

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/26/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03169852	0000033906	1414406 ONTARIO LTD	230.90	0000255457
4/26/2019	40021	0500000000	Facilities Management	03169511	0000019244	1ST POINT LLC	3,530.00	0000255458
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169863	0000008690	4 IMPRINT INC	3,163.87	0000255459
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169715	0000008690	4 IMPRINT INC	1,980.81	0000255459
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169803	0000008690	4 IMPRINT INC	1,578.13	0000255459
4/26/2019	10030	3330000000	Water Environment Protection	03169695	0000031425	7 ENTERPRESES MARKETING FIRM LLC	15,352.50	0000255460
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03160313	0000029445	800 BLOCK LLC	800.00	0000255461
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169598	0000007528	A & M OF CNY PROPERTIES LLC	358.00	0000255462
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169625	0000017662	A RAYMOND HOLLENBECK	545.00	0000255463
4/26/2019	10001	7930600000	Custody Housing	03169514	0000006025	ABC REFRIGERATION & A/C INC	340.00	0000255464
4/26/2019	10001	4353010000	Preschool Program	03169557	0000005699	ACCESSNY INC	108,241.92	0000255465
4/26/2019	10030	3330000000	Water Environment Protection	03169499	0000000340	ACTION PRINTWEAR INC	1,692.00	0000255466
4/26/2019	10001	3110000000	District Attorney Operations	03169275	0000006639	ADVANTAGE TRAVEL OF CNY INC	612.00	0000255467
4/26/2019	10001	3110000000	District Attorney Operations	03169273	0000006639	ADVANTAGE TRAVEL OF CNY INC	392.00	0000255467
4/26/2019	10001	4351020200	Med Exam Office-Toxicology	03169336	0000026373	ADVOWASTE MEDICAL SERVICE LLC	689.22	0000255468
4/26/2019	10001	4350800100	Communicable Disease	03169333	0000026373	ADVOWASTE MEDICAL SERVICE LLC	108.99	0000255468
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169329	0000026373	ADVOWASTE MEDICAL SERVICE LLC	24.57	0000255468
4/26/2019	10001	4351020200	Med Exam Office-Toxicology	03169393	0000009558	AGILENT TECHNOLOGIES INC	4,028.56	0000255469
4/26/2019	10001	8340401000	Child & Family Mental Hlth Day	03169975	0000031330	AHMED RASLAAN NIZAR	4,200.00	0000255470
4/26/2019	10030	8340701000	Child & Family Mental H ONCARE	03169323	0000006616	AIDS COMMUNITY RESOURCES INC	2,975.15	0000255471
4/26/2019	10009	9320000000	Road Machinery Fund	03169731	0000000952	AIRGAS INC	63.24	0000255472
4/26/2019	10001	4351020100	Medical Examiner's Office	03169480	0000007342	AJ MEDICAL PRODUCTS LLC	899.38	0000255473
4/26/2019	10001	4351020100	Medical Examiner's Office	03169371	0000007342	AJ MEDICAL PRODUCTS LLC	261.75	0000255473
4/26/2019	10001	4351020100	Medical Examiner's Office	03169394	0000007342	AJ MEDICAL PRODUCTS LLC	158.16	0000255473
4/26/2019	10001	4351020100	Medical Examiner's Office	03169895	0000031352	ALEX K WILLIAMSON	12,700.00	0000255474
4/26/2019	10001	8330104000	Child Welfare Investigations	03169363	0000033881	ALEXANDRA REEDY	22.04	0000255845
4/26/2019	10001	8330104000	Child Welfare Investigations	03169362	0000033881	ALEXANDRA REEDY	19.14	0000255845
4/26/2019	20015	6531000000	Branch Administration	03169302	0000023792	ALEXSCOE LLC	609.87	0000255475
4/26/2019	40021	6900000000	Parks & Recreation	03169398	0000023792	ALEXSCOE LLC	4,240.34	0000255475
4/26/2019	10001	7940200000	Civil Process	03169521	0000008442	ALLSTEEL INC	9,289.06	0000255476
4/26/2019	10001	3110000000	District Attorney Operations	03169153	0000005256	ALM MEDIA LLC	850.88	0000255477
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169635	0000032356	AMBROSE BARBUTO	875.00	0000255478
4/26/2019	10030	4395400000	Environmental Health Grants	03169494	0000008027	AMERICAN LUNG ASSOCIATION	2,000.00	0000255479
4/26/2019	10001	8230102000	Adult Protective Services F2	03169508	0000005088	AMY FURNER	136.56	0000255843
4/26/2019	10001	4353010000	Preschool Program	03169420	0000033741	ANGELA HOPKINS	408.20	0000255480
4/26/2019	10001	8330104000	Child Welfare Investigations	03169243	0000024922	ANGELO ISGRO	34.80	0000255846
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169465	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	989.19	0000255481
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169379	0000006480	AQUA SCIENCES INC	1,538.00	0000255482
4/26/2019	10001	7920200000	Police Patrol	03169389	0000014938	AQUATIC WORLD OF NORTH SYRACUSE INC	2,693.96	0000255483
4/26/2019	10001	7930600000	Custody Housing	03169487	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,984.77	0000255484
4/26/2019	40025	3300000000	Water Environment Protection D	03169694	0000006775	ARCADIS OF NEW YORK INC	777.64	0000255485
4/26/2019	10001	4353020000	Early Intervention	03169402	0000032235	AURA RECUPARO	115.36	0000255486
4/26/2019	40025	3300000000	Water Environment Protection D	03169339	0000006142	BARTON & LOGUIDICE DPC	989.01	0000255487
4/26/2019	40021	9310000000	Transportation	03169360	0000006142	BARTON & LOGUIDICE DPC	2,827.45	0000255487

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4/26/2019	40021	6900000000	Parks & Recreation	03169531	0000006142	BARTON & LOGUIDICE DPC	18,526.31	0000255487
4/26/2019	40021	9310000000	Transportation	03169324	0000006142	BARTON & LOGUIDICE DPC	31,252.87	0000255487
4/26/2019	40025	3300000000	Water Environment Protection D	03169397	0000006142	BARTON & LOGUIDICE DPC	2,569.21	0000255487
4/26/2019	40021	9310000000	Transportation	03169357	0000006142	BARTON & LOGUIDICE DPC	662.16	0000255487
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169613	0000013706	BELLEVUE HEIGHTS	436.00	0000255488
4/26/2019	10001	4710300000	Municipal Legal Services	03169704	0000022530	BENJAMIN M YAUS	184.00	0000255832
4/26/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03169967	0000009162	BOB BARKER COMPANY INC	600.00	0000255489
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169644	0000031952	BOULEVARD SENIOR APARTMENTS LP	525.00	0000255490
4/26/2019	10030	7930300000	Sheriff Custody Grants	03162024	0000007091	BRADY FAITH CENTER INC	633.33	0000255491
4/26/2019	10030	7930300000	Sheriff Custody Grants	03162025	0000007091	BRADY FAITH CENTER INC	1,166.66	0000255491
4/26/2019	10001	7320030000	Criminal Court Supervisions	03162028	0000007091	BRADY FAITH CENTER INC	1,041.66	0000255491
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169652	0000032104	BRAESIDE DHC LLC	537.00	0000255492
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169658	0000030833	BROCKMAN E NYBERG	232.00	0000255493
4/26/2019	20015	6531000000	Branch Administration	03169101	0000007797	BRODART COMPANY	14,915.16	0000255494
4/26/2019	10001	8260103000	Adult Mental Health Quality Im	03169747	0000006286	BROWNSTONES ON BURNET	169.10	0000255495
4/26/2019	10001	8260103000	Adult Mental Health Quality Im	03169746	0000006286	BROWNSTONES ON BURNET	178.05	0000255495
4/26/2019	10001	6912000000	Onondaga Lake Park	03169784	0000032379	BUELL FUEL LLC	595.31	0000255496
4/26/2019	10009	9320000000	Road Machinery Fund	03169782	0000032379	BUELL FUEL LLC	10,878.32	0000255496
4/26/2019	10001	6912000000	Onondaga Lake Park	03169384	0000032379	BUELL FUEL LLC	1,122.00	0000255496
4/26/2019	10001	6912000000	Onondaga Lake Park	03169383	0000032379	BUELL FUEL LLC	369.81	0000255496
4/26/2019	10009	9320000000	Road Machinery Fund	03169769	0000032379	BUELL FUEL LLC	11,228.85	0000255496
4/26/2019	10009	9320000000	Road Machinery Fund	03169770	0000032379	BUELL FUEL LLC	11,638.84	0000255496
4/26/2019	10001	0514020000	Building Trades	03169462	0000032379	BUELL FUEL LLC	700.34	0000255496
4/26/2019	10001	8220100000	Veteran's Administration	03169705	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,729.00	0000255497
4/26/2019	10001	7930600000	Custody Housing	03169391	0000032755	C MATTES INC	275.00	0000255498
4/26/2019	40027	5770000000	MWB Capital Projects	03168856	0000006866	C&S TECHNICAL RESOURCES INC	228,168.32	0000255499
4/26/2019	40027	5770000000	MWB Capital Projects	03168852	0000006866	C&S TECHNICAL RESOURCES INC	15,998.47	0000255499
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169627	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000255500
4/26/2019	10030	4395800000	Disease Control Grants	03169230	0000001251	CAROLYN DRISCOLL	374.68	0000255821
4/26/2019	10001	4351020100	Medical Examiner's Office	03169711	0000025022	CAROLYN REVERCOMB	735.91	0000255501
4/26/2019	10001	4353010000	Preschool Program	03169410	0000032775	CAROLYN ZEHR	758.18	0000255502
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169885	0000000922	CARRIER CORPORATION	17,157.00	0000255503
4/26/2019	10001	8110210000	Safety Net Assistance	03169252	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000255504
4/26/2019	10001	4353010000	Preschool Program	03169424	0000033899	CASEY ROJAS	162.86	0000255505
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169602	0000007994	CASTALDO DEVELOPMENT LLC	726.00	0000255506
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169247	0000032458	CATHERNIE WALTER	396.00	0000255822
4/26/2019	10001	8340601000	Child & Family MH OMH Cts	03169707	0000005689	CATHOLIC CHARITIES OF THE ROMAN	54,332.00	0000255507
4/26/2019	10001	8340202000	Children & Youth WRAP Services	03167914	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,138.96	0000255507
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169265	0000006078	CAYUGA COUNSELING SERVICES INC	15,369.69	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169262	0000006078	CAYUGA COUNSELING SERVICES INC	19,930.78	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169266	0000006078	CAYUGA COUNSELING SERVICES INC	15,349.38	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169272	0000006078	CAYUGA COUNSELING SERVICES INC	7,554.96	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169269	0000006078	CAYUGA COUNSELING SERVICES INC	6,589.67	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169270	0000006078	CAYUGA COUNSELING SERVICES INC	6,961.15	0000255508

