

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/24/2018	40021	0500000000	Facilities Management	03138548	0000019244	1ST POINT LLC	3,530.00	0000239555
8/24/2018	10007	9310300000	Maintenance of Roads	03137916	0000008727	3M COMPANY	1,428.00	0000239556
8/24/2018	10001	8230202000	Adult Preventive Services POS	03138093	0000006274	ABLE MEDICAL TRANSPORTATION INC	10,484.00	0000239557
8/24/2018	10001	7910000000	Sheriff	03138347	0000009816	ABY MANUFACTURING GROUP INC	1,541.40	0000239558
8/24/2018	20013	3330900000	Computer Management	03138191	0000006726	ACC TECHNICAL SERVICES INC	283.75	0000239559
8/24/2018	10001	8260303000	Adult Mental Health OPWDD Cont	03138357	0000005699	ACCESSCNY INC	142,393.00	0000239560
8/24/2018	10030	4395300000	Health Promotion Grants	03137889	0000000340	ACTION PRINTWEAR INC	408.00	0000239561
8/24/2018	10001	8110200000	Dss Admin Overhead F20	03137854	0000029730	ADAPTIVE SOUND TECHNOLOGIES INC	433.38	0000239562
8/24/2018	10001	3975000000	Finance County Wide Allocation	03138322	0000015304	ADIRONDACK COMMUNITY COLLEGE	412.00	0000239563
8/24/2018	10001	6907000000	Highland Forest	03138098	0000006146	ADMAR SUPPLY CO INC	2,005.00	0000239564
8/24/2018	10001	3110000000	District Attorney Operations	03138455	0000006639	ADVANTAGE TRAVEL OF CNY INC	66.50	0000239565
8/24/2018	10030	4395300000	Health Promotion Grants	03138450	0000008124	AGCNY EAST LLC	749.11	0000239566
8/24/2018	10001	4351030300	Criminalistics	03138597	0000009558	AGILENT TECHNOLOGIES INC	680.00	0000239567
8/24/2018	10001	4351020200	Med Exam Office-Toxicology	03138101	0000000952	AIRGAS INC	7.44	0000239568
8/24/2018	10001	0514020000	Building Trades	03138587	0000000952	AIRGAS INC	40.92	0000239568
8/24/2018	20013	3330704000	Process Control	03138316	0000007954	ALLEN CHASE ENTERPRISES INC	32,394.97	0000239569
8/24/2018	10030	4395400000	Environmental Health Grants	03138351	0000007954	ALLEN CHASE ENTERPRISES INC	53,394.57	0000239569
8/24/2018	20013	3330601000	Flow Control	03138220	0000008442	ALLSTEEL INC	1,530.36	0000239570
8/24/2018	10001	6911000000	Oneida Shores	03138129	0000005683	AMERICAN RED CROSS	36.00	0000239571
8/24/2018	20013	3330704000	Process Control	03138068	0000006378	AMREX CHEMICAL COMPANY INC	897.46	0000239572
8/24/2018	20013	3330704000	Process Control	03138077	0000006378	AMREX CHEMICAL COMPANY INC	1,525.04	0000239572
8/24/2018	20013	3330704000	Process Control	03138073	0000006378	AMREX CHEMICAL COMPANY INC	1,378.23	0000239572
8/24/2018	20013	3330704000	Process Control	03138076	0000006378	AMREX CHEMICAL COMPANY INC	5,392.78	0000239572
8/24/2018	20013	3330704000	Process Control	03138075	0000006378	AMREX CHEMICAL COMPANY INC	271.12	0000239572
8/24/2018	20013	3330501000	Engineering	03138480	0000009719	ANCHOR QEA LLC	1,061.72	0000239573
8/24/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03138090	0000009687	APPLIED PROPERTY MANAGEMENT	595.00	0000239574
8/24/2018	20013	3330501000	Engineering	03137905	0000023647	AQUATIC RESOURCES CENTER INC	16,110.00	0000239575
8/24/2018	40025	3300000000	Water Environment Protection D	03138192	0000006775	ARCADIS OF NEW YORK INC	5,392.05	0000239576
8/24/2018	10001	7920800000	Police Aviation	03137023	0000023853	ASCENT AVIATION GROUP INC	4,685.59	0000239577
8/24/2018	10001	7920800000	Police Aviation	03137021	0000023853	ASCENT AVIATION GROUP INC	7,034.27	0000239577
8/24/2018	10030	4395400000	Environmental Health Grants	03137940	0000016788	ASSET LIGHTING & ELECTRIC INC	664.80	0000239578
8/24/2018	10030	4395300000	Health Promotion Grants	03138427	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	517.41	0000239579
8/24/2018	10030	4395300000	Health Promotion Grants	03138425	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	67.30	0000239579
8/24/2018	10030	4395300000	Health Promotion Grants	03138424	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	403.80	0000239579
8/24/2018	10030	4395300000	Health Promotion Grants	03138422	0000006217	ASSOC GASTROENTEROLOGISTS OF CNY PC	624.93	0000239579
8/24/2018	10001	4710300000	Municipal Legal Services	03138149	0000005715	AURORA OF CNY INC	140.00	0000239580
8/24/2018	10030	8250300000	Aging Access	03138138	0000005715	AURORA OF CNY INC	5,987.58	0000239580
8/24/2018	10030	3810000000	Emergency Management (Admin)	03137876	0000005222	B&H FOTO & ELECTRONICS CORP	386.95	0000239581

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8/24/2018	10001	7930600000	Custody Housing	03137986	0000024037	BAKER COMMODITIES INC	35.00	0000239582
8/24/2018	10030	3510000000	Economic Development	03138364	0000005233	BARRETT PAVING MATERIALS INC	699,265.97	0000239583
8/24/2018	40021	9310000000	Transportation	03137804	0000005233	BARRETT PAVING MATERIALS INC	55,417.02	0000239583
8/24/2018	40021	9310000000	Transportation	03137890	0000006142	BARTON & LOGUIDICE DPC	39,274.19	0000239584
8/24/2018	20033	3520200000	Community Development Programs	03138606	0000008846	BELLAVIA REMODELING INC	14,550.00	0000239585
8/24/2018	20033	3520200000	Community Development Programs	03137830	0000008846	BELLAVIA REMODELING INC	23,715.00	0000239585
8/24/2018	20033	3520200000	Community Development Programs	03138188	0000008846	BELLAVIA REMODELING INC	51,380.00	0000239585
8/24/2018	40021	9310000000	Transportation	03137901	0000007895	BERGMANN ASSOCIATES INC	2,360.55	0000239586
8/24/2018	40021	9310000000	Transportation	03137894	0000007895	BERGMANN ASSOCIATES INC	7,129.57	0000239586
8/24/2018	20013	3330501000	Engineering	03138538	0000032026	BIRD B GONE INC	248.90	0000239587
8/24/2018	20015	6510100000	Central Library	03138069	0000009738	BLACKSTONE AUDIO INC	138.99	0000239588
8/24/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03138053	0000009162	BOB BARKER COMPANY INC	331.08	0000239589
8/24/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03138055	0000009162	BOB BARKER COMPANY INC	1,533.00	0000239589
8/24/2018	10030	4396010000	CFS Lab Grants	03138262	0000025286	BODE CELLMARK FORENSICS INC	14,925.00	0000239590
8/24/2018	20013	3330702000	Maintenance	03137888	0000008416	BOFREBO INDUSTRIES INC	4,666.42	0000239591
8/24/2018	10030	6901000000	Administration	03138325	0000004843	BRIAN M ROBINSON	1,600.00	0000239592
8/24/2018	10001	2770100000	IT Infrastructure Direct Bill	03137971	0000019927	BRIAN P HOKE	2,700.00	0000239593
8/24/2018	10001	7950200000	Correction Security&Operations	03137900	0000027261	BRIDGEPORT ROD & GUN CLUB INC	1,600.00	0000239594
8/24/2018	10030	4395700000	MCH/Healthy Families Grants	03138268	0000026484	BRIDGET LENKIEWICZ	159.00	0000239847
8/24/2018	10001	4350400300	Vector Control	03137895	0000027851	BROPHY SERVICE INC	495.00	0000239595
8/24/2018	10001	4350400300	Vector Control	03137898	0000027851	BROPHY SERVICE INC	495.00	0000239595
8/24/2018	10001	4350400300	Vector Control	03137896	0000027851	BROPHY SERVICE INC	495.00	0000239595
8/24/2018	20013	3330703000	Inventory Control	03138586	0000005794	CAMFIL USA INC	1,095.24	0000239596
8/24/2018	20013	3330300000	Training & Safety	03137897	0000007141	CARDIAC LIFE PRODUCTS INC	667.80	0000239597
8/24/2018	10001	3910400000	Tax Collection	03138524	0000027298	CAROL HOLBROOK	18.00	0000239845
8/24/2018	20035	6550000000	Ocpl - Library Grants	03137990	0000029923	CAROLYN G STAFFORD	200.00	0000239598
8/24/2018	20013	3330400000	Fleet Management	03138025	0000016496	CASINGS INC	1,008.00	0000239599
8/24/2018	10030	4395300000	Health Promotion Grants	03138459	0000007452	CATHY J BERRY MD PC	43.09	0000239600
8/24/2018	10030	4395700000	MCH/Healthy Families Grants	03138211	0000004167	CATHY STARMER	97.56	0000239848
8/24/2018	10030	6901000000	Administration	03138323	0000006931	CATSKILL PUPPET THEATER INC	1,800.00	0000239601
8/24/2018	10001	7930600000	Custody Housing	03138050	0000008547	CDW GOVERNMENT INC	701.25	0000239602
8/24/2018	10030	7920300000	Sheriffs Police/Civil Grants	03138328	0000008547	CDW GOVERNMENT INC	503.68	0000239602
8/24/2018	20033	3520200000	Community Development Programs	03138518	0000007681	CHADWICK RESIDENCE INC	4,138.00	0000239603
8/24/2018	20033	3520200000	Community Development Programs	03138511	0000007681	CHADWICK RESIDENCE INC	4,318.00	0000239603
8/24/2018	10030	6901000000	Administration	03138230	0000024423	CHARLES M ORLANDO III	500.00	0000239604
8/24/2018	20013	3330704000	Process Control	03138024	0000026676	CHAZEN ENGINEERING LAND SURVEYING &	4,972.50	0000239605
8/24/2018	10030	8110270100	Day Care Administration	03137963	0000006192	CHILD CARE SOLUTIONS INC	42,797.70	0000239606
8/24/2018	10001	8110270000	Day Care	03137848	0000006192	CHILD CARE SOLUTIONS INC	5,711.38	0000239606

