

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/17/2018	40021	0500000000	Facilities Management	03137775	0000019244	1ST POINT LLC	3,400.00	0000238717
8/17/2018	40021	0500000000	Facilities Management	03137781	0000019244	1ST POINT LLC	2,850.00	0000238717
8/17/2018	40021	0500000000	Facilities Management	03137774	0000019244	1ST POINT LLC	3,680.50	0000238717
8/17/2018	10001	7920100000	Police Administration	03136907	0000022022	A VERDI LLC	94.00	0000238718
8/17/2018	10001	8110080000	Child Support/Title Iv-D F8	03137108	0000004680	AARON T NUZZO	6,525.00	0000238719
8/17/2018	10001	8110080000	Child Support/Title Iv-D F8	03137119	0000009699	ABC LEGAL SERVICES INC	1,260.00	0000238720
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137112	0000007321	ABM INDUSTRY GROUPS LLC	1,343.00	0000238721
8/17/2018	10001	4353010000	Preschool Program	03137626	0000005699	ACCESSCNY INC	953.97	0000238722
8/17/2018	10009	9320000000	Road Machinery Fund	03136778	0000000164	ACE AUTO TRIM INC	500.00	0000238723
8/17/2018	10009	9320000000	Road Machinery Fund	03137712	0000005720	ACE HYDRAULIC & PNEUMATICS	2,250.00	0000238724
8/17/2018	10030	4395300000	Health Promotion Grants	03137754	0000027889	ADRIANA SERENO	79.03	0000239087
8/17/2018	10001	4710300000	Municipal Legal Services	03137198	0000000117	ADVOCATES FORUM INC	2,320.00	0000238725
8/17/2018	10001	4351020100	Medical Examiner's Office	03136082	0000026373	ADVOWASTE MEDICAL SERVICE LLC	767.34	0000238726
8/17/2018	10001	7920200000	Police Patrol	03136077	0000026373	ADVOWASTE MEDICAL SERVICE LLC	4.10	0000238726
8/17/2018	10001	4350800100	Communicable Disease	03136083	0000026373	ADVOWASTE MEDICAL SERVICE LLC	171.36	0000238726
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03136086	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.64	0000238726
8/17/2018	10001	4350700200	Community Health Nursing	03136111	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.75	0000238726
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03136084	0000026373	ADVOWASTE MEDICAL SERVICE LLC	38.43	0000238726
8/17/2018	55040	5810300000	Health Insurance	03137031	0000030091	AETNA INC	135,737.40	0000238727
8/17/2018	10001	7950400000	Correction Bldg & Ground Maint	03136963	0000000952	AIRGAS INC	11.16	0000238728
8/17/2018	20033	3520200000	Community Development Programs	03137584	0000006082	AL BRACY CONSTRUCTION INC	14,060.00	0000238729
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137207	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,673.35	0000238730
8/17/2018	10001	8330104000	Child Welfare Investigations	03136747	0000029552	ALEESHA CZYZ	161.32	0000239154
8/17/2018	10030	4395300000	Health Promotion Grants	03136975	0000006425	ALL TIMES PUBLISHING LLC	1,935.00	0000238731
8/17/2018	10001	8110210000	Safety Net Assistance	03137661	0000005712	ALLANSON-GLANVILLE-TAPPAN FUNERAL HOMES	2,220.00	0000238732
8/17/2018	10001	7950200000	Correction Security&Operations	03136946	0000006649	AMCHAR WHOLESALE INC	453.08	0000238733
8/17/2018	20015	6510100000	Central Library	03137129	0000008461	AMERICAN LIBRARY ASSOCIATION	60.00	0000238734
8/17/2018	10001	4350400400	Environmental Health	03136853	0000004775	AMY D'ARCY	78.48	0000239088
8/17/2018	10030	4396010000	CFS Lab Grants	03137455	0000021399	AMY NESTLERODE	172.18	0000239089
8/17/2018	20013	3330701000	Instrumentation & Electrical	03137254	0000032162	ANALYTICAL TECHNOLOGY INC	625.00	0000238735
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137043	0000003420	ANDREA DEFELICE	60.50	0000239090
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137785	0000019883	ANDYS PRODUCE CO INC	1,109.00	0000238736
8/17/2018	10001	7110000000	Personnel Department	03137301	0000021479	ANN DEBEJIAN	40.63	0000239128
8/17/2018	10001	2100000000	County Executive	03137452	0000005202	ANN ROONEY	64.89	0000239077
8/17/2018	10001	4351020100	Medical Examiner's Office	03137089	0000030159	ANNE HOFFA	514.48	0000239091
8/17/2018	20035	6550000000	Ocpl - Library Grants	03137399	0000009749	APPLE INC	736.00	0000238737
8/17/2018	10001	7950300000	Correction Food Service	03137795	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,313.26	0000238738
8/17/2018	10001	3110000000	District Attorney Operations	03137542	0000005435	AT&T CORP	55.93	0000238739

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8/17/2018	10001	7320051000	Family Court/Diversion	03137578	0000005715	AURORA OF CNY INC	95.00	0000238740
8/17/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03136814	0000005715	AURORA OF CNY INC	95.00	0000238740
8/17/2018	10001	4500000000	Human Rights Commission	03137691	0000005715	AURORA OF CNY INC	520.00	0000238740
8/17/2018	10001	2770000000	IT Infrastructure Overhead	03136604	0000005715	AURORA OF CNY INC	325.00	0000238740
8/17/2018	10001	4710200000	Family Court Services	03137205	0000005582	AVALON COPY CENTERS OF AMERICA INC	240.76	0000238741
8/17/2018	10001	7950200000	Correction Security&Operations	03137164	0000009647	AXON ENTERPRISE INC	1,300.00	0000238742
8/17/2018	10001	6902000000	Beaver Lake Nature Center	03137799	0000006168	B&B LUMBER COMPANY INC	1,690.00	0000238743
8/17/2018	20015	6510100000	Central Library	03137488	0000015294	BALDWINSVILLE PUBLIC LIBRARY	166.47	0000238744
8/17/2018	10001	8110210000	Safety Net Assistance	03137263	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000238745
8/17/2018	10001	4350400200	Animal Disease	03137749	0000032144	BAPTIST MEDICAL ENTER BEACHES INC	150.00	0000238746
8/17/2018	10001	4350400200	Animal Disease	03137748	0000032144	BAPTIST MEDICAL ENTER BEACHES INC	150.00	0000238746
8/17/2018	40021	9310000000	Transportation	03136801	0000006142	BARTON & LOGUIDICE DPC	20,463.13	0000238747
8/17/2018	40021	9310000000	Transportation	03136795	0000006142	BARTON & LOGUIDICE DPC	23,043.43	0000238747
8/17/2018	40025	3300000000	Water Environment Protection D	03137374	0000006142	BARTON & LOGUIDICE DPC	11,327.16	0000238747
8/17/2018	40021	9310000000	Transportation	03136838	0000006142	BARTON & LOGUIDICE DPC	2,121.18	0000238747
8/17/2018	40021	9310000000	Transportation	03136849	0000006142	BARTON & LOGUIDICE DPC	8,797.67	0000238747
8/17/2018	40021	9310000000	Transportation	03136862	0000006142	BARTON & LOGUIDICE DPC	7,737.92	0000238747
8/17/2018	10001	3820000000	Fire Bureau	03136876	0000006317	BELGIUM COLD SPRINGS FIRE DISTRICT	42.51	0000238748
8/17/2018	10001	3820000000	Fire Bureau	03136867	0000006317	BELGIUM COLD SPRINGS FIRE DISTRICT	23.43	0000238748
8/17/2018	40021	0500000000	Facilities Management	03137784	0000006597	BELL & SPINA PC	17,500.00	0000238749
8/17/2018	40021	0500000000	Facilities Management	03137783	0000006597	BELL & SPINA PC	4,062.50	0000238749
8/17/2018	10001	7920800000	Police Aviation	03136533	0000000317	BELL HELICOPTER TEXTRON INC	10,950.00	0000238750
8/17/2018	10001	7920800000	Police Aviation	03136930	0000000317	BELL HELICOPTER TEXTRON INC	10,950.00	0000238750
8/17/2018	10001	7920800000	Police Aviation	03136931	0000000317	BELL HELICOPTER TEXTRON INC	10,950.00	0000238750
8/17/2018	10001	7920800000	Police Aviation	03136831	0000000317	BELL HELICOPTER TEXTRON INC	10,200.00	0000238750
8/17/2018	10001	0512000000	Construction & Office Planning	03137173	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	2,515.00	0000238751
8/17/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03136943	0000029347	BENJAMIN CARKEY	100.83	0000239092
8/17/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03136945	0000029347	BENJAMIN CARKEY	51.23	0000239092
8/17/2018	10001	8230102000	Adult Protective Services F2	03136813	0000008095	BEVERLY COLLINS	131.26	0000239146
8/17/2018	10001	8330304000	Child Welfare Foster Care	03136953	0000013834	BILLIE SUSKO	28.00	0000238752
8/17/2018	10001	4353010000	Preschool Program	03137639	0000005795	BIRNIE BUS SERVICE TOURS INC	89,914.16	0000238753
8/17/2018	10001	4353010000	Preschool Program	03137640	0000005795	BIRNIE BUS SERVICE TOURS INC	53,230.10	0000238753
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137296	0000001698	BLAIR BANKS	63.22	0000239155
8/17/2018	20013	3330702000	Maintenance	03137309	0000030112	BR JOHNSON LLC	95.30	0000238754
8/17/2018	10030	6901000000	Administration	03137553	0000006638	BRANDANO DISPLAYS INC	74,446.00	0000238755
8/17/2018	10001	4710300000	Municipal Legal Services	03137517	0000006841	BROWN & HUTCHINSON	3,183.50	0000238756
8/17/2018	40025	3300000000	Water Environment Protection D	03136878	0000006060	C O FALTER CONSTRUCTION CORP	12,500.00	0000238757
8/17/2018	40025	3300000000	Water Environment Protection D	03109085	0000006060	C O FALTER CONSTRUCTION CORP	995.36	0000238757

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8/17/2018	40025	3300000000	Water Environment Protection D	03094953	000006060	C O FALTER CONSTRUCTION CORP	1,687.50	0000238757
8/17/2018	40025	3300000000	Water Environment Protection D	03100417	000006060	C O FALTER CONSTRUCTION CORP	11,340.94	0000238757
8/17/2018	40025	3300000000	Water Environment Protection D	03097795	000006060	C O FALTER CONSTRUCTION CORP	9,556.25	0000238757
8/17/2018	40025	3300000000	Water Environment Protection D	03136873	000006060	C O FALTER CONSTRUCTION CORP	38,616.68	0000238757
8/17/2018	10001	6912000000	Onondaga Lake Park	03137251	000006371	C&G VIDEO SYSTEMS INC	1,249.35	0000238758
8/17/2018	40021	0500000000	Facilities Management	03137244	000005439	C&S ENGINEERS INC	3,000.00	0000238759
8/17/2018	10001	6912000000	Onondaga Lake Park	03137082	000000272	C&S SWEEPING LLC	1,000.00	0000238760
8/17/2018	40021	0500000000	Facilities Management	03137565	000006866	C&S TECHNICAL RESOURCES INC	38,736.25	0000238761
8/17/2018	10001	7920700000	Police K-9	03137135	000007992	CAMILLUS ANIMAL CLINIC PC	299.30	0000238762
8/17/2018	10001	3410000000	Administration/Support	03137155	000004705	CARL E LOERZEL JR	58.86	0000239081
8/17/2018	20013	3330400000	Fleet Management	03137295	000006493	CARMEN BOVALINO	55.00	0000238763
8/17/2018	20013	3330400000	Fleet Management	03137306	000006493	CARMEN BOVALINO	60.00	0000238763
8/17/2018	20013	3330400000	Fleet Management	03137297	000006493	CARMEN BOVALINO	60.00	0000238763
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137077	000000774	CAROL D SPOOR-SANDEFUR	44.15	0000239093
8/17/2018	55040	5810300000	Health Insurance	03135922	0000032148	CAROL NEAL	259.26	0000238764
8/17/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03137688	0000031917	CARRIE WEAVER	61.59	0000239094
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137247	000000922	CARRIER CORPORATION	17,157.00	0000238765
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137245	000000922	CARRIER CORPORATION	17,157.00	0000238765
8/17/2018	10001	8330104000	Child Welfare Investigations	03136679	0000024499	CASANDRA SEARLE	126.99	0000239156
8/17/2018	10001	4351030300	Criminalistics	03137138	000009616	CAYMAN CHEMICAL COMPANY INC	387.00	0000238766
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137315	000006078	CAYUGA COUNSELING SERVICES INC	23,354.92	0000238767
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137316	000006078	CAYUGA COUNSELING SERVICES INC	22,693.86	0000238767
8/17/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03136940	000008547	CDW GOVERNMENT INC	375.25	0000238768
8/17/2018	10030	4395300000	Health Promotion Grants	03136868	000008547	CDW GOVERNMENT INC	948.02	0000238768
8/17/2018	20013	3330601000	Flow Control	03137141	0000029411	CH2M HILL ENGINEERING PA	11,421.65	0000238769
8/17/2018	20013	3330601000	Flow Control	03137137	0000029411	CH2M HILL ENGINEERING PA	16,288.47	0000238769
8/17/2018	10001	8230102000	Adult Protective Services F2	03137122	000001998	CHERYL G CASTER	96.47	0000239147
8/17/2018	10001	8110100000	Fraud & Abuse F10	03137467	0000022223	CHEYENNE REALTY CORP	840.00	0000238770
8/17/2018	10001	8350100000	Hillbrook	03137442	000005690	CHILDRENS HOME OF WYOMING CONFERENCE	1,185.00	0000238771
8/17/2018	65933	3520000000	Community Development	03137121	0000022033	CHRISTINA GILLETTE	16,225.00	0000238772
8/17/2018	10001	8330104000	Child Welfare Investigations	03136816	0000019427	CHRISTINE GERMANO	136.80	0000239157
8/17/2018	10001	8330104000	Child Welfare Investigations	03136804	0000019427	CHRISTINE GERMANO	127.53	0000239157
8/17/2018	10001	0514020000	Building Trades	03137779	0000032208	CHRISTOPHER ALLEN	57.77	0000239076
8/17/2018	10001	7930600000	Custody Housing	03136982	000008198	CICERO SEPTIC INC	249.42	0000238773
8/17/2018	20013	3330300000	Training & Safety	03137231	0000014994	CINTAS CORPORATION NO 2	10.88	0000238774
8/17/2018	20013	3330300000	Training & Safety	03137599	0000014994	CINTAS CORPORATION NO 2	12.74	0000238774
8/17/2018	20013	3330703000	Inventory Control	03137335	000005636	CITY ELECTRIC CO INC	792.96	0000238775
8/17/2018	10001	6912000000	Onondaga Lake Park	03137801	000005636	CITY ELECTRIC CO INC	438.11	0000238775

