13/2018	10001	4350700200	Community Health Nursing	03121602	0000026373	ADVOWASTE MEDICAL SERVICE LLC	25.20	0000229808
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121601	0000026373	ADVOWASTE MEDICAL SERVICE LLC	35.91	0000229808
4/13/2018	10001	4351020100	Medical Examiner's Office	03121597	0000026373	ADVOWASTE MEDICAL SERVICE LLC	662.13	0000229808
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121599	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.01	0000229808
4/13/2018	10030	4395300000	Health Promotion Grants	03121796	0000008124	AGCNY EAST LLC	320.00	0000229809
4/13/2018	10030	4395300000	Health Promotion Grants	03121784	0000008124	AGCNY EAST LLC	765.56	0000229809
4/13/2018	10001	8320100000	Youth Bureau	03121385	0000006616	AIDS COMMUNITY RESOURCES INC	2,248.04	0000229810
4/13/2018	10001	0514020000	Building Trades	03121941	0000000952	AIRGAS INC	40.92	0000229811
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03122099	0000000952	AIRGAS INC	11.16	0000229811
4/13/2018	40021	0500000000	Facilities Management	03121772	0000006503	AIRSIDE TECHNOLOGY CORP	112,011.89	0000229812
4/13/2018	10001	4351020100	Medical Examiner's Office	03122158	0000007342	AJ MEDICAL PRODUCTS LLC	1,000.00	0000229813
4/13/2018	10001	4350700300	Immunization	03121647	0000007342	AJ MEDICAL PRODUCTS LLC	525.49	0000229813
4/13/2018	10001	8330104000	Child Welfare Investigations	03122090	0000029552	ALEESHA CZYZ	164.59	0000230192
4/13/2018	10001	8330104000	Child Welfare Investigations	03121648	0000022105	ALISON REED	182.03	0000230193
4/13/2018	10001	6910000000	Jamesville Beach	03121494	0000007610	ALLIED BUILDING PRODUCTS CORP	322.90	0000229814
4/13/2018	20013	3330601000	Flow Control	03121927	0000007610	ALLIED BUILDING PRODUCTS CORP	1,400.00	0000229814
4/13/2018	10001	3110000000	District Attorney Operations	03121427	0000029700	ALLY BANK	32.50	0000229815
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121359	0000009520	ALMA WHITE	486.47	0000229816
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121360	0000009520	ALMA WHITE	206.86	0000229816
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121628	0000009520	ALMA WHITE	323.59	0000229816

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4/13/2018	10001	8330104000	Child Welfare Investigations	03122070	0000027480	AMANDA PATRICK	232.72	0000230194
4/13/2018	10001	8330104000	Child Welfare Investigations	03121797	0000027480	AMANDA PATRICK	88.29	0000230194
4/13/2018	10001	7950200000	Correction Security&Operations	03122155	0000006649	AMCHAR WHOLESALE INC	475.72	0000229817
4/13/2018	10009	9320000000	Road Machinery Fund	03121654	0000006378	AMREX CHEMICAL COMPANY INC	975.00	0000229818
4/13/2018	10001	4350400400	Environmental Health	03121650	0000004775	AMY D'ARCY	157.28	0000230134
4/13/2018	10001	8230102000	Adult Protective Services F2	03122045	0000005088	AMY FURNER	33.79	0000230195
4/13/2018	10001	8230102000	Adult Protective Services F2	03122048	0000005088	AMY FURNER	91.56	0000230195
4/13/2018	10001	4350100100	Administration	03121428	0000029538	ANSWERNET INC	135.23	0000229819
4/13/2018	20013	3330502000	Laboratory Services	03117512	0000006736	AQUATOX RESEARCH INC	960.00	0000229820
4/13/2018	20013	3330502000	Laboratory Services	03121891	0000006736	AQUATOX RESEARCH INC	1,920.00	0000229820
4/13/2018	10001	7930600000	Custody Housing	03121316	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,155.81	0000229821
4/13/2018	10001	7930600000	Custody Housing	03121806	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,127.00	0000229821
4/13/2018	10030	4395300000	Health Promotion Grants	03121780	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	307.39	0000229822
4/13/2018	40023	6100000000	Onondaga Community College	03120709	0000005222	B&H FOTO & ELECTRONICS CORP	4,774.99	0000229823
4/13/2018	40023	6100000000	Onondaga Community College	03120710	0000005222	B&H FOTO & ELECTRONICS CORP	1,093.68	0000229823
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121992	0000005222	B&H FOTO & ELECTRONICS CORP	336.00	0000229823
4/13/2018	10001	7930100000	Custody Administration	03121860	0000005222	B&H FOTO & ELECTRONICS CORP	538.90	0000229823
4/13/2018	10007	9310300000	Maintenance of Roads	03121491	0000005233	BARRETT PAVING MATERIALS INC	145.45	0000229824
4/13/2018	40021	0500000000	Facilities Management	03122007	0000006597	BELL & SPINA PC	3,750.00	0000229825
4/13/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03122065	0000029347	BENJAMIN CARKEY	98.10	0000230135
4/13/2018	10001	7110000000	Personnel Department	03122191	0000006636	BER-NATIONAL CONTROLS INC	430.00	0000229826
4/13/2018	40021	9310000000	Transportation	03121213	0000007895	BERGMANN ASSOCIATES INC	1,067.72	0000229827
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03122095	0000007201	BETH LINGER	181.49	0000230136
4/13/2018	10001	8230102000	Adult Protective Services F2	03121810	0000008095	BEVERLY COLLINS	56.68	0000230184
4/13/2018	10001	8230102000	Adult Protective Services F2	03121812	0000008095	BEVERLY COLLINS	45.78	0000230184
4/13/2018	10001	4353010000	Preschool Program	03122030	0000005795	BIRNIE BUS SERVICE TOURS INC	8,805.84	0000229828
4/13/2018	10001	4353010000	Preschool Program	03122031	0000005795	BIRNIE BUS SERVICE TOURS INC	14,989.56	0000229828
4/13/2018	10001	4353010000	Preschool Program	03122035	0000005795	BIRNIE BUS SERVICE TOURS INC	4,749.12	0000229828
4/13/2018	10001	4353010000	Preschool Program	03122029	0000005795	BIRNIE BUS SERVICE TOURS INC	13,183.96	0000229828
4/13/2018	10001	4353010000	Preschool Program	03122028	0000005795	BIRNIE BUS SERVICE TOURS INC	1,978.80	0000229828
4/13/2018	10001	4353010000	Preschool Program	03122027	0000005795	BIRNIE BUS SERVICE TOURS INC	5,194.35	0000229828
4/13/2018	10001	4353010000	Preschool Program	03122036	0000005795	BIRNIE BUS SERVICE TOURS INC	2,226.15	0000229828
4/13/2018	10030	1500000000	Corrections	03122139	0000009162	BOB BARKER COMPANY INC	630.95	0000229829
4/13/2018	10001	7930600000	Custody Housing	03121635	0000009162	BOB BARKER COMPANY INC	1,728.00	0000229829
4/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03121837	0000009162	BOB BARKER COMPANY INC	238.16	0000229829
4/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03122116	0000009162	BOB BARKER COMPANY INC	575.00	0000229829
4/13/2018	10001	8330304000	Child Welfare Foster Care	03121893	0000029508	BOSTON HIGASHI SCHOOL INC	11,570.44	0000229830
4/13/2018	10001	0200000000	Authorized Agencies - Human Se	03122083	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	94,000.00	0000229831

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4/13/2018	40025	3300000000	Water Environment Protection D	03121616	000005678	BURNS BROTHERS CONTRACTORS CO INC	27,231.75	0000229832
4/13/2018	40021	3400000000	Department Of Emergency Commun	03121807	000005439	C&S ENGINEERS INC	4,645.00	0000229833
4/13/2018	20013	3330800000	Lake Improvement Project Offic	03121344	000005439	C&S ENGINEERS INC	41,182.50	0000229833
4/13/2018	10001	8110100000	Fraud & Abuse F10	03121612	000002944	CANDACE SMITH	149.87	0000230179
4/13/2018	10001	3110000000	District Attorney Operations	03121802	0000029244	CARMAN & COLON SPANISH	250.00	0000229834
4/13/2018	10001	3110000000	District Attorney Operations	03121795	0000029244	CARMAN & COLON SPANISH	1,000.00	0000229834
4/13/2018	10001	4350700200	Community Health Nursing	03121995	0000000774	CAROL D SPOOR-SANDEFUR	128.62	0000230137
4/13/2018	10001	8330104000	Child Welfare Investigations	03121953	0000024499	CASANDRA LEDUC	104.10	0000230196
4/13/2018	10030	4395300000	Health Promotion Grants	03121781	0000007452	CATHY J BERRY MD PC	85.20	0000229835
4/13/2018	10030	4395300000	Health Promotion Grants	03121783	0000007452	CATHY J BERRY MD PC	42.60	0000229835
4/13/2018	20013	3330704000	Process Control	03121492	0000000128	CENTEK LABORATORIES LLC	840.25	0000229836
4/13/2018	20013	3330704000	Process Control	03121493	0000000128	CENTEK LABORATORIES LLC	2,520.75	0000229836
4/13/2018	10001	7930600000	Custody Housing	03122136	0000000047	CENTRAL RESTAURANT SUPPLY INC	12.67	0000229837
4/13/2018	10001	7930600000	Custody Housing	03122134	0000000047	CENTRAL RESTAURANT SUPPLY INC	158.46	0000229837
4/13/2018	10001	7930600000	Custody Housing	03121752	0000000047	CENTRAL RESTAURANT SUPPLY INC	75.42	0000229837
4/13/2018	40025	3300000000	Water Environment Protection D	03121558	0000009283	CH2M HILL NY INC	79,666.12	0000229838
4/13/2018	55040	5810100000	Workers Compensation	03121762	0000015111	CHAIR WORKERS COMPENSATION BOARD	11,582.82	0000229839
4/13/2018	10001	0514040000	Central Maintenance	03121819	0000002857	CHARLES B SHATZKIN	707.85	0000229840
4/13/2018	10001	8230102000	Adult Protective Services F2	03121814	0000001998	CHERYL G CASTER	120.99	0000230185
4/13/2018	10001	4351020100	Medical Examiner's Office	03122157	0000009316	CHESAPEAKE CORPORATION	74.49	0000229841
4/13/2018	10001	8110100000	Fraud & Abuse F10	03121972	0000022223	CHEYENNE REALTY CORP	840.00	0000229842
4/13/2018	10030	4395300000	Health Promotion Grants	03121785	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	127.80	0000229843
4/13/2018	10001	4350400400	Environmental Health	03121532	0000031337	CHRISTOPHER CAWLEY	201.11	0000230138
4/13/2018	20013	3330300000	Training & Safety	03121716	0000014994	CINTAS CORPORATION NO 2	72.20	0000229844
4/13/2018	20013	3330300000	Training & Safety	03121721	0000014994	CINTAS CORPORATION NO 2	128.79	0000229844
4/13/2018	20013	3330703000	Inventory Control	03121695	0000005636	CITY ELECTRIC CO INC	104.00	0000229845
4/13/2018	10030	4395400000	Environmental Health Grants	03121749	0000005636	CITY ELECTRIC CO INC	1,717.50	0000229845
4/13/2018	20013	3330703000	Inventory Control	03121917	0000005636	CITY ELECTRIC CO INC	7.00	0000229845
4/13/2018	20013	3330703000	Inventory Control	03121703	0000005636	CITY ELECTRIC CO INC	14.50	0000229845
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03122009	0000005636	CITY ELECTRIC CO INC	862.40	0000229845
4/13/2018	20013	3330702000	Maintenance	03121928	0000007523	CLEAN ALL OF SYRACUSE LLC	1,158.00	0000229846
4/13/2018	10001	7920200000	Police Patrol	03121696	0000006578	CME CORP	573.56	0000229847
4/13/2018	10001	0100000000	Authorized Agencies - Financia	03117468	0000005801	CNY ARTS INC	227,004.00	0000230132
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03122181	0000006098	CNY CENTRO INC	400.00	0000229848
4/13/2018	10030	4395300000	Health Promotion Grants	03121786	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	236.57	0000229849
4/13/2018	10030	4395300000	Health Promotion Grants	03121787	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	131.92	0000229849
4/13/2018	55040	5830000000	Insurance	03121005	0000005580	CNY ELEVATOR INSPECTIONS INC	4,892.50	0000229850
4/13/2018	10030	8250300000	Aging Access	03121217	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	9,439.50	0000229851