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8/24/2018	10030	4395300000	Health Promotion Grants	03138452	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	172.36	0000239607
8/24/2018	10030	4395300000	Health Promotion Grants	03138453	0000018857	CHRISTIAN HEALTH SERVICE OF SYRACUSE	86.18	0000239607
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138462	0000000196	CHRISTINA T KOBUS	55.05	0000239865
8/24/2018	10001	3110000000	District Attorney Operations	03138451	0000032122	CHRISTINE A HAYES	265.00	0000239608
8/24/2018	10001	3110000000	District Attorney Operations	03138428	0000032122	CHRISTINE A HAYES	202.50	0000239608
8/24/2018	10001	3110000000	District Attorney Operations	03138442	0000032122	CHRISTINE A HAYES	170.00	0000239608
8/24/2018	10001	3110000000	District Attorney Operations	03138423	0000032122	CHRISTINE A HAYES	25.00	0000239608
8/24/2018	10001	4351020100	Medical Examiner's Office	03138264	0000021682	CHRISTINE B GRENIER	600.00	0000239609
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138436	0000004489	CHRISTINE KENIFIC	71.96	0000239866
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03138158	0000008198	CICERO SEPTIC INC	145.00	0000239610
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03138303	0000008198	CICERO SEPTIC INC	145.00	0000239610
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03138318	0000008198	CICERO SEPTIC INC	145.00	0000239610
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03138309	0000008198	CICERO SEPTIC INC	145.00	0000239610
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03138286	0000008198	CICERO SEPTIC INC	145.00	0000239610
8/24/2018	10001	7930600000	Custody Housing	03137973	0000008198	CICERO SEPTIC INC	249.42	0000239610
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03138313	0000008198	CICERO SEPTIC INC	145.00	0000239610
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03137847	0000008198	CICERO SEPTIC INC	972.50	0000239610
8/24/2018	20013	3330703000	Inventory Control	03137917	0000005636	CITY ELECTRIC CO INC	189.53	0000239611
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138133	0000005636	CITY ELECTRIC CO INC	270.42	0000239611
8/24/2018	10030	4395400000	Environmental Health Grants	03138353	0000005636	CITY ELECTRIC CO INC	572.50	0000239611
8/24/2018	20013	3330703000	Inventory Control	03137908	0000005636	CITY ELECTRIC CO INC	428.00	0000239611
8/24/2018	10001	4353010000	Preschool Program	03138176	0000005206	CLAIRE M COSTELLO	45.00	0000239612
8/24/2018	10001	4353010000	Preschool Program	03138175	0000005206	CLAIRE M COSTELLO	3,690.00	0000239612
8/24/2018	10009	9320000000	Road Machinery Fund	03138215	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000239613
8/24/2018	20013	3330400000	Fleet Management	03138416	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000239613
8/24/2018	10009	9320000000	Road Machinery Fund	03138210	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000239613
8/24/2018	20013	3330400000	Fleet Management	03138405	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000239613
8/24/2018	20013	3330400000	Fleet Management	03138408	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000239613
8/24/2018	10009	9320000000	Road Machinery Fund	03138214	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000239613
8/24/2018	20013	3330400000	Fleet Management	03138400	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.40	0000239613
8/24/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03138361	0000006098	CNY CENTRO INC	200.00	0000239614
8/24/2018	10030	4395300000	Health Promotion Grants	03138445	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.65	0000239615
8/24/2018	10030	4395300000	Health Promotion Grants	03138430	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	538.11	0000239615
8/24/2018	10030	4395300000	Health Promotion Grants	03138429	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	396.35	0000239615
8/24/2018	10030	6901000000	Administration	03138235	0000000901	COLIN ABERDEEN	3,000.00	0000239616
8/24/2018	10030	4395300000	Health Promotion Grants	03138456	0000006303	COLON RECTAL ASSOC OF CNY LLP	306.82	0000239617
8/24/2018	10030	4395300000	Health Promotion Grants	03138454	0000006303	COLON RECTAL ASSOC OF CNY LLP	411.10	0000239617
8/24/2018	10030	4395300000	Health Promotion Grants	03138457	0000006744	COMPREHENSIVE GYNECOLOGY PC	234.11	0000239618

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8/24/2018	10001	4353010000	Preschool Program	03138177	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	34,815.00	0000239619
8/24/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03137852	000006090	CONTACT COMMUNITY SERVICES INC	50.80	0000239620
8/24/2018	10001	8110200000	Dss Admin Overhead F20	03138304	000007522	CONVERSION IMAGE TECHNOLOGY INC	1,298.60	0000239621
8/24/2018	10030	8260301000	Adult Mental Health OMH Contra	03138202	000007659	COORDINATED CARE SERVICES INC	6,693.74	0000239622
8/24/2018	10030	8260301000	Adult Mental Health OMH Contra	03138204	000007659	COORDINATED CARE SERVICES INC	5,459.68	0000239622
8/24/2018	40021	1900000000	County Clerk	03137869	000027200	COTT SYSTEMS INC	19,230.28	0000239623
8/24/2018	10009	9320000000	Road Machinery Fund	03138578	000007083	CROSSROADS HIGHWAY SUPPLY INC	769.90	0000239624
8/24/2018	10030	4395300000	Health Promotion Grants	03138435	000006044	CROUSE HOSPITAL	267.50	0000239625
8/24/2018	10030	4395300000	Health Promotion Grants	03138434	000006044	CROUSE HOSPITAL	267.50	0000239625
8/24/2018	10001	3410000000	Administration/Support	03138406	000006156	CURFEL INC	26.22	0000239626
8/24/2018	10001	4350100100	Administration	03138066	000030175	CUSTOMER ELATION INC	533.29	0000239627
8/24/2018	10009	9320000000	Road Machinery Fund	03138249	000006201	D & W DIESEL INC	315.81	0000239628
8/24/2018	10009	9320000000	Road Machinery Fund	03138248	000006201	D & W DIESEL INC	183.26	0000239628
8/24/2018	10009	9320000000	Road Machinery Fund	03138467	000006201	D & W DIESEL INC	1,058.23	0000239628
8/24/2018	10009	9320000000	Road Machinery Fund	03138247	000006201	D & W DIESEL INC	183.26	0000239628
8/24/2018	10001	2760000000	IT Client Services Overhead	03137920	000030004	DALE DRAKE	211.00	0000239840
8/24/2018	10001	4353010000	Preschool Program	03138182	000031355	DAN CUTLER	704.79	0000239629
8/24/2018	10030	7920300000	Sheriffs Police/Civil Grants	03138127	000031451	DAVID REDHEAD	314.00	0000239861
8/24/2018	20013	3330300000	Training & Safety	03138082	000001143	DAVID SNYDER	23.00	0000239842
8/24/2018	10001	4350700200	Community Health Nursing	03138209	000023840	DAWN DEMARZO	66.49	0000239849
8/24/2018	10001	8110080000	Child Support/Title Iv-D F8	03137921	000008276	DDC CENTER HOLDINGS CORP	370.50	0000239630
8/24/2018	10001	8110080000	Child Support/Title Iv-D F8	03137912	000008276	DDC CENTER HOLDINGS CORP	1,710.00	0000239630
8/24/2018	10001	4353010000	Preschool Program	03138174	000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	270.00	0000239631
8/24/2018	10001	4353010000	Preschool Program	03138173	000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,800.00	0000239631
8/24/2018	10001	4350700200	Community Health Nursing	03138007	000006584	DELANEY WORLDWIDE INC	3,724.92	0000239632
8/24/2018	20035	6550000000	Ocpl - Library Grants	03138539	000008664	DEMCO INC	940.32	0000239633
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138373	000015244	DEPARTMENT OF WATER	160.31	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138372	000015244	DEPARTMENT OF WATER	93.84	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138371	000015244	DEPARTMENT OF WATER	1,173.37	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138370	000015244	DEPARTMENT OF WATER	50.83	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138385	000015244	DEPARTMENT OF WATER	93.84	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138384	000015244	DEPARTMENT OF WATER	101.66	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138383	000015244	DEPARTMENT OF WATER	523.30	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138382	000015244	DEPARTMENT OF WATER	140.76	0000239634
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138296	000015244	DEPARTMENT OF WATER	12.87	0000239634
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138295	000015244	DEPARTMENT OF WATER	12.87	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138374	000015244	DEPARTMENT OF WATER	861.25	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138380	000015244	DEPARTMENT OF WATER	4,804.90	0000239634