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8/17/2018	20013	3330703000	Inventory Control	03137331	000005636	CITY ELECTRIC CO INC	62.80	0000238775
8/17/2018	20013	3330703000	Inventory Control	03137334	000005636	CITY ELECTRIC CO INC	242.28	0000238775
8/17/2018	10001	2750000000	IT Admin Overhead	03137227	0000032119	CLICK STUDIOS (SA) PTY LTD	2,178.00	0000238776
8/17/2018	40021	0500000000	Facilities Management	03137018	000006399	CME ASSOCIATES INC	3,450.00	0000238777
8/17/2018	10030	8250300000	Aging Access	03137711	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,449.00	0000238778
8/17/2018	10030	8250300000	Aging Access	03137794	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,811.00	0000238778
8/17/2018	10030	8250300000	Aging Access	03137750	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,956.00	0000238778
8/17/2018	10030	8250300000	Aging Access	03137755	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,646.00	0000238778
8/17/2018	10001	8760100000	CNY Region Transport Authority	03137433	000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000238778
8/17/2018	10030	8260301000	Adult Mental Health OMH Contra	03137497	000006631	CNY SERVICES INC	72,744.26	0000238779
8/17/2018	10001	8260301000	Adult Mental Health OMH Contra	03136751	000006631	CNY SERVICES INC	280,705.00	0000238779
8/17/2018	10001	4350800100	Communicable Disease	03137806	0000026952	COMMUNITY COMPUTER SERVICE INC	1,030.00	0000238780
8/17/2018	10001	4353010000	Preschool Program	03137619	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,170.00	0000238781
8/17/2018	10001	4353010000	Preschool Program	03137601	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	12,680.00	0000238781
8/17/2018	10001	4353010000	Preschool Program	03137625	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	11,678.00	0000238781
8/17/2018	10001	8260301000	Adult Mental Health OMH Contra	03137509	000006090	CONTACT COMMUNITY SERVICES INC	40,569.00	0000238782
8/17/2018	10001	8360200000	School Based Mental Htlh Com C	03137515	000006090	CONTACT COMMUNITY SERVICES INC	39,265.00	0000238782
8/17/2018	10001	8360200000	School Based Mental Htlh Com C	03137494	000006090	CONTACT COMMUNITY SERVICES INC	210,721.00	0000238782
8/17/2018	40021	1900000000	County Clerk	03137340	0000027200	COTT SYSTEMS INC	85,800.00	0000238783
8/17/2018	10001	8110210000	Safety Net Assistance	03137260	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000238784
8/17/2018	10001	8110210000	Safety Net Assistance	03137262	0000024292	CREMATION SERVICES OF CNY INC	1,020.00	0000238784
8/17/2018	10001	4350400200	Animal Disease	03137739	000006044	CROUSE HOSPITAL	35.00	0000238785
8/17/2018	10001	4350400200	Animal Disease	03137741	000006044	CROUSE HOSPITAL	86.25	0000238785
8/17/2018	10001	4350400200	Animal Disease	03137736	000006044	CROUSE HOSPITAL	17.00	0000238785
8/17/2018	10001	4350400200	Animal Disease	03137743	000006044	CROUSE HOSPITAL	40.00	0000238785
8/17/2018	10001	4350400200	Animal Disease	03137738	000006044	CROUSE HOSPITAL	35.00	0000238785
8/17/2018	10001	4350400200	Animal Disease	03137742	000006044	CROUSE HOSPITAL	97.46	0000238785
8/17/2018	10001	4350400200	Animal Disease	03137735	000006044	CROUSE HOSPITAL	1,000.00	0000238785
8/17/2018	10001	4350400200	Animal Disease	03137737	000006044	CROUSE HOSPITAL	17.00	0000238785
8/17/2018	10001	4350400200	Animal Disease	03137740	000006044	CROUSE HOSPITAL	35.00	0000238785
8/17/2018	55040	5810300000	Health Insurance	03137030	000006044	CROUSE HOSPITAL	2,312.50	0000238786
8/17/2018	20013	3330400000	Fleet Management	03136951	0000000247	CUMMINS NORTHEAST INC	240.24	0000238787
8/17/2018	10001	7920400000	Police Navigation	03136983	000006803	CUSTOM LOGO INC	323.00	0000238788
8/17/2018	40025	3300000000	Water Environment Protection D	03137360	000008163	CUSTOM PLASTICS & CONTROLS LLC	7,264.00	0000238789
8/17/2018	10001	8330105000	Child Welfare Direct Preventiv	03136933	000002502	CYNTHIA BAKER	51.78	0000239158
8/17/2018	10001	8230102000	Adult Protective Services F2	03137341	0000000747	CYNTHIA D JASPER	82.84	0000239148
8/17/2018	10001	8230102000	Adult Protective Services F2	03137346	0000000747	CYNTHIA D JASPER	87.75	0000239148
8/17/2018	10001	8330105000	Child Welfare Direct Preventiv	03136974	000003756	DANA DIFLORIO	82.30	0000239159

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8/17/2018	10001	8330104000	Child Welfare Investigations	03136784	0000024337	DANICA WILLIAMSON	135.71	0000239160
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137250	0000026465	DANNY VARGAS	45.78	0000239131
8/17/2018	10001	8110100000	Fraud & Abuse F10	03136899	0000007957	DAVID ARGUS	100.28	0000239144
8/17/2018	20035	6550000000	Ocpl - Library Grants	03137014	0000004488	DAVID MORELAND	3,630.00	0000238790
8/17/2018	10030	3150000000	DA Grants	03137559	0000005045	DAVID R NAVIN	2,160.00	0000239078
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137010	0000008221	DEBRA MCINDOE	40.00	0000239161
8/17/2018	10030	4395300000	Health Promotion Grants	03137146	0000005452	DEBRA ZAENGLE	34.34	0000239095
8/17/2018	10030	4395300000	Health Promotion Grants	03137147	0000005452	DEBRA ZAENGLE	18.53	0000239095
8/17/2018	10001	4351020100	Medical Examiner's Office	03136909	0000024327	DENNIS J HAYES	375.00	0000238791
8/17/2018	10001	3700000000	Elections Board	03137229	0000015244	DEPARTMENT OF WATER	58.65	0000238792
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137171	0000015244	DEPARTMENT OF WATER	711.62	0000238792
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137172	0000015244	DEPARTMENT OF WATER	48.95	0000238792
8/17/2018	10001	4350800200	Std	03137425	0000006828	DEPT OF MEDICINE MSG	25,620.00	0000238793
8/17/2018	10001	4350800300	Tb Control	03137426	0000006828	DEPT OF MEDICINE MSG	59,938.20	0000238793
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137153	0000029890	DESIREE MERSFELDER	94.29	0000239162
8/17/2018	20015	6510100000	Central Library	03137490	0000015265	DEWITT COMMUNITY LIBRARY	457.25	0000238794
8/17/2018	10001	4351020100	Medical Examiner's Office	03137780	0000021473	DIANNE R VERTES	5,191.56	0000238795
8/17/2018	10030	3810000000	Emergency Management (Admin)	03137239	0000006259	DIVAL SAFETY EQUIPMENT INC	478.00	0000238796
8/17/2018	20013	3330300000	Training & Safety	03137364	0000006259	DIVAL SAFETY EQUIPMENT INC	1,110.00	0000238796
8/17/2018	10001	7920800000	Police Aviation	03137187	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	480.83	0000238797
8/17/2018	10001	8330104000	Child Welfare Investigations	03136962	0000032196	DOMINIQUE GRAINGER-MERE	61.59	0000239163
8/17/2018	10001	4353010000	Preschool Program	03137627	0000005739	E JOHN GAVRAS CENTER	143.00	0000238798
8/17/2018	10001	4353010000	Preschool Program	03137628	0000005739	E JOHN GAVRAS CENTER	857.00	0000238798
8/17/2018	40021	0500000000	Facilities Management	03137569	0000006456	E L AMES INC	744,705.00	0000238799
8/17/2018	20015	6510100000	Central Library	03137492	0000015266	EAST SYRACUSE FREE LIBRARY	23.16	0000238800
8/17/2018	10001	4350400500	Weights & Measures	03136915	0000005787	EASTWOOD LITHO INC	810.00	0000238801
8/17/2018	10001	6911000000	Oneida Shores	03137827	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	558.00	0000238802
8/17/2018	10001	7950200000	Correction Security&Operations	03137202	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	309.50	0000238802
8/17/2018	10001	7930600000	Custody Housing	03137200	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	304.29	0000238802
8/17/2018	10001	4350700200	Community Health Nursing	03137710	0000019691	EILEEN DUNCAN	144.43	0000239096
8/17/2018	20015	6510100000	Central Library	03137493	0000015267	ELBRIDGE FREE LIBRARY	1.11	0000238803
8/17/2018	10001	3110000000	District Attorney Operations	03137540	0000004760	ELIZABETH A BLACK	280.35	0000238804
8/17/2018	10001	4353010000	Preschool Program	03137612	0000005708	ELMCREST CHILDRENS CENTER INC	330.00	0000238805
8/17/2018	10001	4353010000	Preschool Program	03137613	0000005708	ELMCREST CHILDRENS CENTER INC	3,478.30	0000238805
8/17/2018	20013	3330400000	Fleet Management	03137259	0000005928	EMERSON OIL COMPANY INC	676.00	0000238806
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03136823	0000029820	EMILIE MARTIN	146.06	0000239164
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03136834	0000029820	EMILIE MARTIN	212.55	0000239164
8/17/2018	10030	4395300000	Health Promotion Grants	03137081	0000000666	EMILY A YOUNG	44.69	0000239097

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8/17/2018	10001	2750100000	IT Admin Direct Bill	03137211	0000006595	EMPIRE ARCHIVES INC	11,345.69	0000238807
8/17/2018	10030	4395300000	Health Promotion Grants	03137438	0000006815	ENVIRONMENTAL EDUCATION ASSOC INC	310.00	0000238808
8/17/2018	10001	0512000000	Construction & Office Planning	03137022	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	13,932.00	0000238809
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137757	0000019655	ERIN CIAPPA	84.59	0000239098
8/17/2018	10030	7930300000	Sheriff Custody Grants	03137351	0000026768	ESTEBAN GONZALEZ	177.00	0000239137
8/17/2018	10001	7910000000	Sheriff	03137348	0000027534	EUGENE CONWAY	108.10	0000239138
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137768	0000024426	EVELIA DANBOISE	67.04	0000239099
8/17/2018	20013	3330703000	Inventory Control	03137432	0000000199	F W WEBB COMPANY	93.63	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137415	0000000199	F W WEBB COMPANY	15.70	0000238810
8/17/2018	10001	0514020000	Building Trades	03136806	0000000199	F W WEBB COMPANY	116.05	0000238810
8/17/2018	10001	0514020000	Building Trades	03136812	0000000199	F W WEBB COMPANY	101.84	0000238810
8/17/2018	10001	0514020000	Building Trades	03136815	0000000199	F W WEBB COMPANY	129.32	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137409	0000000199	F W WEBB COMPANY	54.20	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137416	0000000199	F W WEBB COMPANY	5.10	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137417	0000000199	F W WEBB COMPANY	35.16	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137422	0000000199	F W WEBB COMPANY	429.42	0000238810
8/17/2018	20013	3330703000	Inventory Control	03137431	0000000199	F W WEBB COMPANY	296.07	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137410	0000000199	F W WEBB COMPANY	46.78	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137421	0000000199	F W WEBB COMPANY	74.26	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137404	0000000199	F W WEBB COMPANY	145.20	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137414	0000000199	F W WEBB COMPANY	55.59	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137407	0000000199	F W WEBB COMPANY	26.67	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137411	0000000199	F W WEBB COMPANY	25.06	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137419	0000000199	F W WEBB COMPANY	57.64	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137408	0000000199	F W WEBB COMPANY	137.21	0000238810
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137412	0000000199	F W WEBB COMPANY	137.21	0000238810
8/17/2018	20013	3330703000	Inventory Control	03137457	0000000199	F W WEBB COMPANY	4.92	0000238810
8/17/2018	10001	0514020000	Building Trades	03136809	0000000199	F W WEBB COMPANY	54.58	0000238810
8/17/2018	10001	0514020000	Building Trades	03136811	0000000199	F W WEBB COMPANY	207.69	0000238810
8/17/2018	10001	0514020000	Building Trades	03136808	0000000199	F W WEBB COMPANY	79.01	0000238810
8/17/2018	20015	6510100000	Central Library	03137498	0000015291	FAIRMOUNT COMMUNITY LIBRARY	21.47	0000238811
8/17/2018	10001	8220100000	Veteran's Administration	03137265	0000019454	FARONE & SON INC	2,220.00	0000238812
8/17/2018	20013	3330702000	Maintenance	03136793	0000008735	FASTENAL COMPANY	240.13	0000238813
8/17/2018	20015	6510100000	Central Library	03137500	0000015262	FAYETTEVILLE FREE LIBRARY	175.90	0000238814
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137268	0000009429	FEDERAL EXPRESS CORPORATION	62.74	0000238815
8/17/2018	10001	3110000000	District Attorney Operations	03137545	0000009429	FEDERAL EXPRESS CORPORATION	67.22	0000238815
8/17/2018	10001	6907000000	Highland Forest	03137194	0000029677	FISCHER SKIS US LLC	5,119.50	0000238816
8/17/2018	10001	4351030300	Criminalistics	03137223	0000007826	FISHER SCIENTIFIC COMPANY LLC	116.37	0000238817