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4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169264	0000006078	CAYUGA COUNSELING SERVICES INC	14,320.02	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169267	0000006078	CAYUGA COUNSELING SERVICES INC	8,860.11	0000255508
4/26/2019	10001	7320030000	Criminal Court Supervisions	03169909	0000006078	CAYUGA COUNSELING SERVICES INC	21,975.00	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169263	0000006078	CAYUGA COUNSELING SERVICES INC	13,389.54	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169261	0000006078	CAYUGA COUNSELING SERVICES INC	17,999.16	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169271	0000006078	CAYUGA COUNSELING SERVICES INC	7,599.70	0000255508
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169268	0000006078	CAYUGA COUNSELING SERVICES INC	9,811.10	0000255508
4/26/2019	10030	8110200000	Dss Admin Overhead F20	03169961	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	4,710.64	0000255509
4/26/2019	10001	8110030000	Employment F3	03169949	0000008547	CDW GOVERNMENT INC	1,318.50	0000255510
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169637	0000022907	CENTENNIAL GARDENS PARTNERS	421.00	0000255511
4/26/2019	10001	4351020100	Medical Examiner's Office	03169775	0000022055	CHARLES A CATANESE	12,600.00	0000255512
4/26/2019	20013	3330300000	Training & Safety	03169683	0000014994	CINTAS CORPORATION NO 2	300.13	0000255513
4/26/2019	20013	3330300000	Training & Safety	03169680	0000014994	CINTAS CORPORATION NO 2	438.59	0000255513
4/26/2019	20013	3330300000	Training & Safety	03169682	0000014994	CINTAS CORPORATION NO 2	24.15	0000255513
4/26/2019	20013	3330300000	Training & Safety	03169681	0000014994	CINTAS CORPORATION NO 2	26.70	0000255513
4/26/2019	20013	3330701000	Instrumentation & Electrical	03169479	0000005636	CITY ELECTRIC CO INC	119.89	0000255514
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169481	0000005636	CITY ELECTRIC CO INC	43.38	0000255514
4/26/2019	40025	3300000000	Water Environment Protection D	03169702	0000005824	CITY OF SYRACUSE	22,066.59	0000255515
4/26/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03169519	0000006880	CLAWA ENTERPRISE INC	317.60	0000255516
4/26/2019	10001	8340601000	Child & Family MH OMH Cts	03169700	0000006090	CONTACT COMMUNITY SERVICES INC	32,907.00	0000255517
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169366	0000007659	COORDINATED CARE SERVICES INC	1,659.07	0000255518
4/26/2019	10001	8340401000	Child & Family Mental Hlth Day	03167066	0000007659	COORDINATED CARE SERVICES INC	4,487.31	0000255518
4/26/2019	10001	8340401000	Child & Family Mental Hlth Day	03167065	0000007659	COORDINATED CARE SERVICES INC	4,264.62	0000255518
4/26/2019	10001	8360200000	School Based Mental Hlth Com C	03167064	0000007659	COORDINATED CARE SERVICES INC	10,831.59	0000255518
4/26/2019	10001	8360200000	School Based Mental Hlth Com C	03167063	0000007659	COORDINATED CARE SERVICES INC	12,671.35	0000255518
4/26/2019	10030	8260301000	Adult Mental Health OMH Contra	03169349	0000007659	COORDINATED CARE SERVICES INC	278,220.90	0000255518
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169365	0000007659	COORDINATED CARE SERVICES INC	3,318.13	0000255518
4/26/2019	10001	4710300000	Municipal Legal Services	03169761	0000000055	COSTELLO COONEY & FEARON PLLC	300.00	0000255519
4/26/2019	10030	4395300000	Health Promotion Grants	03169228	0000031459	COURTNEY RILE	1,225.00	0000255520
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169654	0000014864	COURTYARD AT JAMES	450.00	0000255521
4/26/2019	40025	3300000000	Water Environment Protection D	03169706	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	4,800.00	0000255522
4/26/2019	10001	8110210000	Safety Net Assistance	03169225	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000255523
4/26/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03167067	0000006044	CROUSE HOSPITAL	21,193.35	0000255524
4/26/2019	10001	3410000000	Administration/Support	03169327	0000006156	CURFEL INC	51.50	0000255525
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169584	0000031957	D & J DOGHOUSE LLC	352.00	0000255526
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169653	0000010694	DAVID ROWND	316.00	0000255527
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169620	0000013202	DAVID S CICIARELLI	489.00	0000255528
4/26/2019	20013	3330703000	Inventory Control	03169491	0000001348	DAVID W HENDERSON	224.00	0000255529
4/26/2019	20013	3330701000	Instrumentation & Electrical	03169477	0000005886	DAVIS-ULMER SPRINKLER CO INC	280.00	0000255530
4/26/2019	10001	8240200000	Adult Resource Ctr Medical As	03169497	0000003281	DEBORAH L TRACY	60.32	0000255844
4/26/2019	10001	8240200000	Adult Resource Ctr Medical As	03169500	0000003281	DEBORAH L TRACY	55.68	0000255844
4/26/2019	10030	4396010000	CFS Lab Grants	03169451	0000009467	DELL MARKETING LP	2,763.10	0000255531
4/26/2019	10030	4396010000	CFS Lab Grants	03169456	0000009467	DELL MARKETING LP	8,245.00	0000255531
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169806	0000029530	DESIGNPD LLC	2,997.00	0000255532

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4/26/2019	20015	652000000	System Support	03169377	0000015265	DEWITT COMMUNITY LIBRARY	32.99	0000255533
4/26/2019	10001	4351020100	Medical Examiner's Office	03169496	0000021473	DIANNE R VERTES	9,329.92	0000255534
4/26/2019	10001	8330103000	Child Welfare Svcs Admin F62	03169129	0000008249	DICKMAN DIRECTORIES INC	1,286.40	0000255535
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169791	0000018977	DIRECT ENERGY MARKETING INC	2,361.96	0000255536
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169813	0000018977	DIRECT ENERGY MARKETING INC	11,774.21	0000255536
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169832	0000018977	DIRECT ENERGY MARKETING INC	548.54	0000255536
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169796	0000018977	DIRECT ENERGY MARKETING INC	2,749.90	0000255536
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169788	0000018977	DIRECT ENERGY MARKETING INC	6,578.84	0000255536
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169787	0000018977	DIRECT ENERGY MARKETING INC	2,789.59	0000255536
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169790	0000018977	DIRECT ENERGY MARKETING INC	1,306.39	0000255536
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169818	0000018977	DIRECT ENERGY MARKETING INC	1,341.29	0000255536
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169742	0000018977	DIRECT ENERGY MARKETING INC	4,929.62	0000255536
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169798	0000018977	DIRECT ENERGY MARKETING INC	2,208.58	0000255536
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169612	0000031956	DLH CLARENDON LLC	582.00	0000255537
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169589	0000010314	DOLORES LENNON	399.00	0000255538
4/26/2019	10001	7930600000	Custody Housing	03169757	0000023636	DOMINICK BARBUTO JR	950.00	0000255539
4/26/2019	10009	9320000000	Road Machinery Fund	03169846	0000007136	DRIVERS VILLAGE INC	72.51	0000255540
4/26/2019	10009	9320000000	Road Machinery Fund	03169840	0000007136	DRIVERS VILLAGE INC	24.04	0000255540
4/26/2019	10009	9320000000	Road Machinery Fund	03169843	0000007136	DRIVERS VILLAGE INC	504.87	0000255540
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169628	0000009194	DYNAMAX REALTY INC	420.00	0000255541
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169493	0000007520	EAGLE POINT FARMS LLC	320.03	0000255542
4/26/2019	20015	6520000000	System Support	03169378	0000015266	EAST SYRACUSE FREE LIBRARY	25.00	0000255543
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169607	0000021245	EBRAHIM ALOQBA	661.00	0000255544
4/26/2019	10001	7950300000	Correction Food Service	03169164	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	725.70	0000255545
4/26/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169982	0000031329	EDDIE BROWN	105.00	0000255835
4/26/2019	10030	3150000000	DA Grants	03169237	0000033811	EFFRIN MCNEIL	250.00	0000255546
4/26/2019	10001	4353010000	Preschool Program	03169556	0000005708	ELMCREST CHILDRENS CENTER INC	11,765.76	0000255547
4/26/2019	10001	4353010000	Preschool Program	03169555	0000005708	ELMCREST CHILDRENS CENTER INC	10,396.40	0000255547
4/26/2019	10001	4353010000	Preschool Program	03169554	0000005708	ELMCREST CHILDRENS CENTER INC	14,707.20	0000255547
4/26/2019	10001	4351030300	Criminalistics	03169276	0000006626	EMPIRE SCALE CORP	1,180.00	0000255548
4/26/2019	20013	3330704000	Process Control	03169739	0000000157	ENVIRONMENTAL PRODUCTS AND	1,506.00	0000255549
4/26/2019	10030	3410000000	Administration/Support	03169837	0000021283	ERGOFLEX SYSTEMS INC	3,695.00	0000255550
4/26/2019	10001	8110210000	Safety Net Assistance	03169231	0000006605	ERIC J GANG	2,751.00	0000255551
4/26/2019	10001	4350100100	Administration	03169476	0000017096	ERIE MECHANICAL CONTRACTORS INC	800.00	0000255552
4/26/2019	10001	4353010000	Preschool Program	03169416	0000029648	ERIN HERTWECK	366.56	0000255553
4/26/2019	10001	4353010000	Preschool Program	03169418	0000030409	ERIN SCIARRINO	474.90	0000255554
4/26/2019	20013	3330703000	Inventory Control	03169675	0000000199	F W WEBB COMPANY	327.74	0000255555
4/26/2019	20013	3330703000	Inventory Control	03169676	0000000199	F W WEBB COMPANY	173.64	0000255555
4/26/2019	20013	3330703000	Inventory Control	03169318	0000000199	F W WEBB COMPANY	949.09	0000255555
4/26/2019	20013	3330703000	Inventory Control	03169319	0000000199	F W WEBB COMPANY	37.92	0000255555
4/26/2019	20013	3330601000	Flow Control	03169887	0000000199	F W WEBB COMPANY	314.77	0000255555
4/26/2019	20013	3330703000	Inventory Control	03169570	0000000199	F W WEBB COMPANY	547.68	0000255555
4/26/2019	20013	3330702000	Maintenance	03169289	0000000199	F W WEBB COMPANY	488.62	0000255555
4/26/2019	20013	3330702000	Maintenance	03169560	0000000199	F W WEBB COMPANY	313.20	0000255555