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4/13/2018	10030	8250300000	Aging Access	03121916	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,902.50	0000229851
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121978	000006631	CNY SERVICES INC	7,321.35	0000229852
4/13/2018	10001	7320030000	Criminal Court Supervisions	03122146	000006631	CNY SERVICES INC	9,693.20	0000229852
4/13/2018	10001	7320030000	Criminal Court Supervisions	03122151	000006631	CNY SERVICES INC	8,431.80	0000229852
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121981	000006631	CNY SERVICES INC	7,651.84	0000229852
4/13/2018	10030	4395300000	Health Promotion Grants	03121779	000006907	CNY SURGICAL PHYSICIANS PC	118.78	0000229853
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121960	0000021342	COLT PLUMBING COMPANY	408.65	0000229854
4/13/2018	10030	8350200000	Juvenile Justice Intake & Supe	03122008	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000229855
4/13/2018	10001	1320100000	Payroll Pre-Audit	03121675	000006255	COMPUTER & SOURCE MICROFILMING	478.50	0000229856
4/13/2018	20013	3330701000	Instrumentation & Electrical	03121690	000009561	CONSOLIDATED ELECTRICAL	1,444.19	0000229857
4/13/2018	20013	3330701000	Instrumentation & Electrical	03121693	000009561	CONSOLIDATED ELECTRICAL	3,932.40	0000229857
4/13/2018	10001	8330202000	Child Welfare Info & Referral	03122046	000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000229858
4/13/2018	10001	8330202000	Child Welfare Info & Referral	03122050	000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000229858
4/13/2018	10001	8330202000	Child Welfare Info & Referral	03122043	000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000229858
4/13/2018	10030	3150000000	DA Grants	03121778	000007659	COORDINATED CARE SERVICES INC	16,145.44	0000229859
4/13/2018	10030	3150000000	DA Grants	03121498	000007659	COORDINATED CARE SERVICES INC	12,978.88	0000229859
4/13/2018	10030	8350200000	Juvenile Justice Intake & Supe	03121346	000007659	COORDINATED CARE SERVICES INC	5,621.60	0000229859
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121689	000005688	CORNELL UNIVERSITY	26,010.00	0000229860
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121700	000005688	CORNELL UNIVERSITY	3,809.40	0000229861
4/13/2018	10001	3975000000	Finance County Wide Allocation	03121638	0000015249	CORNING COMMUNITY COLLEGE	2,347.40	0000229862
4/13/2018	10001	1910000000	County Clerk's Office	03121587	0000027200	COTT SYSTEMS INC	6,775.00	0000229863
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121901	000007383	CRITTERS UNLIMITED INC	1,859.45	0000229864
4/13/2018	55040	5810300000	Health Insurance	03121363	000006044	CROUSE HOSPITAL	2,164.50	0000229865
4/13/2018	55040	5810300000	Health Insurance	03121362	000006044	CROUSE HOSPITAL	2,445.00	0000229865
4/13/2018	55040	5810300000	Health Insurance	03121361	000006044	CROUSE HOSPITAL	3,537.25	0000229865
4/13/2018	10001	3410000000	Administration/Support	03121940	000006156	CURFEL INC	3.29	0000229866
4/13/2018	10001	3110000000	District Attorney Operations	03121719	000001061	CVETA MURPHY	1,502.55	0000229867
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03122093	000002502	CYNTHIA BAKER	31.61	0000230197
4/13/2018	10009	9320000000	Road Machinery Fund	03121815	000006201	D & W DIESEL INC	500.00	0000229868
4/13/2018	40025	3300000000	Water Environment Protection D	03121565	000006820	D E TAROLLI INC	9,937.44	0000229869
4/13/2018	40025	3300000000	Water Environment Protection D	03121565	000006820	D E TAROLLI INC	523.02	0000229869
4/13/2018	40025	3300000000	Water Environment Protection D	03121563	000006820	D E TAROLLI INC	1,161.24	0000229869
4/13/2018	40025	3300000000	Water Environment Protection D	03121563	000006820	D E TAROLLI INC	22,063.46	0000229869
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121570	000003756	DANA DIFLORIO	189.12	0000230198
4/13/2018	10001	7320030000	Criminal Court Supervisions	03122179	0000026465	DANNY VARGAS	81.21	0000230166
4/13/2018	10001	8110100000	Fraud & Abuse F10	03121313	000007957	DAVID ARGUS	110.09	0000230180
4/13/2018	10030	7930300000	Sheriff Custody Grants	03121869	000001348	DAVID W HENDERSON	2,200.00	0000229870
4/13/2018	10001	3110000000	District Attorney Operations	03121722	000003336	DEBORAH A DLUGOLECKI	548.25	0000229871

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4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121456	000008221	DEBRA MCINDOE	21.80	0000230199
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121458	000008221	DEBRA MCINDOE	31.07	0000230199
4/13/2018	10030	4395300000	Health Promotion Grants	03121962	000005452	DEBRA ZAENGLE	56.14	0000230139
4/13/2018	10001	8230102000	Adult Protective Services F2	03121588	000005077	DENISE E BROWN	255.06	0000230186
4/13/2018	10001	4351020100	Medical Examiner's Office	03122124	0000024327	DENNIS J HAYES	875.00	0000229872
4/13/2018	10001	0511000000	Facilities Administration	03110246	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,951.76	0000229873
4/13/2018	10001	0511000000	Facilities Administration	03110251	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,856.20	0000229873
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121071	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	3,941.85	0000229873
4/13/2018	10001	0511000000	Facilities Administration	03115326	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,856.20	0000229873
4/13/2018	10001	0511000000	Facilities Administration	03115328	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	13,569.52	0000229873
4/13/2018	20015	6531000000	Branch Administration	03117774	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	8,719.85	0000229873
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03122096	0000029890	DESIREE MERSFELDER	116.09	0000230200
4/13/2018	55040	5810300000	Health Insurance	03121748	0000030126	DEVIN TILLMAN	61.71	0000230177
4/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03121528	000001334	DIANE ACKERMAN	164.05	0000230201
4/13/2018	10030	4395300000	Health Promotion Grants	03121433	0000023745	DIGITAL HYVE MARKETING LLC	4,818.00	0000229874
4/13/2018	40021	9310000000	Transportation	03121343	0000029607	DIKAT INC	1,370.00	0000229875
4/13/2018	40021	9310000000	Transportation	03121340	0000029607	DIKAT INC	1,636.00	0000229875
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121392	0000018977	DIRECT ENERGY MARKETING INC	279.83	0000229876
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121856	0000018977	DIRECT ENERGY MARKETING INC	828.16	0000229876
4/13/2018	20015	6530800000	White	03121395	0000018977	DIRECT ENERGY MARKETING INC	265.63	0000229876
4/13/2018	20015	6530700000	Soule	03121381	0000018977	DIRECT ENERGY MARKETING INC	270.69	0000229876
4/13/2018	20015	6530600000	Petit	03121396	0000018977	DIRECT ENERGY MARKETING INC	167.06	0000229876
4/13/2018	20015	6530500000	Paine	03121394	0000018977	DIRECT ENERGY MARKETING INC	156.51	0000229876
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121851	0000018977	DIRECT ENERGY MARKETING INC	27.40	0000229876
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121850	0000018977	DIRECT ENERGY MARKETING INC	42.59	0000229876
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121842	0000018977	DIRECT ENERGY MARKETING INC	320.84	0000229876
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121398	0000018977	DIRECT ENERGY MARKETING INC	3.44	0000229876
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121391	0000018977	DIRECT ENERGY MARKETING INC	1,223.17	0000229876
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121393	0000018977	DIRECT ENERGY MARKETING INC	487.28	0000229876
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121855	0000018977	DIRECT ENERGY MARKETING INC	1,247.79	0000229876
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121853	0000018977	DIRECT ENERGY MARKETING INC	161.52	0000229876
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121845	0000018977	DIRECT ENERGY MARKETING INC	0.30	0000229876
4/13/2018	10001	7950200000	Correction Security&Operations	03121994	000006259	DIVAL SAFETY EQUIPMENT INC	750.75	0000229877
4/13/2018	10001	0514040000	Central Maintenance	03121613	0000026909	DONALD P HUNT	61.04	0000230125
4/13/2018	10001	4350700200	Community Health Nursing	03121827	000003121	DONNA BILLINGS	55.05	0000230140
4/13/2018	20013	3330400000	Fleet Management	03121989	000007136	DRIVERS VILLAGE INC	9,653.31	0000229878
4/13/2018	10001	4350400400	Environmental Health	03122132	000005539	DUPLI ENVELOPE & GRAPHICS CORP	112.50	0000229879
4/13/2018	10001	3700000000	Elections Board	03121389	000005539	DUPLI ENVELOPE & GRAPHICS CORP	1,245.00	0000229879

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4/13/2018	10001	4350800300	Tb Control	03122199	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	75.00	0000229879
4/13/2018	20035	6550000000	Ocpl - Library Grants	03121713	0000009388	EBSCO INDUSTRIES INC	348.94	0000229880
4/13/2018	10001	4350700200	Community Health Nursing	03111376	0000019691	EILEEN DUNCAN	45.48	0000229881
4/13/2018	10001	4350700200	Community Health Nursing	03114690	0000019691	EILEEN DUNCAN	64.86	0000229881
4/13/2018	10001	4350700200	Community Health Nursing	03122156	0000019691	EILEEN DUNCAN	92.11	0000230141
4/13/2018	10001	4350700200	Community Health Nursing	03122117	0000019691	EILEEN DUNCAN	47.96	0000230141
4/13/2018	10001	8330104000	Child Welfare Investigations	03121529	0000027564	ELEANOR WILLIAMS	26.71	0000230202
4/13/2018	10001	6910000000	Jamesville Beach	03122055	0000019284	ELIFEGUARD INC	1,484.79	0000229882
4/13/2018	10001	3110000000	District Attorney Operations	03121729	0000004760	ELIZABETH A BLACK	122.85	0000229883
4/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03121592	0000002876	ELIZABETH SESSLER	157.51	0000230142
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121526	0000029820	EMILIE MARTIN	191.84	0000230203
4/13/2018	40025	3300000000	Water Environment Protection D	03121545	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	2,574.23	0000229884
4/13/2018	20033	3520200000	Community Development Programs	03121609	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	1,247.75	0000229885
4/13/2018	10009	9320000000	Road Machinery Fund	03121541	0000000157	ENVIRONMENTAL PRODUCTS AND	4,750.00	0000229886
4/13/2018	40021	9310000000	Transportation	03121544	0000000157	ENVIRONMENTAL PRODUCTS AND	3,800.00	0000229886
4/13/2018	10001	8720400000	Geographic Information Systems	03121197	0000009794	ENVIRONMENTAL SYSTEMS RESEARCH	25,500.00	0000229887
4/13/2018	20013	3330400000	Fleet Management	03122148	0000006871	ERIE CAR CARE CENTER INC	1,025.76	0000229888
4/13/2018	20013	3330400000	Fleet Management	03122152	0000006871	ERIE CAR CARE CENTER INC	891.06	0000229888
4/13/2018	20013	3330400000	Fleet Management	03122145	0000006871	ERIE CAR CARE CENTER INC	575.20	0000229888
4/13/2018	20013	3330400000	Fleet Management	03122153	0000006871	ERIE CAR CARE CENTER INC	1,043.27	0000229888
4/13/2018	10001	8230102000	Adult Protective Services F2	03121952	0000002344	ERIK MERCADO	73.58	0000230187
4/13/2018	10001	4350700800	Nurse Family Partnership	03122039	0000019655	ERIN CIAPPA	105.19	0000230143
4/13/2018	20013	3330703000	Inventory Control	03121974	0000000199	F W WEBB COMPANY	930.68	0000229889
4/13/2018	10001	8220100000	Veteran's Administration	03121632	0000019454	FARONE & SON INC	2,722.00	0000229890
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121082	0000004500	FAROUK J MOHAMED	94.83	0000230204
4/13/2018	10001	4351030300	Criminalistics	03121694	0000009429	FEDERAL EXPRESS CORPORATION	23.83	0000229891
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121560	0000009429	FEDERAL EXPRESS CORPORATION	114.16	0000229891
4/13/2018	10001	3110000000	District Attorney Operations	03121808	0000009429	FEDERAL EXPRESS CORPORATION	130.73	0000229891
4/13/2018	10001	3110000000	District Attorney Operations	03121798	0000009429	FEDERAL EXPRESS CORPORATION	159.80	0000229891
4/13/2018	10001	2365150000	County General Other Items	03122076	0000009429	FEDERAL EXPRESS CORPORATION	775.37	0000229891
4/13/2018	10001	6912000000	Onondaga Lake Park	03121877	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000229892
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121604	0000006285	FEHER RUBBISH REMOVAL INC	1,726.60	0000229892
4/13/2018	10001	6901000000	Administration	03121866	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000229892
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03118530	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000229892
4/13/2018	10001	6909000000	Historical Facilities	03121892	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000229892
4/13/2018	10001	6912000000	Onondaga Lake Park	03121889	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000229892
4/13/2018	10001	0514040000	Central Maintenance	03121834	0000006285	FEHER RUBBISH REMOVAL INC	539.50	0000229892
4/13/2018	10001	0514040000	Central Maintenance	03121828	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000229892