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8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137679	000009441	FLUKERS CRICKET FARM INC	159.02	0000238818
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137675	000009441	FLUKERS CRICKET FARM INC	159.37	0000238818
8/17/2018	10001	8330103000	Child Welfare Svcs Admin F62	03136820	0000017082	FOXIT CORPORATION	292.00	0000238819
8/17/2018	10001	3930100000	Fiscal Operations	03136825	0000017082	FOXIT CORPORATION	510.00	0000238819
8/17/2018	10001	3930100000	Fiscal Operations	03136818	0000017082	FOXIT CORPORATION	146.00	0000238819
8/17/2018	10001	3700000000	Elections Board	BE42324	0000026843	FRANCISCO J VALLE	170.00	0000238820
8/17/2018	20013	3320000000	Admin of Drainage Districts	03137249	0000006022	FRANK GEORGE & SON INC	49.90	0000238821
8/17/2018	10030	0200000000	Authorized Agencies - Human Se	03137653	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	132,830.98	0000238822
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03136956	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	400.00	0000238823
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03136954	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	875.00	0000238823
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137092	0000021691	GDI SERVICES INC	1,676.97	0000238824
8/17/2018	10009	9320000000	Road Machinery Fund	03136789	0000009234	GENUINE PARTS COMPANY	902.15	0000238825
8/17/2018	20013	3330400000	Fleet Management	03136921	0000009234	GENUINE PARTS COMPANY	6,446.67	0000238825
8/17/2018	10030	4395300000	Health Promotion Grants	03137406	0000000315	GEORGE PATTON ASSOCIATES INC	1,163.80	0000238826
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137056	0000005993	GEORGE WILCOX COMPANY INC	411.20	0000238827
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137052	0000005993	GEORGE WILCOX COMPANY INC	624.56	0000238827
8/17/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03137179	0000006324	GERHARZ EQUIPMENT INC	1,445.20	0000238828
8/17/2018	40025	3300000000	Water Environment Protection D	03136802	0000005752	GHD CONSULTING SERVICES INC	45,782.90	0000238829
8/17/2018	40025	3300000000	Water Environment Protection D	03137144	0000005752	GHD CONSULTING SERVICES INC	10,130.73	0000238829
8/17/2018	40025	3300000000	Water Environment Protection D	03136805	0000005752	GHD CONSULTING SERVICES INC	17,766.02	0000238829
8/17/2018	10001	6912000000	Onondaga Lake Park	03137371	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	614.12	0000238830
8/17/2018	20033	3520200000	Community Development Programs	03137510	0000001455	GREGORY A DECHICK	7,500.00	0000238831
8/17/2018	20033	3520200000	Community Development Programs	03137525	0000001455	GREGORY A DECHICK	18,800.00	0000238831
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137403	0000032124	GUARDIAN TRACKING LLC	3,157.00	0000238832
8/17/2018	10001	8230102000	Adult Protective Services F2	03136941	0000003909	GYULA TIHANYI	116.54	0000239149
8/17/2018	10007	9310300000	Maintenance of Roads	03137318	0000006012	HANSON AGGREGATES NY LLC	229.42	0000238833
8/17/2018	10007	9310300000	Maintenance of Roads	03137317	0000006012	HANSON AGGREGATES NY LLC	500.06	0000238833
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137459	0000003777	HARRY MOORE	4,303.00	0000238834
8/17/2018	10001	7950400000	Correction Bldg & Ground Maint	03136944	0000005762	HAUN WELDING SUPPLY INC	10.50	0000238835
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137209	0000005762	HAUN WELDING SUPPLY INC	42.00	0000238835
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137708	0000005762	HAUN WELDING SUPPLY INC	28.40	0000238835
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137208	0000005762	HAUN WELDING SUPPLY INC	17.50	0000238835
8/17/2018	20013	3330502000	Laboratory Services	03137491	0000005762	HAUN WELDING SUPPLY INC	228.20	0000238835
8/17/2018	10001	4351030300	Criminalistics	03136835	0000007384	HEALTHWEAR RENTAL INC	21.75	0000238836
8/17/2018	10001	4351030300	Criminalistics	03137184	0000007384	HEALTHWEAR RENTAL INC	21.75	0000238836
8/17/2018	10001	4353010000	Preschool Program	03137607	0000007389	HEAR 2 LEARN PLLC	13,010.00	0000238837
8/17/2018	10001	4353010000	Preschool Program	03137623	0000007389	HEAR 2 LEARN PLLC	96,055.00	0000238837
8/17/2018	10001	4353010000	Preschool Program	03137632	0000007389	HEAR 2 LEARN PLLC	1,925.00	0000238837

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8/17/2018	10001	4353010000	Preschool Program	03137629	000007389	HEAR 2 LEARN PLLC	3,332.00	0000238837
8/17/2018	10001	4353010000	Preschool Program	03137630	000007389	HEAR 2 LEARN PLLC	1,320.00	0000238837
8/17/2018	10001	4353010000	Preschool Program	03137631	000007389	HEAR 2 LEARN PLLC	840.00	0000238837
8/17/2018	10001	4350400400	Environmental Health	03137029	0000026644	HEATHER BLANCHARD	540.64	0000239100
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03136869	0000003446	HEATHER D PURCELL	37.74	0000239165
8/17/2018	10001	8230102000	Adult Protective Services F2	03136942	0000001198	HEATHER TAYLOR-LANCETTE	86.48	0000239150
8/17/2018	10030	3910400000	Tax Collection	03136301	0000024053	HECORP INC	6,450.00	0000238838
8/17/2018	10001	8720250000	City Zoning	03137469	0000007533	HERALD PUBLISHING COMPANY LLC	110.40	0000238839
8/17/2018	10001	8720250000	City Zoning	03137475	0000007533	HERALD PUBLISHING COMPANY LLC	94.20	0000238839
8/17/2018	10001	8720250000	City Zoning	03137471	0000007533	HERALD PUBLISHING COMPANY LLC	25.80	0000238839
8/17/2018	10001	4710300000	Municipal Legal Services	03137380	0000007533	HERALD PUBLISHING COMPANY LLC	30.00	0000238839
8/17/2018	10001	8720250000	City Zoning	03137473	0000007533	HERALD PUBLISHING COMPANY LLC	37.44	0000238839
8/17/2018	10001	8720250000	City Zoning	03137478	0000007533	HERALD PUBLISHING COMPANY LLC	65.52	0000238839
8/17/2018	10001	2750100000	IT Admin Direct Bill	03136865	0000021601	HIGHER EDUCATION USER GROUP INC	400.00	0000238840
8/17/2018	10001	7930600000	Custody Housing	03137178	0000005492	HILL & MARKES INC	1,069.95	0000238841
8/17/2018	10001	6911000000	Oneida Shores	03137060	0000015702	HOLIDAY ICE COMPANY INC	240.00	0000238842
8/17/2018	10030	8250400000	Aging In Home	03137094	0000005990	HOME AIDES OF CNY INC	22,399.46	0000238843
8/17/2018	10030	8250400000	Aging In Home	03137068	0000006076	HOMEMAKERS OF CNY INC	9,127.43	0000238844
8/17/2018	10001	6914000000	Alliance Bank Stadium	03137190	0000007077	HUEN NEW YORK INC	346.10	0000238845
8/17/2018	10001	4351020100	Medical Examiner's Office	03136842	0000003991	HUMANSCALE CORPORATION	188.45	0000238846
8/17/2018	10030	8250300000	Aging Access	03137598	0000005695	HUNTINGTON FAMILY CENTERS INC	5,573.63	0000238847
8/17/2018	10001	2770000000	IT Infrastructure Overhead	03136486	0000005096	IBM CORP	360.02	0000238848
8/17/2018	10030	3150000000	DA Grants	03137597	0000030876	INFISIUM PROPERTIES LLC	625.00	0000238849
8/17/2018	20015	6510100000	Central Library	03137230	0000009366	INGRAM LIBRARY SERVICES INC	4,278.72	0000238850
8/17/2018	20015	6520000000	System Support	03137234	0000009366	INGRAM LIBRARY SERVICES INC	46.35	0000238850
8/17/2018	20015	6531000000	Branch Administration	03137240	0000009366	INGRAM LIBRARY SERVICES INC	4,212.35	0000238850
8/17/2018	10001	2770000000	IT Infrastructure Overhead	03137312	0000000242	IRON MOUNTAIN INC	893.22	0000238851
8/17/2018	10009	9320000000	Road Machinery Fund	03137170	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	893.80	0000238852
8/17/2018	10001	6910000000	Jamesville Beach	03137337	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	139.80	0000238852
8/17/2018	10001	6910000000	Jamesville Beach	03137339	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	270.00	0000238852
8/17/2018	10001	7320051000	Family Court/Diversion	03137177	0000017070	ISIAH MACK	116.63	0000239132
8/17/2018	10001	7320051000	Family Court/Diversion	03137176	0000017070	ISIAH MACK	92.65	0000239132
8/17/2018	10001	7930600000	Custody Housing	03137197	0000007931	ITW FOOD EQUIPMENT GROUP	690.71	0000238853
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137651	0000007774	J C EHRlich CO INC	216.00	0000238854
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137658	0000007774	J C EHRlich CO INC	73.00	0000238854
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137656	0000007774	J C EHRlich CO INC	73.00	0000238854
8/17/2018	10030	4395400000	Environmental Health Grants	03137166	0000008964	JAB DISTRIBUTORS LLC	530.69	0000238855
8/17/2018	10030	8250300000	Aging Access	03137523	0000022196	JAEBsARY PATIENT TRANSPORTATION INC	2,340.00	0000238856

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8/17/2018	10001	8330104000	Child Welfare Investigations	03137246	000001835	JAMIE FAKE	141.70	0000239166
8/17/2018	10001	3110000000	District Attorney Operations	03137555	0000004707	JAMIE L PACHECO	44.10	0000238857
8/17/2018	10001	3110000000	District Attorney Operations	03137548	0000004707	JAMIE L PACHECO	66.15	0000238857
8/17/2018	10001	3110000000	District Attorney Operations	03137552	0000004707	JAMIE L PACHECO	44.10	0000238857
8/17/2018	10001	3110000000	District Attorney Operations	03137550	0000004707	JAMIE L PACHECO	138.60	0000238857
8/17/2018	10001	3110000000	District Attorney Operations	03137549	0000004707	JAMIE L PACHECO	56.70	0000238857
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137777	0000030378	JAMIE MONTREAL	29.43	0000239101
8/17/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03137327	0000024391	JASON LAROCHE	42.51	0000239102
8/17/2018	10001	8330104000	Child Welfare Investigations	03137769	0000004153	JAYSON DIXON	191.84	0000239167
8/17/2018	10001	4350400400	Environmental Health	03137061	0000005428	JEFFREY A DENNIS	281.77	0000239103
8/17/2018	10030	4395400000	Environmental Health Grants	03136957	0000025008	JENNIFER BRYZ-GORNIA	340.08	0000239104
8/17/2018	10001	4353010000	Preschool Program	03137637	0000026664	JENNIFER BUSBEY	950.59	0000238858
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137054	0000003292	JENNIFER SHAFFER	28.34	0000239105
8/17/2018	10001	4350700200	Community Health Nursing	03137050	0000003292	JENNIFER SHAFFER	14.17	0000239105
8/17/2018	10001	4351020100	Medical Examiner's Office	03137527	0000028941	JEREMY T STUELPNAGEL MD	14,700.00	0000238859
8/17/2018	10001	8110100000	Fraud & Abuse F10	03137127	0000007753	JERIME MCHERRON	84.48	0000239145
8/17/2018	10001	3830000000	Emergency Medical Services	03137600	0000006185	JEROME FIRE EQUIPMENT CO INC	1,964.37	0000238860
8/17/2018	10030	4396010000	CFS Lab Grants	03137440	0000022037	JESSE ELLER	326.00	0000239106
8/17/2018	10001	8330104000	Child Welfare Investigations	03137221	0000026738	JESSICA SNYDER	184.21	0000239168
8/17/2018	10030	8250400000	Aging In Home	03137390	0000026633	JEWISH HOME OF CNY INC	3,059.40	0000238861
8/17/2018	10030	8250400000	Aging In Home	03137383	0000026633	JEWISH HOME OF CNY INC	1,886.35	0000238861
8/17/2018	10030	8250400000	Aging In Home	03137387	0000026633	JEWISH HOME OF CNY INC	3,259.85	0000238861
8/17/2018	10030	8250400000	Aging In Home	03137385	0000026633	JEWISH HOME OF CNY INC	2,791.30	0000238861
8/17/2018	20013	3330400000	Fleet Management	03136964	0000006227	JGB ENTERPRISES INC	25.00	0000238862
8/17/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03137353	0000002047	JOANN M MANFREDI	143.34	0000239107
8/17/2018	10001	8330104000	Child Welfare Investigations	03135620	0000027030	JOHN AKINS	131.89	0000239169
8/17/2018	20015	6510100000	Central Library	03136968	0000005017	JOHN P MILITI JR	32.70	0000239126
8/17/2018	40021	0500000000	Facilities Management	03135334	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	9,353.22	0000238863
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03135338	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000238863
8/17/2018	10001	3420000000	Call Taking & Dispatch	03135342	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000238863
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137102	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	506.07	0000238863
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137101	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	350.28	0000238863
8/17/2018	10001	0514050000	Ground Maintenance	03137016	0000007550	JONATHAN WAITE	1,300.00	0000238864
8/17/2018	20015	6510100000	Central Library	03137501	0000015264	JORDAN FREE LIBRARY	20.60	0000238865
8/17/2018	10001	8330104000	Child Welfare Investigations	03137154	0000023830	JORDAN GREENO	118.81	0000239170
8/17/2018	10001	4350700200	Community Health Nursing	03137320	0000031563	KAITLYN REECE	102.46	0000239108
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137372	0000003017	KARA M VERBANIC	29.43	0000239109
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137370	0000003017	KARA M VERBANIC	39.24	0000239109