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8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138386	0000015244	DEPARTMENT OF WATER	289.34	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138387	0000015244	DEPARTMENT OF WATER	38.61	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138381	0000015244	DEPARTMENT OF WATER	1,049.20	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138388	0000015244	DEPARTMENT OF WATER	1,186.32	0000239634
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138360	0000015244	DEPARTMENT OF WATER	67,074.85	0000239634
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138358	0000015244	DEPARTMENT OF WATER	1,189.96	0000239634
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138356	0000015244	DEPARTMENT OF WATER	840.65	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138379	0000015244	DEPARTMENT OF WATER	2,212.40	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138378	0000015244	DEPARTMENT OF WATER	175.95	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138377	0000015244	DEPARTMENT OF WATER	261.24	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138375	0000015244	DEPARTMENT OF WATER	582.55	0000239634
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138376	0000015244	DEPARTMENT OF WATER	156.40	0000239634
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138297	0000015244	DEPARTMENT OF WATER	31,638.80	0000239634
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138363	0000015244	DEPARTMENT OF WATER	46.13	0000239634
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03137837	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	37.95	0000239635
8/24/2018	10001	7920200000	Police Patrol	03138330	0000007268	DIGITAL ALLY INC	2,030.00	0000239636
8/24/2018	40025	3300000000	Water Environment Protection D	03137915	0000006259	DIVAL SAFETY EQUIPMENT INC	2,669.40	0000239637
8/24/2018	20035	6550000000	Ocpl - Library Grants	03137991	0000026407	DONNA BUTTERFIELD	200.00	0000239638
8/24/2018	10001	8330104000	Child Welfare Investigations	03138426	0000004504	DONNA WILLS	58.86	0000239867
8/24/2018	10001	8330104000	Child Welfare Investigations	03138432	0000004504	DONNA WILLS	29.98	0000239867
8/24/2018	55040	5810300000	Health Insurance	03138554	0000032191	DOUGLAS LEONARD	73.25	0000239639
8/24/2018	10001	7950200000	Correction Security&Operations	03138216	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,030.40	0000239640
8/24/2018	65933	3520000000	Community Development	03138239	0000006854	ECOSPECT INC	6,600.00	0000239641
8/24/2018	55040	5810300000	Health Insurance	03138561	0000032192	EDWIN FADDEN	73.25	0000239642
8/24/2018	10001	8330104000	Child Welfare Investigations	03137924	0000027492	ELIZABETH JOHNSTON	119.36	0000239868
8/24/2018	20013	3330704000	Process Control	03138583	0000000157	ENVIRONMENTAL PRODUCTS AND	3,450.00	0000239643
8/24/2018	20013	3330501000	Engineering	03137884	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	726.32	0000239644
8/24/2018	10030	4395300000	Health Promotion Grants	03138525	0000019872	EPC LLC	1,498.22	0000239645
8/24/2018	10001	3975000000	Finance County Wide Allocation	03138520	0000015250	ERIE COMMUNITY COLLEGE	1,023.00	0000239646
8/24/2018	20013	3330400000	Fleet Management	03138420	0000006512	FILTREC CORP	740.00	0000239647
8/24/2018	10009	9320000000	Road Machinery Fund	03138576	0000006743	FIRE DETECTION SYSTEMS INC	547.00	0000239648
8/24/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03137961	0000021089	FIRST ON APARTMENTS LLC	650.00	0000239649
8/24/2018	10001	4350800200	Std	03138194	0000007826	FISHER SCIENTIFIC COMPANY LLC	607.93	0000239650
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03137845	0000009441	FLUKERS CRICKET FARM INC	172.36	0000239651
8/24/2018	55040	5810300000	Health Insurance	03138505	0000032187	FRANK SANTORELLI	73.25	0000239652
8/24/2018	20013	3330400000	Fleet Management	03138195	0000005590	FREY THE WHEELMAN INC	110.50	0000239653
8/24/2018	10001	6912000000	Onondaga Lake Park	03138078	0000002248	GARY L LEROUX	1,650.00	0000239654
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138489	0000021691	GDI SERVICES INC	2,069.00	0000239655

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8/24/2018	20013	3330601000	Flow Control	03138027	0000021691	GDI SERVICES INC	1,749.00	0000239655
8/24/2018	10001	4351030300	Criminalistics	03138100	0000006420	GEM SPORT SUPPLY INC	348.95	0000239656
8/24/2018	20013	3330703000	Inventory Control	03138236	0000009234	GENUINE PARTS COMPANY	307.46	0000239657
8/24/2018	10009	9320000000	Road Machinery Fund	03138512	0000009234	GENUINE PARTS COMPANY	232.89	0000239657
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138156	0000006495	GEORGE VENDITTI JR	1,600.00	0000239658
8/24/2018	10001	6901000000	Administration	03137883	0000005993	GEORGE WILCOX COMPANY INC	92.55	0000239659
8/24/2018	40025	3300000000	Water Environment Protection D	03138468	0000005752	GHD CONSULTING SERVICES INC	7,377.16	0000239660
8/24/2018	10030	3150000000	DA Grants	03137945	0000023833	GM FINANCIAL	405.60	0000239661
8/24/2018	10001	2130000000	Stop Dwi	03137942	0000023833	GM FINANCIAL	315.65	0000239661
8/24/2018	10001	4351020200	Med Exam Office-Toxicology	03138602	0000005762	HAUN WELDING SUPPLY INC	52.50	0000239662
8/24/2018	10009	9320000000	Road Machinery Fund	03138243	0000005762	HAUN WELDING SUPPLY INC	199.50	0000239662
8/24/2018	10001	4351030300	Criminalistics	03138012	0000007384	HEALTHWEAR RENTAL INC	21.75	0000239663
8/24/2018	10001	8350100000	Hillbrook	03138317	0000007384	HEALTHWEAR RENTAL INC	367.20	0000239663
8/24/2018	10001	8350100000	Hillbrook	03138312	0000007384	HEALTHWEAR RENTAL INC	367.20	0000239663
8/24/2018	10001	4353010000	Preschool Program	03138179	0000007389	HEAR 2 LEARN PLLC	14,071.00	0000239664
8/24/2018	10001	4353010000	Preschool Program	03137610	0000007389	HEAR 2 LEARN PLLC	2,180.00	0000239664
8/24/2018	20033	3520200000	Community Development Programs	03138161	0000027860	HEATHER TANNER	12,000.00	0000239665
8/24/2018	10030	3910400000	Tax Collection	03138537	0000024053	HECORP INC	6,450.00	0000239666
8/24/2018	10009	9320000000	Road Machinery Fund	03138242	0000008139	HENDERSON PRODUCTS INC	882.46	0000239667
8/24/2018	20015	6531000000	Branch Administration	03138219	0000007533	HERALD PUBLISHING COMPANY LLC	77.40	0000239668
8/24/2018	20015	6531000000	Branch Administration	03138222	0000007533	HERALD PUBLISHING COMPANY LLC	77.40	0000239668
8/24/2018	20015	6531000000	Branch Administration	03138228	0000007533	HERALD PUBLISHING COMPANY LLC	44.90	0000239668
8/24/2018	20015	6531000000	Branch Administration	03138251	0000007533	HERALD PUBLISHING COMPANY LLC	80.00	0000239668
8/24/2018	20015	6531000000	Branch Administration	03138225	0000007533	HERALD PUBLISHING COMPANY LLC	77.40	0000239668
8/24/2018	20013	3330400000	Fleet Management	03138112	0000007929	HERITAGE LINCOLN INC	296.71	0000239669
8/24/2018	10001	3975000000	Finance County Wide Allocation	03138498	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	7,683.34	0000239670
8/24/2018	10001	7930600000	Custody Housing	03138344	0000005492	HILL & MARKES INC	588.70	0000239671
8/24/2018	20013	3330704000	Process Control	03138039	0000000213	HOLLAND COMPANY INC	7,803.12	0000239672
8/24/2018	20013	3330704000	Process Control	03138030	0000000213	HOLLAND COMPANY INC	7,801.56	0000239672
8/24/2018	20013	3330704000	Process Control	03138029	0000000213	HOLLAND COMPANY INC	7,806.24	0000239672
8/24/2018	20013	3330704000	Process Control	03138060	0000000213	HOLLAND COMPANY INC	3,368.39	0000239672
8/24/2018	20013	3330704000	Process Control	03138045	0000000213	HOLLAND COMPANY INC	7,814.04	0000239672
8/24/2018	20013	3330704000	Process Control	03138056	0000000213	HOLLAND COMPANY INC	3,359.70	0000239672
8/24/2018	20013	3330704000	Process Control	03138037	0000000213	HOLLAND COMPANY INC	7,801.56	0000239672
8/24/2018	20013	3330704000	Process Control	03138049	0000000213	HOLLAND COMPANY INC	3,322.79	0000239672
8/24/2018	20013	3330704000	Process Control	03138047	0000000213	HOLLAND COMPANY INC	7,818.72	0000239672
8/24/2018	20013	3330704000	Process Control	03138061	0000000213	HOLLAND COMPANY INC	3,467.04	0000239672
8/24/2018	20013	3330704000	Process Control	03138046	0000000213	HOLLAND COMPANY INC	7,800.00	0000239672