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4/13/2018	10001	0514040000	Central Maintenance	03121832	000006285	FEHER RUBBISH REMOVAL INC	184.02	0000229892
4/13/2018	10001	3700000000	Elections Board	03121383	000006285	FEHER RUBBISH REMOVAL INC	41.50	0000229892
4/13/2018	10001	6912000000	Onondaga Lake Park	03121886	000006285	FEHER RUBBISH REMOVAL INC	385.37	0000229892
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121897	000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000229892
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121352	000000133	FIN-TEK CORP	1,500.00	0000229893
4/13/2018	20013	3330400000	Fleet Management	03121495	000009380	FLEETPRIDE INC	200.01	0000229894
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121403	000009441	FLUKERS CRICKET FARM INC	158.93	0000229895
4/13/2018	10001	3510000000	Economic Development	03121301	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,030.00	0000229896
4/13/2018	20013	3330400000	Fleet Management	03121906	000006225	FRADON LOCK COMPANY INC	9.50	0000229897
4/13/2018	20013	3330400000	Fleet Management	03122189	000006022	FRANK GEORGE & SON INC	99.95	0000229898
4/13/2018	20013	3330400000	Fleet Management	03122186	000006022	FRANK GEORGE & SON INC	6.95	0000229898
4/13/2018	20013	3330400000	Fleet Management	03122173	000006022	FRANK GEORGE & SON INC	56.30	0000229898
4/13/2018	20013	3330400000	Fleet Management	03122168	000006022	FRANK GEORGE & SON INC	34.95	0000229898
4/13/2018	20013	3330400000	Fleet Management	03122175	000006022	FRANK GEORGE & SON INC	110.95	0000229898
4/13/2018	20013	3330400000	Fleet Management	03122166	000006022	FRANK GEORGE & SON INC	29.95	0000229898
4/13/2018	10030	0200000000	Authorized Agencies - Human Se	03121876	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	15,937.16	0000229899
4/13/2018	10001	6912000000	Onondaga Lake Park	03121353	0000027238	G & H ENTERPRISES LLC	49.00	0000229900
4/13/2018	10001	6912000000	Onondaga Lake Park	03121723	0000027238	G & H ENTERPRISES LLC	49.00	0000229900
4/13/2018	10001	6912000000	Onondaga Lake Park	03121707	0000027238	G & H ENTERPRISES LLC	49.00	0000229900
4/13/2018	10001	6912000000	Onondaga Lake Park	03121720	0000027238	G & H ENTERPRISES LLC	49.00	0000229900
4/13/2018	10001	7950200000	Correction Security&Operations	03121646	0000027238	G & H ENTERPRISES LLC	49.00	0000229900
4/13/2018	10001	6912000000	Onondaga Lake Park	03121708	0000027238	G & H ENTERPRISES LLC	49.00	0000229900
4/13/2018	10001	6907000000	Highland Forest	03121685	0000027238	G & H ENTERPRISES LLC	49.00	0000229900
4/13/2018	10001	6916000000	Pratt's Falls	03121683	0000027238	G & H ENTERPRISES LLC	49.00	0000229900
4/13/2018	20013	3330400000	Fleet Management	03121440	000009234	GENUINE PARTS COMPANY	4,661.93	0000229901
4/13/2018	20013	3330400000	Fleet Management	03121445	000009234	GENUINE PARTS COMPANY	1,143.83	0000229901
4/13/2018	20013	3330400000	Fleet Management	03121447	000009234	GENUINE PARTS COMPANY	2,052.45	0000229901
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121355	000005993	GEORGE WILCOX COMPANY INC	673.15	0000229902
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121357	000005993	GEORGE WILCOX COMPANY INC	14.69	0000229902
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121354	000005993	GEORGE WILCOX COMPANY INC	499.22	0000229902
4/13/2018	10001	6910000000	Jamesville Beach	03121546	000005993	GEORGE WILCOX COMPANY INC	454.32	0000229902
4/13/2018	40025	3300000000	Water Environment Protection D	03121671	000005752	GHD CONSULTING SERVICES INC	22,281.59	0000229903
4/13/2018	10001	6914000000	Alliance Bank Stadium	03121373	000007178	GP LAND & CARPET CORPORATION	15,515.67	0000229904
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121554	000005803	GREENE SENTRY HARDWARE INC	50.50	0000229905
4/13/2018	20033	3520200000	Community Development Programs	03121652	000001455	GREGORY A DECHICK	14,300.00	0000229906
4/13/2018	10001	8230102000	Adult Protective Services F2	03122044	000003909	GYULA TIHANYI	72.49	0000230188
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121615	000003186	H SCOTT STANTON	32.16	0000230126
4/13/2018	10001	4710300000	Municipal Legal Services	03121965	000009634	HARRIS BEACH PLLC	10,208.00	0000229907

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4/13/2018	20013	3330703000	Inventory Control	03121501	0000005762	HAUN WELDING SUPPLY INC	94.50	0000229908
4/13/2018	20013	3330703000	Inventory Control	03121499	0000005762	HAUN WELDING SUPPLY INC	168.00	0000229908
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121821	0000005762	HAUN WELDING SUPPLY INC	18.64	0000229908
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121990	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000229909
4/13/2018	10001	8350100000	Hillbrook	03121488	0000007384	HEALTHWEAR RENTAL INC	282.50	0000229910
4/13/2018	10001	8350100000	Hillbrook	03121486	0000007384	HEALTHWEAR RENTAL INC	282.50	0000229910
4/13/2018	10001	4351030300	Criminalistics	03121983	0000007384	HEALTHWEAR RENTAL INC	21.75	0000229910
4/13/2018	10001	4350400400	Environmental Health	03121957	0000026644	HEATHER BLANCHARD	293.21	0000230144
4/13/2018	10001	4350400400	Environmental Health	03121959	0000026644	HEATHER BLANCHARD	59.95	0000230144
4/13/2018	20015	6531000000	Branch Administration	03121557	0000007533	HERALD PUBLISHING COMPANY LLC	26.00	0000229911
4/13/2018	20015	6531000000	Branch Administration	03121555	0000007533	HERALD PUBLISHING COMPANY LLC	37.40	0000229911
4/13/2018	20015	6531000000	Branch Administration	03121559	0000007533	HERALD PUBLISHING COMPANY LLC	26.00	0000229911
4/13/2018	10001	7530100000	Bid Unit	03121450	0000007533	HERALD PUBLISHING COMPANY LLC	19.00	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121457	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121418	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121424	0000007533	HERALD PUBLISHING COMPANY LLC	19.00	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121453	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121465	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121408	0000007533	HERALD PUBLISHING COMPANY LLC	19.00	0000229912
4/13/2018	10001	8720250000	City Zoning	03122078	0000007533	HERALD PUBLISHING COMPANY LLC	97.20	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121435	0000007533	HERALD PUBLISHING COMPANY LLC	106.60	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121455	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121459	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121460	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121407	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121422	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121423	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121434	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121436	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121439	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121442	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121443	0000007533	HERALD PUBLISHING COMPANY LLC	19.00	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121444	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121446	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121448	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121461	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121467	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121462	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229912

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4/13/2018	10001	7530100000	Bid Unit	03121464	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000229912
4/13/2018	10001	8720250000	City Zoning	03122081	0000007533	HERALD PUBLISHING COMPANY LLC	107.20	0000229912
4/13/2018	10001	8720250000	City Zoning	03122075	0000007533	HERALD PUBLISHING COMPANY LLC	137.80	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121421	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121449	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121441	0000007533	HERALD PUBLISHING COMPANY LLC	20.20	0000229912
4/13/2018	10001	7530100000	Bid Unit	03121451	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000229912
4/13/2018	40021	9310000000	Transportation	03121550	0000007533	HERALD PUBLISHING COMPANY LLC	85.80	0000229912
4/13/2018	10001	8220100000	Veteran's Administration	03121630	0000007469	HOLLIS FUNERAL HOME	1,320.00	0000229913
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121636	0000003991	HUMANSCALE CORPORATION	673.20	0000229914
4/13/2018	10001	0514020000	Building Trades	03121477	0000015120	IBEW 43 & ELECTRICAL CONTRACTORS	11,324.88	0000229915
4/13/2018	10001	0514020000	Building Trades	03121474	0000015120	IBEW 43 & ELECTRICAL CONTRACTORS	1,084.18	0000229915
4/13/2018	10001	2770000000	IT Infrastructure Overhead	03121483	0000005096	IBM CORP	109,722.66	0000229916
4/13/2018	10001	2770000000	IT Infrastructure Overhead	03121471	0000005096	IBM CORP	1,017.00	0000229916
4/13/2018	10001	2770000000	IT Infrastructure Overhead	03121500	0000005096	IBM CORP	1,486.73	0000229917
4/13/2018	10030	4395400000	Environmental Health Grants	03121432	0000031382	INSIGHT PUBLIC SECTOR INC	95.47	0000229918
4/13/2018	10030	4395400000	Environmental Health Grants	03122130	0000031382	INSIGHT PUBLIC SECTOR INC	79.23	0000229918
4/13/2018	10001	8350100000	Hillbrook	03121379	0000006206	INTERFAITH WORKS OF CNY INC	1,341.85	0000229919
4/13/2018	10001	8350100000	Hillbrook	03121370	0000006206	INTERFAITH WORKS OF CNY INC	1,735.48	0000229919
4/13/2018	10030	8250400000	Aging In Home	03121924	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,864.55	0000229920
4/13/2018	10030	8250400000	Aging In Home	03121905	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	265.55	0000229920
4/13/2018	20013	3330400000	Fleet Management	03122006	0000006271	INTERPOOL DISTRIBUTING CORP	54.89	0000229921
4/13/2018	10001	2770000000	IT Infrastructure Overhead	03122203	0000000242	IRON MOUNTAIN INC	848.27	0000229922
4/13/2018	10001	8110030000	Employment F3	03121670	0000019273	ISHA MBERWA	50.00	0000229923
4/13/2018	20013	3330400000	Fleet Management	03121522	0000006063	J & T AUTOMOTIVE INC	2,319.73	0000229924
4/13/2018	40025	3300000000	Water Environment Protection D	03122160	0000006209	J C SMITH INC	2,375.00	0000229925
4/13/2018	10001	8330104000	Child Welfare Investigations	03121380	0000004377	JACK HAZEN JR	130.26	0000230205
4/13/2018	10001	4350700200	Community Health Nursing	03121637	0000030391	JACLYN PAPALSKI	81.21	0000230145
4/13/2018	10001	4353020000	Early Intervention	03122019	0000031502	JACQUELINE GARCIA	192.00	0000229926
4/13/2018	10001	8330104000	Child Welfare Investigations	03122058	0000019418	JADA SPINNER	186.94	0000230206
4/13/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03121857	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000229927
4/13/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03121859	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000229927
4/13/2018	10001	3975000000	Finance County Wide Allocation	03121643	0000015314	JAMESTOWN COMMUNITY COLLEGE	5,641.00	0000229928
4/13/2018	10001	8330104000	Child Welfare Investigations	03122106	0000003855	JASON E DEUEL	217.46	0000230207
4/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03122097	0000024391	JASON LAROCHE	56.68	0000230146
4/13/2018	10001	4350800300	Tb Control	03121338	0000029342	JEANINE WRIGHT	75.00	0000230147
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121411	0000002454	JEFF FLOOD	61.10	0000230208
4/13/2018	10001	4350400400	Environmental Health	03122141	0000005428	JEFFREY A DENNIS	273.59	0000230148