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8/17/2018	10001	4353010000	Preschool Program	03137638	0000031916	KATIE ZUERCHER	222.36	0000238866
8/17/2018	10001	6914000000	Alliance Bank Stadium	03137088	0000027818	KCI ENGINEERING OF NEW YORK PC	200.00	0000238867
8/17/2018	10030	4396010000	CFS Lab Grants	03137435	0000007251	KELLY M KINDER	407.00	0000239110
8/17/2018	10030	7930300000	Sheriff Custody Grants	03137354	0000022387	KEVIN J MAHONEY	373.86	0000239139
8/17/2018	10030	6901000000	Administration	03137298	0000030074	KEVIN LEACH	3,448.00	0000238868
8/17/2018	10001	3820000000	Fire Bureau	03137057	0000028917	KEVIN M GEIDEL	37.06	0000239085
8/17/2018	10030	4395300000	Health Promotion Grants	03137143	0000004660	KIM A MORAN	25.00	0000239111
8/17/2018	10001	4350400400	Environmental Health	03137139	0000004660	KIM A MORAN	231.08	0000239111
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137429	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	300.00	0000238869
8/17/2018	10001	8330103000	Child Welfare Svcs Admin F62	03137428	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	300.00	0000238869
8/17/2018	10001	8330105000	Child Welfare Direct Preventiv	03137430	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	300.00	0000238869
8/17/2018	10001	8110080000	Child Support/Title Iv-D F8	03137443	0000000569	KIM M MISCO	110.09	0000239133
8/17/2018	10001	8110080000	Child Support/Title Iv-D F8	03137451	0000000569	KIM M MISCO	116.09	0000239133
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137149	0000001397	KIMBERLY JAMES	130.80	0000239171
8/17/2018	10001	2740000000	IT Print Shop Overhead	03137130	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000238870
8/17/2018	10001	2740000000	IT Print Shop Overhead	03137678	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,003.25	0000238870
8/17/2018	10001	2740000000	IT Print Shop Overhead	03137218	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	38.32	0000238870
8/17/2018	20035	6550000000	Ocpl - Library Grants	03137015	0000031764	KRISTIN D GITLER	100.00	0000238871
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03136990	0000009199	KRISTIN HOLM	33.79	0000239172
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03136989	0000009199	KRISTIN HOLM	15.81	0000239172
8/17/2018	20013	3330702000	Maintenance	03137235	0000007269	L & G MACHINING INC	195.00	0000238872
8/17/2018	10001	8330104000	Child Welfare Investigations	03137006	0000004138	LABRIGITTE DOWDELL	122.98	0000239173
8/17/2018	20015	6510100000	Central Library	03137504	0000015268	LAFAYETTE PUBLIC LIBRARY	38.73	0000238873
8/17/2018	10001	8330104000	Child Welfare Investigations	03137152	0000019417	LAKINAH CAGE	245.80	0000239174
8/17/2018	10030	4395300000	Health Promotion Grants	03137163	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,845.00	0000238874
8/17/2018	10030	4395300000	Health Promotion Grants	03137161	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	288.00	0000238874
8/17/2018	10001	4350100100	Administration	03137314	0000009562	LANGUAGE LINE SERVICES INC	1,674.00	0000238875
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137291	0000009562	LANGUAGE LINE SERVICES INC	13.50	0000238875
8/17/2018	10030	8250300000	Aging Access	03137427	0000009562	LANGUAGE LINE SERVICES INC	18.00	0000238875
8/17/2018	10001	4350800300	Tb Control	03137311	0000009562	LANGUAGE LINE SERVICES INC	2,009.45	0000238875
8/17/2018	10001	8330105000	Child Welfare Direct Preventiv	03136994	0000004501	LAURA CHRISTIAN	112.27	0000239175
8/17/2018	10001	8330105000	Child Welfare Direct Preventiv	03136991	0000004501	LAURA CHRISTIAN	92.11	0000239175
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03136986	0000004084	LAUREEN E DOODY	534.00	0000238876
8/17/2018	10030	4395300000	Health Promotion Grants	03136932	0000019403	LEAD SAFE LLC	280.00	0000238877
8/17/2018	20033	3520200000	Community Development Programs	03137128	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	355.92	0000238878
8/17/2018	10030	7930300000	Sheriff Custody Grants	03137357	0000025015	LELAND GUILLAUME	354.00	0000239140
8/17/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03137647	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	515.00	0000238879
8/17/2018	10001	2730000000	IT Communications Overhead	03137140	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000238880

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8/17/2018	10001	7930600000	Custody Housing	03136978	0000014870	LEWIS UNIFORM COMPANY LLC	126.00	0000238881
8/17/2018	10001	7930100000	Custody Administration	03136977	0000014870	LEWIS UNIFORM COMPANY LLC	1,182.00	0000238881
8/17/2018	10030	4396010000	CFS Lab Grants	03137086	0000008319	LIFE TECHNOLOGIES CORPORATION	6,011.85	0000238882
8/17/2018	10001	4353010000	Preschool Program	03137622	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	275.00	0000238883
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03136970	0000022103	LISA BLAIR	230.48	0000239176
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03136972	0000022103	LISA BLAIR	15.00	0000239176
8/17/2018	10001	6902000000	Beaver Lake Nature Center	03137369	0000005723	LIVERPOOL LUMBER CO INC	24.54	0000238884
8/17/2018	20015	6510100000	Central Library	03137505	0000015269	LIVERPOOL PUBLIC LIBRARY	209.42	0000238885
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137125	0000022467	LORI RATHBURN	530.45	0000239177
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137011	0000022467	LORI RATHBURN	59.67	0000239177
8/17/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03137358	0000005333	LOUISE PIERSON	143.34	0000239112
8/17/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03137355	0000005333	LOUISE PIERSON	203.83	0000239112
8/17/2018	10001	2730000000	IT Communications Overhead	03137687	0000031804	LTP CONTRACTING GROUP LLC	6,200.00	0000238886
8/17/2018	40025	3300000000	Water Environment Protection D	03137017	0000005735	M A BONGIOVANNI INC	72,347.25	0000238887
8/17/2018	10001	2780100000	IT Applications Direct Bill	03137213	0000007095	M A POLCE CONSULTING INC	5,888.75	0000238888
8/17/2018	10001	2730100000	IT Communications Direct Bill	03137132	0000007095	M A POLCE CONSULTING INC	4,996.20	0000238888
8/17/2018	10001	2780100000	IT Applications Direct Bill	03137793	0000007095	M A POLCE CONSULTING INC	5,787.50	0000238888
8/17/2018	10001	2730000000	IT Communications Overhead	03137261	0000007095	M A POLCE CONSULTING INC	1,800.00	0000238888
8/17/2018	10001	2730000000	IT Communications Overhead	03137264	0000007095	M A POLCE CONSULTING INC	3,360.00	0000238888
8/17/2018	10001	2730000000	IT Communications Overhead	03137788	0000007095	M A POLCE CONSULTING INC	750.00	0000238888
8/17/2018	10001	2730000000	IT Communications Overhead	03137792	0000007095	M A POLCE CONSULTING INC	360.00	0000238888
8/17/2018	20015	6510100000	Central Library	03137508	0000015270	MANLIUS LIBRARY	108.63	0000238889
8/17/2018	20015	6510100000	Central Library	03137511	0000015263	MARCELLUS FREE LIBRARY	26.33	0000238890
8/17/2018	10001	8330105000	Child Welfare Direct Preventiv	03136792	0000009241	MARGARITA E GONZALEZ	121.54	0000239178
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137073	0000009598	MARION ZOOLOGICAL INC	425.48	0000238891
8/17/2018	20015	6530400000	Mundy	03136937	0000001524	MARK T GROTH	59.95	0000239127
8/17/2018	10001	3820000000	Fire Bureau	03137701	0000000765	MARK ZOANETTI	27.25	0000238892
8/17/2018	10001	4351020100	Medical Examiner's Office	03136791	0000008625	MARKETLAB INC	1,268.31	0000238893
8/17/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03137307	0000014584	MARSHA BEHARIE	800.00	0000238894
8/17/2018	10030	7930300000	Sheriff Custody Grants	03137361	0000025055	MARTIN FERGUSON	489.40	0000239141
8/17/2018	10001	8230102000	Adult Protective Services F2	03137115	0000002086	MARY A HUSAK	46.33	0000239151
8/17/2018	10001	8230102000	Adult Protective Services F2	03137123	0000002086	MARY A HUSAK	109.00	0000239151
8/17/2018	10001	7110000000	Personnel Department	03137302	0000021984	MARY LOCKETT	33.80	0000239129
8/17/2018	10001	8240200000	Adult Resource Ctr Medical As	03137067	0000001132	MARY S DOUGLAS	118.81	0000239152
8/17/2018	10001	7110000000	Personnel Department	03137304	0000032165	MARYSELYN MCCARTHY	54.60	0000239130
8/17/2018	10030	3810000000	Emergency Management (Admin)	03137237	0000008967	MASTERS SUPPLY LLC	5,235.24	0000238895
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03136960	0000008967	MASTERS SUPPLY LLC	2,429.85	0000238895
8/17/2018	10001	4350500100	Vital Statistics	03136939	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	285.00	0000238896

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8/17/2018	20013	3330702000	Maintenance	03137657	0000029068	MATTESSICH IRON LLC	814.00	0000238897
8/17/2018	20013	3330702000	Maintenance	03137652	0000029068	MATTESSICH IRON LLC	2,367.00	0000238897
8/17/2018	20013	3330702000	Maintenance	03137655	0000029068	MATTESSICH IRON LLC	437.00	0000238897
8/17/2018	10030	4395300000	Health Promotion Grants	03136884	0000004787	MATTHEW SCHADER	194.57	0000239113
8/17/2018	10001	4353010000	Preschool Program	03137636	0000031378	MATUNGILA KIBANDA	288.85	0000238898
8/17/2018	20015	6510100000	Central Library	03137513	0000015271	MAXWELL MEMORIAL LIBRARY	69.27	0000238899
8/17/2018	10001	7950400000	Correction Bldg & Ground Maint	03137424	0000005677	MAZIUK & COMPANY INC	227.06	0000238900
8/17/2018	65933	3520000000	Community Development	03137124	0000022512	MCKEAN OWENS LLC	330.00	0000238901
8/17/2018	65933	3520000000	Community Development	03137126	0000022512	MCKEAN OWENS LLC	330.00	0000238901
8/17/2018	10030	8250400000	Aging In Home	03137145	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	43,585.64	0000238902
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137039	0000009660	MEDICAL PRIORITY CONSULTANTS INC	1,100.00	0000238903
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03136828	0000005776	MEIER SUPPLY CO INC	113.74	0000238904
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03136822	0000005776	MEIER SUPPLY CO INC	62.17	0000238904
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03136827	0000005776	MEIER SUPPLY CO INC	56.44	0000238904
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03136819	0000005776	MEIER SUPPLY CO INC	24.40	0000238904
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03136830	0000005776	MEIER SUPPLY CO INC	166.99	0000238904
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137093	0000021351	MERRY X-RAY CHEMICAL CORP	262.15	0000238905
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03136992	0000002987	MICHAEL ZILUNI	42.51	0000239114
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137685	0000003197	MICHELLE MOON	37.61	0000239179
8/17/2018	20015	6510100000	Central Library	03137514	0000015272	MINOA LIBRARY	27.08	0000238906
8/17/2018	10001	7530100000	Bid Unit	03136833	0000007969	MINORITY REPORTER INC	525.00	0000238907
8/17/2018	20013	3330400000	Fleet Management	03137595	0000005722	MIRABITO HOLDINGS INC	14,092.64	0000238908
8/17/2018	20013	3330400000	Fleet Management	03137594	0000005722	MIRABITO HOLDINGS INC	4,151.31	0000238908
8/17/2018	10001	6912000000	Onondaga Lake Park	03137365	0000005722	MIRABITO HOLDINGS INC	741.40	0000238908
8/17/2018	20033	3520200000	Community Development Programs	03137583	0000009214	MOBILITY PRODUCTS CORP	2,493.00	0000238909
8/17/2018	40021	3400000000	Department Of Emergency Commun	03135895	0000009081	MODULAR SPACE CORP	542.32	0000238910
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137703	0000023926	MONICA DILONE	63.22	0000239115
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137026	0000006097	MONROE EXTINGUISHER CO INC	594.00	0000238911
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137024	0000006097	MONROE EXTINGUISHER CO INC	126.00	0000238911
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137025	0000006097	MONROE EXTINGUISHER CO INC	318.50	0000238911
8/17/2018	10001	0514020000	Building Trades	03137561	0000027309	MOULTONS AUTO & TRUCK LLC	230.00	0000238912
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137800	0000009602	MWI VETERINARY SUPPLY INC	191.08	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137805	0000009602	MWI VETERINARY SUPPLY INC	103.00	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137802	0000009602	MWI VETERINARY SUPPLY INC	76.44	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137064	0000009602	MWI VETERINARY SUPPLY INC	(22.57)	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137813	0000009602	MWI VETERINARY SUPPLY INC	22.10	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137812	0000009602	MWI VETERINARY SUPPLY INC	16.23	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137815	0000009602	MWI VETERINARY SUPPLY INC	115.30	0000238913

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8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137811	000009602	MWI VETERINARY SUPPLY INC	343.69	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137796	000009602	MWI VETERINARY SUPPLY INC	74.91	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137059	000009602	MWI VETERINARY SUPPLY INC	86.77	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137822	000009602	MWI VETERINARY SUPPLY INC	473.48	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137809	000009602	MWI VETERINARY SUPPLY INC	104.93	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137818	000009602	MWI VETERINARY SUPPLY INC	128.12	0000238913
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137820	000009602	MWI VETERINARY SUPPLY INC	130.70	0000238913
8/17/2018	10001	8330104000	Child Welfare Investigations	03136935	0000025311	NADJA ALLMANN	170.04	0000239180
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137063	000002780	NANCY BIGSBY	170.04	0000239181
8/17/2018	10001	6910000000	Jamesville Beach	03137192	0000009481	NASONI SIGNS INC	1,990.00	0000238914
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03136967	0000003958	NASSAUMA ADAMS	89.93	0000239182
8/17/2018	10001	8230102000	Adult Protective Services F2	03137066	0000001941	NATALIE ROANE	29.75	0000239153
8/17/2018	10001	8330104000	Child Welfare Investigations	03137676	0000002749	NATHAN DANIELS	53.96	0000239183
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137790	0000006709	NATIONAL FUEL RESOURCES INC	401.04	0000238915
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137507	0000006709	NATIONAL FUEL RESOURCES INC	2.08	0000238915
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137512	0000006709	NATIONAL FUEL RESOURCES INC	5.10	0000238915
8/17/2018	10001	6912000000	Onondaga Lake Park	03137692	0000006709	NATIONAL FUEL RESOURCES INC	0.30	0000238915
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137204	0000006709	NATIONAL FUEL RESOURCES INC	1,112.25	0000238915
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137203	0000006709	NATIONAL FUEL RESOURCES INC	9,800.09	0000238915
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137524	0000006709	NATIONAL FUEL RESOURCES INC	10.83	0000238915
8/17/2018	10001	6901000000	Administration	03137133	0000006709	NATIONAL FUEL RESOURCES INC	4.23	0000238915
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137519	0000006709	NATIONAL FUEL RESOURCES INC	2.39	0000238915
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137495	0000006709	NATIONAL FUEL RESOURCES INC	0.88	0000238915
8/17/2018	10001	6911000000	Oneida Shores	03137028	0000006709	NATIONAL FUEL RESOURCES INC	21.05	0000238915
8/17/2018	10001	6909000000	Historical Facilities	03137696	0000006709	NATIONAL FUEL RESOURCES INC	4.52	0000238915
8/17/2018	10001	6912000000	Onondaga Lake Park	03137142	0000006709	NATIONAL FUEL RESOURCES INC	7.22	0000238915
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137489	0000006709	NATIONAL FUEL RESOURCES INC	2.38	0000238915
8/17/2018	10001	6901000000	Administration	03137136	0000006709	NATIONAL FUEL RESOURCES INC	4.82	0000238915
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03136798	0000006709	NATIONAL FUEL RESOURCES INC	0.30	0000238915
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03136952	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,567.69	0000238916
8/17/2018	10001	4353010000	Preschool Program	03137634	0000006903	NETWORK FOR CHILDRENS ST OT & PT	320.00	0000238917
8/17/2018	10001	4353010000	Preschool Program	03137633	0000006903	NETWORK FOR CHILDRENS ST OT & PT	640.00	0000238917
8/17/2018	10001	4353010000	Preschool Program	03137635	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,980.00	0000238917
8/17/2018	10001	4353010000	Preschool Program	03137641	0000006903	NETWORK FOR CHILDRENS ST OT & PT	990.00	0000238917
8/17/2018	10001	4353010000	Preschool Program	03137621	0000006903	NETWORK FOR CHILDRENS ST OT & PT	22,380.00	0000238917
8/17/2018	10001	4353010000	Preschool Program	03137620	0000006903	NETWORK FOR CHILDRENS ST OT & PT	8,679.00	0000238917
8/17/2018	10001	4353010000	Preschool Program	03137618	0000006903	NETWORK FOR CHILDRENS ST OT & PT	21,765.00	0000238917
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137405	0000007641	NEW JUSTICE CONFLICT	3,590.66	0000238918