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8/24/2018	20013	3330704000	Process Control	03138028	0000000213	HOLLAND COMPANY INC	7,801.56	0000239672
8/24/2018	20013	3330704000	Process Control	03138059	0000000213	HOLLAND COMPANY INC	3,361.70	0000239672
8/24/2018	20013	3330704000	Process Control	03138040	0000000213	HOLLAND COMPANY INC	7,737.60	0000239672
8/24/2018	20013	3330704000	Process Control	03138043	0000000213	HOLLAND COMPANY INC	7,806.24	0000239672
8/24/2018	10030	2500000000	County Legislature	03137325	0000007687	HOME HEADQUARTERS INC	9,616.00	0000239673
8/24/2018	10030	2500000000	County Legislature	03137319	0000007687	HOME HEADQUARTERS INC	10,000.00	0000239673
8/24/2018	10030	2500000000	County Legislature	03137322	0000007687	HOME HEADQUARTERS INC	10,000.00	0000239673
8/24/2018	10030	2500000000	County Legislature	03137321	0000007687	HOME HEADQUARTERS INC	10,000.00	0000239673
8/24/2018	10030	2500000000	County Legislature	03137323	0000007687	HOME HEADQUARTERS INC	10,000.00	0000239673
8/24/2018	10030	2500000000	County Legislature	03137328	0000007687	HOME HEADQUARTERS INC	10,000.00	0000239673
8/24/2018	10030	2500000000	County Legislature	03137329	0000007687	HOME HEADQUARTERS INC	10,000.00	0000239673
8/24/2018	10030	2500000000	County Legislature	03137326	0000007687	HOME HEADQUARTERS INC	10,000.00	0000239673
8/24/2018	10001	2760100000	IT Client Services Direct Bill	03138010	0000006539	ICS SOLUTIONS GROUP	289.95	0000239674
8/24/2018	10009	9320000000	Road Machinery Fund	03138563	0000024404	IEH AUTO PARTS LLC	51.83	0000239675
8/24/2018	10009	9320000000	Road Machinery Fund	03138560	0000024404	IEH AUTO PARTS LLC	103.66	0000239675
8/24/2018	10009	9320000000	Road Machinery Fund	03138575	0000024404	IEH AUTO PARTS LLC	1.29	0000239675
8/24/2018	10009	9320000000	Road Machinery Fund	03138567	0000024404	IEH AUTO PARTS LLC	155.94	0000239675
8/24/2018	10009	9320000000	Road Machinery Fund	03138555	0000024404	IEH AUTO PARTS LLC	66.00	0000239675
8/24/2018	10009	9320000000	Road Machinery Fund	03138557	0000024404	IEH AUTO PARTS LLC	37.90	0000239675
8/24/2018	10009	9320000000	Road Machinery Fund	03138574	0000024404	IEH AUTO PARTS LLC	89.99	0000239675
8/24/2018	10030	4395700000	MCH/Healthy Families Grants	03138095	0000022219	INDU GUPTA	159.00	0000239850
8/24/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03137962	0000030876	INFISIUM PROPERTIES LLC	323.00	0000239676
8/24/2018	10001	8720200000	Planning and Administration	03137853	0000031382	INSIGHT PUBLIC SECTOR INC	1,259.37	0000239677
8/24/2018	20013	3330702000	Maintenance	03138302	0000023644	INTEGRATED WATER MANAGEMENT	1,844.60	0000239678
8/24/2018	20013	3330702000	Maintenance	03138226	0000023644	INTEGRATED WATER MANAGEMENT	185.00	0000239678
8/24/2018	20013	3330702000	Maintenance	03138305	0000023644	INTEGRATED WATER MANAGEMENT	1,241.13	0000239678
8/24/2018	20013	3330702000	Maintenance	03138229	0000023644	INTEGRATED WATER MANAGEMENT	185.00	0000239678
8/24/2018	10001	6911000000	Oneida Shores	03138201	0000003969	INTERBORO PACKAGING CORP	299.60	0000239679
8/24/2018	10001	7950300000	Correction Food Service	03138064	0000003969	INTERBORO PACKAGING CORP	204.00	0000239679
8/24/2018	10030	8250400000	Aging In Home	03138345	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,175.30	0000239680
8/24/2018	10009	9320000000	Road Machinery Fund	03138241	0000006209	J C SMITH INC	29.00	0000239681
8/24/2018	10009	9320000000	Road Machinery Fund	03138240	0000006209	J C SMITH INC	143.22	0000239681
8/24/2018	55040	5810300000	Health Insurance	03138500	0000001237	JANET M LENKIEWICZ	58.61	0000239682
8/24/2018	10001	8330104000	Child Welfare Investigations	03138203	0000001888	JASON SCHARF	92.11	0000239869
8/24/2018	20035	6550000000	Ocpl - Library Grants	03137992	0000029644	JEFFREY A DAMBROSIO	145.00	0000239683
8/24/2018	10030	6901000000	Administration	03138321	0000032195	JEFFREY WELCHER	450.00	0000239684
8/24/2018	10001	4353010000	Preschool Program	03138181	0000030439	JENNA MCKENZIE	999.42	0000239685
8/24/2018	55040	5810300000	Health Insurance	03138572	0000027712	JENNIFER L HUSENITZA	254.70	0000239686

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8/24/2018	10001	4350800300	Tb Control	03138002	0000023800	JENNIFER MCCAFFREY	75.00	0000239851
8/24/2018	10030	8250300000	Aging Access	03138306	0000005709	JEWISH COMMUNITY CENTER	1,609.72	0000239687
8/24/2018	40021	9310000000	Transportation	03138333	0000023791	JMT OF NEW YORK INC	4,223.53	0000239688
8/24/2018	10001	4351020100	Medical Examiner's Office	03138448	0000018774	JUDITH S VERMINSKI	86.22	0000239689
8/24/2018	10001	4350800100	Communicable Disease	03137995	0000004913	JULIE SCUTT	75.00	0000239852
8/24/2018	20013	3330702000	Maintenance	03138308	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	372.54	0000239690
8/24/2018	10001	6915000000	Hopkins Sports Facility	03138106	0000027818	KCI ENGINEERING OF NEW YORK PC	400.00	0000239691
8/24/2018	10030	6901000000	Administration	03138015	0000027818	KCI ENGINEERING OF NEW YORK PC	1,400.00	0000239692
8/24/2018	10001	2760100000	IT Client Services Direct Bill	03138257	0000000390	KENNITH F DEFILIPPS	540.00	0000239693
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138258	0000002119	KEVIN HAYWOOD	50.18	0000239870
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03137925	0000002119	KEVIN HAYWOOD	238.17	0000239870
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138254	0000002119	KEVIN HAYWOOD	15.00	0000239870
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138263	0000002119	KEVIN HAYWOOD	66.37	0000239870
8/24/2018	10001	3915200000	Risk Management	03137886	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	350.00	0000239694
8/24/2018	10001	0514020000	Building Trades	03137833	0000006335	KJ ELECTRIC CORP	2,853.00	0000239695
8/24/2018	10001	7920200000	Police Patrol	03138326	0000008821	KUSTOM SIGNALS INC	795.00	0000239696
8/24/2018	10030	4395300000	Health Promotion Grants	03138433	0000006951	LABORATORY ALLIANCE OF CNY LLC	25.01	0000239697
8/24/2018	10030	4395300000	Health Promotion Grants	03138431	0000006951	LABORATORY ALLIANCE OF CNY LLC	50.02	0000239697
8/24/2018	10030	4395300000	Health Promotion Grants	03138529	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	136.68	0000239698
8/24/2018	10030	4395300000	Health Promotion Grants	03138528	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	228.99	0000239698
8/24/2018	10030	8250300000	Aging Access	03137850	0000008962	LAKER TRANSPORTATION PROJECT INC	1,550.99	0000239699
8/24/2018	10030	4395300000	Health Promotion Grants	03138016	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	6,280.00	0000239700
8/24/2018	10030	4395300000	Health Promotion Grants	03138063	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,219.90	0000239700
8/24/2018	10030	4395700000	MCH/Healthy Families Grants	03138196	0000027383	LAMAR TRANSIT LLC	3,600.00	0000239701
8/24/2018	10030	4395700000	MCH/Healthy Families Grants	03138197	0000027383	LAMAR TRANSIT LLC	400.00	0000239701
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138033	0000008475	LANDS END BUSINESS OUTFITTERS	2,204.55	0000239702
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138036	0000008475	LANDS END BUSINESS OUTFITTERS	(37.00)	0000239702
8/24/2018	10030	6901000000	Administration	03138233	0000003741	LARRY J RUNDLE JR	1,200.00	0000239703
8/24/2018	10030	4395700000	MCH/Healthy Families Grants	03138223	0000001140	LAURA INGALLS	113.52	0000239853
8/24/2018	10030	8250300000	Aging Access	03138474	0000007226	LAWRENCE MATHEWS	31.07	0000239864
8/24/2018	10030	8260301000	Adult Mental Health OMH Contra	03138208	0000006293	LIBERTY RESOURCES INC	738.59	0000239704
8/24/2018	10030	4395400000	Environmental Health Grants	03137938	0000006738	LIFE SCIENCE LABORATORIES INC	210.12	0000239705
8/24/2018	55040	5810300000	Health Insurance	03138569	0000032193	LINDSAY GROME	55.90	0000239862
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03137941	0000003854	LISA F DOUGHERTY	51.24	0000239871
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03137939	0000003854	LISA F DOUGHERTY	35.34	0000239871
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03137926	0000003854	LISA F DOUGHERTY	21.26	0000239871
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03137929	0000003854	LISA F DOUGHERTY	26.22	0000239871
8/24/2018	10001	3110000000	District Attorney Operations	03138412	0000003733	LOIS A SADOWSKI	203.00	0000239706