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4/26/2019	10001	8110210000	Safety Net Assistance	03169258	0000006586	FALARDEAU FUNERAL HOME INC	2,751.00	0000255556
4/26/2019	10001	8110210000	Safety Net Assistance	03169242	0000019454	FARONE & SON INC	2,220.00	0000255557
4/26/2019	10001	8110210000	Safety Net Assistance	03169244	0000019454	FARONE & SON INC	2,751.00	0000255557
4/26/2019	10001	8220100000	Veteran's Administration	03169034	0000019454	FARONE & SON INC	2,220.00	0000255557
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169920	0000009429	FEDERAL EXPRESS CORPORATION	772.09	0000255558
4/26/2019	10001	6907000000	Highland Forest	03169793	0000032365	FERRELLGAS LP	15.00	0000255559
4/26/2019	10001	6916000000	Pratt's Falls	03169743	0000032365	FERRELLGAS LP	164.43	0000255559
4/26/2019	10001	6907000000	Highland Forest	03169854	0000032365	FERRELLGAS LP	28.88	0000255559
4/26/2019	10001	6907000000	Highland Forest	03169860	0000032365	FERRELLGAS LP	1,329.41	0000255559
4/26/2019	10001	6904000000	Carpenter's Brook	03169856	0000032365	FERRELLGAS LP	322.52	0000255559
4/26/2019	10001	6907000000	Highland Forest	03169855	0000032365	FERRELLGAS LP	22.22	0000255559
4/26/2019	10001	6907000000	Highland Forest	03169845	0000032365	FERRELLGAS LP	6.53	0000255559
4/26/2019	10001	6907000000	Highland Forest	03169851	0000032365	FERRELLGAS LP	61.03	0000255559
4/26/2019	10001	6907000000	Highland Forest	03169848	0000032365	FERRELLGAS LP	103.63	0000255559
4/26/2019	10001	6907000000	Highland Forest	03169780	0000032365	FERRELLGAS LP	128.33	0000255559
4/26/2019	10001	6904000000	Carpenter's Brook	03169773	0000032365	FERRELLGAS LP	39.86	0000255559
4/26/2019	10001	6907000000	Highland Forest	03169781	0000032365	FERRELLGAS LP	45.08	0000255559
4/26/2019	20015	6530400000	Mundy	03169283	0000006743	FIRE DETECTION SYSTEMS INC	400.00	0000255560
4/26/2019	20013	3330703000	Inventory Control	03169470	0000019764	FIRST LIGHT TECHNOLOGIES INC	47,600.00	0000255561
4/26/2019	10001	7950200000	Correction Security&Operations	03169958	0000031552	FOREMOST MEDICAL EQUIPMENT LLC	344.00	0000255562
4/26/2019	10001	6907000000	Highland Forest	03169904	0000006225	FRADON LOCK COMPANY INC	271.50	0000255563
4/26/2019	10030	8250300000	Aging Access	03169220	0000001407	FRANK ERNENWEIN	23.20	0000255564
4/26/2019	20013	3320000000	Admin of Drainage Districts	03169985	0000006022	FRANK GEORGE & SON INC	34.90	0000255565
4/26/2019	10001	4353010000	Preschool Program	03169544	0000005744	FRANZISKA RACKER CENTERS	15,009.28	0000255566
4/26/2019	10001	4353010000	Preschool Program	03169543	0000005744	FRANZISKA RACKER CENTERS	3,841.64	0000255566
4/26/2019	10001	4353010000	Preschool Program	03169542	0000005744	FRANZISKA RACKER CENTERS	3,841.64	0000255566
4/26/2019	10030	6901000000	Administration	03169733	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	10,480.00	0000255567
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169238	0000021384	FUND FOR THE CITY OF NEW YORK	5,042.57	0000255568
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169367	0000021384	FUND FOR THE CITY OF NEW YORK	5,454.41	0000255568
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169368	0000021384	FUND FOR THE CITY OF NEW YORK	558.09	0000255568
4/26/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03169748	0000007443	GALLS LLC	246.00	0000255569
4/26/2019	10001	7320030000	Criminal Court Supervisions	03169776	0000007443	GALLS LLC	633.25	0000255569
4/26/2019	10009	9320000000	Road Machinery Fund	03169943	0000009234	GENUINE PARTS COMPANY	129.96	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169957	0000009234	GENUINE PARTS COMPANY	(9.00)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169903	0000009234	GENUINE PARTS COMPANY	557.94	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169907	0000009234	GENUINE PARTS COMPANY	71.95	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169910	0000009234	GENUINE PARTS COMPANY	310.74	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169936	0000009234	GENUINE PARTS COMPANY	344.98	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169945	0000009234	GENUINE PARTS COMPANY	395.83	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169939	0000009234	GENUINE PARTS COMPANY	131.96	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169906	0000009234	GENUINE PARTS COMPANY	(69.00)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169938	0000009234	GENUINE PARTS COMPANY	(108.00)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169955	0000009234	GENUINE PARTS COMPANY	74.44	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169911	0000009234	GENUINE PARTS COMPANY	(108.00)	0000255570

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4/26/2019	10009	9320000000	Road Machinery Fund	03169897	0000009234	GENUINE PARTS COMPANY	420.87	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169898	0000009234	GENUINE PARTS COMPANY	(177.12)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169944	0000009234	GENUINE PARTS COMPANY	(78.00)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169908	0000009234	GENUINE PARTS COMPANY	135.78	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169902	0000009234	GENUINE PARTS COMPANY	(5.00)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169900	0000009234	GENUINE PARTS COMPANY	(5.00)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169946	0000009234	GENUINE PARTS COMPANY	(129.96)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169905	0000009234	GENUINE PARTS COMPANY	(162.00)	0000255570
4/26/2019	10009	9320000000	Road Machinery Fund	03169942	0000009234	GENUINE PARTS COMPANY	(91.00)	0000255570
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169376	0000005993	GEORGE WILCOX COMPANY INC	202.78	0000255571
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169321	0000005993	GEORGE WILCOX COMPANY INC	154.22	0000255571
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169375	0000005993	GEORGE WILCOX COMPANY INC	1,225.84	0000255571
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169381	0000005993	GEORGE WILCOX COMPANY INC	185.72	0000255571
4/26/2019	40025	3300000000	Water Environment Protection D	03169670	0000005752	GHD CONSULTING SERVICES INC	46,657.25	0000255572
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169578	0000030660	GLENVIEW ASSOCIATES LLC	763.00	0000255573
4/26/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03169167	0000004073	GLOBAL EQUIPMENT COMPANY	404.05	0000255574
4/26/2019	10030	4395300000	Health Promotion Grants	03169488	0000004073	GLOBAL EQUIPMENT COMPANY	145.70	0000255574
4/26/2019	10001	2130000000	Stop Dwi	03169149	0000023833	GM FINANCIAL	315.65	0000255575
4/26/2019	40025	3300000000	Water Environment Protection D	03169489	0000006886	GRANT STREET CONSTRUCTION INC	27,345.60	0000255576
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169663	0000030401	GREEN CHESTNUT LLC	497.00	0000255577
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169659	0000030401	GREEN CHESTNUT LLC	412.00	0000255577
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169664	0000030401	GREEN CHESTNUT LLC	610.00	0000255577
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169665	0000030401	GREEN CHESTNUT LLC	407.00	0000255577
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169610	0000030642	GREEN SKYLINE	448.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169605	0000030642	GREEN SKYLINE	448.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169587	0000030642	GREEN SKYLINE	440.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169630	0000030642	GREEN SKYLINE	380.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169668	0000030642	GREEN SKYLINE	544.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169661	0000030642	GREEN SKYLINE	499.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169660	0000030642	GREEN SKYLINE	544.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169656	0000030642	GREEN SKYLINE	685.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169640	0000030642	GREEN SKYLINE	518.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169643	0000030642	GREEN SKYLINE	439.00	0000255578
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169582	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	431.00	0000255579
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169667	0000028445	GREEN VINCENT LLC	451.00	0000255580
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169666	0000028445	GREEN VINCENT LLC	650.00	0000255580
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169662	0000028445	GREEN VINCENT LLC	482.00	0000255580
4/26/2019	10007	9310300000	Maintenance of Roads	03169502	0000006012	HANSON AGGREGATES NY LLC	209.32	0000255581
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169611	0000010528	HAROLD D SOTO	409.00	0000255582
4/26/2019	10001	7930100000	Custody Administration	03169937	0000009634	HARRIS BEACH PLLC	9,749.67	0000255583
4/26/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03169940	0000009634	HARRIS BEACH PLLC	11,722.76	0000255583
4/26/2019	10001	4351020100	Medical Examiner's Office	03169259	0000007384	HEALTHWEAR RENTAL INC	240.14	0000255584
4/26/2019	10001	4351020100	Medical Examiner's Office	03169257	0000007384	HEALTHWEAR RENTAL INC	240.14	0000255584
4/26/2019	10001	4351020100	Medical Examiner's Office	03169260	0000007384	HEALTHWEAR RENTAL INC	240.14	0000255584