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8/17/2018	10030	8350200000	Juvenile Justice Intake & Supe	03137596	000007641	NEW JUSTICE CONFLICT	4,316.07	0000238918
8/17/2018	10030	4395300000	Health Promotion Grants	03137049	000005613	NEW YORK STATE	566.07	0000238919
8/17/2018	10001	7530100000	Bid Unit	03137689	0000026884	NEWSPAPER HOLDING INC	23.09	0000238920
8/17/2018	10001	7530100000	Bid Unit	03137683	0000026884	NEWSPAPER HOLDING INC	29.16	0000238920
8/17/2018	10030	7920300000	Sheriffs Police/Civil Grants	03136800	0000019393	NEXSTAR BROADCASTING INC	1,000.00	0000238921
8/17/2018	10030	7920300000	Sheriffs Police/Civil Grants	03136803	0000019393	NEXSTAR BROADCASTING INC	406.40	0000238921
8/17/2018	10030	7920300000	Sheriffs Police/Civil Grants	03136810	0000019393	NEXSTAR BROADCASTING INC	40.00	0000238921
8/17/2018	10030	7920300000	Sheriffs Police/Civil Grants	03136797	0000019393	NEXSTAR BROADCASTING INC	1,000.00	0000238921
8/17/2018	10001	0511000000	Facilities Administration	03137581	0000007698	NEXTEL OF NEW YORK INC	329.34	0000238922
8/17/2018	10001	7930700000	Custody Compliance Programs	03137294	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137464	0000005635	NIAGARA MOHAWK POWER CORP	43.01	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137648	0000005635	NIAGARA MOHAWK POWER CORP	836.04	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137458	0000005635	NIAGARA MOHAWK POWER CORP	287.58	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137482	0000005635	NIAGARA MOHAWK POWER CORP	306.46	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137465	0000005635	NIAGARA MOHAWK POWER CORP	926.00	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137468	0000005635	NIAGARA MOHAWK POWER CORP	44.56	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137562	0000005635	NIAGARA MOHAWK POWER CORP	307.40	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137591	0000005635	NIAGARA MOHAWK POWER CORP	39.05	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137551	0000005635	NIAGARA MOHAWK POWER CORP	341.93	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137558	0000005635	NIAGARA MOHAWK POWER CORP	25.77	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137650	0000005635	NIAGARA MOHAWK POWER CORP	24,468.16	0000238923
8/17/2018	65933	3520000000	Community Development	03137672	0000005635	NIAGARA MOHAWK POWER CORP	3.47	0000238923
8/17/2018	65933	3520000000	Community Development	03137670	0000005635	NIAGARA MOHAWK POWER CORP	50.63	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137460	0000005635	NIAGARA MOHAWK POWER CORP	5,160.10	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137470	0000005635	NIAGARA MOHAWK POWER CORP	1,356.18	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137484	0000005635	NIAGARA MOHAWK POWER CORP	810.23	0000238923
8/17/2018	10001	6905000000	Veterans Cemetary	03137444	0000005635	NIAGARA MOHAWK POWER CORP	119.87	0000238923
8/17/2018	10001	6914000000	Alliance Bank Stadium	03137445	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000238923
8/17/2018	10001	6914000000	Alliance Bank Stadium	03137446	0000005635	NIAGARA MOHAWK POWER CORP	201.63	0000238923
8/17/2018	10001	6914000000	Alliance Bank Stadium	03137447	0000005635	NIAGARA MOHAWK POWER CORP	82.40	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137503	0000005635	NIAGARA MOHAWK POWER CORP	444.33	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137486	0000005635	NIAGARA MOHAWK POWER CORP	1,986.92	0000238923
8/17/2018	10001	6914000000	Alliance Bank Stadium	03137269	0000005635	NIAGARA MOHAWK POWER CORP	8,897.38	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137593	0000005635	NIAGARA MOHAWK POWER CORP	8,082.90	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03136858	0000005635	NIAGARA MOHAWK POWER CORP	30,452.56	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137463	0000005635	NIAGARA MOHAWK POWER CORP	232,130.07	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137466	0000005635	NIAGARA MOHAWK POWER CORP	372.06	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137476	0000005635	NIAGARA MOHAWK POWER CORP	67.88	0000238923

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8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137481	000005635	NIAGARA MOHAWK POWER CORP	25.51	0000238923
8/17/2018	10001	6902000000	Beaver Lake Nature Center	03137449	000005635	NIAGARA MOHAWK POWER CORP	879.81	0000238923
8/17/2018	10001	6902000000	Beaver Lake Nature Center	03137450	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137592	000005635	NIAGARA MOHAWK POWER CORP	100.78	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137461	000005635	NIAGARA MOHAWK POWER CORP	7,270.42	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137462	000005635	NIAGARA MOHAWK POWER CORP	277.42	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137479	000005635	NIAGARA MOHAWK POWER CORP	32.97	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137533	000005635	NIAGARA MOHAWK POWER CORP	162.43	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137474	000005635	NIAGARA MOHAWK POWER CORP	2,076.20	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137538	000005635	NIAGARA MOHAWK POWER CORP	132.64	0000238923
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137554	000005635	NIAGARA MOHAWK POWER CORP	2,079.92	0000238923
8/17/2018	10001	7930100000	Custody Administration	03137288	000005635	NIAGARA MOHAWK POWER CORP	161.12	0000238923
8/17/2018	10001	7930100000	Custody Administration	03137292	000005635	NIAGARA MOHAWK POWER CORP	19,691.44	0000238923
8/17/2018	10001	6905000000	Veterans Cemetary	03137448	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000238923
8/17/2018	65933	3520000000	Community Development	03137659	000005635	NIAGARA MOHAWK POWER CORP	137.46	0000238923
8/17/2018	10009	9320000000	Road Machinery Fund	03137674	000005635	NIAGARA MOHAWK POWER CORP	12,337.04	0000238925
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137363	000005635	NIAGARA MOHAWK POWER CORP	270,229.66	0000238925
8/17/2018	10001	4353010000	Preschool Program	03137624	000005855	NORTH SYRACUSE CENTRAL SCHOOL	10,047.00	0000238926
8/17/2018	10007	9310300000	Maintenance of Roads	03137585	000006308	NORTH SYRACUSE LAWN & SNOW INC	1,078.20	0000238927
8/17/2018	10001	0514050000	Ground Maintenance	03137588	000006308	NORTH SYRACUSE LAWN & SNOW INC	248.04	0000238927
8/17/2018	10001	0514050000	Ground Maintenance	03137019	000006308	NORTH SYRACUSE LAWN & SNOW INC	28.59	0000238927
8/17/2018	40021	9310000000	Transportation	03136780	000007270	NORTHEAST SIGNAL INC	2,985.00	0000238928
8/17/2018	20015	6510100000	Central Library	03137487	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	262.14	0000238929
8/17/2018	10001	8110210000	Safety Net Assistance	03137257	000005947	NUNN & HARPER FUNERAL HOME INC	2,220.00	0000238930
8/17/2018	10001	8260301000	Adult Mental Health OMH Contra	03137573	000006241	NYS CONFERENCE OF LOCAL	49,933.25	0000238931
8/17/2018	10001	6911000000	Oneida Shores	03137196	000005227	NYS INDUSTRIES FOR THE DISABLED	401.40	0000238932
8/17/2018	40025	3300000000	Water Environment Protection D	03136794	000006081	OBRIEN & GERE ENGINEERS INC	38,288.82	0000238933
8/17/2018	20013	3330701000	Instrumentation & Electrical	03137824	000006019	OCONNELL ELECTRIC CO INC	3,055.00	0000238934
8/17/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03137649	0000032207	OLUMIDE AKINGBEMI	511.00	0000238935
8/17/2018	10001	8310100000	Admin of Children & Family Svc	03137643	000007018	ON POINT FOR COLLEGE INC	2,518.56	0000238936
8/17/2018	10001	8110200000	Dss Admin Overhead F20	03137644	000007018	ON POINT FOR COLLEGE INC	2,611.82	0000238936
8/17/2018	10001	8360200000	School Based Mental Htlh Com C	03137773	000006030	ONONDAGA CORTLAND MADISON BOCES	34,836.00	0000238937
8/17/2018	10001	8360200000	School Based Mental Htlh Com C	03137776	000006030	ONONDAGA CORTLAND MADISON BOCES	201,859.00	0000238937
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137694	0000015219	ONONDAGA COUNTY	462.19	0000239080
8/17/2018	10030	8250300000	Aging Access	03137210	0000015327	ONONDAGA COUNTY	858.07	0000239125
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03137225	0000015327	ONONDAGA COUNTY	891.90	0000239125
8/17/2018	10001	7930400000	Custody Transport	03137338	0000015217	ONONDAGA COUNTY	470.00	0000239142

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8/17/2018	10001	7110100000	Personnel Benefits	03137300	000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000238938
8/17/2018	10001	7110100000	Personnel Benefits	03137299	000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000238938
8/17/2018	10001	0514050000	Ground Maintenance	03137579	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	175.50	0000238939
8/17/2018	20013	3330601000	Flow Control	03137502	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	282.50	0000238939
8/17/2018	10001	7920500000	Police Criminal Investigation	03137362	0000015074	ONONDAGA COUNTY SHERIFFS	225.00	0000239143
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137541	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,032.60	0000238940
8/17/2018	10001	6912000000	Onondaga Lake Park	03137270	0000015245	ONONDAGA COUNTY WATER AUTHORITY	112.25	0000238940
8/17/2018	10001	6910000000	Jamesville Beach	03137271	0000015245	ONONDAGA COUNTY WATER AUTHORITY	465.15	0000238940
8/17/2018	10001	6912000000	Onondaga Lake Park	03137272	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.73	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	334.60	0000238940
8/17/2018	10001	6912000000	Onondaga Lake Park	03137273	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000238940
8/17/2018	10001	6909000000	Historical Facilities	03137274	0000015245	ONONDAGA COUNTY WATER AUTHORITY	297.30	0000238940
8/17/2018	10001	6912000000	Onondaga Lake Park	03137275	0000015245	ONONDAGA COUNTY WATER AUTHORITY	126.57	0000238940
8/17/2018	10001	6912000000	Onondaga Lake Park	03137276	0000015245	ONONDAGA COUNTY WATER AUTHORITY	264.60	0000238940
8/17/2018	10001	6909000000	Historical Facilities	03137277	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000238940
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137590	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,645.50	0000238940
8/17/2018	10001	6912000000	Onondaga Lake Park	03137278	0000015245	ONONDAGA COUNTY WATER AUTHORITY	583.80	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137285	0000015245	ONONDAGA COUNTY WATER AUTHORITY	539.20	0000238940
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137567	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.33	0000238940
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137572	0000015245	ONONDAGA COUNTY WATER AUTHORITY	537.30	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137286	0000015245	ONONDAGA COUNTY WATER AUTHORITY	23.67	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137279	0000015245	ONONDAGA COUNTY WATER AUTHORITY	350.55	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137280	0000015245	ONONDAGA COUNTY WATER AUTHORITY	64.38	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137281	0000015245	ONONDAGA COUNTY WATER AUTHORITY	131.52	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137282	0000015245	ONONDAGA COUNTY WATER AUTHORITY	156.46	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137283	0000015245	ONONDAGA COUNTY WATER AUTHORITY	159.33	0000238940
8/17/2018	10001	6911000000	Oneida Shores	03137284	0000015245	ONONDAGA COUNTY WATER AUTHORITY	162.19	0000238940
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137563	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,328.70	0000238940
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137547	0000015245	ONONDAGA COUNTY WATER AUTHORITY	753.00	0000238940
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137589	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000238940
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137544	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,019.09	0000238940
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137537	0000015245	ONONDAGA COUNTY WATER AUTHORITY	508.65	0000238940
8/17/2018	20013	3330601000	Flow Control	03137045	0000019224	ONONDAGA EARTH CORPS	23,360.26	0000238941
8/17/2018	20013	3330601000	Flow Control	03137041	0000019224	ONONDAGA EARTH CORPS	54,619.27	0000238941
8/17/2018	20015	6510100000	Central Library	03137516	0000015274	ONONDAGA FREE LIBRARY	127.11	0000238942
8/17/2018	10001	2780100000	IT Applications Direct Bill	03137786	0000026602	ONPOINTE ERP SOLUTIONS INC	20,587.50	0000238943
8/17/2018	10001	7920100000	Police Administration	03136847	0000014991	OSWEGO COUNTY	3,300.00	0000238944
8/17/2018	10001	6907000000	Highland Forest	03137368	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,779.87	0000238945