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8/24/2018	10001	2730000000	IT Communications Overhead	03138277	0000031804	LTP CONTRACTING GROUP LLC	1,200.00	0000239707
8/24/2018	40025	3300000000	Water Environment Protection D	03138250	0000005735	M A BONGIOVANNI INC	525,245.50	0000239708
8/24/2018	10009	9320000000	Road Machinery Fund	03138238	0000005770	MABIE BROS INC	267.00	0000239709
8/24/2018	10001	4350400300	Vector Control	03137903	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	162.00	0000239710
8/24/2018	10001	4350700200	Community Health Nursing	03138218	0000002990	MARTHA A TETLEY	42.51	0000239854
8/24/2018	10001	3910400000	Tax Collection	03138503	0000032236	MARYBETH TOGNI	17.00	0000239846
8/24/2018	10001	3910400000	Tax Collection	03138497	0000032236	MARYBETH TOGNI	19.50	0000239846
8/24/2018	10001	3910400000	Tax Collection	03138515	0000032236	MARYBETH TOGNI	15.00	0000239846
8/24/2018	55040	5810300000	Health Insurance	03138509	0000032188	MARZA DECKER	73.25	0000239711
8/24/2018	10001	3110000000	District Attorney Operations	03137937	0000005486	MATTHEW BENDER & COMPANY INC	1,392.00	0000239712
8/24/2018	10001	3110000000	District Attorney Operations	03138517	0000005486	MATTHEW BENDER & COMPANY INC	89.31	0000239712
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138409	0000002681	MAUREEN L LAWLESS	72.92	0000239872
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03137944	0000002681	MAUREEN L LAWLESS	52.87	0000239872
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03137949	0000002681	MAUREEN L LAWLESS	70.31	0000239872
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03137947	0000002681	MAUREEN L LAWLESS	36.52	0000239872
8/24/2018	10009	9320000000	Road Machinery Fund	03138246	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,480.00	0000239713
8/24/2018	10009	9320000000	Road Machinery Fund	03138245	0000023903	MCCARTHY TIRE SERVICE OF NY INC	980.00	0000239713
8/24/2018	10030	8250400000	Aging In Home	03138352	0000007861	MEALS ON WHEELS OF EASTERN	7,463.37	0000239714
8/24/2018	40021	0500000000	Facilities Management	03127376	0000025225	MEC ELECTRIC INC	498.15	0000239715
8/24/2018	40021	0500000000	Facilities Management	03118497	0000025225	MEC ELECTRIC INC	2,682.45	0000239715
8/24/2018	40021	0500000000	Facilities Management	03134989	0000025225	MEC ELECTRIC INC	406.50	0000239715
8/24/2018	40021	0500000000	Facilities Management	03110181	0000025225	MEC ELECTRIC INC	1,995.00	0000239715
8/24/2018	40021	0500000000	Facilities Management	03116016	0000025225	MEC ELECTRIC INC	5,835.65	0000239715
8/24/2018	40021	0500000000	Facilities Management	03123920	0000025225	MEC ELECTRIC INC	1,987.50	0000239715
8/24/2018	10001	7320030000	Criminal Court Supervisions	03137842	0000022212	MEDLAB INC	35.00	0000239716
8/24/2018	20013	3330502000	Laboratory Services	03138113	0000008391	METTLER-TOLEDO INC	5,094.07	0000239717
8/24/2018	10030	6901000000	Administration	03138234	0000029683	MICHAEL POWELL	700.00	0000239718
8/24/2018	20015	6531000000	Branch Administration	03138367	0000008579	MIDWEST TAPE LLC	5,033.24	0000239719
8/24/2018	20015	6510100000	Central Library	03138368	0000008579	MIDWEST TAPE LLC	2,090.40	0000239719
8/24/2018	10001	4353010000	Preschool Program	03138164	0000007391	MILESTONES CHILDRENS CENTER	896.00	0000239720
8/24/2018	10001	4353010000	Preschool Program	03138168	0000007391	MILESTONES CHILDRENS CENTER	320.00	0000239720
8/24/2018	10001	6912000000	Onondaga Lake Park	03137906	0000005722	MIRABITO HOLDINGS INC	607.12	0000239721
8/24/2018	10009	9320000000	Road Machinery Fund	03138237	0000005722	MIRABITO HOLDINGS INC	6,688.14	0000239721
8/24/2018	10001	6916000000	Pratt's Falls	03138104	0000005722	MIRABITO HOLDINGS INC	30.63	0000239721
8/24/2018	10001	6902000000	Beaver Lake Nature Center	03138200	0000005722	MIRABITO HOLDINGS INC	362.58	0000239721
8/24/2018	20015	6530800000	White	03138259	0000006097	MONROE EXTINGUISHER CO INC	74.00	0000239722
8/24/2018	20015	6530500000	Paine	03138269	0000006097	MONROE EXTINGUISHER CO INC	10.00	0000239722
8/24/2018	20015	6530600000	Petit	03138261	0000006097	MONROE EXTINGUISHER CO INC	42.00	0000239722

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8/24/2018	20015	6530300000	Hazard	03138271	000006097	MONROE EXTINGUISHER CO INC	82.00	0000239722
8/24/2018	20015	6530200000	Betts	03138255	000006097	MONROE EXTINGUISHER CO INC	86.00	0000239722
8/24/2018	20015	6530400000	Mundy	03138267	000006097	MONROE EXTINGUISHER CO INC	12.00	0000239722
8/24/2018	20015	6530100000	Beauchamp	03138256	000006097	MONROE EXTINGUISHER CO INC	56.00	0000239722
8/24/2018	10030	3330000000	Water Environment Protection	03138465	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000239723
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138198	000001896	NADIA BEY-WRIGHT	69.00	0000239873
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138193	000001896	NADIA BEY-WRIGHT	456.71	0000239873
8/24/2018	10001	3700000000	Elections Board	03138265	000006709	NATIONAL FUEL RESOURCES INC	1.49	0000239724
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138281	000006709	NATIONAL FUEL RESOURCES INC	36.18	0000239724
8/24/2018	10009	9320000000	Road Machinery Fund	03137911	000006709	NATIONAL FUEL RESOURCES INC	12.06	0000239724
8/24/2018	10001	3700000000	Elections Board	03138272	000006709	NATIONAL FUEL RESOURCES INC	1.78	0000239724
8/24/2018	10009	9320000000	Road Machinery Fund	03138231	000006709	NATIONAL FUEL RESOURCES INC	2.36	0000239724
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03137902	000005456	NATIONAL INDUSTRIES FOR THE BLIND	506.91	0000239725
8/24/2018	10001	7930600000	Custody Housing	03138065	000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,504.80	0000239725
8/24/2018	10009	9320000000	Road Machinery Fund	03138479	000005456	NATIONAL INDUSTRIES FOR THE BLIND	529.50	0000239725
8/24/2018	10009	9320000000	Road Machinery Fund	03138477	000005456	NATIONAL INDUSTRIES FOR THE BLIND	368.05	0000239725
8/24/2018	10001	7950200000	Correction Security&Operations	03138058	000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,588.50	0000239725
8/24/2018	10009	9320000000	Road Machinery Fund	03138478	000005456	NATIONAL INDUSTRIES FOR THE BLIND	186.48	0000239725
8/24/2018	10009	9320000000	Road Machinery Fund	03138476	000005456	NATIONAL INDUSTRIES FOR THE BLIND	77.32	0000239725
8/24/2018	10030	8250200000	Aging Division Services	03138362	0000023881	NEW CENTURY CUISINE CORP	50.00	0000239726
8/24/2018	10030	8250200000	Aging Division Services	03138365	0000023881	NEW CENTURY CUISINE CORP	740.00	0000239726
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138292	000005635	NIAGARA MOHAWK POWER CORP	1,612.15	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138350	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000239727
8/24/2018	10001	6912000000	Onondaga Lake Park	03138294	000005635	NIAGARA MOHAWK POWER CORP	24.82	0000239727
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138300	000005635	NIAGARA MOHAWK POWER CORP	15,139.51	0000239727
8/24/2018	10001	6912000000	Onondaga Lake Park	03138301	000005635	NIAGARA MOHAWK POWER CORP	53.05	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138307	000005635	NIAGARA MOHAWK POWER CORP	41.17	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138343	000005635	NIAGARA MOHAWK POWER CORP	46.53	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138346	000005635	NIAGARA MOHAWK POWER CORP	120.19	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138338	000005635	NIAGARA MOHAWK POWER CORP	2,718.41	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138319	000005635	NIAGARA MOHAWK POWER CORP	137.94	0000239727
8/24/2018	10001	3420000000	Call Taking & Dispatch	03137860	000005635	NIAGARA MOHAWK POWER CORP	425.34	0000239727
8/24/2018	10001	7920200000	Police Patrol	03137909	000005635	NIAGARA MOHAWK POWER CORP	507.05	0000239727
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138290	000005635	NIAGARA MOHAWK POWER CORP	316.38	0000239727
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138291	000005635	NIAGARA MOHAWK POWER CORP	1,085.35	0000239727
8/24/2018	10009	9320000000	Road Machinery Fund	03137664	000005635	NIAGARA MOHAWK POWER CORP	0.75	0000239727
8/24/2018	10001	6912000000	Onondaga Lake Park	03138293	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138314	000005635	NIAGARA MOHAWK POWER CORP	37.09	0000239727