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4/26/2019	10001	4351020100	Medical Examiner's Office	03169256	0000007384	HEALTHWEAR RENTAL INC	240.14	0000255584
4/26/2019	10001	4351030300	Criminalistics	03169255	0000007384	HEALTHWEAR RENTAL INC	22.95	0000255584
4/26/2019	10001	4351030300	Criminalistics	03169474	0000007384	HEALTHWEAR RENTAL INC	22.50	0000255584
4/26/2019	10001	4353010000	Preschool Program	03169540	0000007389	HEAR 2 LEARN PLLC	29,792.00	0000255585
4/26/2019	10001	4353010000	Preschool Program	03169538	0000007389	HEAR 2 LEARN PLLC	556.00	0000255585
4/26/2019	10001	4353010000	Preschool Program	03169553	0000007389	HEAR 2 LEARN PLLC	35,097.50	0000255585
4/26/2019	10001	4353010000	Preschool Program	03169539	0000007389	HEAR 2 LEARN PLLC	2,030.00	0000255585
4/26/2019	10001	4351020100	Medical Examiner's Office	03169492	0000007305	HEATH C WINKLER DDS PC	250.00	0000255586
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169657	0000014879	HEATHER DELANEY	645.00	0000255587
4/26/2019	40021	3900000000	Finance Dept	03169506	0000024053	HECORP INC	10,213.50	0000255588
4/26/2019	10030	8110200000	Dss Admin Overhead F20	03169963	0000005703	HELIO HEALTH INC	7,008.67	0000255589
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169633	0000031984	HERITAGE DRIVE ASSOCIATES	591.00	0000255590
4/26/2019	10001	7950200000	Correction Security&Operations	03169968	0000005492	HILL & MARKES INC	1,001.16	0000255591
4/26/2019	10001	7930600000	Custody Housing	03169520	0000005492	HILL & MARKES INC	656.64	0000255591
4/26/2019	10001	7950300000	Correction Food Service	03169986	0000005492	HILL & MARKES INC	664.02	0000255591
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169655	0000033723	HILLSIDE/ROOSEVELT LLC	415.00	0000255592
4/26/2019	10001	8110210000	Safety Net Assistance	03169223	0000007469	HOLLIS FUNERAL HOME	1,845.00	0000255593
4/26/2019	10001	8220100000	Veteran's Administration	03169710	0000007469	HOLLIS FUNERAL HOME	1,845.00	0000255593
4/26/2019	20035	6550000000	Ocpl - Library Grants	03169870	0000006350	HOLMES KING KALLQUIST	4,844.81	0000255594
4/26/2019	20035	6550000000	Ocpl - Library Grants	03169867	0000006350	HOLMES KING KALLQUIST	6,412.74	0000255594
4/26/2019	20035	6550000000	Ocpl - Library Grants	03169872	0000006350	HOLMES KING KALLQUIST	1,610.98	0000255594
4/26/2019	10030	8110200000	Dss Admin Overhead F20	03169966	0000007687	HOME HEADQUARTERS INC	9,004.99	0000255595
4/26/2019	10001	8350100000	Hillbrook	03169948	0000005696	HOUSE OF THE GOOD SHEPHERD	5,432.16	0000255596
4/26/2019	10001	3975000000	Finance County Wide Allocation	03169510	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,139.00	0000255597
4/26/2019	10001	6914000000	Alliance Bank Stadium	03169279	0000007077	HUEN NEW YORK INC	1,890.44	0000255598
4/26/2019	10001	4710200000	Family Court Services	03169455	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	640.00	0000255599
4/26/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03169811	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	348.00	0000255599
4/26/2019	10001	3930100000	Fiscal Operations	03169839	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	160.00	0000255599
4/26/2019	10030	8250300000	Aging Access	03169789	0000005695	HUNTINGTON FAMILY CENTERS INC	5,045.01	0000255600
4/26/2019	10030	8250300000	Aging Access	03169805	0000005695	HUNTINGTON FAMILY CENTERS INC	5,314.47	0000255600
4/26/2019	10030	8250300000	Aging Access	03169799	0000005695	HUNTINGTON FAMILY CENTERS INC	10,798.70	0000255600
4/26/2019	10001	2760100000	IT Client Services Direct Bill	03169808	0000006539	ICS SOLUTIONS GROUP	632.85	0000255601
4/26/2019	10009	9320000000	Road Machinery Fund	03169518	0000024404	IEH AUTO PARTS LLC	(19.06)	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169571	0000024404	IEH AUTO PARTS LLC	41.34	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169512	0000024404	IEH AUTO PARTS LLC	57.85	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169517	0000024404	IEH AUTO PARTS LLC	48.87	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169501	0000024404	IEH AUTO PARTS LLC	58.45	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169507	0000024404	IEH AUTO PARTS LLC	320.38	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169515	0000024404	IEH AUTO PARTS LLC	29.17	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169504	0000024404	IEH AUTO PARTS LLC	34.56	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169171	0000024404	IEH AUTO PARTS LLC	98.00	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169572	0000024404	IEH AUTO PARTS LLC	89.50	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169484	0000024404	IEH AUTO PARTS LLC	96.01	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169569	0000024404	IEH AUTO PARTS LLC	26.94	0000255602

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4/26/2019	10009	9320000000	Road Machinery Fund	03169565	0000024404	IEH AUTO PARTS LLC	256.72	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169564	0000024404	IEH AUTO PARTS LLC	78.73	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169567	0000024404	IEH AUTO PARTS LLC	133.59	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169566	0000024404	IEH AUTO PARTS LLC	(112.60)	0000255602
4/26/2019	10009	9320000000	Road Machinery Fund	03169561	0000024404	IEH AUTO PARTS LLC	22.69	0000255602
4/26/2019	20013	3330702000	Maintenance	03169708	0000016687	INDEPENDENT FIELD SERVICE LLC	1,825.00	0000255603
4/26/2019	20013	3330702000	Maintenance	03169712	0000016687	INDEPENDENT FIELD SERVICE LLC	4,542.73	0000255603
4/26/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03169853	0000031382	INSIGHT PUBLIC SECTOR INC	596.77	0000255604
4/26/2019	20013	3330702000	Maintenance	03169188	0000023644	INTEGRATED WATER MANAGEMENT	418.48	0000255605
4/26/2019	20013	3330702000	Maintenance	03169186	0000023644	INTEGRATED WATER MANAGEMENT	797.04	0000255605
4/26/2019	10001	7930600000	Custody Housing	03169388	0000003969	INTERBORO PACKAGING CORP	911.36	0000255606
4/26/2019	10001	7930600000	Custody Housing	03169387	0000003969	INTERBORO PACKAGING CORP	816.00	0000255606
4/26/2019	10030	7930300000	Sheriff Custody Grants	03169241	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000255607
4/26/2019	10030	7930300000	Sheriff Custody Grants	03169241	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000255607
4/26/2019	10030	7930300000	Sheriff Custody Grants	03169241	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000255607
4/26/2019	10030	7930300000	Sheriff Custody Grants	03169241	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000255607
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169591	0000032323	ISLAND HOLLOW LP	435.00	0000255608
4/26/2019	10001	7920600000	Police Evidence	03169356	0000033938	JACOB FISH	450.00	0000255836
4/26/2019	40025	3300000000	Water Environment Protection D	03169344	0000032623	JACOBS CIVIL CONSULTANTS INC	111,295.84	0000255609
4/26/2019	10001	4353010000	Preschool Program	03169422	0000029419	JACQUELYN TUCKERMAN	301.25	0000255610
4/26/2019	10030	8250300000	Aging Access	03169028	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,376.00	0000255611
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169219	0000019235	JAMARIS NEGRON	13.92	0000255823
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169217	0000019235	JAMARIS NEGRON	13.92	0000255823
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169639	0000014861	JAN F NASTRI	376.00	0000255612
4/26/2019	10001	3830000000	Emergency Medical Services	03169767	0000032859	JEFF VANBEVEREN	213.95	0000255817
4/26/2019	10001	3975000000	Finance County Wide Allocation	03169513	0000015297	JEFFERSON COMMUNITY COLLEGE	544.00	0000255613
4/26/2019	10001	4353010000	Preschool Program	03169419	0000030439	JENNA MCKENZIE	944.82	0000255614
4/26/2019	10030	3150000000	DA Grants	03169334	0000033932	JERMAINE L BYNUM	250.00	0000255615
4/26/2019	10030	3150000000	DA Grants	03169331	0000033934	JEROME DAYS	250.00	0000255616
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169616	0000014888	JESSE L BUTLER	684.00	0000255617
4/26/2019	10030	8250400000	Aging In Home	03169755	0000026633	JEWISH HOME OF CNY INC	6,491.67	0000255618
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169617	0000007628	JEWISH HOME OF CNY RESIDENTIAL LIVING	298.00	0000255619
4/26/2019	10001	4353010000	Preschool Program	03169417	0000033740	JILL AGAN	556.10	0000255620
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169222	0000001109	JOAN ROGUS	143.84	0000255824
4/26/2019	10001	3910400000	Tax Collection	03169831	0000033671	JOAN SEARLE	100.00	0000255621
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169645	0000014916	JODA PROPERTIES LLC	597.00	0000255622
4/26/2019	10030	4395800000	Disease Control Grants	03169248	0000031735	JOEL BETHELMY	38.28	0000255825
4/26/2019	10001	8330104000	Child Welfare Investigations	03169359	0000023830	JORDAN GREENO	15.00	0000255847
4/26/2019	10001	8330104000	Child Welfare Investigations	03169358	0000023830	JORDAN GREENO	157.52	0000255847
4/26/2019	40025	3300000000	Water Environment Protection D	03169181	0000005943	JOSALL SYRACUSE INC	3,284.00	0000255623
4/26/2019	10001	4353010000	Preschool Program	03169415	0000032777	JOSEPH TEREK	723.84	0000255624
4/26/2019	10001	4350700800	Nurse Family Partnership	03169723	0000019904	JOYLYNN WING	75.40	0000255826
4/26/2019	20013	3330702000	Maintenance	03169688	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	87.50	0000255625
4/26/2019	10001	4353020000	Early Intervention	03169401	0000032794	KAREEN CRITCH	29.00	0000255626