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8/17/2018	20015	6510100000	Central Library	03136840	000008388	OVERDRIVE INC	1,304.20	0000238946
8/17/2018	20015	6510100000	Central Library	03137375	000008388	OVERDRIVE INC	2,024.33	0000238946
8/17/2018	10001	8330104000	Child Welfare Investigations	03137695	0000025324	PAIGE BARNISH	43.06	0000239184
8/17/2018	10001	7920200000	Police Patrol	03137165	0000031485	PAPER ROLL PRODUCTS LLC	999.90	0000238947
8/17/2018	10001	6912000000	Onondaga Lake Park	03137367	0000006269	PARATORE SIGNS INC	95.00	0000238948
8/17/2018	10001	8260303000	Adult Mental Health OPWDD Cont	03136730	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL	17,261.00	0000238949
8/17/2018	10009	9320000000	Road Machinery Fund	03137373	0000005732	PARISH MAINTENANCE SUPPLY CORP	299.36	0000238950
8/17/2018	10001	6902000000	Beaver Lake Nature Center	03137693	0000005732	PARISH MAINTENANCE SUPPLY CORP	799.20	0000238950
8/17/2018	10001	7110000000	Personnel Department	03137303	0000000763	PATRICIA A BALDUCCI	68.75	0000238951
8/17/2018	10001	4350400200	Animal Disease	03137185	0000005820	PATRICIA L JANDRIS	100.00	0000238952
8/17/2018	10001	4353010000	Preschool Program	03137602	0000003333	PATRICIA Q CLEAVER	225.00	0000238953
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137716	0000003601	PAUL M HELFELD	133.53	0000239134
8/17/2018	10009	9320000000	Road Machinery Fund	03137586	0000006074	PBS BRAKE AND SUPPLY CORP	765.05	0000238954
8/17/2018	10030	8250300000	Aging Access	03137531	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	44,104.86	0000238955
8/17/2018	10001	6907000000	Highland Forest	03137778	0000021762	PESTECH EXTERMINATING INC	45.00	0000238956
8/17/2018	20013	3330704000	Process Control	03137347	0000021762	PESTECH EXTERMINATING INC	72.00	0000238956
8/17/2018	20013	3330704000	Process Control	03137349	0000021762	PESTECH EXTERMINATING INC	18.00	0000238956
8/17/2018	10001	3110000000	District Attorney Operations	03137570	0000029023	PETER F SMALL	3,498.75	0000238957
8/17/2018	40021	9310000000	Transportation	03136799	0000005925	PHELPS GUIDE RAIL INC	7,166.56	0000238958
8/17/2018	20035	6550000000	Ocpl - Library Grants	03137587	0000032213	PIE GIRLS OHANA LLC	350.00	0000238959
8/17/2018	10001	3910400000	Tax Collection	03136846	0000006418	PLAN & PRINT SYSTEMS INC	6.48	0000238960
8/17/2018	10001	3910400000	Tax Collection	03136843	0000006418	PLAN & PRINT SYSTEMS INC	14.16	0000238960
8/17/2018	10030	4395300000	Health Promotion Grants	03137480	0000006418	PLAN & PRINT SYSTEMS INC	1,440.00	0000238960
8/17/2018	40021	6900000000	Parks & Recreation	03137663	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	996.40	0000238961
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137248	0000005953	POSTLER & JAECKLE CORP	15,031.00	0000238962
8/17/2018	10001	3700000000	Elections Board	03137020	0000015334	POSTMASTER-US POSTAL SERVICE	5,000.00	0000238963
8/17/2018	10001	7920100000	Police Administration	03137423	0000009217	PTS OF AMERICA LLC	1,741.50	0000238964
8/17/2018	10001	0514020000	Building Trades	03136859	0000006198	PURCELLS WALLPAPER & PAINT INC	78.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136848	0000006198	PURCELLS WALLPAPER & PAINT INC	134.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136850	0000006198	PURCELLS WALLPAPER & PAINT INC	138.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136861	0000006198	PURCELLS WALLPAPER & PAINT INC	76.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136851	0000006198	PURCELLS WALLPAPER & PAINT INC	138.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136863	0000006198	PURCELLS WALLPAPER & PAINT INC	224.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136845	0000006198	PURCELLS WALLPAPER & PAINT INC	160.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136866	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136864	0000006198	PURCELLS WALLPAPER & PAINT INC	33.90	0000238965
8/17/2018	10001	0514020000	Building Trades	03136855	0000006198	PURCELLS WALLPAPER & PAINT INC	536.00	0000238965
8/17/2018	10001	0514020000	Building Trades	03136856	0000006198	PURCELLS WALLPAPER & PAINT INC	101.00	0000238965

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8/17/2018	10030	4396010000	CFS Lab Grants	03137183	000009812	QIAGEN INC	2,996.00	0000238966
8/17/2018	10030	4396010000	CFS Lab Grants	03137182	000009812	QIAGEN INC	1,596.00	0000238966
8/17/2018	10001	4350100100	Administration	03137418	000009273	QUOC VAN NGUYEN MD	12,810.00	0000238967
8/17/2018	10001	6907000000	Highland Forest	03137366	000005727	RA-LIN INC	499.00	0000238968
8/17/2018	10001	6912000000	Onondaga Lake Park	03137181	000006682	RAIMONDO BROTHERS INC	700.00	0000238969
8/17/2018	20015	6510100000	Central Library	03137087	000005193	RANDOM HOUSE INC	60.00	0000238970
8/17/2018	20015	6510100000	Central Library	03137084	000005193	RANDOM HOUSE INC	30.00	0000238970
8/17/2018	10001	4350400400	Environmental Health	03137074	000004731	REBECCA AMIDON	177.67	0000239116
8/17/2018	10001	4350400400	Environmental Health	03137222	000004731	REBECCA AMIDON	160.78	0000239116
8/17/2018	10001	6901000000	Administration	03137714	000009425	REDISHRED ACQUISITION INC	5.75	0000238971
8/17/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03137713	000004793	RENEE MARCHANT	113.91	0000239117
8/17/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03137715	000004793	RENEE MARCHANT	131.35	0000239117
8/17/2018	10030	3150000000	DA Grants	03137564	000002611	RICHARD A DUKAT	1,962.00	0000239079
8/17/2018	10001	8330103000	Child Welfare Svcs Admin F62	03137454	000004144	RICHARD GASIOROWSKI	210.18	0000239185
8/17/2018	10001	4351020100	Medical Examiner's Office	03136852	0000025064	ROBERT AND ELIZABETH INC	292.52	0000238972
8/17/2018	20013	3330400000	Fleet Management	03136898	000005521	ROBERT GREEN AUTO & TRUCK INC	24,144.26	0000238973
8/17/2018	55040	5820000000	Judgments & Claims	03136969	0000032194	ROBERT M SCHUYLER	608.71	0000238974
8/17/2018	10001	4351020100	Medical Examiner's Office	03136976	000002490	ROBERT STOPPACHER	77.39	0000239118
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137671	000002227	RONALD LUCHSINGER	328.90	0000238975
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137673	000002227	RONALD LUCHSINGER	354.36	0000238975
8/17/2018	10030	4395300000	Health Promotion Grants	03136966	0000029085	ROSEANNE JONES	56.14	0000239119
8/17/2018	10030	4395300000	Health Promotion Grants	03137305	0000029085	ROSEANNE JONES	62.68	0000239119
8/17/2018	10030	4395400000	Environmental Health Grants	03136949	000001989	RUSSELL J NEMECEK	162.96	0000239120
8/17/2018	10001	4350400400	Environmental Health	03136987	000001549	RUSSELL S COOPER	463.25	0000239121
8/17/2018	10007	9310300000	Maintenance of Roads	03137308	000006637	S&S SIGNS SAFETY EQUIPMENT INC	7,888.49	0000238976
8/17/2018	20015	6510100000	Central Library	03137518	0000015275	SALINA FREE LIBRARY	15.74	0000238977
8/17/2018	40025	3300000000	Water Environment Protection D	03137436	0000023846	SALT SPRINGS PAVING CORP	13,747.60	0000238978
8/17/2018	40025	3300000000	Water Environment Protection D	03137437	0000023846	SALT SPRINGS PAVING CORP	5,473.00	0000238978
8/17/2018	10030	8250300000	Aging Access	03137823	0000014841	SALVATION ARMY	6,753.33	0000238979
8/17/2018	10030	8250300000	Aging Access	03137826	0000014841	SALVATION ARMY	3,068.15	0000238979
8/17/2018	10001	8260301000	Adult Mental Health OMH Contra	03136692	0000014841	SALVATION ARMY	126,825.36	0000238979
8/17/2018	10001	8340601000	Child & Family MH OMH Cts	03136687	0000014841	SALVATION ARMY	51,944.00	0000238979
8/17/2018	10001	0514040000	Central Maintenance	03136919	0000031501	SAMUEL K PERRY	3,321.67	0000238980
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137168	0000024303	SARAH LOGIUDICE	47.42	0000239135
8/17/2018	10030	4395300000	Health Promotion Grants	03136890	000009084	SCHNEIDER LABORATORIES INC	25.00	0000238981
8/17/2018	10030	4395300000	Health Promotion Grants	03136894	000009084	SCHNEIDER LABORATORIES INC	20.00	0000238981
8/17/2018	10030	4395300000	Health Promotion Grants	03136893	000009084	SCHNEIDER LABORATORIES INC	20.00	0000238981
8/17/2018	10030	4395300000	Health Promotion Grants	03136892	000009084	SCHNEIDER LABORATORIES INC	25.00	0000238981

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8/17/2018	10030	4395300000	Health Promotion Grants	03136889	000009084	SCHNEIDER LABORATORIES INC	30.00	0000238981
8/17/2018	10030	4395300000	Health Promotion Grants	03136896	000009084	SCHNEIDER LABORATORIES INC	5.00	0000238981
8/17/2018	10001	7320030000	Criminal Court Supervisions	03137169	0000003295	SCOTT GLEASON	166.23	0000239136
8/17/2018	10001	3460000000	Radio System Support	03137150	0000003660	SCOTT MCINNIS	83.93	0000239082
8/17/2018	10001	3820000000	Fire Bureau	03137702	0000004062	SCOTT SCHRILLA	139.52	0000239086
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137078	0000000165	SCOTTS PHARMA INC	4,382.29	0000238982
8/17/2018	55040	5820000000	Judgments & Claims	03137189	0000032200	SELBACH LAW OFFICES PC	700.00	0000238983
8/17/2018	10001	8330107020	Child Welfare Foster Care Adm	03137330	0000024580	SELENA WOODWORTH	88.29	0000239186
8/17/2018	10001	3700000000	Elections Board	BE42323	0000026842	SHERILYNN VALLE	195.00	0000238984
8/17/2018	10001	0514020000	Building Trades	03137188	0000008370	SHERWIN-WILLIAMS CO	52.65	0000238985
8/17/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03136796	0000009379	SHOE CORP OF BIRMINGHAM	2,390.40	0000238986
8/17/2018	20015	6510100000	Central Library	03137522	0000015203	SKANEATELES LIBRARY	21.83	0000238987
8/17/2018	10001	6904000000	Carpenter's Brook	03137083	0000005664	SLACK CHEMICAL CO INC	685.02	0000238988
8/17/2018	10030	7920300000	Sheriffs Police/Civil Grants	03137167	0000007703	SNORAC INC	1,061.00	0000238989
8/17/2018	20015	6510100000	Central Library	03137520	0000015293	SOLVAY PUBLIC LIBRARY	18.03	0000238990
8/17/2018	40021	0500000000	Facilities Management	03136640	0000007104	SONIC TECHNOLOGIES	7,394.43	0000238991
8/17/2018	40021	0500000000	Facilities Management	03136639	0000007104	SONIC TECHNOLOGIES	276.88	0000238991
8/17/2018	10001	2780100000	IT Applications Direct Bill	03137238	0000019114	SPEARMC MANAGEMENT CONSULTING INC	11,560.68	0000238992
8/17/2018	10001	2780100000	IT Applications Direct Bill	03137214	0000019114	SPEARMC MANAGEMENT CONSULTING INC	16,042.07	0000238992
8/17/2018	10001	2780100000	IT Applications Direct Bill	03137243	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,626.78	0000238992
8/17/2018	10001	4353010000	Preschool Program	03137614	0000006945	SPECIAL PROGRAMS INC	5,925.44	0000238993
8/17/2018	10001	4353010000	Preschool Program	03137616	0000006945	SPECIAL PROGRAMS INC	5,925.44	0000238993
8/17/2018	10001	4353010000	Preschool Program	03137617	0000006945	SPECIAL PROGRAMS INC	440.00	0000238993
8/17/2018	10001	4353010000	Preschool Program	03137615	0000006945	SPECIAL PROGRAMS INC	5,925.44	0000238993
8/17/2018	10001	4353010000	Preschool Program	03137611	0000006945	SPECIAL PROGRAMS INC	330.00	0000238993
8/17/2018	10001	4353010000	Preschool Program	03137609	0000006945	SPECIAL PROGRAMS INC	715.00	0000238993
8/17/2018	10001	4353010000	Preschool Program	03137608	0000006945	SPECIAL PROGRAMS INC	220.00	0000238993
8/17/2018	10001	4350800300	Tb Control	03136844	0000007717	SPECTRUM SOFTWARE SOLUTIONS INC	14.75	0000238994
8/17/2018	10001	3410000000	Administration/Support	03137090	0000009701	SPOK INC	59.25	0000238995
8/17/2018	10001	8260301000	Adult Mental Health OMH Contra	03136877	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	310,323.00	0000238996
8/17/2018	10030	4395300000	Health Promotion Grants	03136895	0000029634	STACY CAREY	155.33	0000239122
8/17/2018	10030	8250400000	Aging In Home	03137120	0000006036	STAFKINGS HEALTHCARE	7,675.31	0000238997
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03136879	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,186.52	0000238998
8/17/2018	10001	3110000000	District Attorney Operations	03137535	0000000237	STAPLES CONTRACT & COMMERCIAL INC	803.12	0000238998
8/17/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03137472	0000000237	STAPLES CONTRACT & COMMERCIAL INC	343.60	0000238998
8/17/2018	10001	7930600000	Custody Housing	03137180	0000005918	STATEWIDE MACHINERY INC	160.00	0000238999
8/17/2018	10001	3110000000	District Attorney Operations	03137534	0000014980	STENOGRAPH LLC	1,107.00	0000239000
8/17/2018	10001	8330103000	Child Welfare Svcs Admin F62	03136714	0000028948	STEPHANIE KLINE	748.83	0000239187