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8/24/2018	10001	3420000000	Call Taking & Dispatch	03137865	000005635	NIAGARA MOHAWK POWER CORP	571.19	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138324	000005635	NIAGARA MOHAWK POWER CORP	56.49	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138329	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000239727
8/24/2018	10001	3420000000	Call Taking & Dispatch	03137863	000005635	NIAGARA MOHAWK POWER CORP	436.95	0000239727
8/24/2018	10001	3420000000	Call Taking & Dispatch	03137862	000005635	NIAGARA MOHAWK POWER CORP	29.57	0000239727
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138311	000005635	NIAGARA MOHAWK POWER CORP	4,507.99	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138354	000005635	NIAGARA MOHAWK POWER CORP	70.91	0000239727
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138348	000005635	NIAGARA MOHAWK POWER CORP	329.36	0000239727
8/24/2018	10001	3700000000	Elections Board	03137930	000005635	NIAGARA MOHAWK POWER CORP	104.83	0000239727
8/24/2018	10001	3700000000	Elections Board	03137934	000005635	NIAGARA MOHAWK POWER CORP	2,089.29	0000239727
8/24/2018	10001	3700000000	Elections Board	03137933	000005635	NIAGARA MOHAWK POWER CORP	25.22	0000239727
8/24/2018	10001	4710300000	Municipal Legal Services	03137956	0000026779	NICHOLAS KLEIST JR	46.87	0000239859
8/24/2018	20013	3330704000	Process Control	03138021	0000000949	NLR INC	122.74	0000239728
8/24/2018	20013	3330704000	Process Control	03138022	0000000949	NLR INC	159.75	0000239728
8/24/2018	10030	8250400000	Aging In Home	03137946	0000007635	NORTH AREA MEALS ON WHEELS INC	24,424.25	0000239729
8/24/2018	20013	3330400000	Fleet Management	03138310	0000006308	NORTH SYRACUSE LAWN & SNOW INC	3,203.54	0000239730
8/24/2018	20035	6550000000	Ocpl - Library Grants	03138001	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	500.00	0000239731
8/24/2018	40025	3300000000	Water Environment Protection D	03138017	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	44,000.00	0000239732
8/24/2018	10009	9320000000	Road Machinery Fund	03138475	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	660.27	0000239733
8/24/2018	10009	9320000000	Road Machinery Fund	03138244	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	693.88	0000239733
8/24/2018	10007	9310300000	Maintenance of Roads	03137932	0000027800	NY URGENT CARE PRACTICE PC	348.00	0000239734
8/24/2018	10030	4395700000	MCH/Healthy Families Grants	03138190	0000032238	NYASHA BOLDON	167.00	0000239855
8/24/2018	10001	8260301000	Adult Mental Health OMH Contra	03138359	0000006241	NYS CONFERENCE OF LOCAL	49,933.25	0000239735
8/24/2018	10001	6904000000	Carpenter's Brook	03133859	0000005651	NYS ELECTRIC AND GAS CORPORATION	462.34	0000239736
8/24/2018	10001	6913000000	Otisco Lake Park	03133861	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000239736
8/24/2018	10001	6913000000	Otisco Lake Park	03133860	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000239736
8/24/2018	10001	6904000000	Carpenter's Brook	03133856	0000005651	NYS ELECTRIC AND GAS CORPORATION	104.58	0000239736
8/24/2018	10001	6904000000	Carpenter's Brook	03133857	0000005651	NYS ELECTRIC AND GAS CORPORATION	14.30	0000239736
8/24/2018	10001	6904000000	Carpenter's Brook	03133858	0000005651	NYS ELECTRIC AND GAS CORPORATION	482.78	0000239736
8/24/2018	10009	9320000000	Road Machinery Fund	03138227	0000005507	OMNI SERVICES INC	38.53	0000239737
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03137677	0000015219	ONONDAGA COUNTY	204.85	0000239843
8/24/2018	10030	6901000000	Administration	03138327	0000015215	ONONDAGA COUNTY	2,000.00	0000239860
8/24/2018	40021	3600000000	Office Of Environment	03138111	0000005827	ONONDAGA COUNTY SOIL AND	8,124.57	0000239738
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138508	0000015245	ONONDAGA COUNTY WATER AUTHORITY	70.11	0000239739
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138504	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.65	0000239739
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138506	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.73	0000239739
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138502	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000239739
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138499	0000015245	ONONDAGA COUNTY WATER AUTHORITY	78.71	0000239739

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8/24/2018	20015	6510100000	Central Library	03137807	000006816	ONONDAGA GALLERIES LLC	15,791.00	0000239740
8/24/2018	10030	2710000000	Information Technology	03138558	0000026602	ONPOINTE ERP SOLUTIONS INC	19,402.50	0000239741
8/24/2018	10001	8330202000	Child Welfare Info & Referral	03137993	0000009480	OPHELIA'S PLACE INC	2,083.33	0000239742
8/24/2018	10030	3810000000	Emergency Management (Admin)	03137871	0000008555	OPTICS PLANET INC	228.49	0000239743
8/24/2018	20015	6510100000	Central Library	03138279	0000008388	OVERDRIVE INC	1,207.79	0000239744
8/24/2018	10001	6902000000	Beaver Lake Nature Center	03138105	0000005732	PARISH MAINTENANCE SUPPLY CORP	234.00	0000239745
8/24/2018	10001	7110000000	Personnel Department	03137927	0000000763	PATRICIA A BALDUCCI	39.00	0000239746
8/24/2018	10001	7110000000	Personnel Department	03137645	0000000763	PATRICIA A BALDUCCI	46.80	0000239746
8/24/2018	55040	5810300000	Health Insurance	03138532	0000032190	PATRICK ZUBROWSKI	73.25	0000239747
8/24/2018	10009	9320000000	Road Machinery Fund	03138469	0000006074	PBS BRAKE AND SUPPLY CORP	833.24	0000239748
8/24/2018	10009	9320000000	Road Machinery Fund	03138224	0000006074	PBS BRAKE AND SUPPLY CORP	84.13	0000239748
8/24/2018	10009	9320000000	Road Machinery Fund	03138221	0000006074	PBS BRAKE AND SUPPLY CORP	43.82	0000239748
8/24/2018	10009	9320000000	Road Machinery Fund	03138473	0000006074	PBS BRAKE AND SUPPLY CORP	89.83	0000239748
8/24/2018	10009	9320000000	Road Machinery Fund	03138472	0000006074	PBS BRAKE AND SUPPLY CORP	295.46	0000239748
8/24/2018	10009	9320000000	Road Machinery Fund	03138471	0000006074	PBS BRAKE AND SUPPLY CORP	(438.00)	0000239748
8/24/2018	10009	9320000000	Road Machinery Fund	03138470	0000006074	PBS BRAKE AND SUPPLY CORP	1,285.82	0000239748
8/24/2018	10001	8330107020	Child Welfare Foster Care Adm	03138283	0000005858	PEDIATRIC SERVICE GROUP LLP	17,929.66	0000239749
8/24/2018	20013	3330703000	Inventory Control	03138523	0000006587	PENRICK ENTERPRISES INC	660.00	0000239750
8/24/2018	10030	8250300000	Aging Access	03138199	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,177.11	0000239751
8/24/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03137936	0000021762	PESTECH EXTERMINATING INC	175.00	0000239752
8/24/2018	10001	7920600000	Police Evidence	03137935	0000021762	PESTECH EXTERMINATING INC	50.00	0000239752
8/24/2018	20013	3330704000	Process Control	03138124	0000021762	PESTECH EXTERMINATING INC	125.00	0000239752
8/24/2018	10001	3110000000	District Attorney Operations	03138546	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000239753
8/24/2018	10001	3110000000	District Attorney Operations	03138527	0000006418	PLAN & PRINT SYSTEMS INC	72.00	0000239753
8/24/2018	10001	3110000000	District Attorney Operations	03138541	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000239753
8/24/2018	10001	3110000000	District Attorney Operations	03138547	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000239753
8/24/2018	10001	3110000000	District Attorney Operations	03138535	0000006418	PLAN & PRINT SYSTEMS INC	33.00	0000239753
8/24/2018	10030	4395300000	Health Promotion Grants	03138020	0000024484	PLAYCORE WISCONSIN INC	505.86	0000239754
8/24/2018	40021	9310000000	Transportation	03138186	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	9,849.90	0000239755
8/24/2018	40021	9310000000	Transportation	03138162	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	309.58	0000239755
8/24/2018	40021	9310000000	Transportation	03138163	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,476.57	0000239755
8/24/2018	10001	8110200000	Dss Admin Overhead F20	03138514	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000239756
8/24/2018	10030	3810000000	Emergency Management (Admin)	03138564	0000006950	PRESENTATION CONCEPTS CORP	15,370.00	0000239757
8/24/2018	10001	8260401000	Adult Mental Health Asst Outpa	03138458	0000023754	PSYCHIATRY FACULTY PRACTICE INC	100.00	0000239758
8/24/2018	10001	8260401000	Adult Mental Health Asst Outpa	03138461	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,700.00	0000239758
8/24/2018	20013	3330703000	Inventory Control	03138579	0000006198	PURCELLS WALLPAPER & PAINT INC	246.24	0000239759
8/24/2018	20013	3330703000	Inventory Control	03138577	0000006198	PURCELLS WALLPAPER & PAINT INC	64.20	0000239759
8/24/2018	10030	4395300000	Health Promotion Grants	03138273	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	169.05	0000239760