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4/13/2018	20013	3320000000	Admin of Drainage Districts	03121755	0000014952	JEFFREY BLACKBURN	7,660.00	0000229929
4/13/2018	10030	4395400000	Environmental Health Grants	03121397	0000025008	JENNIFER BRYZ-GORNIA	449.08	0000230149
4/13/2018	10030	8260301000	Adult Mental Health OMH Contra	03121771	0000000152	JENNIFER L ACKLEY	81.18	0000229930
4/13/2018	10001	4350400400	Environmental Health	03121746	0000031547	JENNIFER L SNYDER	130.00	0000229931
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121608	0000001554	JENNIFER PALLOTTA	20.80	0000230209
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121607	0000001554	JENNIFER PALLOTTA	99.74	0000230209
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121921	0000003292	JENNIFER SHAFFER	35.43	0000230150
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121926	0000003292	JENNIFER SHAFFER	2.18	0000230150
4/13/2018	10001	8330104000	Child Welfare Investigations	03121813	0000024357	JENNIFER YOUNG	46.33	0000230210
4/13/2018	10001	8330104000	Child Welfare Investigations	03121717	0000024357	JENNIFER YOUNG	66.49	0000230210
4/13/2018	10001	8110100000	Fraud & Abuse F10	03121311	0000007753	JERIME MCHERRON	287.76	0000230181
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121574	0000003455	JESSICA EVANS	33.25	0000230211
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121572	0000003455	JESSICA EVANS	26.16	0000230211
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121568	0000003455	JESSICA EVANS	33.25	0000230211
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121481	0000004683	JESSICA GROFF	85.57	0000230212
4/13/2018	10001	8330104000	Child Welfare Investigations	03121520	0000026738	JESSICA SNYDER	238.71	0000230213
4/13/2018	10030	8250300000	Aging Access	03121539	0000005709	JEWISH COMMUNITY CENTER	2,153.25	0000229932
4/13/2018	20013	3330400000	Fleet Management	03121986	0000006227	JGB ENTERPRISES INC	43.75	0000229933
4/13/2018	20013	3330400000	Fleet Management	03121980	0000006227	JGB ENTERPRISES INC	47.41	0000229933
4/13/2018	20013	3330400000	Fleet Management	03121982	0000006227	JGB ENTERPRISES INC	79.50	0000229933
4/13/2018	20013	3330400000	Fleet Management	03121985	0000006227	JGB ENTERPRISES INC	62.05	0000229933
4/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03122187	0000002047	JOANN M MANFREDI	191.84	0000230151
4/13/2018	10001	3110000000	District Attorney Operations	03121419	0000031380	JOHN DRAPE	186.20	0000229934
4/13/2018	10030	3150000000	DA Grants	03121303	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	10,734.50	0000229935
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121684	0000002920	JOHN HOPPENSTEDT	226.18	0000230167
4/13/2018	10001	8350100000	Hillbrook	03121367	0000029751	JOHN W JOHNSON	70.00	0000229936
4/13/2018	10001	8350100000	Hillbrook	03121369	0000029751	JOHN W JOHNSON	140.00	0000229936
4/13/2018	10001	8350100000	Hillbrook	03121365	0000029751	JOHN W JOHNSON	110.00	0000229936
4/13/2018	10001	8110200000	Dss Admin Overhead F20	03121382	0000002748	JOHNATHAN D WELDIN	1,300.00	0000229937
4/13/2018	10001	3110000000	District Attorney Operations	03121766	0000029209	JOI S KNIGHT	144.50	0000229938
4/13/2018	10001	0514040000	Central Maintenance	03121822	0000007069	JORO COMPANIES INC	234.10	0000229939
4/13/2018	10001	0514040000	Central Maintenance	03121823	0000007069	JORO COMPANIES INC	239.62	0000229939
4/13/2018	10001	6901000000	Administration	03121677	0000007069	JORO COMPANIES INC	238.24	0000229939
4/13/2018	10001	6912000000	Onondaga Lake Park	03121624	0000007069	JORO COMPANIES INC	344.24	0000229939
4/13/2018	10001	3110000000	District Attorney Operations	03121761	0000031534	JOURNEYS END REFUGEE SERVICES INC	542.73	0000229940
4/13/2018	10001	3110000000	District Attorney Operations	03121759	0000031534	JOURNEYS END REFUGEE SERVICES INC	745.23	0000229940
4/13/2018	10001	4353010000	Preschool Program	03122034	0000006084	JOWONIO SCHOOL INC	790.00	0000229941
4/13/2018	10001	4353010000	Preschool Program	03122033	0000006084	JOWONIO SCHOOL INC	7,204.44	0000229941

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4/13/2018	10001	4353010000	Preschool Program	03122032	000006084	JOWONIO SCHOOL INC	10,052.96	0000229941
4/13/2018	20013	3330400000	Fleet Management	03121954	0000021810	JR AUTO PARTS WHOLESAL	899.74	0000229942
4/13/2018	10001	8110030000	Employment F3	03121589	0000016804	JUBILEE HOMES OF SYRACUSE INC	3,466.86	0000229943
4/13/2018	20035	6550000000	Ocpl - Library Grants	03121858	0000027804	KABOOM! PLAY INITIATIVES LLC	1,875.00	0000229944
4/13/2018	10001	4350700200	Community Health Nursing	03122038	0000031563	KAITLYN REECE	70.85	0000230152
4/13/2018	10001	4350700200	Community Health Nursing	03122037	0000031563	KAITLYN REECE	19.99	0000230152
4/13/2018	20013	3330702000	Maintenance	03121765	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	126.68	0000229945
4/13/2018	10001	4350400400	Environmental Health	03121955	0000005129	KARA HUFF	204.38	0000230153
4/13/2018	10001	4350400400	Environmental Health	03121956	0000005129	KARA HUFF	24.70	0000230153
4/13/2018	10001	2500000000	County Legislature	03121644	0000017125	KATHERINE FRENCH	60.00	0000230128
4/13/2018	10001	7320030000	Criminal Court Supervisions	03122042	0000003138	KATHLEEN DIXON	192.39	0000230168
4/13/2018	10030	7930300000	Sheriff Custody Grants	03121653	0000022159	KATHLEEN FORD	347.15	0000230178
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121334	0000001488	KATHLEEN KELLY-SCHILLING	112.27	0000230214
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121902	0000004686	KATHLEEN ULLRICH	137.89	0000230169
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121549	0000000472	KATHRYN LITTLEJOHN	108.46	0000230215
4/13/2018	10001	0512000000	Construction & Office Planning	03121835	0000005669	KELLEY BROS LLC	5,800.00	0000229946
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121543	0000004858	KELLIE FALANGA	88.84	0000230216
4/13/2018	10001	7510100000	County Adminstration	03121933	0000018779	KENNETH JACKSON	100.00	0000229947
4/13/2018	20013	3330400000	Fleet Management	03122002	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	377.21	0000229948
4/13/2018	10001	4350400400	Environmental Health	03122138	0000004660	KIM A MORAN	275.77	0000230154
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121289	0000004064	KIM M CASEY	62.13	0000230170
4/13/2018	20013	3330400000	Fleet Management	03121950	0000005747	KIMBERS INC	275.76	0000229949
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121896	0000001837	KIMBRA DUDZINSKI	106.28	0000230171
4/13/2018	10001	8330104000	Child Welfare Investigations	03122086	0000027491	KIRSTIN HOCK	150.97	0000230217
4/13/2018	10001	4710200000	Family Court Services	03121883	0000001792	KIT W MOORE	201.60	0000229950
4/13/2018	10001	2740000000	IT Print Shop Overhead	03121487	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000229951
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121551	0000009199	KRISTIN HOLM	34.34	0000230218
4/13/2018	10001	7320051000	Family Court/Diversion	03122088	0000023753	KRISTINE FITZGERALD	116.08	0000230172
4/13/2018	10001	8110030000	Employment F3	03121967	0000019731	LAKU WAH	66.50	0000229952
4/13/2018	10001	8110030000	Employment F3	03121964	0000019731	LAKU WAH	175.00	0000229952
4/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03121760	0000009562	LANGUAGE LINE SERVICES INC	2,094.00	0000229953
4/13/2018	10001	4350800300	Tb Control	03121764	0000009562	LANGUAGE LINE SERVICES INC	2,331.75	0000229953
4/13/2018	10001	4353020000	Early Intervention	03122018	0000007488	LANPHERS TRANSPORT INC	53,599.22	0000229954
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121651	0000001140	LAURA INGALLS	181.26	0000230155
4/13/2018	10001	8340202000	Children & Youth WRAP Services	03122082	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,785.55	0000229955
4/13/2018	10001	8340202000	Children & Youth WRAP Services	03122077	0000006492	LEARNING DISABILITIES ASSOC OF CNY	8,545.11	0000229955
4/13/2018	10030	8110200000	Dss Admin Overhead F20	03121348	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	23,686.50	0000229956
4/13/2018	10030	8110200000	Dss Admin Overhead F20	03121347	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,447.00	0000229956

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4/13/2018	10001	7950200000	Correction Security&Operations	03122113	0000014870	LEWIS UNIFORM COMPANY LLC	4,836.33	0000229957
4/13/2018	10001	7920500000	Police Criminal Investigation	03121862	0000006999	LINSTAR INC	1,175.81	0000229958
4/13/2018	10001	8330104000	Child Welfare Investigations	03122143	0000007602	LISA BANUSKI	148.79	0000230219
4/13/2018	10001	7320051000	Family Court/Diversion	03121733	0000019942	LISA DAHL	81.75	0000230173
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121274	0000003854	LISA F DOUGHERTY	129.17	0000230220
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121276	0000003854	LISA F DOUGHERTY	87.46	0000230220
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121400	0000002483	LISA WATKINS	68.67	0000230221
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121368	0000022467	LORI RATHBURN	59.15	0000230222
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121372	0000022467	LORI RATHBURN	58.92	0000230222
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121366	0000022467	LORI RATHBURN	96.47	0000230222
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121377	0000022467	LORI RATHBURN	70.53	0000230222
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121375	0000022467	LORI RATHBURN	68.92	0000230222
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121374	0000022467	LORI RATHBURN	117.83	0000230222
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03121979	0000022467	LORI RATHBURN	54.21	0000230222
4/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03121552	0000005333	LOUISE PIERSON	182.39	0000230156
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121107	0000008091	LOURDES FARSACI	140.67	0000230223
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121843	0000009092	LSK ENTERPRISES INC	980.54	0000229959
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121839	0000009092	LSK ENTERPRISES INC	1,662.62	0000229959
4/13/2018	20033	3520200000	Community Development Programs	03121413	0000007406	LUIS BOTTINO INC	10,650.00	0000229960
4/13/2018	40025	3300000000	Water Environment Protection D	03121913	0000005735	M A BONGIOVANNI INC	458,479.50	0000229961
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121915	0000007095	M A POLCE CONSULTING INC	737.00	0000229962
4/13/2018	10001	2780100000	IT Applications Direct Bill	03121521	0000007095	M A POLCE CONSULTING INC	7,160.00	0000229962
4/13/2018	10030	4395300000	Health Promotion Grants	03122056	0000007960	MARCELLUS FAMILY MEDICINE PLLC	42.60	0000229963
4/13/2018	10001	2740000000	IT Print Shop Overhead	03121562	0000008854	MARGARET A RUSH	4,800.00	0000229964
4/13/2018	10001	3910400000	Tax Collection	03082666	0000029382	MARJORIE HENRICKSEN	15.86	0000229965
4/13/2018	10001	8110100000	Fraud & Abuse F10	03121777	0000007649	MARK P DAVIS	50.14	0000230182
4/13/2018	10001	8330104000	Child Welfare Investigations	03122169	0000005422	MARSHA WRIGHT	53.41	0000230224
4/13/2018	10001	8330104000	Child Welfare Investigations	03122178	0000005422	MARSHA WRIGHT	53.90	0000230224
4/13/2018	10001	4350700200	Community Health Nursing	03121724	0000002990	MARTHA A TETLEY	57.96	0000230157
4/13/2018	10001	8230102000	Adult Protective Services F2	03121951	0000002086	MARY A HUSAK	63.22	0000230189
4/13/2018	10001	8230102000	Adult Protective Services F2	03121899	0000002086	MARY A HUSAK	34.34	0000230189
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03122010	0000003188	MARY B WESCHE	16.90	0000230225
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03122011	0000003188	MARY B WESCHE	98.54	0000230225
4/13/2018	10001	8240200000	Adult Resource Ctr Medical As	03122049	0000001132	MARY S DOUGLAS	122.08	0000230190
4/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03121590	0000000963	MARY STACHELEK	197.84	0000230158
4/13/2018	20013	3330703000	Inventory Control	03121920	0000008967	MASTERS SUPPLY LLC	3,612.00	0000229966
4/13/2018	20013	3330601000	Flow Control	03114271	0000008967	MASTERS SUPPLY LLC	5,467.67	0000229966
4/13/2018	10001	2730100000	IT Communications Direct Bill	03121463	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000229967