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8/17/2018	10030	3150000000	DA Grants	03137568	0000029481	STEPHEN P YOUNG	936.00	0000239001
8/17/2018	40021	9310000000	Transportation	03137110	0000007899	STEPHENSON EQUIPMENT INC	(2,000.00)	0000239002
8/17/2018	40021	9310000000	Transportation	03137107	0000007899	STEPHENSON EQUIPMENT INC	9,000.00	0000239002
8/17/2018	20013	3330702000	Maintenance	03137313	0000005760	SUBURBAN HARDWARE INC	24.85	0000239003
8/17/2018	10001	7950400000	Correction Bldg & Ground Maint	03136948	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	49.36	0000239004
8/17/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03137665	0000007499	SUNNYCREST MANOR LLC	371.00	0000239005
8/17/2018	10001	4353010000	Preschool Program	03137605	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	990.00	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137717	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	700.04	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137744	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137718	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137745	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137719	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137746	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137720	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137747	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000239006
8/17/2018	10001	4353010000	Preschool Program	03137603	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,920.00	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137726	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	304.91	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137722	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.42	0000239006
8/17/2018	10001	4351020100	Medical Examiner's Office	03137258	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,739.71	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137721	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	387.10	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137725	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	304.91	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137724	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	304.91	0000239006
8/17/2018	10001	4350400200	Animal Disease	03137723	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	560.00	0000239006
8/17/2018	10001	4353010000	Preschool Program	03137604	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,775.00	0000239006
8/17/2018	10001	4353010000	Preschool Program	03137606	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	165.00	0000239006
8/17/2018	10030	4395700000	MCH/Healthy Families Grants	03136934	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000239007
8/17/2018	20013	3330200000	Construction	03137350	0000029327	SUPERIOR CRANES & SERVICE LLC	700.00	0000239008
8/17/2018	20013	3330400000	Fleet Management	03137352	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	43,861.04	0000239009
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137232	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	571.60	0000239009
8/17/2018	10001	4350700200	Community Health Nursing	03137324	0000003407	SUSAN BUSCO	34.88	0000239123
8/17/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03136902	0000009393	SWANSON SERVICES CORP	99.58	0000239010
8/17/2018	10001	4710200000	Family Court Services	03137206	0000025006	SYRACUSE D & M ENTERPRISES INC	549.00	0000239011
8/17/2018	10001	3910400000	Tax Collection	03137668	0000025006	SYRACUSE D & M ENTERPRISES INC	1,656.00	0000239011
8/17/2018	10001	6902000000	Beaver Lake Nature Center	03137765	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	247.84	0000239012
8/17/2018	10009	9320000000	Road Machinery Fund	03136777	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	823.75	0000239012
8/17/2018	10001	6907000000	Highland Forest	03137753	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	350.00	0000239012
8/17/2018	10001	6904000000	Carpenter's Brook	03137761	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	207.84	0000239012
8/17/2018	10001	6911000000	Oneida Shores	03137771	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000239012

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8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137782	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	129.90	0000239012
8/17/2018	10001	7950400000	Correction Bldg & Ground Maint	03137158	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,936.38	0000239012
8/17/2018	10001	7950400000	Correction Bldg & Ground Maint	03137156	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	480.00	0000239012
8/17/2018	10001	7920600000	Police Evidence	03136904	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	99.59	0000239012
8/17/2018	10001	4350400300	Vector Control	03136938	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.55	0000239012
8/17/2018	10001	6916000000	Pratt's Falls	03137756	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	740.00	0000239012
8/17/2018	10030	8250400000	Aging In Home	03136973	000005710	SYRACUSE JEWISH FAMILY SERVICE	740.63	0000239013
8/17/2018	10030	8250400000	Aging In Home	03136971	000005710	SYRACUSE JEWISH FAMILY SERVICE	3,367.57	0000239013
8/17/2018	10030	8250300000	Aging Access	03137803	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,976.52	0000239014
8/17/2018	10030	8250300000	Aging Access	03137791	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,974.57	0000239014
8/17/2018	10030	8250300000	Aging Access	03137798	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,901.04	0000239014
8/17/2018	10001	3700000000	Elections Board	03137233	000006375	SYRACUSE TIME & ALARM COMPANY INC	199.08	0000239015
8/17/2018	20013	3330601000	Flow Control	03137546	000006015	TEK-SALES INC	4,230.00	0000239016
8/17/2018	20013	3330702000	Maintenance	03136950	000006015	TEK-SALES INC	2,755.80	0000239016
8/17/2018	10001	8330103000	Child Welfare Svcs Admin F62	03137680	0000027021	TELESOURCE SERVICES INC	445.00	0000239017
8/17/2018	10001	6907000000	Highland Forest	03137131	000006072	THE LIBERTY STORE INC	153.42	0000239018
8/17/2018	10030	4395300000	Health Promotion Grants	03136824	0000023976	THE WEBSTAIRANT STORE INC	2,269.50	0000239019
8/17/2018	10001	4351030300	Criminalistics	03136910	000007711	THOMAS SCIENTIFIC INC	1,579.59	0000239020
8/17/2018	20013	3330400000	Fleet Management	03136955	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	2,376.84	0000239021
8/17/2018	10001	2730100000	IT Communications Direct Bill	03136741	000009628	TIME WARNER CABLE	259.99	0000239022
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137642	000009628	TIME WARNER CABLE	252.99	0000239022
8/17/2018	10001	6904000000	Carpenter's Brook	03137698	000009628	TIME WARNER CABLE	282.75	0000239022
8/17/2018	10001	8110100000	Fraud & Abuse F10	03137699	000009628	TIME WARNER CABLE	119.99	0000239022
8/17/2018	10030	7920300000	Sheriffs Police/Civil Grants	03137109	000009628	TIME WARNER CABLE	84.95	0000239023
8/17/2018	10001	4351020100	Medical Examiner's Office	03137253	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,407.00	0000239024
8/17/2018	10001	3975000000	Finance County Wide Allocation	03137038	000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	5,787.00	0000239025
8/17/2018	10001	3975000000	Finance County Wide Allocation	03137113	000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	26,605.00	0000239025
8/17/2018	20033	3520100000	Administration	03137099	000003897	TONI LYNN V KLEIST	147.70	0000239084
8/17/2018	20033	3520100000	Administration	03137091	000003897	TONI LYNN V KLEIST	95.38	0000239084
8/17/2018	10001	8340401000	Child & Family Mental Hlth Day	03137528	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,169.94	0000239026
8/17/2018	10001	7930100000	Custody Administration	03137162	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,120.44	0000239026
8/17/2018	10001	3410000000	Administration/Support	03137310	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000239026
8/17/2018	10001	7920500000	Police Criminal Investigation	03137097	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	241.29	0000239026
8/17/2018	10001	3930100000	Fiscal Operations	03137332	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	468.17	0000239026
8/17/2018	10001	8220100000	Veteran's Administration	03136779	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,247.89	0000239026
8/17/2018	10001	7930100000	Custody Administration	03137079	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	188.04	0000239026
8/17/2018	10001	4350100100	Administration	03137080	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,733.19	0000239026
8/17/2018	10001	2750000000	IT Admin Overhead	03137085	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	362.83	0000239026

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8/17/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03137114	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	434.88	0000239026
8/17/2018	10001	3910400000	Tax Collection	03137212	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.62	0000239026
8/17/2018	10001	4350500100	Vital Statistics	03136785	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	504.12	0000239026
8/17/2018	10001	7920500000	Police Criminal Investigation	03137759	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	263.86	0000239026
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137821	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	104.39	0000239026
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137817	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	245.43	0000239026
8/17/2018	10001	7950200000	Correction Security&Operations	03137072	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	103.14	0000239026
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137377	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	418.09	0000239026
8/17/2018	10001	7920900000	Police Facilities Security	03137700	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.23	0000239026
8/17/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03137709	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	143.54	0000239026
8/17/2018	10001	7320051000	Family Court/Diversion	03137543	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	148.01	0000239026
8/17/2018	10030	3810000000	Emergency Management (Admin)	03137356	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.10	0000239026
8/17/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03137575	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	323.19	0000239026
8/17/2018	10001	4350500100	Vital Statistics	03137580	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	504.34	0000239026
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137216	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	92.73	0000239026
8/17/2018	20033	3520100000	Administration	03137104	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.79	0000239026
8/17/2018	20015	6510100000	Central Library	03137226	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	852.26	0000239026
8/17/2018	10001	7920100000	Police Administration	03137797	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	253.17	0000239026
8/17/2018	10001	7920500000	Police Criminal Investigation	03137752	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	420.01	0000239026
8/17/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03136786	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	363.09	0000239026
8/17/2018	10001	7510100000	County Adminstration	03137219	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	194.87	0000239026
8/17/2018	10001	8330103000	Child Welfare Svcs Admin F62	03137215	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	304.58	0000239026
8/17/2018	10001	7940100000	Civil Administration	03137055	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	221.15	0000239026
8/17/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03137065	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	96.08	0000239026
8/17/2018	10001	4710200000	Family Court Services	03137344	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	731.47	0000239026
8/17/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03137336	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,182.25	0000239026
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137376	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	561.62	0000239026
8/17/2018	10001	4351020100	Medical Examiner's Office	03137536	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	604.69	0000239026
8/17/2018	10001	7920200000	Police Patrol	03137076	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	238.45	0000239026
8/17/2018	10001	7950400000	Correction Bldg & Ground Maint	03136874	000005831	TOWN OF DEWITT	3,824.65	0000239028
8/17/2018	10001	7950400000	Correction Bldg & Ground Maint	03136870	000005831	TOWN OF DEWITT	3,395.72	0000239028
8/17/2018	10030	2500000000	County Legislature	03135018	0000015302	TOWN OF TULLY	35,000.00	0000239029
8/17/2018	10009	9320000000	Road Machinery Fund	03136984	000006194	TRACEY ROAD EQUIPMENT INC	811.66	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03137000	000006194	TRACEY ROAD EQUIPMENT INC	195.01	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136829	000006194	TRACEY ROAD EQUIPMENT INC	31.36	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03137007	000006194	TRACEY ROAD EQUIPMENT INC	145.18	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136925	000006194	TRACEY ROAD EQUIPMENT INC	44.65	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136872	000006194	TRACEY ROAD EQUIPMENT INC	572.91	0000239030

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8/17/2018	10009	9320000000	Road Machinery Fund	03137001	0000006194	TRACEY ROAD EQUIPMENT INC	229.46	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03137002	0000006194	TRACEY ROAD EQUIPMENT INC	1,425.56	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03137008	0000006194	TRACEY ROAD EQUIPMENT INC	73.25	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136832	0000006194	TRACEY ROAD EQUIPMENT INC	93.65	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136923	0000006194	TRACEY ROAD EQUIPMENT INC	(845.00)	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136836	0000006194	TRACEY ROAD EQUIPMENT INC	414.57	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136914	0000006194	TRACEY ROAD EQUIPMENT INC	1,377.38	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136997	0000006194	TRACEY ROAD EQUIPMENT INC	72.52	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03137003	0000006194	TRACEY ROAD EQUIPMENT INC	36.32	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03137004	0000006194	TRACEY ROAD EQUIPMENT INC	209.88	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136993	0000006194	TRACEY ROAD EQUIPMENT INC	82.84	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03137009	0000006194	TRACEY ROAD EQUIPMENT INC	(33.41)	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136821	0000006194	TRACEY ROAD EQUIPMENT INC	352.23	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136841	0000006194	TRACEY ROAD EQUIPMENT INC	25.62	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136979	0000006194	TRACEY ROAD EQUIPMENT INC	250.01	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136981	0000006194	TRACEY ROAD EQUIPMENT INC	(357.71)	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136839	0000006194	TRACEY ROAD EQUIPMENT INC	351.41	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136826	0000006194	TRACEY ROAD EQUIPMENT INC	323.41	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03137005	0000006194	TRACEY ROAD EQUIPMENT INC	285.80	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136999	0000006194	TRACEY ROAD EQUIPMENT INC	53.76	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136995	0000006194	TRACEY ROAD EQUIPMENT INC	35.51	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136998	0000006194	TRACEY ROAD EQUIPMENT INC	16.67	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136996	0000006194	TRACEY ROAD EQUIPMENT INC	983.80	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136924	0000006194	TRACEY ROAD EQUIPMENT INC	151.38	0000239030
8/17/2018	10009	9320000000	Road Machinery Fund	03136980	0000006194	TRACEY ROAD EQUIPMENT INC	1,990.59	0000239030
8/17/2018	10001	6905000000	Veterans Cemetary	03137062	0000008522	TRUGREEN LIMITED PARTNERSHIP	839.32	0000239031
8/17/2018	20015	6510100000	Central Library	03137521	0000015276	TULLY FREE LIBRARY	4.82	0000239032
8/17/2018	40021	0500000000	Facilities Management	03137103	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	2,380.56	0000239033
8/17/2018	10001	6912000000	Onondaga Lake Park	03137560	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000239033
8/17/2018	10001	6912000000	Onondaga Lake Park	03137557	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000239033
8/17/2018	40021	0500000000	Facilities Management	03137105	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	884.00	0000239033
8/17/2018	10001	0512000000	Construction & Office Planning	03137106	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,326.00	0000239033
8/17/2018	10030	6901000000	Administration	03137343	0000008520	ULINE INC	1,313.75	0000239034
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137293	0000008520	ULINE INC	438.94	0000239034
8/17/2018	10001	6905000000	Veterans Cemetary	03137345	0000008520	ULINE INC	395.61	0000239034
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137053	0000027883	UNIFIRST MANUFACTURING CORP	336.08	0000239035
8/17/2018	10001	4351020200	Med Exam Office-Toxicology	03137051	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000239035
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137075	0000008612	UNIFORMS MANUFACTURING INC	271.35	0000239036