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8/24/2018	10030	4395300000	Health Promotion Grants	03138531	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	176.76	0000239760
8/24/2018	10030	4395300000	Health Promotion Grants	03138530	000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	157.12	0000239760
8/24/2018	10001	6912000000	Onondaga Lake Park	03137904	000006682	RAIMONDO BROTHERS INC	700.00	0000239761
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03137928	000006682	RAIMONDO BROTHERS INC	380.00	0000239761
8/24/2018	20015	6510100000	Central Library	03138253	000005193	RANDOM HOUSE INC	26.25	0000239762
8/24/2018	10001	8110100000	Fraud & Abuse F10	03138232	0000025313	REAL DANBOISE	245.80	0000239863
8/24/2018	10001	0514040000	Central Maintenance	03137836	000009425	REDISHRED ACQUISITION INC	1,536.17	0000239763
8/24/2018	10001	0514040000	Central Maintenance	03137834	000009425	REDISHRED ACQUISITION INC	2,475.49	0000239763
8/24/2018	10001	0514040000	Central Maintenance	03137835	000009425	REDISHRED ACQUISITION INC	1,800.67	0000239763
8/24/2018	10001	7320030000	Criminal Court Supervisions	03137914	000009418	REDWOOD TOXICOLOGY LABORATORY INC	2,930.00	0000239764
8/24/2018	20013	3330704000	Process Control	03138287	000006702	RICCELLI ENTERPRISES INC	53,098.17	0000239765
8/24/2018	20013	3330704000	Process Control	03138284	000006702	RICCELLI ENTERPRISES INC	3,460.85	0000239765
8/24/2018	20013	3330501000	Engineering	03138134	000007695	RICHARD ABBOTT	985.77	0000239766
8/24/2018	10001	4351030300	Crimialistics	03137891	000009776	RON SMITH & ASSOCIATES INC	350.00	0000239767
8/24/2018	10001	1330000000	Comptrollers Auditing Div	03138507	000003739	ROXANNE BUGNACKI	93.74	0000239839
8/24/2018	20013	3330702000	Maintenance	03138205	000006087	RUMETCO SALES INC	20.16	0000239768
8/24/2018	10009	9320000000	Road Machinery Fund	03138217	000006087	RUMETCO SALES INC	7.00	0000239768
8/24/2018	10030	3810000000	Emergency Management (Admin)	03137873	0000027035	SAFEWARE INC	1,345.82	0000239769
8/24/2018	40021	9310000000	Transportation	03138145	0000023846	SALT SPRINGS PAVING CORP	614.00	0000239770
8/24/2018	40021	9310000000	Transportation	03138144	0000023846	SALT SPRINGS PAVING CORP	1,282.20	0000239770
8/24/2018	40021	9310000000	Transportation	03138142	0000023846	SALT SPRINGS PAVING CORP	355.09	0000239770
8/24/2018	40021	9310000000	Transportation	03138146	0000023846	SALT SPRINGS PAVING CORP	2,921.81	0000239770
8/24/2018	40021	9310000000	Transportation	03138141	0000023846	SALT SPRINGS PAVING CORP	3,796.31	0000239770
8/24/2018	40021	9310000000	Transportation	03138140	0000023846	SALT SPRINGS PAVING CORP	4,026.74	0000239770
8/24/2018	40021	9310000000	Transportation	03138147	0000023846	SALT SPRINGS PAVING CORP	3,146.99	0000239770
8/24/2018	10030	6901000000	Administration	03137964	0000023846	SALT SPRINGS PAVING CORP	89,219.00	0000239770
8/24/2018	10030	8350200000	Juvenile Justice Intake & Supe	03138091	0000014841	SALVATION ARMY	7,779.77	0000239771
8/24/2018	10030	4395300000	Health Promotion Grants	03138342	000009084	SCHNEIDER LABORATORIES INC	5.00	0000239772
8/24/2018	10030	4395300000	Health Promotion Grants	03138335	000009084	SCHNEIDER LABORATORIES INC	80.00	0000239772
8/24/2018	10030	4395300000	Health Promotion Grants	03138336	000009084	SCHNEIDER LABORATORIES INC	25.00	0000239772
8/24/2018	10030	4395300000	Health Promotion Grants	03138332	000009084	SCHNEIDER LABORATORIES INC	25.00	0000239772
8/24/2018	10030	4395300000	Health Promotion Grants	03138341	000009084	SCHNEIDER LABORATORIES INC	25.00	0000239772
8/24/2018	10030	4395300000	Health Promotion Grants	03138340	000009084	SCHNEIDER LABORATORIES INC	10.00	0000239772
8/24/2018	10030	4395300000	Health Promotion Grants	03138339	000009084	SCHNEIDER LABORATORIES INC	20.00	0000239772
8/24/2018	10007	9310300000	Maintenance of Roads	03137980	000008370	SHERWIN-WILLIAMS CO	21,628.75	0000239773
8/24/2018	10007	9310300000	Maintenance of Roads	03137985	000008370	SHERWIN-WILLIAMS CO	15,730.00	0000239773
8/24/2018	10007	9310300000	Maintenance of Roads	03137982	000008370	SHERWIN-WILLIAMS CO	2,046.00	0000239773
8/24/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03138549	0000019697	SIEMENS INDUSTRY INC	13,350.50	0000239774

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8/24/2018	10001	4350800100	Communicable Disease	03138005	0000027169	SIOBHAN CHRISTOU	75.00	0000239856
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03137875	0000024639	SOLARCITY CORPORATION	11,651.91	0000239775
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03137874	0000024639	SOLARCITY CORPORATION	19,245.49	0000239775
8/24/2018	40025	3300000000	Water Environment Protection D	03138493	0000000101	SOUTHWORTH-MILTON INC	55,507.33	0000239776
8/24/2018	40021	3400000000	Department Of Emergency Commun	03138006	0000000101	SOUTHWORTH-MILTON INC	1,642.70	0000239776
8/24/2018	40025	3300000000	Water Environment Protection D	03138486	0000000101	SOUTHWORTH-MILTON INC	78,351.98	0000239776
8/24/2018	40025	3300000000	Water Environment Protection D	03138488	0000000101	SOUTHWORTH-MILTON INC	59,136.43	0000239776
8/24/2018	10009	9320000000	Road Machinery Fund	03138131	0000000101	SOUTHWORTH-MILTON INC	52.41	0000239776
8/24/2018	40021	3400000000	Department Of Emergency Commun	03138026	0000000101	SOUTHWORTH-MILTON INC	202.28	0000239776
8/24/2018	40025	3300000000	Water Environment Protection D	03138494	0000000101	SOUTHWORTH-MILTON INC	55,507.33	0000239776
8/24/2018	40025	3300000000	Water Environment Protection D	03138491	0000000101	SOUTHWORTH-MILTON INC	57,777.23	0000239776
8/24/2018	40025	3300000000	Water Environment Protection D	03138496	0000000101	SOUTHWORTH-MILTON INC	52,923.21	0000239776
8/24/2018	10001	4353010000	Preschool Program	03138166	0000006945	SPECIAL PROGRAMS INC	5,925.44	0000239777
8/24/2018	10001	4353010000	Preschool Program	03138165	0000006945	SPECIAL PROGRAMS INC	8,139.48	0000239777
8/24/2018	10001	4353010000	Preschool Program	03138167	0000006945	SPECIAL PROGRAMS INC	5,925.44	0000239777
8/24/2018	10001	4351030300	Criminalistics	03138018	0000009792	SPECTRUM LABORATORY PRODUCTS INC	463.75	0000239778
8/24/2018	10030	8250300000	Aging Access	03138337	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,929.00	0000239779
8/24/2018	10030	4395300000	Health Promotion Grants	03138399	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	133.75	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138394	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	238.40	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138389	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	235.95	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138413	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	133.75	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138396	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	270.61	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138395	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.65	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138391	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	404.36	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138398	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	238.40	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138404	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	133.75	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138401	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	128.85	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138402	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	267.50	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138390	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	267.50	0000239780
8/24/2018	10030	4395300000	Health Promotion Grants	03138534	0000019893	ST JOSEPHS MEDICAL PC	151.78	0000239781
8/24/2018	10030	4395300000	Health Promotion Grants	03138533	0000019893	ST JOSEPHS MEDICAL PC	276.64	0000239781
8/24/2018	10001	4350800200	Std	03137981	0000001272	STACY FONTANA	75.00	0000239857
8/24/2018	10009	9320000000	Road Machinery Fund	03138466	0000007545	STADIUM INTL SALES & SERVICE LLC	352.58	0000239782
8/24/2018	10009	9320000000	Road Machinery Fund	03138125	0000007545	STADIUM INTL SALES & SERVICE LLC	1,543.53	0000239782
8/24/2018	10009	9320000000	Road Machinery Fund	03138116	0000007545	STADIUM INTL SALES & SERVICE LLC	135.00	0000239782
8/24/2018	10009	9320000000	Road Machinery Fund	03138115	0000007545	STADIUM INTL SALES & SERVICE LLC	139.77	0000239782
8/24/2018	10009	9320000000	Road Machinery Fund	03138130	0000007545	STADIUM INTL SALES & SERVICE LLC	74.04	0000239782
8/24/2018	10009	9320000000	Road Machinery Fund	03138123	0000007545	STADIUM INTL SALES & SERVICE LLC	402.56	0000239782