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4/13/2018	10001	4710300000	Municipal Legal Services	03121888	0000005486	MATTHEW BENDER & COMPANY INC	249.67	0000229968
4/13/2018	10001	3110000000	District Attorney Operations	03121412	0000005486	MATTHEW BENDER & COMPANY INC	372.97	0000229968
4/13/2018	10030	8330103000	Child Welfare Svcs Admin F62	03122013	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	49,342.33	0000229969
4/13/2018	10030	8330103000	Child Welfare Svcs Admin F62	03122012	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	50,753.64	0000229969
4/13/2018	10030	8330103000	Child Welfare Svcs Admin F62	03122015	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	3,438.00	0000229969
4/13/2018	10030	8330103000	Child Welfare Svcs Admin F62	03122014	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	1,954.79	0000229969
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121709	0000022212	MEDLAB INC	1,518.00	0000229970
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121750	0000003294	MELISSA WENHAM	154.78	0000230174
4/13/2018	20013	3330701000	Instrumentation & Electrical	03121712	0000008526	MERIDIAN IT INC	1,703.75	0000229971
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121687	0000021351	MERRY X-RAY	240.00	0000229972
4/13/2018	20013	3330300000	Training & Safety	03121894	0000031416	MICHAEL BURKETT	150.00	0000230130
4/13/2018	10001	8110100000	Fraud & Abuse F10	03121530	0000004553	MICHELE HIGGINS	83.93	0000230183
4/13/2018	10001	8330107020	Child Welfare Foster Care Adm	03122135	0000003197	MICHELLE MOON	52.87	0000230226
4/13/2018	10009	9320000000	Road Machinery Fund	03121816	0000006212	MID-STATE DOOR INC	288.00	0000229973
4/13/2018	20013	3330702000	Maintenance	03121744	0000006212	MID-STATE DOOR INC	384.00	0000229973
4/13/2018	10001	7930600000	Custody Housing	03121754	0000006441	MIKES COMMERCIAL REFRIGERATION INC	819.28	0000229974
4/13/2018	10001	7530100000	Bid Unit	03121931	0000007969	MINORITY REPORTER INC	1,495.47	0000229975
4/13/2018	10001	6907000000	Highland Forest	03121782	0000005722	MIRABITO HOLDINGS INC	62.64	0000229976
4/13/2018	10001	6907000000	Highland Forest	03121735	0000005722	MIRABITO HOLDINGS INC	714.50	0000229976
4/13/2018	20013	3330400000	Fleet Management	03122005	0000005722	MIRABITO HOLDINGS INC	12,836.95	0000229976
4/13/2018	20013	3330400000	Fleet Management	03122003	0000005722	MIRABITO HOLDINGS INC	1,415.56	0000229976
4/13/2018	10001	6902000000	Beaver Lake Nature Center	03121774	0000005722	MIRABITO HOLDINGS INC	2,901.36	0000229976
4/13/2018	10001	6904000000	Carpenter's Brook	03121732	0000005722	MIRABITO HOLDINGS INC	345.59	0000229976
4/13/2018	10001	6907000000	Highland Forest	03121773	0000005722	MIRABITO HOLDINGS INC	609.54	0000229976
4/13/2018	20013	3330702000	Maintenance	03121923	0000016435	MOBILIER DE BOREAU LOGIFLEX	2,192.53	0000229977
4/13/2018	10001	3975000000	Finance County Wide Allocation	03121642	0000005936	MONROE COMMUNITY COLLEGE	282.00	0000229978
4/13/2018	20015	6531000000	Branch Administration	03122000	0000007373	MOORE MEDICAL LLC	22.00	0000229979
4/13/2018	20013	3330400000	Fleet Management	03121525	0000006008	MOORES TIRE SALES INC	451.60	0000229980
4/13/2018	10001	8330304000	Child Welfare Foster Care	03121884	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,519.47	0000229981
4/13/2018	55040	5810300000	Health Insurance	03119275	0000005545	MVP HEALTH PLAN INC	898.79	0000229982
4/13/2018	55040	5810300000	Health Insurance	03119281	0000005545	MVP HEALTH PLAN INC	1,797.58	0000229982
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121409	0000009602	MWI VETERINARY SUPPLY INC	860.90	0000229983
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121473	0000009602	MWI VETERINARY SUPPLY INC	10.03	0000229983
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121426	0000009602	MWI VETERINARY SUPPLY INC	27.30	0000229983
4/13/2018	10001	8260102000	Adult Mental Health Administra	03122131	0000031481	NANCY LELL	179.98	0000230191
4/13/2018	10001	7950200000	Correction Security&Operations	03121830	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	154.64	0000229984
4/13/2018	10001	7930600000	Custody Housing	03121840	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	523.92	0000229984
4/13/2018	10001	4351020200	Med Exam Office-Toxicology	03121969	0000007780	NATIONAL MEDICAL SERVICES	5,389.00	0000229985

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4/13/2018	10001	4350700200	Community Health Nursing	03121882	0000021502	NELL GARVEY	77.94	0000230159
4/13/2018	40021	6900000000	Parks & Recreation	03121414	0000030443	NETTING PROFESSIONALS LLC	46,949.00	0000229986
4/13/2018	10009	9320000000	Road Machinery Fund	03121336	0000017052	NETWORKFLEET INC	142.66	0000229987
4/13/2018	10001	4351020100	Medical Examiner's Office	03122163	0000007807	NEW PIG CORPORATION	370.82	0000229988
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03122127	0000005613	NEW YORK STATE	50.00	0000229989
4/13/2018	10001	3910400000	Tax Collection	03118775	0000005613	NEW YORK STATE	768.76	0000229990
4/13/2018	10001	7530100000	Bid Unit	03121879	0000026884	NEWSPAPER HOLDING INC	20.66	0000229991
4/13/2018	10001	7530100000	Bid Unit	03121873	0000026884	NEWSPAPER HOLDING INC	25.52	0000229991
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121658	0000005635	NIAGARA MOHAWK POWER CORP	11,979.04	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121659	0000005635	NIAGARA MOHAWK POWER CORP	8,368.61	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121660	0000005635	NIAGARA MOHAWK POWER CORP	3,222.13	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121661	0000005635	NIAGARA MOHAWK POWER CORP	1,077.07	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121662	0000005635	NIAGARA MOHAWK POWER CORP	2,828.05	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121663	0000005635	NIAGARA MOHAWK POWER CORP	8,150.34	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121664	0000005635	NIAGARA MOHAWK POWER CORP	157.20	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121665	0000005635	NIAGARA MOHAWK POWER CORP	5,470.31	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121666	0000005635	NIAGARA MOHAWK POWER CORP	6,877.86	0000229992
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121870	0000005635	NIAGARA MOHAWK POWER CORP	105.00	0000229992
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121596	0000005635	NIAGARA MOHAWK POWER CORP	1,923.83	0000229992
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121404	0000005635	NIAGARA MOHAWK POWER CORP	25.98	0000229992
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121874	0000005635	NIAGARA MOHAWK POWER CORP	165.33	0000229992
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121887	0000005635	NIAGARA MOHAWK POWER CORP	1,351.34	0000229992
4/13/2018	10001	6911000000	Oneida Shores	03121153	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000229992
4/13/2018	10001	6911000000	Oneida Shores	03121154	0000005635	NIAGARA MOHAWK POWER CORP	158.99	0000229992
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121868	0000005635	NIAGARA MOHAWK POWER CORP	168.99	0000229992
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121865	0000005635	NIAGARA MOHAWK POWER CORP	88.26	0000229992
4/13/2018	10001	6914000000	Alliance Bank Stadium	03121811	0000005635	NIAGARA MOHAWK POWER CORP	3,000.07	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121509	0000005635	NIAGARA MOHAWK POWER CORP	44.17	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121510	0000005635	NIAGARA MOHAWK POWER CORP	198.67	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121511	0000005635	NIAGARA MOHAWK POWER CORP	22.68	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121512	0000005635	NIAGARA MOHAWK POWER CORP	69.55	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121513	0000005635	NIAGARA MOHAWK POWER CORP	23.26	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121514	0000005635	NIAGARA MOHAWK POWER CORP	24.59	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121515	0000005635	NIAGARA MOHAWK POWER CORP	22.82	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121504	0000005635	NIAGARA MOHAWK POWER CORP	1,093.44	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121505	0000005635	NIAGARA MOHAWK POWER CORP	196.26	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121506	0000005635	NIAGARA MOHAWK POWER CORP	1,941.41	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121507	0000005635	NIAGARA MOHAWK POWER CORP	962.83	0000229992

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4/13/2018	10001	7930100000	Custody Administration	03121691	0000005635	NIAGARA MOHAWK POWER CORP	31.78	0000229992
4/13/2018	10001	7930100000	Custody Administration	03121686	0000005635	NIAGARA MOHAWK POWER CORP	191.97	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121508	0000005635	NIAGARA MOHAWK POWER CORP	339.73	0000229992
4/13/2018	10001	7930100000	Custody Administration	03121688	0000005635	NIAGARA MOHAWK POWER CORP	5,800.44	0000229992
4/13/2018	20015	6530200000	Betts	03121875	0000005635	NIAGARA MOHAWK POWER CORP	720.63	0000229992
4/13/2018	20015	6530100000	Beauchamp	03121878	0000005635	NIAGARA MOHAWK POWER CORP	659.48	0000229992
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121667	0000005635	NIAGARA MOHAWK POWER CORP	50,260.38	0000229992
4/13/2018	65933	3520000000	Community Development	03121757	0000005635	NIAGARA MOHAWK POWER CORP	77.78	0000229992
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121872	0000005635	NIAGARA MOHAWK POWER CORP	2,406.27	0000229992
4/13/2018	10001	0514050000	Ground Maintenance	03121946	0000006308	NORTH SYRACUSE LAWN & SNOW INC	3.90	0000229994
4/13/2018	20013	3330400000	Fleet Management	03122063	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,106.51	0000229994
4/13/2018	10001	0514050000	Ground Maintenance	03121944	0000006308	NORTH SYRACUSE LAWN & SNOW INC	79.75	0000229994
4/13/2018	10001	6901000000	Administration	03122059	0000014939	NORTHEAST CARPET CLEANING	1,100.00	0000229995
4/13/2018	20013	3330601000	Flow Control	03121958	0000006408	NORTHERN SAFETY COMPANY INC	2,589.39	0000229996
4/13/2018	10001	6902000000	Beaver Lake Nature Center	03121593	0000006408	NORTHERN SAFETY COMPANY INC	260.11	0000229996
4/13/2018	10001	6907000000	Highland Forest	03121577	0000006408	NORTHERN SAFETY COMPANY INC	94.02	0000229996
4/13/2018	10001	6907000000	Highland Forest	03121579	0000006408	NORTHERN SAFETY COMPANY INC	224.00	0000229996
4/13/2018	10007	9310300000	Maintenance of Roads	03121566	0000027800	NY URGENT CARE PRACTICE PC	324.00	0000229997
4/13/2018	10007	9310300000	Maintenance of Roads	03121578	0000027800	NY URGENT CARE PRACTICE PC	774.00	0000229997
4/13/2018	10007	9310300000	Maintenance of Roads	03121569	0000027800	NY URGENT CARE PRACTICE PC	208.00	0000229997
4/13/2018	10007	9310300000	Maintenance of Roads	03121929	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.18	0000229998
4/13/2018	10007	9310300000	Maintenance of Roads	03121919	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.33	0000229998
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121399	0000005651	NYS ELECTRIC AND GAS CORPORATION	208.46	0000229998
4/13/2018	10007	9310300000	Maintenance of Roads	03121914	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.14	0000229998
4/13/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000229999
4/13/2018	10001	8340301000	Child & Family Mental Hlth HBC	03121618	0000006628	ONONDAGA CASE MANAGEMENT INC	34,280.29	0000230000
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03122112	0000015219	ONONDAGA COUNTY	50.00	0000230131
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03122159	0000015219	ONONDAGA COUNTY	161.14	0000230131
4/13/2018	10030	4395100000	Administration Grants	03122183	0000006724	ONONDAGA COUNTY CONVENTION CENTER	187.50	0000230001
4/13/2018	10001	0514050000	Ground Maintenance	03121776	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	0000230002
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121516	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.98	0000230003
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121519	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,153.55	0000230003
4/13/2018	10001	8350100000	Hillbrook	03121627	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,024.35	0000230003
4/13/2018	10009	9320000000	Road Machinery Fund	03121332	0000015245	ONONDAGA COUNTY WATER AUTHORITY	870.30	0000230003
4/13/2018	65933	3520000000	Community Development	03121963	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.97	0000230003
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121517	0000015245	ONONDAGA COUNTY WATER AUTHORITY	108.21	0000230003
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121518	0000015245	ONONDAGA COUNTY WATER AUTHORITY	110.22	0000230003
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121402	0000015245	ONONDAGA COUNTY WATER AUTHORITY	641.10	0000230003