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8/17/2018	55040	5810300000	Health Insurance	03137040	0000015119	UNITED HEALTHCARE SERVICES INC	640,990.05	0000239037
8/17/2018	10001	0516000000	Central Mail	03137576	0000008473	UNITED PARCEL SERVICE INC	268.45	0000239038
8/17/2018	10001	0516000000	Central Mail	03137577	0000008473	UNITED PARCEL SERVICE INC	145.56	0000239038
8/17/2018	10001	7950200000	Correction Security&Operations	03137160	0000005973	UNITED RADIO INC	380.70	0000239039
8/17/2018	40021	3400000000	Department Of Emergency Commun	03136908	0000005973	UNITED RADIO INC	480.00	0000239039
8/17/2018	10001	6902000000	Beaver Lake Nature Center	03136988	0000005973	UNITED RADIO INC	240.00	0000239039
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137690	0000005973	UNITED RADIO INC	2,276.00	0000239039
8/17/2018	10001	7950200000	Correction Security&Operations	03137159	0000005973	UNITED RADIO INC	98.50	0000239039
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137686	0000005973	UNITED RADIO INC	9,748.42	0000239039
8/17/2018	10001	7920200000	Police Patrol	03137148	0000005973	UNITED RADIO INC	3,112.00	0000239039
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137684	0000005973	UNITED RADIO INC	3,318.44	0000239039
8/17/2018	10001	3420000000	Call Taking & Dispatch	03137682	0000005973	UNITED RADIO INC	4,500.95	0000239039
8/17/2018	20013	3330703000	Inventory Control	03136790	0000008376	UNITED STATES PLASTIC CORP	560.72	0000239040
8/17/2018	10030	8250300000	Aging Access	03136936	0000008156	UPPER NY ANNUAL CONFERENCE	1,603.97	0000239041
8/17/2018	10001	4350400200	Animal Disease	03137732	0000006899	UPSTATE EMERGENCY MEDICINE INC	14.96	0000239042
8/17/2018	10001	4350400200	Animal Disease	03137729	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000239042
8/17/2018	10001	4350400200	Animal Disease	03137728	0000006899	UPSTATE EMERGENCY MEDICINE INC	45.12	0000239042
8/17/2018	10001	4350400200	Animal Disease	03137730	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000239042
8/17/2018	10001	4350400200	Animal Disease	03137727	0000006899	UPSTATE EMERGENCY MEDICINE INC	44.57	0000239042
8/17/2018	10001	4350400200	Animal Disease	03137731	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000239042
8/17/2018	10001	4350400200	Animal Disease	03137733	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000239042
8/17/2018	10001	4350400200	Animal Disease	03137734	0000006899	UPSTATE EMERGENCY MEDICINE INC	40.00	0000239042
8/17/2018	20013	3330501000	Engineering	03136947	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	18,707.50	0000239043
8/17/2018	10001	0516000000	Central Mail	03137787	0000015175	US POSTAL SERVICE	8,900.00	0000239044
8/17/2018	10001	3110000000	District Attorney Operations	03137556	0000003334	VALERIE J WAITE	37.80	0000239045
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137199	0000031348	VALLEY VETERINARY CLINIC LTD	1,419.00	0000239046
8/17/2018	40021	9310000000	Transportation	03137111	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000239047
8/17/2018	40021	9310000000	Transportation	03137116	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000239047
8/17/2018	10001	8330104000	Child Welfare Investigations	03136965	0000022104	VERA CAVALLARO	180.95	0000239188
8/17/2018	10001	2740100000	IT Print Shop Direct Bill	03137134	0000005097	VERITIV OPERATING COMPANY	126.56	0000239048
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137485	0000005437	VERIZON	141.98	0000239049
8/17/2018	10001	6907000000	Highland Forest	03137789	0000005437	VERIZON	1,927.15	0000239049
8/17/2018	10001	2730100000	IT Communications Direct Bill	03136854	0000005437	VERIZON	9,872.38	0000239049
8/17/2018	10001	2730100000	IT Communications Direct Bill	03136860	0000005437	VERIZON	106.98	0000239049
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137013	0000005437	VERIZON	1,452.81	0000239049
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137819	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000239050
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137816	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,391.77	0000239050
8/17/2018	10001	6907000000	Highland Forest	03136891	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000239051

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8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137582	000007731	VERIZON WIRELESS SERVICES LLC	302.23	0000239051
8/17/2018	10030	3810000000	Emergency Management (Admin)	03137242	000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000239051
8/17/2018	10001	2750000000	IT Admin Overhead	03137201	000007731	VERIZON WIRELESS SERVICES LLC	127.06	0000239051
8/17/2018	10007	9310300000	Maintenance of Roads	03136782	000007731	VERIZON WIRELESS SERVICES LLC	1,261.67	0000239051
8/17/2018	10030	4395800000	Disease Control Grants	03137151	000004000	VERSOGENICS INC	638.40	0000239052
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137174	000005850	VILLAGE OF SOLVAY	5,124.97	0000239053
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03137175	000005850	VILLAGE OF SOLVAY	702.81	0000239053
8/17/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03136906	000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000239054
8/17/2018	10030	2500000000	County Legislature	03136917	000027870	VISIT SYRACUSE	5,000.00	0000239055
8/17/2018	10030	8250300000	Aging Access	03137032	000009181	VISUAL TECHNOLOGIES	3,199.50	0000239056
8/17/2018	10001	8110080000	Child Support/Title Iv-D F8	03137758	000026485	VOIANCE LANGUAGE SERVICES LLC	5,877.00	0000239057
8/17/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03137760	000026485	VOIANCE LANGUAGE SERVICES LLC	5,862.75	0000239057
8/17/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03137705	000026485	VOIANCE LANGUAGE SERVICES LLC	5,496.75	0000239057
8/17/2018	10001	8110200000	Dss Admin Overhead F20	03137762	000026485	VOIANCE LANGUAGE SERVICES LLC	7,161.75	0000239057
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03136958	000005941	VP SUPPLY CORPORATION	704.00	0000239058
8/17/2018	10001	4351030300	Criminalistics	03137413	000009703	VWR INTERNATIONAL LLC	679.95	0000239059
8/17/2018	10001	6903000000	Rosamond Gifford Zoo	03137252	000008450	W W GRAINGER INC	2,794.15	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137389	000008450	W W GRAINGER INC	58.39	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137042	000008450	W W GRAINGER INC	125.24	0000239060
8/17/2018	20013	3330703000	Inventory Control	03137228	000008450	W W GRAINGER INC	760.67	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137048	000008450	W W GRAINGER INC	62.96	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137396	000008450	W W GRAINGER INC	19.99	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137397	000008450	W W GRAINGER INC	19.22	0000239060
8/17/2018	10001	0514020000	Building Trades	03136913	000008450	W W GRAINGER INC	216.00	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137393	000008450	W W GRAINGER INC	47.50	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137402	000008450	W W GRAINGER INC	325.24	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137069	000008450	W W GRAINGER INC	118.62	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136881	000008450	W W GRAINGER INC	64.92	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136882	000008450	W W GRAINGER INC	176.00	0000239060
8/17/2018	20013	3330702000	Maintenance	03137220	000008450	W W GRAINGER INC	125.60	0000239060
8/17/2018	20013	3330702000	Maintenance	03136959	000008450	W W GRAINGER INC	62.10	0000239060
8/17/2018	20013	3330702000	Maintenance	03137241	000008450	W W GRAINGER INC	1,152.59	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137378	000008450	W W GRAINGER INC	36.93	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137033	000008450	W W GRAINGER INC	38.46	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137392	000008450	W W GRAINGER INC	448.20	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137382	000008450	W W GRAINGER INC	12.71	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137398	000008450	W W GRAINGER INC	115.60	0000239060
8/17/2018	20013	3330702000	Maintenance	03136961	000008450	W W GRAINGER INC	38.31	0000239060

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8/17/2018	10001	0514020000	Building Trades	03136916	000008450	W W GRAINGER INC	34.62	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136871	000008450	W W GRAINGER INC	21.00	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136888	000008450	W W GRAINGER INC	166.32	0000239060
8/17/2018	10001	0514020000	Building Trades	03136897	000008450	W W GRAINGER INC	26.04	0000239060
8/17/2018	10001	0514020000	Building Trades	03136905	000008450	W W GRAINGER INC	163.71	0000239060
8/17/2018	20013	3330703000	Inventory Control	03137224	000008450	W W GRAINGER INC	818.17	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137095	000008450	W W GRAINGER INC	82.48	0000239060
8/17/2018	20013	3330702000	Maintenance	03137814	000008450	W W GRAINGER INC	135.10	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137394	000008450	W W GRAINGER INC	98.00	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137395	000008450	W W GRAINGER INC	51.51	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137036	000008450	W W GRAINGER INC	114.96	0000239060
8/17/2018	10001	0514020000	Building Trades	03136926	000008450	W W GRAINGER INC	118.40	0000239060
8/17/2018	10001	0514020000	Building Trades	03136911	000008450	W W GRAINGER INC	8.72	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137400	000008450	W W GRAINGER INC	18.94	0000239060
8/17/2018	10001	0514020000	Building Trades	03136918	000008450	W W GRAINGER INC	30.30	0000239060
8/17/2018	10001	0514020000	Building Trades	03136922	000008450	W W GRAINGER INC	69.32	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136883	000008450	W W GRAINGER INC	100.80	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137035	000008450	W W GRAINGER INC	48.03	0000239060
8/17/2018	10001	0514020000	Building Trades	03136903	000008450	W W GRAINGER INC	31.94	0000239060
8/17/2018	10001	0514020000	Building Trades	03136920	000008450	W W GRAINGER INC	0.84	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137386	000008450	W W GRAINGER INC	102.00	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137401	000008450	W W GRAINGER INC	168.79	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136875	000008450	W W GRAINGER INC	257.58	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136880	000008450	W W GRAINGER INC	18.54	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136885	000008450	W W GRAINGER INC	12.63	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03136886	000008450	W W GRAINGER INC	50.95	0000239060
8/17/2018	10001	0514020000	Building Trades	03136901	000008450	W W GRAINGER INC	127.16	0000239060
8/17/2018	10030	6901000000	Administration	03137290	000008450	W W GRAINGER INC	12,164.00	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137037	000008450	W W GRAINGER INC	57.48	0000239060
8/17/2018	20013	3330702000	Maintenance	03137810	000008450	W W GRAINGER INC	107.66	0000239060
8/17/2018	10001	0514020000	Building Trades	03136927	000008450	W W GRAINGER INC	100.14	0000239060
8/17/2018	10001	0514020000	Building Trades	03136928	000008450	W W GRAINGER INC	48.35	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137100	000008450	W W GRAINGER INC	110.44	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137070	000008450	W W GRAINGER INC	43.99	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137098	000008450	W W GRAINGER INC	12.21	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137388	000008450	W W GRAINGER INC	160.14	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137391	000008450	W W GRAINGER INC	149.00	0000239060
8/17/2018	10001	0514040000	Central Maintenance	03137071	000008450	W W GRAINGER INC	43.99	0000239060

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8/17/2018	10001	0514040000	Central Maintenance	03137096	000008450	W W GRAINGER INC	18.76	0000239060
8/17/2018	20013	3330702000	Maintenance	03137808	000008450	W W GRAINGER INC	239.22	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137384	000008450	W W GRAINGER INC	74.72	0000239060
8/17/2018	20013	3330702000	Maintenance	03137217	000008450	W W GRAINGER INC	7.80	0000239060
8/17/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03137379	000008450	W W GRAINGER INC	160.14	0000239060
8/17/2018	10001	8110210000	Safety Net Assistance	03137255	000008922	WARREN FAMILY FUNERAL HOMES INC	2,722.00	0000239062
8/17/2018	10001	8110210000	Safety Net Assistance	03137256	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000239062
8/17/2018	10001	8220100000	Veteran's Administration	03137266	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000239062
8/17/2018	40021	0500000000	Facilities Management	03137766	000022056	WATTS ARCHITECTURE & ENGINEERING	15,304.53	0000239063
8/17/2018	40021	0500000000	Facilities Management	03137763	000022056	WATTS ARCHITECTURE & ENGINEERING	1,034.00	0000239063
8/17/2018	20035	6550000000	Ocpl - Library Grants	03137660	000008006	WAYFAIR LLC	416.22	0000239064
8/17/2018	20035	6550000000	Ocpl - Library Grants	03137662	000008006	WAYFAIR LLC	416.22	0000239064
8/17/2018	10001	7920500000	Police Criminal Investigation	03136985	000000214	WB MASON COMPANY INC	306.57	0000239065
8/17/2018	10001	6916000000	Pratt's Falls	03137342	000000214	WB MASON COMPANY INC	31.64	0000239065
8/17/2018	10001	3930100000	Fiscal Operations	03137772	000000214	WB MASON COMPANY INC	1,357.80	0000239065
8/17/2018	10001	7910000000	Sheriff	03137681	000000214	WB MASON COMPANY INC	2,715.60	0000239065
8/17/2018	20033	3520100000	Administration	03137706	000000214	WB MASON COMPANY INC	2.10	0000239065
8/17/2018	10001	7930100000	Custody Administration	03137195	000000214	WB MASON COMPANY INC	229.02	0000239065
8/17/2018	10001	6901000000	Administration	03137034	000000214	WB MASON COMPANY INC	19.68	0000239065
8/17/2018	10001	7920500000	Police Criminal Investigation	03137191	000000214	WB MASON COMPANY INC	27.87	0000239065
8/17/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03137193	000000214	WB MASON COMPANY INC	905.20	0000239065
8/17/2018	10001	3930100000	Fiscal Operations	03137496	000000214	WB MASON COMPANY INC	1,357.80	0000239065
8/17/2018	20013	3330100000	Admin/Accounting/Personnel	03136837	000000214	WB MASON COMPANY INC	93.73	0000239065
8/17/2018	40021	9310000000	Transportation	03137456	000031615	WD MALONE TRUCKING & EXCAVATING INC	279,839.19	0000239066
8/17/2018	10001	4350400400	Environmental Health	03137707	000004856	WENDY KURLOWICZ	3.27	0000239124
8/17/2018	10030	4395300000	Health Promotion Grants	03137704	000004856	WENDY KURLOWICZ	28.20	0000239124
8/17/2018	10001	3110000000	District Attorney Operations	03137532	000008742	WEST PUBLISHING CORP	1,848.89	0000239067
8/17/2018	10001	4710300000	Municipal Legal Services	03137381	000008742	WEST PUBLISHING CORP	2,306.15	0000239067
8/17/2018	10001	8110200000	Dss Admin Overhead F20	03137453	000008742	WEST PUBLISHING CORP	1,548.17	0000239067
8/17/2018	10001	3110000000	District Attorney Operations	03137530	000008742	WEST PUBLISHING CORP	1,488.45	0000239067
8/17/2018	10001	3110000000	District Attorney Operations	03137526	000008742	WEST PUBLISHING CORP	1,823.89	0000239067
8/17/2018	10001	3110000000	District Attorney Operations	03137529	000008742	WEST PUBLISHING CORP	851.28	0000239067
8/17/2018	10030	8250300000	Aging Access	03136929	000006890	WESTCOTT COMMUNITY CENTER INC	4,620.13	0000239068
8/17/2018	10001	0511000000	Facilities Administration	03137574	000009625	WEX BANK	2,253.52	0000239069
8/17/2018	10030	3510000000	Economic Development	03136296	000029659	WHELAN AND CURRY CONSTRUCTION	108,960.00	0000239070
8/17/2018	10001	3410000000	Administration/Support	03137157	000001811	WILLIAM BLEYLE	33.79	0000239083
8/17/2018	10001	8330304000	Child Welfare Foster Care	03137439	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,501.72	0000239071
8/17/2018	10001	8330304000	Child Welfare Foster Care	03137434	000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	10,098.87	0000239071

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/17/2018	10001	6916000000	Pratt's Falls	03137539	0000015259	WINDSTREAM CORPORATION	60.37	0000239072
8/17/2018	10009	9320000000	Road Machinery Fund	03136774	0000015259	WINDSTREAM CORPORATION	405.70	0000239072
8/17/2018	10009	9320000000	Road Machinery Fund	03136773	0000015259	WINDSTREAM CORPORATION	29.61	0000239072
8/17/2018	10001	4710300000	Municipal Legal Services	03137267	0000007322	WLADIS LAW FIRM PC	29,904.27	0000239073
8/17/2018	10001	7950200000	Correction Security&Operations	03136887	0000007434	ZARC INTERNATIONAL INC	293.00	0000239074
8/17/2018	10001	6916000000	Pratt's Falls	03137829	0000008517	ZW USA INC	239.92	0000239075
Total Checkrun 08/17/18							\$ 7,340,470.31	