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4/26/2019	10001	7940200000	Civil Process	03169202	0000033930	KATHRYN VELLONE	235.00	0000255837
4/26/2019	10001	4353010000	Preschool Program	03169411	0000031916	KATIE ZUERCHER	180.96	0000255627
4/26/2019	10001	4353010000	Preschool Program	03169414	0000029746	KELLY MCNAMARA	438.94	0000255628
4/26/2019	10001	3910400000	Tax Collection	03169453	0000033913	KEVIN YARD	360.63	0000255629
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169797	0000033770	KHADIJO ABDULKADIR	162.50	0000255630
4/26/2019	10030	8110200000	Dss Admin Overhead F20	03169236	0000032168	KHADLIJO ABDULKADIR	12,105.14	0000255631
4/26/2019	10001	3910400000	Tax Collection	03169457	0000033911	KIM VORCHHEIMER	69.27	0000255632
4/26/2019	10001	0514040000	Central Maintenance	03169834	0000005933	KINEQUIP INC	2,237.60	0000255633
4/26/2019	10001	7930600000	Custody Housing	03169516	0000008012	KING FABRICATING INC	120.00	0000255634
4/26/2019	20013	3330701000	Instrumentation & Electrical	03169490	0000006335	KJ ELECTRIC CORP	259.56	0000255635
4/26/2019	10001	8110210000	Safety Net Assistance	03169254	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000255636
4/26/2019	10001	4350100100	Administration	03169440	0000006951	LABORATORY ALLIANCE OF CNY LLC	113.47	0000255637
4/26/2019	10001	4351020100	Medical Examiner's Office	03169406	0000006951	LABORATORY ALLIANCE OF CNY LLC	38.60	0000255637
4/26/2019	10001	4351020100	Medical Examiner's Office	03169425	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000255637
4/26/2019	10001	4350100100	Administration	03169445	0000006951	LABORATORY ALLIANCE OF CNY LLC	115.33	0000255637
4/26/2019	10001	8330203000	Child Welfare Preventive Servi	03169184	0000009614	LABORATORY CORP OF AMERICA	138.24	0000255638
4/26/2019	10001	8110080000	Child Support/Title Iv-D F8	03169436	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000255639
4/26/2019	10030	8250300000	Aging Access	03169901	0000009562	LANGUAGE LINE SERVICES INC	112.50	0000255640
4/26/2019	10001	3910400000	Tax Collection	03169768	0000001140	LAURA INGALLS	111.36	0000255827
4/26/2019	10001	7920200000	Police Patrol	03169752	0000022398	LAWMENS & SHOOTERS SUPPLY INC	521.50	0000255641
4/26/2019	10001	8330103000	Child Welfare Svcs Admin F62	03169764	0000024314	LAZ PARKING NY NJ LLC	780.00	0000255642
4/26/2019	10001	8360200000	School Based Mental Htlh Com C	03167069	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,118.80	0000255643
4/26/2019	10001	8360200000	School Based Mental Htlh Com C	03169973	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,108.70	0000255643
4/26/2019	10001	8340401000	Child & Family Mental Hlth Day	03169974	0000031950	LEESA M STREETER	1,000.00	0000255644
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169581	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000255645
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169608	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000255645
4/26/2019	10001	8330105000	Child Welfare Direct Preventiv	03169317	0000004256	LESLIE PIERRE	157.76	0000255848
4/26/2019	10001	2730000000	IT Communications Overhead	03169824	0000005343	LEVEL 3 FINANCING INC	1,318.67	0000255646
4/26/2019	10001	6917000000	Rangers	03169386	0000014870	LEWIS UNIFORM COMPANY LLC	190.56	0000255647
4/26/2019	10001	7920200000	Police Patrol	03169523	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000255647
4/26/2019	10001	7930600000	Custody Housing	03169522	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000255647
4/26/2019	10001	7930600000	Custody Housing	03169526	0000014870	LEWIS UNIFORM COMPANY LLC	2,659.50	0000255647
4/26/2019	10001	7920200000	Police Patrol	03169524	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000255647
4/26/2019	10001	7950200000	Correction Security&Operations	03169744	0000014870	LEWIS UNIFORM COMPANY LLC	1,577.90	0000255647
4/26/2019	10001	7920800000	Police Aviation	03169753	0000008022	LIFTSAFE/FUELSAFE INC	539.00	0000255648
4/26/2019	10001	8260102000	Adult Mental Health Administra	03168373	0000032511	LISA FAREWELL	52.70	0000255819
4/26/2019	10001	7950400000	Correction Bldg & Ground Maint	03169165	0000005723	LIVERPOOL LUMBER CO INC	675.30	0000255649
4/26/2019	10001	6902000000	Beaver Lake Nature Center	03169278	0000005723	LIVERPOOL LUMBER CO INC	93.80	0000255649
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169631	0000014768	LLEWELYN KNIGHT	488.00	0000255650
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169624	0000010115	LORI KUNZ	506.00	0000255651
4/26/2019	40021	9310000000	Transportation	03169573	0000016353	MAINE TECHNICAL SOURCE	518.97	0000255652
4/26/2019	10001	2770000000	IT Infrastructure Overhead	03169454	0000009311	MAINLINE INFORMATION SYSTEMS INC	52,561.64	0000255653
4/26/2019	10001	4353010000	Preschool Program	03169421	0000032809	MARGARET COOK MCKEE	357.51	0000255654
4/26/2019	10001	4351020100	Medical Examiner's Office	03169483	0000008625	MARKETLAB INC	678.28	0000255655

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4/26/2019	10001	4350700200	Community Health Nursing	03169246	0000002990	MARTHA A TETLEY	45.82	0000255828
4/26/2019	10030	4395800000	Disease Control Grants	03169226	0000004581	MARY E ANDERSON	52.78	0000255829
4/26/2019	10001	4353010000	Preschool Program	03169558	0000002195	MARY F KLEE	855.00	0000255656
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169951	0000033936	MARY HERSHBERGER	500.00	0000255657
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169954	0000033936	MARY HERSHBERGER	500.00	0000255657
4/26/2019	10030	4395300000	Health Promotion Grants	03169351	0000008967	MASTERS SUPPLY LLC	299.76	0000255658
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169650	0000020640	MATTHEW SNYDER	281.00	0000255659
4/26/2019	10030	8250400000	Aging In Home	03169724	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	60,447.51	0000255660
4/26/2019	20013	3330702000	Maintenance	03169678	0000005776	MEIER SUPPLY CO INC	358.72	0000255661
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169395	0000026695	MERCEDES MEDICAL LLC	182.00	0000255662
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169621	0000009544	MERCER MILLS LLC	595.00	0000255663
4/26/2019	10001	4351020100	Medical Examiner's Office	03169469	0000008279	MERRICK INC	990.00	0000255664
4/26/2019	10001	4351020100	Medical Examiner's Office	03169464	0000008279	MERRICK INC	455.00	0000255664
4/26/2019	10001	4351020100	Medical Examiner's Office	03169467	0000008279	MERRICK INC	340.00	0000255664
4/26/2019	10001	4351030300	Criminalistics	03169277	0000024029	METTLER-TOLEDO INTERNATIONAL INC	198.80	0000255665
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169604	0000000759	MICHAEL L BERSANI	885.00	0000255666
4/26/2019	10001	4353010000	Preschool Program	03169409	0000028957	MICHELLE FEDERICO	638.00	0000255667
4/26/2019	10001	4353010000	Preschool Program	03169412	0000031357	MICHELLE MANNING	625.24	0000255668
4/26/2019	10001	8330104000	Child Welfare Investigations	03169751	0000005812	MICHELLE R SOBEY	85.26	0000255849
4/26/2019	20015	6510100000	Central Library	03169307	0000008579	MIDWEST TAPE LLC	174.99	0000255669
4/26/2019	10001	4353010000	Preschool Program	03169534	0000007391	MILESTONES CHILDRENS CENTER	699.00	0000255670
4/26/2019	10001	4353010000	Preschool Program	03169537	0000007391	MILESTONES CHILDRENS CENTER	1,920.00	0000255670
4/26/2019	10001	4353010000	Preschool Program	03169535	0000007391	MILESTONES CHILDRENS CENTER	4,285.00	0000255670
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169373	0000009678	MILLIKEN MEAT PRODUCTS LTD	17,600.00	0000255671
4/26/2019	10001	6902000000	Beaver Lake Nature Center	03169295	0000005722	MIRABITO HOLDINGS INC	2,575.18	0000255672
4/26/2019	10009	9320000000	Road Machinery Fund	03169825	0000005722	MIRABITO HOLDINGS INC	5,976.74	0000255672
4/26/2019	10009	9320000000	Road Machinery Fund	03169828	0000005722	MIRABITO HOLDINGS INC	7,635.87	0000255672
4/26/2019	10009	9320000000	Road Machinery Fund	03169822	0000005722	MIRABITO HOLDINGS INC	8,399.06	0000255672
4/26/2019	10009	9320000000	Road Machinery Fund	03169820	0000005722	MIRABITO HOLDINGS INC	5,561.97	0000255672
4/26/2019	10009	9320000000	Road Machinery Fund	03169829	0000005722	MIRABITO HOLDINGS INC	7,807.51	0000255672
4/26/2019	10009	9320000000	Road Machinery Fund	03169817	0000005722	MIRABITO HOLDINGS INC	4,004.46	0000255672
4/26/2019	10001	6916000000	Pratt's Falls	03169785	0000005722	MIRABITO HOLDINGS INC	307.33	0000255672
4/26/2019	10001	6902000000	Beaver Lake Nature Center	03169290	0000005722	MIRABITO HOLDINGS INC	271.99	0000255672
4/26/2019	10001	6912000000	Onondaga Lake Park	03169287	0000005722	MIRABITO HOLDINGS INC	2,298.92	0000255672
4/26/2019	10001	4351020100	Medical Examiner's Office	03169392	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	112.45	0000255673
4/26/2019	10001	3975000000	Finance County Wide Allocation	03169498	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	1,881.33	0000255674
4/26/2019	10001	8110200000	Dss Admin Overhead F20	03169532	0000033922	MONICA M BROWN	71.20	0000255842
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169859	0000006097	MONROE EXTINGUISHER CO INC	298.00	0000255675
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169881	0000006097	MONROE EXTINGUISHER CO INC	432.00	0000255675
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169878	0000006097	MONROE EXTINGUISHER CO INC	304.50	0000255675
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169869	0000006097	MONROE EXTINGUISHER CO INC	46.00	0000255675
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169873	0000006097	MONROE EXTINGUISHER CO INC	64.00	0000255675
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169865	0000006097	MONROE EXTINGUISHER CO INC	1,795.50	0000255675
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169864	0000006097	MONROE EXTINGUISHER CO INC	692.00	0000255675

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4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169868	000006097	MONROE EXTINGUISHER CO INC	10.00	0000255675
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169876	000006097	MONROE EXTINGUISHER CO INC	533.00	0000255675
4/26/2019	10009	9320000000	Road Machinery Fund	03169576	000005938	MONROE TRACTOR & IMP CO INC	1,113.91	0000255676
4/26/2019	10001	0514040000	Central Maintenance	03169528	000006011	MULLEN INDUSTRIAL HANDLING CORP	393.75	0000255677
4/26/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000255678
4/26/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000255678
4/26/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000255678
4/26/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000255678
4/26/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000255678
4/26/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000255678
4/26/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000255678
4/26/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,337.00	0000255678
4/26/2019	55040	5810300000	Health Insurance	03169866	000005545	MVP HEALTH PLAN INC	918.18	0000255679
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03168840	000009602	MWI VETERINARY SUPPLY INC	24.71	0000255680
4/26/2019	10030	8360300000	School Based State Initiatives	03169697	0000033929	NAJAH M ZAAEED	2,150.00	0000255681
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169364	0000017061	NASCO EDUCATION LLC	2,172.59	0000255682
4/26/2019	10001	3410000000	Administration/Support	03169810	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	142.00	0000255683
4/26/2019	10001	3410000000	Administration/Support	03169809	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	142.00	0000255683
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169671	0000006709	NATIONAL FUEL RESOURCES INC	1,236.95	0000255684
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169427	0000006709	NATIONAL FUEL RESOURCES INC	751.92	0000255684
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169434	0000006709	NATIONAL FUEL RESOURCES INC	431.20	0000255684
4/26/2019	10001	7920200000	Police Patrol	03169438	0000006709	NATIONAL FUEL RESOURCES INC	419.05	0000255684
4/26/2019	10001	4350400300	Vector Control	03169338	0000006709	NATIONAL FUEL RESOURCES INC	204.80	0000255684
4/26/2019	10001	6905000000	Veterans Cemetary	03169355	0000006709	NATIONAL FUEL RESOURCES INC	27.57	0000255684
4/26/2019	20015	6530400000	Mundy	03169442	0000006709	NATIONAL FUEL RESOURCES INC	220.74	0000255684
4/26/2019	20015	6530300000	Hazard	03169439	0000006709	NATIONAL FUEL RESOURCES INC	255.04	0000255684
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169734	0000006709	NATIONAL FUEL RESOURCES INC	564.31	0000255684
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169673	0000006709	NATIONAL FUEL RESOURCES INC	689.94	0000255684
4/26/2019	10001	7950200000	Correction Security&Operations	03169962	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,441.75	0000255685
4/26/2019	10001	7320030000	Criminal Court Supervisions	03169234	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,152.97	0000255685
4/26/2019	10001	8110210000	Safety Net Assistance	03169229	0000019669	NELSON FUNERAL HOME	3,251.00	0000255686
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169583	0000032105	NEW AFRICA OF SYRACUSE INC	524.00	0000255687
4/26/2019	10001	3975000000	Finance County Wide Allocation	03169505	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	723.33	0000255688
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169669	0000005635	NIAGARA MOHAWK POWER CORP	69.00	0000255689
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169718	0000005635	NIAGARA MOHAWK POWER CORP	364.33	0000255689
4/26/2019	20015	6530400000	Mundy	03169446	0000005635	NIAGARA MOHAWK POWER CORP	690.97	0000255689
4/26/2019	10001	7920700000	Police K-9	03169347	0000005635	NIAGARA MOHAWK POWER CORP	584.83	0000255689
4/26/2019	10001	7920700000	Police K-9	03169346	0000005635	NIAGARA MOHAWK POWER CORP	40.32	0000255689
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169250	0000005635	NIAGARA MOHAWK POWER CORP	432.05	0000255689
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169251	0000005635	NIAGARA MOHAWK POWER CORP	773.39	0000255689
4/26/2019	10001	6916000000	Pratt's Falls	03169925	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000255689
4/26/2019	10001	6907000000	Highland Forest	03169926	0000005635	NIAGARA MOHAWK POWER CORP	359.19	0000255689
4/26/2019	10001	6912000000	Onondaga Lake Park	03169927	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000255689
4/26/2019	20015	6530300000	Hazard	03169447	0000005635	NIAGARA MOHAWK POWER CORP	894.63	0000255689