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4/13/2018	10001	3420000000	Call Taking & Dispatch	03121401	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000230003
4/13/2018	20035	6550000000	Ocpl - Library Grants	03121468	0000006816	ONONDAGA GALLERIES LLC	6,924.77	0000230004
4/13/2018	20035	6550000000	Ocpl - Library Grants	03121478	0000006816	ONONDAGA GALLERIES LLC	5,190.75	0000230004
4/13/2018	20035	6550000000	Ocpl - Library Grants	03121489	0000006816	ONONDAGA GALLERIES LLC	5,348.69	0000230004
4/13/2018	20035	6550000000	Ocpl - Library Grants	03121472	0000006816	ONONDAGA GALLERIES LLC	6,795.83	0000230004
4/13/2018	10030	2710000000	Information Technology	03121469	0000026602	ONPOINTE ERP SOLUTIONS INC	16,987.50	0000230005
4/13/2018	10001	8330202000	Child Welfare Info & Referral	03122098	0000009480	OPHELIA'S PLACE INC	2,083.33	0000230006
4/13/2018	10001	6907000000	Highland Forest	03121987	0000007340	OUTDOOR POWER OF CAMILLUS INC	868.36	0000230007
4/13/2018	10001	6907000000	Highland Forest	03121977	0000007340	OUTDOOR POWER OF CAMILLUS INC	973.60	0000230007
4/13/2018	10001	4350800300	Tb Control	03122185	0000025014	OXFORD IMMUNOTEC INC	850.00	0000230008
4/13/2018	10001	8330104000	Child Welfare Investigations	03121533	0000025324	PAIGE BARNISH	70.31	0000230227
4/13/2018	10001	6912000000	Onondaga Lake Park	03120963	0000006269	PARATORE SIGNS INC	205.00	0000230009
4/13/2018	10001	7950200000	Correction Security&Operations	03121767	0000005732	PARISH MAINTENANCE SUPPLY CORP	701.00	0000230010
4/13/2018	10001	6902000000	Beaver Lake Nature Center	03121378	0000005732	PARISH MAINTENANCE SUPPLY CORP	56.00	0000230010
4/13/2018	10001	7920500000	Police Criminal Investigation	03121747	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000230011
4/13/2018	10001	7920500000	Police Criminal Investigation	03121430	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000230011
4/13/2018	10001	8110030000	Employment F3	03121673	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000230012
4/13/2018	40025	3300000000	Water Environment Protection D	03121576	0000006387	PATRICIA ELECTRIC INC	275,975.00	0000230013
4/13/2018	40025	3300000000	Water Environment Protection D	03121841	0000006387	PATRICIA ELECTRIC INC	159,958.95	0000230013
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121095	0000002039	PATRICIA WALSH	54.50	0000230228
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121084	0000002039	PATRICIA WALSH	50.14	0000230228
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121102	0000002039	PATRICIA WALSH	73.03	0000230228
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121100	0000002039	PATRICIA WALSH	57.74	0000230228
4/13/2018	20033	3520200000	Community Development Programs	03121649	0000009518	PATRICK T CORBETT	4,400.00	0000230014
4/13/2018	10001	7320030000	Criminal Court Supervisions	03121829	0000003601	PAUL M HELFELD	75.21	0000230175
4/13/2018	10001	6904000000	Carpenter's Brook	03121731	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	1,858.87	0000230015
4/13/2018	10030	8250300000	Aging Access	03121475	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	7,668.58	0000230016
4/13/2018	10001	6907000000	Highland Forest	03121622	0000021762	PESTECH EXTERMINATING INC	45.00	0000230017
4/13/2018	20015	6510100000	Central Library	03119182	0000021762	PESTECH EXTERMINATING INC	50.00	0000230017
4/13/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03119774	0000021762	PESTECH EXTERMINATING INC	175.00	0000230017
4/13/2018	10001	0516000000	Central Mail	03122140	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000230018
4/13/2018	55040	5810100000	Workers Compensation	03121804	0000005743	POMCO INC	88,500.00	0000230019
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121325	0000005953	POSTLER & JAECKLE CORP	15,031.00	0000230020
4/13/2018	10001	2770100000	IT Infrastructure Direct Bill	03121466	0000007733	PURPLEWIRE LLC	148.38	0000230021
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121999	0000009284	PYRAMID PAPER COMPANY	57.60	0000230022
4/13/2018	10001	4350800200	Std	03122162	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.43	0000230023
4/13/2018	10030	4395300000	Health Promotion Grants	03122144	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,012.73	0000230023
4/13/2018	10030	4395300000	Health Promotion Grants	03121794	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	102.54	0000230023

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4/13/2018	10001	4350800200	Std	03122164	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	38.58	0000230023
4/13/2018	10001	4350100100	Administration	03121307	000009273	QUOC VAN NGUYEN MD	15,682.50	0000230024
4/13/2018	10001	6918000000	Recreation Division	03121497	000008620	R C SYSTEMS INC	3,575.00	0000230025
4/13/2018	10001	8330104000	Child Welfare Investigations	03122004	000019460	RACHEL WOODS	109.00	0000230229
4/13/2018	55040	5810300000	Health Insurance	03121745	0000030125	RAMELLO MURRY	45.08	0000230026
4/13/2018	20013	3330704000	Process Control	03121912	000006702	RICCELLI ENTERPRISES INC	45,838.72	0000230027
4/13/2018	20013	3330704000	Process Control	03121909	000006702	RICCELLI ENTERPRISES INC	2,028.25	0000230027
4/13/2018	10001	4350400400	Environmental Health	03121625	000000895	RICHARD D PETIT	212.24	0000230160
4/13/2018	10001	4350400400	Environmental Health	03121626	000000895	RICHARD D PETIT	50.00	0000230160
4/13/2018	10001	8330105000	Child Welfare Direct Preventiv	03121416	000008934	RICHARD E HOLLIDAY JR	122.08	0000230230
4/13/2018	10001	4351020100	Medical Examiner's Office	03122107	000002490	ROBERT STOPPACHER	58.86	0000230161
4/13/2018	10001	4351020100	Medical Examiner's Office	03122103	000002490	ROBERT STOPPACHER	56.68	0000230161
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121611	000002227	RONALD LUCHSINGER	344.64	0000230028
4/13/2018	20013	3330701000	Instrumentation & Electrical	03121356	0000030350	ROSS L MCMANUS	19,844.46	0000230029
4/13/2018	20033	3520200000	Community Development Programs	03121623	0000021529	RPM AND CONSTRUCTION SERVICES LLC	20,400.00	0000230030
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121605	000006087	RUMETCO SALES INC	260.50	0000230031
4/13/2018	20013	3330702000	Maintenance	03122067	000006087	RUMETCO SALES INC	6.00	0000230031
4/13/2018	20013	3330702000	Maintenance	03122068	000006087	RUMETCO SALES INC	7.80	0000230031
4/13/2018	10001	4350400400	Environmental Health	03121943	000014625	RUSSELL MANGICARO JR	165.14	0000230162
4/13/2018	10001	4350400400	Environmental Health	03121947	000014625	RUSSELL MANGICARO JR	15.00	0000230162
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121523	000006868	S&W SERVICES INC	3,430.00	0000230032
4/13/2018	10030	4395800000	Disease Control Grants	03121531	0000023842	SAHELEZEZI GEBRESELASIE	77.94	0000230163
4/13/2018	40025	3300000000	Water Environment Protection D	03121527	0000023846	SALT SPRINGS PAVING CORP	1,296.00	0000230033
4/13/2018	10030	8250300000	Aging Access	03122047	0000014841	SALVATION ARMY	7,181.71	0000230034
4/13/2018	10030	4395400000	Environmental Health Grants	03122129	000006433	SANICO INC	1,027.84	0000230035
4/13/2018	10001	3975000000	Finance County Wide Allocation	03121639	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	7,272.00	0000230036
4/13/2018	10030	4395300000	Health Promotion Grants	03122118	000009084	SCHNEIDER LABORATORIES INC	15.00	0000230037
4/13/2018	10030	4395300000	Health Promotion Grants	03122119	000009084	SCHNEIDER LABORATORIES INC	25.00	0000230037
4/13/2018	10030	4395300000	Health Promotion Grants	03122121	000009084	SCHNEIDER LABORATORIES INC	25.00	0000230037
4/13/2018	10030	4395300000	Health Promotion Grants	03122120	000009084	SCHNEIDER LABORATORIES INC	20.00	0000230037
4/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03122211	0000027823	SCOTT REGIS	158.60	0000230231
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121674	000000165	SCOTTS PHARMA INC	206.54	0000230038
4/13/2018	10030	8250400000	Aging In Home	03121584	0000022513	SELF DIRECT INC	859.39	0000230039
4/13/2018	10030	4396010000	CFS Lab Grants	03122198	0000000092	SHEILA GENTILE	119.00	0000230164
4/13/2018	10001	2770000000	IT Infrastructure Overhead	03122149	000007689	SHI INTERNATIONAL CORP	49,810.75	0000230040
4/13/2018	20013	3330702000	Maintenance	03121949	000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,406.77	0000230041
4/13/2018	20013	3330702000	Maintenance	03121932	000006305	SHRIER-MARTIN PROCESS EQUIP INC	1,007.08	0000230041
4/13/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03121976	0000019697	SIEMENS INDUSTRY INC	13,350.50	0000230042

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4/13/2018	10030	8250300000	Aging Access	03121350	000007562	SILVER FOX SENIOR SOCIAL CLUB INC	2,855.50	0000230043
4/13/2018	20010	2365180100	County Operations	03110405	000007812	SMG	325,000.00	0000230127
4/13/2018	20013	3330704000	Process Control	03122085	0000021962	SOLENIS LLC	12,091.20	0000230044
4/13/2018	20013	3330704000	Process Control	03122084	0000021962	SOLENIS LLC	12,091.20	0000230044
4/13/2018	20013	3330704000	Process Control	03122079	0000021962	SOLENIS LLC	12,091.20	0000230044
4/13/2018	10001	6902000000	Beaver Lake Nature Center	03121420	000005959	SOLVAY ELECTRIC SUPPLY INC	258.40	0000230045
4/13/2018	10001	2780100000	IT Applications Direct Bill	03122207	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,752.08	0000230046
4/13/2018	10001	4353010000	Preschool Program	03122025	0000006945	SPECIAL PROGRAMS INC	284,686.00	0000230047
4/13/2018	10001	4353010000	Preschool Program	03122026	0000006945	SPECIAL PROGRAMS INC	35,586.93	0000230047
4/13/2018	10001	4353010000	Preschool Program	03122022	0000006945	SPECIAL PROGRAMS INC	286,896.96	0000230047
4/13/2018	10001	4350800300	Tb Control	03121993	000007717	SPECTRUM SOFTWARE SOLUTIONS INC	1.64	0000230048
4/13/2018	10030	4395300000	Health Promotion Grants	03121788	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000230049
4/13/2018	10030	4395300000	Health Promotion Grants	03121792	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.65	0000230049
4/13/2018	10030	4395300000	Health Promotion Grants	03121791	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	268.13	0000230049
4/13/2018	10030	4395300000	Health Promotion Grants	03121793	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000230049
4/13/2018	10030	4395300000	Health Promotion Grants	03121790	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	395.76	0000230049
4/13/2018	10030	4395300000	Health Promotion Grants	03121789	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,172.00	0000230049
4/13/2018	10030	4395300000	Health Promotion Grants	03122087	0000019893	ST JOSEPHS MEDICAL PC	104.97	0000230050
4/13/2018	10030	4395300000	Health Promotion Grants	03122089	0000019893	ST JOSEPHS MEDICAL PC	306.20	0000230050
4/13/2018	20013	3330400000	Fleet Management	03121454	000007545	STADIUM INTL SALES & SERVICE LLC	972.61	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121288	000007545	STADIUM INTL SALES & SERVICE LLC	285.34	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121306	000007545	STADIUM INTL SALES & SERVICE LLC	2,235.00	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121297	000007545	STADIUM INTL SALES & SERVICE LLC	165.23	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121292	000007545	STADIUM INTL SALES & SERVICE LLC	140.82	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121305	000007545	STADIUM INTL SALES & SERVICE LLC	55.12	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121295	000007545	STADIUM INTL SALES & SERVICE LLC	36.90	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121290	000007545	STADIUM INTL SALES & SERVICE LLC	1,398.09	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121293	000007545	STADIUM INTL SALES & SERVICE LLC	634.41	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121294	000007545	STADIUM INTL SALES & SERVICE LLC	1,859.02	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121298	000007545	STADIUM INTL SALES & SERVICE LLC	35.58	0000230051
4/13/2018	10009	9320000000	Road Machinery Fund	03121300	000007545	STADIUM INTL SALES & SERVICE LLC	653.76	0000230051
4/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03122072	000000237	STAPLES CONTRACT & COMMERCIAL INC	149.19	0000230052
4/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03121898	0000015393	STATE OF ARKANSAS	12.00	0000230053
4/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03121904	0000009688	STATE OF GEORGIA	25.00	0000230054
4/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03121907	0000015380	STATE OF MISSISSIPPI	17.00	0000230055
4/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03121908	0000007592	STATE OF NEW JERSEY	25.00	0000230056
4/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03121384	0000019152	STATE OF VERMONT	10.00	0000230057
4/13/2018	10001	7110000000	Personnel Department	03121681	0000019735	STEPHANIE CUNNINGHAM	46.80	0000230176

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4/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03121922	0000028948	STEPHANIE KLINE	648.12	0000230232
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121809	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,162.26	0000230058
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121817	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	2,752.13	0000230058
4/13/2018	10001	4710300000	Municipal Legal Services	03122147	0000005707	SUGARMAN LAW FIRM LLP	16,425.00	0000230059
4/13/2018	10001	0512000000	Construction & Office Planning	03121942	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	5,772.00	0000230060
4/13/2018	10001	4351020100	Medical Examiner's Office	03122054	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,899.30	0000230061
4/13/2018	10001	6905000000	Veterans Cemetary	03121743	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	310.42	0000230062
4/13/2018	10001	6912000000	Onondaga Lake Park	03121547	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,284.34	0000230062
4/13/2018	10001	6911000000	Oneida Shores	03122060	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	326.42	0000230062
4/13/2018	10001	4350700200	Community Health Nursing	03121553	0000003407	SUSAN BUSCO	76.85	0000230165
4/13/2018	10001	3110000000	District Attorney Operations	03121425	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000230063
4/13/2018	20013	3330703000	Inventory Control	03121925	0000006093	SYNERGY GLOBAL SOLUTIONS INC	878.85	0000230064
4/13/2018	10030	4395300000	Health Promotion Grants	03122091	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	174.52	0000230065
4/13/2018	10001	4710200000	Family Court Services	03121836	0000025006	SYRACUSE D & M ENTERPRISES INC	792.00	0000230066
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121682	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.00	0000230067
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121680	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	759.25	0000230067
4/13/2018	10001	6902000000	Beaver Lake Nature Center	03121768	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000230067
4/13/2018	10001	0514040000	Central Maintenance	03121820	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,445.60	0000230067
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121763	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	375.00	0000230067
4/13/2018	10030	8250300000	Aging Access	03121561	0000005710	SYRACUSE JEWISH FAMILY SERVICE	995.44	0000230068
4/13/2018	10030	8250300000	Aging Access	03121619	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	745.40	0000230069
4/13/2018	10030	4395700000	MCH/Healthy Families Grants	03121968	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	14,529.78	0000230069
4/13/2018	10030	8250300000	Aging Access	03121620	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	722.70	0000230069
4/13/2018	20013	3330701000	Instrumentation & Electrical	03121358	0000006375	SYRACUSE TIME & ALARM COMPANY INC	9,843.00	0000230070
4/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03121606	0000000772	TAMMY IBBS	40.00	0000230071
4/13/2018	10030	4395800000	Disease Control Grants	03121881	0000006108	THE DAILY ORANGE CORP	147.00	0000230072
4/13/2018	10001	0512000000	Construction & Office Planning	03121939	0000008784	THE HON COMPANY	2,879.10	0000230073
4/13/2018	10001	4353010000	Preschool Program	03122021	0000008018	THERAPY PARTNERS IN OT PT AND	48,450.00	0000230074
4/13/2018	10001	4353010000	Preschool Program	03122024	0000008018	THERAPY PARTNERS IN OT PT AND	1,430.00	0000230074
4/13/2018	10009	9320000000	Road Machinery Fund	03121540	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	283.15	0000230075
4/13/2018	10001	7920200000	Police Patrol	03121852	0000009628	TIME WARNER CABLE	31.04	0000230076
4/13/2018	10001	2730100000	IT Communications Direct Bill	03121349	0000009628	TIME WARNER CABLE	360.00	0000230076
4/13/2018	10001	7920400000	Police Navigation	03121849	0000009628	TIME WARNER CABLE	89.98	0000230076
4/13/2018	20015	6520000000	System Support	03121895	0000009628	TIME WARNER CABLE	1,094.35	0000230077
4/13/2018	10030	7920300000	Sheriffs Police/Civil Grants	03121854	0000009628	TIME WARNER CABLE	84.95	0000230077
4/13/2018	10001	7930600000	Custody Housing	03121911	0000009402	TJA POLICE PRODUCTS INC	916.80	0000230078
4/13/2018	10001	8330104000	Child Welfare Investigations	03121524	0000004261	TODD GUERIN	309.56	0000230233
4/13/2018	10001	8260102000	Adult Mental Health Administra	03121948	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,313.92	0000230079

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4/13/2018	10001	1320060000	Accounting Division Administra	03121678	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	108.04	0000230079
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121885	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	359.56	0000230079
4/13/2018	10001	3910400000	Tax Collection	03122190	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	130.81	0000230079
4/13/2018	10001	3930100000	Fiscal Operations	03121910	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	441.62	0000230079
4/13/2018	10001	7950200000	Correction Security&Operations	03121585	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	115.36	0000230079
4/13/2018	10030	3810000000	Emergency Management (Admin)	03121595	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.65	0000230079
4/13/2018	10001	2750000000	IT Admin Overhead	03121415	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	355.95	0000230079
4/13/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03121581	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	125.68	0000230079
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121930	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	274.07	0000230079
4/13/2018	10001	7930100000	Custody Administration	03122177	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,055.29	0000230079
4/13/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03122195	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	344.34	0000230079
4/13/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03121633	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	440.09	0000230079
4/13/2018	10001	4350500100	Vital Statistics	03122200	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	506.31	0000230079
4/13/2018	10001	7320030000	Criminal Court Supervisions	03122212	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	378.17	0000230079
4/13/2018	10001	3810000000	Emergency Management (Admin)	03122213	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	261.88	0000230079
4/13/2018	10001	0511000000	Facilities Administration	03121614	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	356.92	0000230079
4/13/2018	10001	7930100000	Custody Administration	03121575	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	181.47	0000230079
4/13/2018	10001	7110000000	Personnel Department	03121692	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	157.32	0000230079
4/13/2018	10001	8330103000	Child Welfare Svcs Admin F62	03121900	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	267.84	0000230079
4/13/2018	10001	3700000000	Elections Board	03121634	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	103.47	0000230079
4/13/2018	10001	7940100000	Civil Administration	03121580	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	228.41	0000230079
4/13/2018	10001	4350100100	Administration	03121603	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,434.48	0000230079
4/13/2018	10001	8320100000	Youth Bureau	03122115	000005829	TOWN OF CICERO	18,500.00	0000230080
4/13/2018	10001	7950400000	Correction Bldg & Ground Maint	03121770	000005831	TOWN OF DEWITT	3,855.29	0000230081
4/13/2018	10009	9320000000	Road Machinery Fund	03121312	000006194	TRACEY ROAD EQUIPMENT INC	1,587.65	0000230082
4/13/2018	10009	9320000000	Road Machinery Fund	03121318	000006194	TRACEY ROAD EQUIPMENT INC	157.96	0000230082
4/13/2018	20013	3330400000	Fleet Management	03122064	000006194	TRACEY ROAD EQUIPMENT INC	1,219.83	0000230082
4/13/2018	10009	9320000000	Road Machinery Fund	03121314	000006194	TRACEY ROAD EQUIPMENT INC	147.73	0000230082
4/13/2018	10009	9320000000	Road Machinery Fund	03121320	000006194	TRACEY ROAD EQUIPMENT INC	274.70	0000230082
4/13/2018	10001	8220100000	Veteran's Administration	03121631	000005772	TRAUB FUNERAL HOME INC	2,722.00	0000230083
4/13/2018	10001	8350100000	Hillbrook	03121485	0000018802	TRINITY SERVICES GROUP INC	3,673.04	0000230084
4/13/2018	10001	8350100000	Hillbrook	03122073	0000018802	TRINITY SERVICES GROUP INC	4,179.02	0000230084
4/13/2018	10030	8250300000	Aging Access	03121431	000009457	TYMESAVERS LLC	4,504.50	0000230085
4/13/2018	10001	3975000000	Finance County Wide Allocation	03121640	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	131.00	0000230086
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03122182	0000027883	UNIFIRST MANUFACTURING CORP	109.90	0000230087
4/13/2018	20013	3330400000	Fleet Management	03122176	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000230087
4/13/2018	20013	3330400000	Fleet Management	03122174	0000027883	UNIFIRST MANUFACTURING CORP	129.84	0000230087
4/13/2018	20013	3330701000	Instrumentation & Electrical	03121706	0000027883	UNIFIRST MANUFACTURING CORP	594.00	0000230087

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4/13/2018	20013	3330400000	Fleet Management	03121702	0000027883	UNIFIRST MANUFACTURING CORP	181.88	0000230087
4/13/2018	10001	4350700200	Community Health Nursing	03121386	0000027883	UNIFIRST MANUFACTURING CORP	102.00	0000230087
4/13/2018	10009	9320000000	Road Machinery Fund	03121480	0000027883	UNIFIRST MANUFACTURING CORP	753.26	0000230087
4/13/2018	20013	3330701000	Instrumentation & Electrical	03121705	0000027883	UNIFIRST MANUFACTURING CORP	633.60	0000230087
4/13/2018	10009	9320000000	Road Machinery Fund	03121479	0000027883	UNIFIRST MANUFACTURING CORP	344.48	0000230087
4/13/2018	10009	9320000000	Road Machinery Fund	03121482	0000027883	UNIFIRST MANUFACTURING CORP	225.16	0000230087
4/13/2018	10009	9320000000	Road Machinery Fund	03121437	0000027883	UNIFIRST MANUFACTURING CORP	741.68	0000230087
4/13/2018	10009	9320000000	Road Machinery Fund	03121484	0000027883	UNIFIRST MANUFACTURING CORP	430.60	0000230087
4/13/2018	20013	3330400000	Fleet Management	03121704	0000027883	UNIFIRST MANUFACTURING CORP	174.68	0000230087
4/13/2018	10001	4351030300	Criminalistics	03121376	0000027883	UNIFIRST MANUFACTURING CORP	78.75	0000230087
4/13/2018	10001	4350800100	Communicable Disease	03121387	0000027883	UNIFIRST MANUFACTURING CORP	112.50	0000230087
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121388	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000230087
4/13/2018	10009	9320000000	Road Machinery Fund	03121476	0000027883	UNIFIRST MANUFACTURING CORP	439.19	0000230087
4/13/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03121867	0000008612	UNIFORMS MANUFACTURING INC	182.64	0000230088
4/13/2018	20013	3330400000	Fleet Management	03121903	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,758.44	0000230089
4/13/2018	10009	9320000000	Road Machinery Fund	03121323	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	89.24	0000230089
4/13/2018	10009	9320000000	Road Machinery Fund	03121326	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	96.60	0000230089
4/13/2018	20013	3330400000	Fleet Management	03122061	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	280.37	0000230089
4/13/2018	55040	5810300000	Health Insurance	03122126	0000015119	UNITED HEALTHCARE SERVICES INC	630,485.93	0000230090
4/13/2018	55040	5810300000	Health Insurance	03121970	0000015119	UNITED HEALTHCARE SERVICES INC	628,098.63	0000230090
4/13/2018	10001	4350400200	Animal Disease	03121699	0000008473	UNITED PARCEL SERVICE INC	11.70	0000230091
4/13/2018	10001	7930600000	Custody Housing	03121697	0000008473	UNITED PARCEL SERVICE INC	8.88	0000230091
4/13/2018	10001	7930100000	Custody Administration	03121701	0000008473	UNITED PARCEL SERVICE INC	226.93	0000230091
4/13/2018	20015	6520000000	System Support	03121698	0000008473	UNITED PARCEL SERVICE INC	195.80	0000230091
4/13/2018	10001	0516000000	Central Mail	03121617	0000008473	UNITED PARCEL SERVICE INC	155.40	0000230091
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121937	0000005973	UNITED RADIO INC	9,557.33	0000230092
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121934	0000005973	UNITED RADIO INC	2,276.00	0000230092
4/13/2018	10001	7950200000	Correction Security&Operations	03121758	0000005973	UNITED RADIO INC	98.50	0000230092
4/13/2018	10001	7920600000	Police Evidence	03121863	0000005973	UNITED RADIO INC	2,717.23	0000230092
4/13/2018	10001	7950200000	Correction Security&Operations	03121756	0000005973	UNITED RADIO INC	380.70	0000230092
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121936	0000005973	UNITED RADIO INC	4,500.95	0000230092
4/13/2018	10001	3420000000	Call Taking & Dispatch	03121935	0000005973	UNITED RADIO INC	3,160.42	0000230092
4/13/2018	10001	6917000000	Rangers	03122122	0000005957	UNITED UNIFORM CO INC	110.25	0000230093
4/13/2018	10001	6917000000	Rangers	03122111	0000005957	UNITED UNIFORM CO INC	97.12	0000230093
4/13/2018	10001	6917000000	Rangers	03122125	0000005957	UNITED UNIFORM CO INC	1,543.50	0000230093
4/13/2018	10001	8330203000	Child Welfare Preventive Servi	03121406	0000005686	UNITED WAY OF CNY INC	34,740.45	0000230094
4/13/2018	10001	8330203000	Child Welfare Preventive Servi	03121410	0000005686	UNITED WAY OF CNY INC	562.22	0000230094
4/13/2018	10030	8350200000	Juvenile Justice Intake & Supe	03121345	0000005686	UNITED WAY OF CNY INC	24,130.03	0000230094