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4/26/2019	10001	7920200000	Police Patrol	03169348	0000005635	NIAGARA MOHAWK POWER CORP	322.35	0000255689
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169719	0000005635	NIAGARA MOHAWK POWER CORP	5,495.70	0000255689
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169709	0000005635	NIAGARA MOHAWK POWER CORP	4,853.45	0000255689
4/26/2019	10001	8350100000	Hillbrook	03169343	0000005635	NIAGARA MOHAWK POWER CORP	2,055.17	0000255689
4/26/2019	10001	6910000000	Jamesville Beach	03169928	0000005635	NIAGARA MOHAWK POWER CORP	88.33	0000255689
4/26/2019	10001	6907000000	Highland Forest	03169929	0000005635	NIAGARA MOHAWK POWER CORP	313.96	0000255689
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169912	0000005635	NIAGARA MOHAWK POWER CORP	4,156.34	0000255689
4/26/2019	10001	6907000000	Highland Forest	03169930	0000005635	NIAGARA MOHAWK POWER CORP	70.19	0000255689
4/26/2019	10001	6910000000	Jamesville Beach	03169921	0000005635	NIAGARA MOHAWK POWER CORP	23.68	0000255689
4/26/2019	10001	6907000000	Highland Forest	03169931	0000005635	NIAGARA MOHAWK POWER CORP	262.90	0000255689
4/26/2019	10001	6910000000	Jamesville Beach	03169922	0000005635	NIAGARA MOHAWK POWER CORP	116.63	0000255689
4/26/2019	10001	6916000000	Pratt's Falls	03169923	0000005635	NIAGARA MOHAWK POWER CORP	121.19	0000255689
4/26/2019	10001	6916000000	Pratt's Falls	03169924	0000005635	NIAGARA MOHAWK POWER CORP	27.14	0000255689
4/26/2019	20013	3320000000	Admin of Drainage Districts	03169984	0000005765	NIGHTINGALE MILLS INC	1,595.38	0000255690
4/26/2019	10030	8250400000	Aging In Home	03169396	0000007635	NORTH AREA MEALS ON WHEELS INC	23,728.76	0000255691
4/26/2019	20013	3330702000	Maintenance	03169563	0000015008	NORTHEASTERN WATER SERVICES INC	2,238.00	0000255692
4/26/2019	20015	6520000000	System Support	03169380	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	123.00	0000255693
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169783	0000007277	NURSE-FAMILY PARTNERSHIP	2,334.00	0000255694
4/26/2019	10001	8260301000	Adult Mental Health OMH Contra	03167076	0000006241	NYS CONFERENCE OF LOCAL	49,933.25	0000255695
4/26/2019	55040	5810200000	Unemployment Insurance	03169794	0000015280	NYS UNEMPLOYMENT INSURANCE	34,146.30	0000255696
4/26/2019	10001	7920100000	Police Administration	03169163	0000009300	OFFICE DEPOT INC	970.14	0000255697
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169253	0000009300	OFFICE DEPOT INC	593.46	0000255697
4/26/2019	10001	8330203000	Child Welfare Preventive Servi	03169976	0000007018	ON POINT FOR COLLEGE INC	4,954.41	0000255698
4/26/2019	10030	8110200000	Dss Admin Overhead F20	03169964	0000007018	ON POINT FOR COLLEGE INC	41,111.07	0000255698
4/26/2019	10001	8330203000	Child Welfare Preventive Servi	03169977	0000007018	ON POINT FOR COLLEGE INC	6,275.77	0000255698
4/26/2019	20013	3330300000	Training & Safety	03169503	0000006030	ONONDAGA CORTLAND MADISON BOCES	179.00	0000255699
4/26/2019	20013	3330300000	Training & Safety	03169509	0000006030	ONONDAGA CORTLAND MADISON BOCES	179.00	0000255699
4/26/2019	10030	3150000000	DA Grants	03169720	0000015213	ONONDAGA COUNTY	4,801.80	0000255813
4/26/2019	10030	3150000000	DA Grants	03169862	0000015213	ONONDAGA COUNTY	4,221.00	0000255814
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169981	0000015219	ONONDAGA COUNTY	106.09	0000255815
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169980	0000015219	ONONDAGA COUNTY	96.79	0000255815
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169426	0000015372	ONONDAGA COUNTY	119.80	0000255816
4/26/2019	10001	8330104000	Child Welfare Investigations	03169575	0000015327	ONONDAGA COUNTY	687.41	0000255820
4/26/2019	10001	6911000000	Oneida Shores	03169827	0000015215	ONONDAGA COUNTY	930.00	0000255833
4/26/2019	10001	7930400000	Custody Transport	03169953	0000015217	ONONDAGA COUNTY	390.00	0000255838
4/26/2019	10001	7930600000	Custody Housing	03169166	0000015218	ONONDAGA COUNTY	288.70	0000255839
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169800	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000255700
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169807	0000015245	ONONDAGA COUNTY WATER AUTHORITY	968.87	0000255700
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169750	0000015245	ONONDAGA COUNTY WATER AUTHORITY	264.00	0000255700
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169745	0000015245	ONONDAGA COUNTY WATER AUTHORITY	131.21	0000255700
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169802	0000015245	ONONDAGA COUNTY WATER AUTHORITY	99.69	0000255700
4/26/2019	10001	7920200000	Police Patrol	03169826	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.33	0000255700
4/26/2019	10001	7920200000	Police Patrol	03169821	0000015245	ONONDAGA COUNTY WATER AUTHORITY	102.56	0000255700
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169804	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,519.82	0000255700

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4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169758	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000255700
4/26/2019	10001	6912000000	Onondaga Lake Park	03169915	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000255700
4/26/2019	40025	3300000000	Water Environment Protection D	03169777	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	386.81	0000255701
4/26/2019	20015	6520000000	System Support	03169382	0000015274	ONONDAGA FREE LIBRARY	15.00	0000255702
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169599	0000006805	ONONDAGA LAKE TOWNHOMES LP	520.00	0000255703
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169622	0000006805	ONONDAGA LAKE TOWNHOMES LP	282.00	0000255703
4/26/2019	10001	8330202000	Child Welfare Info & Referral	03167072	0000009480	OPHELIA PLACE INC	2,500.00	0000255704
4/26/2019	10001	8330202000	Child Welfare Info & Referral	03167073	0000009480	OPHELIA PLACE INC	2,500.00	0000255704
4/26/2019	10001	8330202000	Child Welfare Info & Referral	03169978	0000009480	OPHELIA PLACE INC	2,500.00	0000255704
4/26/2019	10001	4350100100	Administration	03169475	0000026653	OPTUM360 LLC	220.83	0000255705
4/26/2019	10001	2770000000	IT Infrastructure Overhead	03167053	0000009758	ORACLE AMERICA INC	1,438.93	0000255706
4/26/2019	10001	4351020100	Medical Examiner's Office	03169899	0000005698	OUR LADY OF LOURDES MEMORIAL HOSPITAL	318.00	0000255707
4/26/2019	10001	8330203000	Child Welfare Preventive Servi	03167075	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000255708
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03157011	0000016803	PAUL C NOJAIM	10,161.66	0000255709
4/26/2019	10001	7950200000	Correction Security&Operations	03169819	0000005639	PAUL DELIMA COMPANY INC	367.20	0000255710
4/26/2019	10030	3150000000	DA Grants	03169332	0000033933	PAUL SAYTON	250.00	0000255711
4/26/2019	10009	9320000000	Road Machinery Fund	03169759	0000023761	PC HOLDINGS 5	7,924.61	0000255712
4/26/2019	10001	8330107020	Child Welfare Foster Care Adm	03167074	0000005858	PEDIATRIC SERVICE GROUP LLP	18,216.18	0000255713
4/26/2019	10030	8250300000	Aging Access	03168984	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	60,772.85	0000255714
4/26/2019	10001	8320100000	Youth Bureau	03169698	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,505.18	0000255714
4/26/2019	20013	3330704000	Process Control	03169245	0000021762	PESTECH EXTERMINATING INC	75.00	0000255715
4/26/2019	20015	6510100000	Central Library	03169478	0000021762	PESTECH EXTERMINATING INC	50.00	0000255715
4/26/2019	20015	6530800000	White	03169482	0000021762	PESTECH EXTERMINATING INC	50.00	0000255715
4/26/2019	10001	6904000000	Carpenter's Brook	03169158	0000021762	PESTECH EXTERMINATING INC	225.00	0000255715
4/26/2019	10001	6907000000	Highland Forest	03169155	0000021762	PESTECH EXTERMINATING INC	45.00	0000255715
4/26/2019	10001	6911000000	Oneida Shores	03169175	0000021762	PESTECH EXTERMINATING INC	30.00	0000255715
4/26/2019	10030	8250300000	Aging Access	03169227	0000027548	PETER G PAVLACKA	19.72	0000255716
4/26/2019	10030	8250300000	Aging Access	03169224	0000027548	PETER G PAVLACKA	13.92	0000255716
4/26/2019	10001	3910400000	Tax Collection	03169450	0000033888	PHILLIP DAVOLI	29.96	0000255717
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169795	0000006418	PLAN & PRINT SYSTEMS INC	1.26	0000255718
4/26/2019	10001	3110000000	District Attorney Operations	03169161	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000255718
4/26/2019	20013	3330702000	Maintenance	03169965	0000005953	POSTLER & JAECKLE CORP	1,133.48	0000255719
4/26/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03169823	0000019934	POWERDMS INC	859.65	0000255720
4/26/2019	10001	7920400000	Police Navigation	03169960	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000255721
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169642	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	501.00	0000255722
4/26/2019	40025	3300000000	Water Environment Protection D	03169335	0000006751	PRUDENT ENGINEERING LLP	10,459.05	0000255723
4/26/2019	10001	6911000000	Oneida Shores	03169320	0000006198	PURCELLS WALLPAPER & PAINT INC	249.00	0000255724
4/26/2019	10001	4350500100	Vital Statistics	03162031	0000007733	PURPLEWIRE LLC	150.00	0000255725
4/26/2019	10001	8110080000	Child Support/Title Iv-D F8	03169754	0000016783	R V HALL ENTERPRISES	693.71	0000255726
4/26/2019	10001	4353010000	Preschool Program	03169408	0000033902	RAEANN SINN	469.80	0000255727
4/26/2019	10001	4353010000	Preschool Program	03169407	0000033902	RAEANN SINN	647.46	0000255727
4/26/2019	20015	6510100000	Central Library	03169969	0000005193	RANDOM HOUSE INC	30.00	0000255728
4/26/2019	20015	6510100000	Central Library	03169971	0000005193	RANDOM HOUSE INC	56.25	0000255728
4/26/2019	20015	6510100000	Central Library	03169970	0000005193	RANDOM HOUSE INC	131.25	0000255728