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4/13/2018	10030	4395300000	Health Promotion Grants	03121803	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	1,089.17	0000230095
4/13/2018	20013	3330501000	Engineering	03118939	000007650	UPSTATE FRESHWATER INSTITUTE INC	18,894.65	0000230096
4/13/2018	10009	9320000000	Road Machinery Fund	03121337	000006178	UPSTATE TEMPERATURE CONTROL INC	2,364.00	0000230097
4/13/2018	10009	9320000000	Road Machinery Fund	03121537	000007893	VALLEY TIRE CO INC	355.00	0000230098
4/13/2018	10009	9320000000	Road Machinery Fund	03121535	000007893	VALLEY TIRE CO INC	958.00	0000230098
4/13/2018	10001	8110200300	Systems F20	03121676	000008768	VENTEK INC	30,633.00	0000230099
4/13/2018	10001	8260103000	Adult Mental Health Quality Im	03122074	000008950	VERA HOUSE INC	12,526.08	0000230100
4/13/2018	10001	6902000000	Beaver Lake Nature Center	03122210	000005437	VERIZON	1,865.39	0000230101
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121818	000005437	VERIZON	1,445.39	0000230101
4/13/2018	10001	2730100000	IT Communications Direct Bill	03122109	000005437	VERIZON	140.31	0000230101
4/13/2018	10030	4395300000	Health Promotion Grants	03122105	000007731	VERIZON WIRELESS SERVICES LLC	1,977.77	0000230102
4/13/2018	10001	0511000000	Facilities Administration	03121775	000007731	VERIZON WIRELESS SERVICES LLC	281.88	0000230102
4/13/2018	10001	4500000000	Human Rights Commission	03122101	000007731	VERIZON WIRELESS SERVICES LLC	79.78	0000230102
4/13/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03122114	000007731	VERIZON WIRELESS SERVICES LLC	262.30	0000230102
4/13/2018	10001	6914000000	Alliance Bank Stadium	03121179	000007731	VERIZON WIRELESS SERVICES LLC	1,138.66	0000230102
4/13/2018	10001	6912000000	Onondaga Lake Park	03121556	000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000230102
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121452	000007731	VERIZON WIRELESS SERVICES LLC	86.22	0000230102
4/13/2018	10001	8110080000	Child Support/Title Iv-D F8	03122104	000007731	VERIZON WIRELESS SERVICES LLC	2,588.88	0000230102
4/13/2018	10030	3810000000	Emergency Management (Admin)	03121838	000007731	VERIZON WIRELESS SERVICES LLC	278.66	0000230102
4/13/2018	10001	3410000000	Administration/Support	03121880	000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000230102
4/13/2018	10007	9310300000	Maintenance of Roads	03121339	000007731	VERIZON WIRELESS SERVICES LLC	1,331.81	0000230102
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121490	000007731	VERIZON WIRELESS SERVICES LLC	2,786.54	0000230102
4/13/2018	10001	7510100000	County Adminstration	03122100	000007731	VERIZON WIRELESS SERVICES LLC	163.72	0000230102
4/13/2018	10001	8110100000	Fraud & Abuse F10	03122102	000007731	VERIZON WIRELESS SERVICES LLC	475.25	0000230102
4/13/2018	10001	4350500100	Vital Statistics	03121801	000004000	VERSOGENICS INC	326.04	0000230103
4/13/2018	10001	4350800200	Std	03122165	000004000	VERSOGENICS INC	638.40	0000230103
4/13/2018	10030	4395300000	Health Promotion Grants	03121800	000004000	VERSOGENICS INC	635.00	0000230103
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121502	000005846	VILLAGE OF BALDWINSVILLE	17.59	0000230104
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121503	000005846	VILLAGE OF BALDWINSVILLE	42.36	0000230104
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121657	000005850	VILLAGE OF SOLVAY	5,198.37	0000230105
4/13/2018	20013	3330100000	Admin/Accounting/Personnel	03121655	000005850	VILLAGE OF SOLVAY	1,052.17	0000230106
4/13/2018	40021	0500000000	Facilities Management	03122001	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,470.52	0000230107
4/13/2018	10030	8250300000	Aging Access	03121371	000005706	VISITING NURSE ASSOCIATION OF CNY	1,325.90	0000230108
4/13/2018	10030	8250300000	Aging Access	03121573	000005706	VISITING NURSE ASSOCIATION OF CNY	3,540.00	0000230108
4/13/2018	10030	3810000000	Emergency Management (Admin)	03121405	000026557	VISUAL HORIZONS INC	1,661.60	0000230109
4/13/2018	10001	8110200000	Dss Admin Overhead F20	03121938	000026485	VOIANCE LANGUAGE SERVICES LLC	5,821.50	0000230110
4/13/2018	20013	3330601000	Flow Control	03121741	000008450	W W GRAINGER INC	105.60	0000230111
4/13/2018	20013	3330601000	Flow Control	03121736	000008450	W W GRAINGER INC	30.54	0000230111

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/13/2018	20013	3330702000	Maintenance	03121751	000008450	W W GRAINGER INC	68.16	0000230111
4/13/2018	20013	3330601000	Flow Control	03121734	000008450	W W GRAINGER INC	49.82	0000230111
4/13/2018	20013	3330601000	Flow Control	03121728	000008450	W W GRAINGER INC	427.12	0000230111
4/13/2018	20013	3330601000	Flow Control	03121742	000008450	W W GRAINGER INC	49.48	0000230111
4/13/2018	20013	3330601000	Flow Control	03121727	000008450	W W GRAINGER INC	13.16	0000230111
4/13/2018	20013	3330601000	Flow Control	03121725	000008450	W W GRAINGER INC	222.27	0000230111
4/13/2018	20013	3330601000	Flow Control	03121738	000008450	W W GRAINGER INC	48.30	0000230111
4/13/2018	20013	3330702000	Maintenance	03121718	000008450	W W GRAINGER INC	166.45	0000230111
4/13/2018	10001	6912000000	Onondaga Lake Park	03121257	000008450	W W GRAINGER INC	983.93	0000230111
4/13/2018	20013	3330601000	Flow Control	03121730	000008450	W W GRAINGER INC	214.68	0000230111
4/13/2018	20013	3330601000	Flow Control	03121739	000008450	W W GRAINGER INC	96.22	0000230111
4/13/2018	20013	3330601000	Flow Control	03121737	000008450	W W GRAINGER INC	230.65	0000230111
4/13/2018	20013	3330702000	Maintenance	03121753	000008450	W W GRAINGER INC	86.55	0000230111
4/13/2018	20013	3330601000	Flow Control	03121740	000008450	W W GRAINGER INC	478.01	0000230111
4/13/2018	10001	6912000000	Onondaga Lake Park	03122161	000008450	W W GRAINGER INC	707.16	0000230111
4/13/2018	20013	3330601000	Flow Control	03121726	000008450	W W GRAINGER INC	11.55	0000230111
4/13/2018	10001	6912000000	Onondaga Lake Park	03122057	000008450	W W GRAINGER INC	304.47	0000230111
4/13/2018	10001	0512000000	Construction & Office Planning	03121996	000022056	WATTS ARCHITECTURE & ENGINEERING	4,889.40	0000230112
4/13/2018	40021	0500000000	Facilities Management	03122092	000022056	WATTS ARCHITECTURE & ENGINEERING	488.00	0000230112
4/13/2018	40021	0500000000	Facilities Management	03122094	000022056	WATTS ARCHITECTURE & ENGINEERING	691.68	0000230112
4/13/2018	10001	0512000000	Construction & Office Planning	03121997	000022056	WATTS ARCHITECTURE & ENGINEERING	6,519.20	0000230112
4/13/2018	40021	0500000000	Facilities Management	03121998	000022056	WATTS ARCHITECTURE & ENGINEERING	174.00	0000230112
4/13/2018	10001	3110000000	District Attorney Operations	03121417	000000214	WB MASON COMPANY INC	577.75	0000230113
4/13/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03121966	000000214	WB MASON COMPANY INC	639.22	0000230113
4/13/2018	10001	6902000000	Beaver Lake Nature Center	03121470	000000214	WB MASON COMPANY INC	50.40	0000230113
4/13/2018	10001	6901000000	Administration	03121364	000000214	WB MASON COMPANY INC	53.58	0000230113
4/13/2018	10001	7930700000	Custody Compliance Programs	03121871	000000214	WB MASON COMPANY INC	237.96	0000230113
4/13/2018	10001	6903000000	Rosamond Gifford Zoo	03121848	000000214	WB MASON COMPANY INC	39.36	0000230113
4/13/2018	10001	6907000000	Highland Forest	03121679	000000214	WB MASON COMPANY INC	59.90	0000230113
4/13/2018	10001	6902000000	Beaver Lake Nature Center	03121672	000000214	WB MASON COMPANY INC	21.84	0000230113
4/13/2018	10001	1910000000	County Clerk's Office	03121586	000000214	WB MASON COMPANY INC	94.80	0000230113
4/13/2018	10001	2500000000	County Legislature	03121438	000000214	WB MASON COMPANY INC	30.16	0000230113
4/13/2018	10001	7930600000	Custody Housing	03121846	000000214	WB MASON COMPANY INC	851.40	0000230113
4/13/2018	10001	8110200000	Dss Admin Overhead F20	03122066	000000214	WB MASON COMPANY INC	149.03	0000230113
4/13/2018	10001	8110200000	Dss Admin Overhead F20	03121186	000000214	WB MASON COMPANY INC	717.90	0000230113
4/13/2018	10001	4351020100	Medical Examiner's Office	03121971	0000019614	WE TYPE TRANSCRIPTION	826.80	0000230114
4/13/2018	10030	3810000000	Emergency Management (Admin)	03121831	000006546	WEGMANS FOOD MARKET INC	40.58	0000230115
4/13/2018	10001	8220100000	Veteran's Administration	03121629	000009580	WELTER-PRICE FUNERAL HOME INC	2,722.00	0000230116

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/13/2018	10001	8330104000	Child Welfare Investigations	03122080	0000022465	WENDY SHATTUCK	89.38	0000230234
4/13/2018	10001	1320050000	County Comptroller	03121864	0000008742	WEST PUBLISHING CORP	226.00	0000230117
4/13/2018	10001	7110000000	Personnel Department	03121710	0000008742	WEST PUBLISHING CORP	456.00	0000230117
4/13/2018	10001	8110200000	Dss Admin Overhead F20	03121861	0000008742	WEST PUBLISHING CORP	1,503.07	0000230117
4/13/2018	10001	3975000000	Finance County Wide Allocation	03121641	0000015258	WESTCHESTER COMMUNITY COLLEGE	978.00	0000230118
4/13/2018	10001	0511000000	Facilities Administration	03121769	0000009625	WEX BANK	1,177.67	0000230119
4/13/2018	10001	8330304000	Child Welfare Foster Care	03121890	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,170.37	0000230120
4/13/2018	10001	3110000000	District Attorney Operations	03121711	0000003232	WILLIAM J FITZPATRICK	1,923.09	0000230129
4/13/2018	10001	4710300000	Municipal Legal Services	03121805	0000007322	WLADIS LAW FIRM PC	13,125.00	0000230121
4/13/2018	10001	2730000000	IT Communications Overhead	03121496	0000018962	YANKEE METRO PARENT INC	1,192.00	0000230122
4/13/2018	20015	6520000000	System Support	03121961	0000018962	YANKEE METRO PARENT INC	47,077.08	0000230122
4/13/2018	20015	6520000000	System Support	03121668	0000018962	YANKEE METRO PARENT INC	47,077.08	0000230122
4/13/2018	10001	8110080000	Child Support/Title Iv-D F8	03121206	0000003987	YMS MANAGEMENT ASSOCIATES INC	10,346.00	0000230123
4/13/2018	10001	8260301000	Adult Mental Health OMH Contra	03121548	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,910.00	0000230124
Total Check Run 4/13/18							\$ 6,361,575.35	