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4/26/2019	20015	6510100000	Central Library	03169972	000005193	RANDOM HOUSE INC	30.00	0000255728
4/26/2019	10001	6903000000	Rosamond Gifford Zoo	03169294	0000009425	REDISHRED ACQUISITION INC	5.20	0000255729
4/26/2019	10001	6901000000	Administration	03169292	0000009425	REDISHRED ACQUISITION INC	10.40	0000255729
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169792	0000009425	REDISHRED ACQUISITION INC	10.61	0000255729
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169941	0000005502	RESEARCH FOUNDATION OF SUNY	19,923.75	0000255730
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169595	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	577.00	0000255731
4/26/2019	20013	3330704000	Process Control	03169449	0000006702	RICCELLI ENTERPRISES INC	59,432.42	0000255732
4/26/2019	20013	3330704000	Process Control	03169441	0000006702	RICCELLI ENTERPRISES INC	3,047.82	0000255732
4/26/2019	20013	3330704000	Process Control	03169444	0000006702	RICCELLI ENTERPRISES INC	2,669.93	0000255732
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169592	0000032339	RICHARDSON COMMUNITY MANAGEMENT	608.00	0000255733
4/26/2019	10001	4351020100	Medical Examiner's Office	03169485	0000025064	ROBERT AND ELIZABETH INC	234.90	0000255734
4/26/2019	10001	7920600000	Police Evidence	03169354	0000033937	ROBERT MCILROY	450.00	0000255840
4/26/2019	10001	4351020100	Medical Examiner's Office	03169896	0000002490	ROBERT STOPPACHER	600.00	0000255735
4/26/2019	10001	3820000000	Fire Bureau	03169196	0000029618	RON WHEATLEY	29.58	0000255818
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169585	0000031958	ROSEMARIE NOVEMBRINI	345.00	0000255736
4/26/2019	10030	3150000000	DA Grants	03169330	0000033935	RYAN BRISTOL	250.00	0000255737
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169593	0000031959	RYAN ZELLAR	488.00	0000255738
4/26/2019	10030	4395800000	Disease Control Grants	03169233	0000023842	SAHELEZEGI GEBRESELASIE	381.06	0000255830
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169239	0000014841	SALVATION ARMY	8,526.36	0000255739
4/26/2019	10030	8250300000	Aging Access	03169433	0000014841	SALVATION ARMY	6,117.45	0000255739
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169370	0000014841	SALVATION ARMY	5,599.23	0000255739
4/26/2019	10030	8350200000	Juvenile Justice Intake & Supe	03169369	0000014841	SALVATION ARMY	12,535.25	0000255739
4/26/2019	10001	0514040000	Central Maintenance	03169693	0000031501	SAMUEL K PERRY	3,321.66	0000255740
4/26/2019	10001	7110000000	Personnel Department	03169473	0000002347	SANDRA OCONNOR	61.05	0000255834
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167897	0000014604	SANTINO CRISAFULLI	750.00	0000255741
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03167867	0000014604	SANTINO CRISAFULLI	575.00	0000255741
4/26/2019	10001	4710200000	Family Court Services	03169529	0000004540	SCOTT D BOND	128.00	0000255742
4/26/2019	10001	8350200000	Juvenile Justice Intake & Supe	03169691	0000014733	SETH ALDRICH	2,160.00	0000255743
4/26/2019	10001	8350100000	Hillbrook	03169692	0000014733	SETH ALDRICH	1,080.00	0000255743
4/26/2019	10001	4353010000	Preschool Program	03169423	0000032366	SHANNON ELLINGWOOD	124.24	0000255744
4/26/2019	10001	7110000000	Personnel Department	03169472	0000000976	SHEILA A SMITH	61.05	0000255831
4/26/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03169774	0000019697	SIEMENS INDUSTRY INC	28,700.00	0000255745
4/26/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169850	0000007703	SNORAC INC	1,061.00	0000255746
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169835	0000000101	SOUTHWORTH-MILTON INC	2,734.79	0000255747
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169326	0000000101	SOUTHWORTH-MILTON INC	509.50	0000255747
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169830	0000000101	SOUTHWORTH-MILTON INC	1,211.26	0000255747
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169841	0000000101	SOUTHWORTH-MILTON INC	743.50	0000255747
4/26/2019	10001	4353010000	Preschool Program	03169536	0000006945	SPECIAL PROGRAMS INC	1,265.00	0000255748
4/26/2019	10001	4353010000	Preschool Program	03169533	0000006945	SPECIAL PROGRAMS INC	5,412.42	0000255748
4/26/2019	10030	8250300000	Aging Access	03169020	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,043.00	0000255749
4/26/2019	10001	4350800300	Tb Control	03169893	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	850.00	0000255750
4/26/2019	10030	4395300000	Health Promotion Grants	03169530	0000019893	ST JOSEPHS MEDICAL PC	25.00	0000255751
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169192	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000255752
4/26/2019	10001	2100000000	County Executive	03169443	0000000237	STAPLES CONTRACT & COMMERCIAL INC	223.91	0000255753

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4/26/2019	10001	3420000000	Call Taking & Dispatch	03169816	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000255754
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169609	0000025943	SUHA LLC	770.00	0000255755
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169647	0000007499	SUNNYCREST MANOR LLC	388.00	0000255756
4/26/2019	10030	4395300000	Health Promotion Grants	03169189	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.65	0000255757
4/26/2019	10030	4395300000	Health Promotion Grants	03169210	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.65	0000255757
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169801	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000255758
4/26/2019	10001	4353010000	Preschool Program	03169541	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,157.00	0000255759
4/26/2019	10001	4353010000	Preschool Program	03169545	0000005857	SYRACUSE CITY SCHOOL DISTRICT	45,835.72	0000255759
4/26/2019	10001	4353010000	Preschool Program	03169546	0000005857	SYRACUSE CITY SCHOOL DISTRICT	44,015.48	0000255759
4/26/2019	10001	4353010000	Preschool Program	03169547	0000005857	SYRACUSE CITY SCHOOL DISTRICT	17,635.75	0000255759
4/26/2019	10001	4353010000	Preschool Program	03169548	0000005857	SYRACUSE CITY SCHOOL DISTRICT	74,836.64	0000255759
4/26/2019	10001	4353010000	Preschool Program	03169549	0000005857	SYRACUSE CITY SCHOOL DISTRICT	45,342.36	0000255759
4/26/2019	10001	4353010000	Preschool Program	03169552	0000005857	SYRACUSE CITY SCHOOL DISTRICT	55.00	0000255759
4/26/2019	10001	4353010000	Preschool Program	03169551	0000005857	SYRACUSE CITY SCHOOL DISTRICT	50,551.45	0000255759
4/26/2019	10001	4353010000	Preschool Program	03169550	0000005857	SYRACUSE CITY SCHOOL DISTRICT	49,767.63	0000255759
4/26/2019	10030	8250300000	Aging Access	03169185	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000255760
4/26/2019	10030	8250400000	Aging In Home	03169428	0000005710	SYRACUSE JEWISH FAMILY SERVICE	925.59	0000255761
4/26/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03169766	0000006375	SYRACUSE TIME & ALARM COMPANY INC	585.00	0000255762
4/26/2019	20013	3330703000	Inventory Control	03169714	0000005732	T-S HOLDINGS INC	348.50	0000255763
4/26/2019	10001	0514030000	Night Maintenance	03169674	0000005732	T-S HOLDINGS INC	700.00	0000255763
4/26/2019	20013	3330703000	Inventory Control	03169717	0000005732	T-S HOLDINGS INC	312.00	0000255763
4/26/2019	10001	4353010000	Preschool Program	03169413	0000031642	TARA BUNCH	224.81	0000255764
4/26/2019	20013	3330701000	Instrumentation & Electrical	03169562	0000033834	TAUBERT ELECTRIC MOTORS LLC	1,394.00	0000255765
4/26/2019	10001	2730100000	IT Communications Direct Bill	03169437	0000027021	TELESOURCE SERVICES INC	2,797.76	0000255766
4/26/2019	10001	7920200000	Police Patrol	03169756	0000007622	THOMAS J MORRIS JR	18,187.00	0000255767
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169950	0000014721	THOMAS J SIKORA	125.00	0000255768
4/26/2019	10009	9320000000	Road Machinery Fund	03169315	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	(5.14)	0000255769
4/26/2019	10009	9320000000	Road Machinery Fund	03169316	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	5.14	0000255769
4/26/2019	10009	9320000000	Road Machinery Fund	03169312	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	91.73	0000255769
4/26/2019	10009	9320000000	Road Machinery Fund	03169313	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	28.60	0000255769
4/26/2019	10009	9320000000	Road Machinery Fund	03169310	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	83.36	0000255769
4/26/2019	10009	9320000000	Road Machinery Fund	03169311	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	487.51	0000255769
4/26/2019	10009	9320000000	Road Machinery Fund	03169314	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	174.02	0000255769
4/26/2019	10001	2730100000	IT Communications Direct Bill	03169460	0000009628	TIME WARNER CABLE	102.99	0000255770
4/26/2019	10001	2730100000	IT Communications Direct Bill	03169689	0000009628	TIME WARNER CABLE	81.41	0000255770
4/26/2019	10001	2730100000	IT Communications Direct Bill	03169672	0000009628	TIME WARNER CABLE	57.72	0000255770
4/26/2019	20015	6510100000	Central Library	03169894	0000031731	TIMOTHY D JENNINGS-BEY	7,487.63	0000255771
4/26/2019	20015	6530200000	Betts	03169282	0000007292	TIMOTHY V NELSON	3,256.00	0000255772
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169636	0000028604	TJMG PROPERTIES	493.00	0000255773
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169594	0000028604	TJMG PROPERTIES	387.00	0000255773
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169626	0000028101	TMG-NY II LP	573.00	0000255774
4/26/2019	10001	3910400000	Tax Collection	03169459	0000033912	TODD DURANTINI	23.09	0000255775
4/26/2019	10030	2500000000	County Legislature	03169737	0000027203	TONY BAIRD ELECTRONICS INC	960.00	0000255776
4/26/2019	10001	7920500000	Police Criminal Investigation	03169740	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	450.05	0000255777

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4/26/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03169736	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	142.68	0000255777
4/26/2019	10001	7920100000	Police Administration	03169735	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	293.32	0000255777
4/26/2019	20015	6520000000	System Support	03169559	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,014.27	0000255777
4/26/2019	10001	8110200000	Dss Admin Overhead F20	03169309	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,799.80	0000255777
4/26/2019	10001	4351030300	Criminalistics	03169126	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	358.55	0000255777
4/26/2019	10001	8720250000	City Zoning	03169087	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	851.11	0000255777
4/26/2019	10001	7510100000	County Administration	03169075	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	198.05	0000255777
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169350	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	623.92	0000255777
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169183	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	161.89	0000255777
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169194	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	160.29	0000255777
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169187	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	130.69	0000255777
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169191	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	504.08	0000255777
4/26/2019	10001	0511000000	Facilities Administration	03169685	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	309.81	0000255778
4/26/2019	10001	7930100000	Custody Administration	03169577	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,355.27	0000255778
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169696	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	43.62	0000255778
4/26/2019	10001	8110200000	Dss Admin Overhead F20	03169786	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	47.71	0000255778
4/26/2019	10001	2500000000	County Legislature	03166202	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	217.16	0000255778
4/26/2019	10001	2500000000	County Legislature	03169749	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	222.15	0000255778
4/26/2019	10001	8320100000	Youth Bureau	03167060	000005829	TOWN OF CICERO	6,521.60	0000255779
4/26/2019	10001	8320100000	Youth Bureau	03167061	000005829	TOWN OF CICERO	5,548.96	0000255779
4/26/2019	10030	8250300000	Aging Access	03169200	000005832	TOWN OF ELBRIDGE	902.55	0000255780
4/26/2019	10001	7920200000	Police Patrol	03156985	000005837	TOWN OF ONONDAGA	3,943.81	0000255781
4/26/2019	10030	3810000000	Emergency Management (Admin)	03169888	000009581	TREX PLANNING ASSOCIATES INC	6,000.00	0000255782
4/26/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169771	000008166	TRIPWIRE OPERATIONS GROUP LLC	7,190.00	0000255783
4/26/2019	10030	7920300000	Sheriffs Police/Civil Grants	03169979	0000027554	TYLER MYERS	105.00	0000255841
4/26/2019	20015	6520000000	System Support	03169305	000008520	ULINE INC	272.98	0000255784
4/26/2019	20015	6510100000	Central Library	03169495	000006474	UNIQUE MANAGEMENT SERVICES INC	420.65	0000255785
4/26/2019	10001	0516000000	Central Mail	03169687	000008473	UNITED PARCEL SERVICE INC	162.25	0000255786
4/26/2019	10001	0516000000	Central Mail	03169461	000008473	UNITED PARCEL SERVICE INC	136.32	0000255786
4/26/2019	10001	0516000000	Central Mail	03169686	000008473	UNITED PARCEL SERVICE INC	374.31	0000255786
4/26/2019	10009	9320000000	Road Machinery Fund	03169216	000005973	UNITED RADIO INC	120.00	0000255787
4/26/2019	10009	9320000000	Road Machinery Fund	03169221	000005973	UNITED RADIO INC	3,829.85	0000255787
4/26/2019	10001	6917000000	Rangers	03168815	000005957	UNITED UNIFORM CO INC	330.75	0000255788
4/26/2019	10001	4351020100	Medical Examiner's Office	03169274	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000255789
4/26/2019	10001	7940100000	Civil Administration	03169772	0000015175	US POSTAL SERVICE	1,310.00	0000255790
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169588	000006149	VALLEY VISTA APARTMENTS	383.00	0000255791
4/26/2019	10030	3810000000	Emergency Management (Admin)	03169328	0000021553	VAN BORTEL CHEVROLET	36,231.56	0000255792
4/26/2019	10001	4351030200	Forensic Biology/DNA Lab	03169779	0000024043	VEOLIA WATER SOLUTIONS & TECHNOLOGIES	1,324.94	0000255793
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169699	000005437	VERIZON	60.00	0000255794
4/26/2019	10001	2730100000	IT Communications Direct Bill	03169430	000005437	VERIZON	141.98	0000255794
4/26/2019	10001	7920600000	Police Evidence	03169374	000007731	VERIZON WIRELESS SERVICES LLC	3,337.83	0000255795
4/26/2019	10001	3510000000	Economic Development	03169435	000007731	VERIZON WIRELESS SERVICES LLC	212.25	0000255795
4/26/2019	10001	2750000000	IT Admin Overhead	03169429	000007731	VERIZON WIRELESS SERVICES LLC	276.07	0000255795
4/26/2019	10030	3810000000	Emergency Management (Admin)	03169432	000007731	VERIZON WIRELESS SERVICES LLC	118.96	0000255795

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
4/26/2019	10001	4710300000	Municipal Legal Services	03169574	0000007731	VERIZON WIRELESS SERVICES LLC	181.32	0000255795
4/26/2019	10030	3810000000	Emergency Management (Admin)	03169431	0000007731	VERIZON WIRELESS SERVICES LLC	46.52	0000255795
4/26/2019	10001	3600000000	Office Of Environment	03169458	0000007731	VERIZON WIRELESS SERVICES LLC	52.40	0000255795
4/26/2019	10001	7110000000	Personnel Department	03169466	0000007731	VERIZON WIRELESS SERVICES LLC	198.98	0000255795
4/26/2019	20015	6531000000	Branch Administration	03169452	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000255795
4/26/2019	10001	7920100000	Police Administration	03169390	0000007731	VERIZON WIRELESS SERVICES LLC	4,208.48	0000255795
4/26/2019	10001	4353020000	Early Intervention	03169403	0000032758	VICKI JOHNSON	131.78	0000255796
4/26/2019	10001	8110200000	Dss Admin Overhead F20	03169204	0000026485	VOIANCE LANGUAGE SERVICES LLC	300.00	0000255797
4/26/2019	10001	3420000000	Call Taking & Dispatch	03169325	0000026485	VOIANCE LANGUAGE SERVICES LLC	339.75	0000255797
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169634	0000017443	VOUMARD RENTAL PROP LLC	697.00	0000255798
4/26/2019	20013	3330703000	Inventory Control	03169858	0000008450	W W GRAINGER INC	368.86	0000255799
4/26/2019	20013	3330601000	Flow Control	03169677	0000008450	W W GRAINGER INC	58.26	0000255799
4/26/2019	20013	3330601000	Flow Control	03169763	0000008450	W W GRAINGER INC	419.04	0000255799
4/26/2019	20013	3330702000	Maintenance	03169760	0000008450	W W GRAINGER INC	346.49	0000255799
4/26/2019	20013	3330703000	Inventory Control	03169762	0000008450	W W GRAINGER INC	210.56	0000255799
4/26/2019	10001	4351030300	Criminalistics	03169372	0000008450	W W GRAINGER INC	210.12	0000255799
4/26/2019	20013	3330703000	Inventory Control	03169471	0000008450	W W GRAINGER INC	662.40	0000255799
4/26/2019	10001	7920100000	Police Administration	03169197	0000008450	W W GRAINGER INC	388.99	0000255800
4/26/2019	10001	7930600000	Custody Housing	03169170	0000008450	W W GRAINGER INC	556.98	0000255800
4/26/2019	10001	8110210000	Safety Net Assistance	03169249	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000255801
4/26/2019	40025	3300000000	Water Environment Protection D	03169463	0000005322	WATSON-MARLOW INC	95,799.96	0000255802
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169649	0000014279	WAYNE CHIN	210.00	0000255803
4/26/2019	10001	3110000000	District Attorney Operations	03169157	0000008742	WEST PUBLISHING CORP	1,959.60	0000255804
4/26/2019	10030	8250300000	Aging Access	03169179	0000006890	WESTCOTT COMMUNITY CENTER INC	3,836.01	0000255805
4/26/2019	10001	2750000000	IT Admin Overhead	03169448	0000033842	WESTERN MICROGRAPHICS & IMAGING SYSTEMS	3,158.19	0000255806
4/26/2019	10001	8320100000	Youth Bureau	03169701	0000000277	WHOLE ME INC	4,821.67	0000255807
4/26/2019	10030	4395700000	MCH/Healthy Families Grants	03169690	0000007658	WIC ASSOCIATION OF NYS INC	500.00	0000255808
4/26/2019	10001	8330304000	Child Welfare Foster Care	03169725	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	7,741.23	0000255809
4/26/2019	10001	8330304000	Child Welfare Foster Care	03169722	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	9,215.75	0000255809
4/26/2019	10001	8330304000	Child Welfare Foster Care	03169721	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,058.90	0000255809
4/26/2019	10001	8330304000	Child Welfare Foster Care	03169727	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,427.53	0000255809
4/26/2019	10001	8330304000	Child Welfare Foster Care	03169728	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,058.90	0000255809
4/26/2019	10001	8330304000	Child Welfare Foster Care	03169730	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,427.53	0000255809
4/26/2019	10001	8330304000	Child Welfare Foster Care	03169729	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	11,427.53	0000255809
4/26/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03169629	0000017395	WILLIAM V EPOLITO	879.00	0000255810
4/26/2019	20013	3330100000	Admin/Accounting/Personnel	03169679	0000015259	WINDSTREAM CORPORATION	24.24	0000255811
4/26/2019	10001	6916000000	Pratt's Falls	03169913	0000015259	WINDSTREAM CORPORATION	46.44	0000255811
4/26/2019	10001	6911000000	Oneida Shores	03169914	0000015259	WINDSTREAM CORPORATION	462.44	0000255811
4/26/2019	10001	4350700300	Immunization	03169208	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	272.00	0000255812

TOTAL CHECK RUN 4/26/19

\$ 3,401,958.58