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8/24/2018	10009	9320000000	Road Machinery Fund	03138122	0000007545	STADIUM INTL SALES & SERVICE LLC	18.46	0000239782
8/24/2018	10009	9320000000	Road Machinery Fund	03138118	0000007545	STADIUM INTL SALES & SERVICE LLC	671.85	0000239782
8/24/2018	10009	9320000000	Road Machinery Fund	03138128	0000007545	STADIUM INTL SALES & SERVICE LLC	213.51	0000239782
8/24/2018	10009	9320000000	Road Machinery Fund	03138120	0000007545	STADIUM INTL SALES & SERVICE LLC	89.32	0000239782
8/24/2018	10030	4395300000	Health Promotion Grants	03138014	0000000237	STAPLES CONTRACT & COMMERCIAL INC	266.97	0000239783
8/24/2018	10030	4395300000	Health Promotion Grants	03138013	0000000237	STAPLES CONTRACT & COMMERCIAL INC	227.96	0000239783
8/24/2018	10009	9320000000	Road Machinery Fund	03138110	0000007899	STEPHENSON EQUIPMENT INC	133.18	0000239784
8/24/2018	10009	9320000000	Road Machinery Fund	03138089	0000007899	STEPHENSON EQUIPMENT INC	10.79	0000239784
8/24/2018	10009	9320000000	Road Machinery Fund	03138107	0000007899	STEPHENSON EQUIPMENT INC	4,273.14	0000239784
8/24/2018	10009	9320000000	Road Machinery Fund	03138108	0000007899	STEPHENSON EQUIPMENT INC	616.76	0000239784
8/24/2018	10009	9320000000	Road Machinery Fund	03138109	0000007899	STEPHENSON EQUIPMENT INC	146.12	0000239784
8/24/2018	20013	3330701000	Instrumentation & Electrical	03138562	0000005666	STEWART W SMITH INC	62.39	0000239785
8/24/2018	10001	7920200000	Police Patrol	03137969	0000008482	STRATTON HATS INC	526.96	0000239786
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138483	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000239787
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138482	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000239787
8/24/2018	10030	4395300000	Health Promotion Grants	03138411	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	62.79	0000239788
8/24/2018	10030	4395300000	Health Promotion Grants	03138437	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,312.91	0000239788
8/24/2018	10030	4395300000	Health Promotion Grants	03138449	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.28	0000239788
8/24/2018	10030	4395300000	Health Promotion Grants	03138410	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	220.35	0000239788
8/24/2018	10001	4353010000	Preschool Program	03138180	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,140.00	0000239788
8/24/2018	10030	4395300000	Health Promotion Grants	03138439	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	240.75	0000239788
8/24/2018	10030	4395300000	Health Promotion Grants	03138440	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	121.26	0000239788
8/24/2018	10030	4395300000	Health Promotion Grants	03138438	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	160.17	0000239788
8/24/2018	10009	9320000000	Road Machinery Fund	03137832	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	38,602.54	0000239789
8/24/2018	10030	4395700000	MCH/Healthy Families Grants	03138266	0000004545	SUSAN M SERRAO	159.00	0000239858
8/24/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03138011	0000009393	SWANSON SERVICES CORP	72.75	0000239790
8/24/2018	10001	4353010000	Preschool Program	03138169	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,850.50	0000239791
8/24/2018	10001	4353010000	Preschool Program	03138172	0000005857	SYRACUSE CITY SCHOOL DISTRICT	32,071.50	0000239791
8/24/2018	10001	4353010000	Preschool Program	03138170	0000005857	SYRACUSE CITY SCHOOL DISTRICT	22,740.25	0000239791
8/24/2018	10001	4353010000	Preschool Program	03138171	0000005857	SYRACUSE CITY SCHOOL DISTRICT	96,658.48	0000239791
8/24/2018	10030	4395300000	Health Promotion Grants	03138542	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	219.93	0000239792
8/24/2018	10030	4395300000	Health Promotion Grants	03138540	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	86.18	0000239792
8/24/2018	10030	4395300000	Health Promotion Grants	03138543	0000016701	SYRACUSE GASTROENTEROLOGICAL ASSOCIATES	104.97	0000239793
8/24/2018	10001	6911000000	Oneida Shores	03137918	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,453.33	0000239794
8/24/2018	10001	6912000000	Onondaga Lake Park	03137864	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000239794
8/24/2018	10001	6912000000	Onondaga Lake Park	03137861	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	420.01	0000239794
8/24/2018	10001	6912000000	Onondaga Lake Park	03137849	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000239794
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03138071	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	390.44	0000239794

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8/24/2018	10001	6910000000	Jamesville Beach	03137899	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	652.13	0000239794
8/24/2018	10001	6912000000	Onondaga Lake Park	03137867	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	296.71	0000239794
8/24/2018	10001	6912000000	Onondaga Lake Park	03137857	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	420.01	0000239794
8/24/2018	10001	6901000000	Administration	03137856	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000239794
8/24/2018	10009	9320000000	Road Machinery Fund	03138081	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	668.89	0000239794
8/24/2018	10001	6909000000	Historical Facilities	03137858	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000239794
8/24/2018	10009	9320000000	Road Machinery Fund	03138086	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.01	0000239794
8/24/2018	10009	9320000000	Road Machinery Fund	03138085	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000239794
8/24/2018	10001	6912000000	Onondaga Lake Park	03137972	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.94	0000239794
8/24/2018	10001	6915000000	Hopkins Sports Facility	03137846	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000239794
8/24/2018	10009	9320000000	Road Machinery Fund	03138084	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000239794
8/24/2018	10001	6911000000	Oneida Shores	03137919	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,347.42	0000239794
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03137997	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,000.00	0000239794
8/24/2018	10009	9320000000	Road Machinery Fund	03138087	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.01	0000239794
8/24/2018	10001	0514040000	Central Maintenance	03138585	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	105.00	0000239794
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03137984	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,580.53	0000239794
8/24/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03138441	000005844	SYRACUSE HOUSING AUTHORITY	1,457.92	0000239795
8/24/2018	10030	8250300000	Aging Access	03137838	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,115.18	0000239796
8/24/2018	10030	8250300000	Aging Access	03137840	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,239.63	0000239796
8/24/2018	10030	8250300000	Aging Access	03137841	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,156.97	0000239796
8/24/2018	10001	4353020000	Early Intervention	03138185	000031642	TARA BUNCH	416.93	0000239797
8/24/2018	20033	3520200000	Community Development Programs	03137831	000002482	TED GREINER	11,495.00	0000239798
8/24/2018	20013	3330601000	Flow Control	03138288	000009829	TELEDYNE INSTRUMENTS INC	1,750.00	0000239799
8/24/2018	20013	3330702000	Maintenance	03138609	000000219	THE COLLINS COMPANIES	667.55	0000239800
8/24/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03137887	000006072	THE LIBERTY STORE INC	1,531.92	0000239801
8/24/2018	10001	4353010000	Preschool Program	03138183	000008018	THERAPY PARTNERS IN OT PT AND	19,855.00	0000239802
8/24/2018	10001	4353010000	Preschool Program	03138184	000008018	THERAPY PARTNERS IN OT PT AND	50,650.00	0000239802
8/24/2018	10001	4353010000	Preschool Program	03138178	000008018	THERAPY PARTNERS IN OT PT AND	4,620.00	0000239802
8/24/2018	10001	8110200000	Dss Admin Overhead F20	03138393	000000167	THERESA SLATER	255.00	0000239803
8/24/2018	20013	3330400000	Fleet Management	03138023	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	196.23	0000239804
8/24/2018	10009	9320000000	Road Machinery Fund	03138079	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	16.69	0000239804
8/24/2018	10009	9320000000	Road Machinery Fund	03138080	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	(4.02)	0000239804
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138276	000009628	TIME WARNER CABLE	193.61	0000239805
8/24/2018	10009	9320000000	Road Machinery Fund	03138074	000009628	TIME WARNER CABLE	134.98	0000239805
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138152	000009628	TIME WARNER CABLE	102.99	0000239805
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138148	000009628	TIME WARNER CABLE	102.99	0000239805
8/24/2018	10001	2730100000	IT Communications Direct Bill	03138591	000009628	TIME WARNER CABLE	118.75	0000239805
8/24/2018	10001	3110000000	District Attorney Operations	03138447	000031703	TIMOTHY GALANAUGH	610.00	0000239841

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8/24/2018	10001	1910000000	County Clerk's Office	03138159	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	365.41	0000239806
8/24/2018	10001	2750000000	IT Admin Overhead	03137968	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	353.65	0000239806
8/24/2018	10001	7110100000	Personnel Benefits	03137499	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	134.22	0000239806
8/24/2018	10007	9310300000	Maintenance of Roads	03135736	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	706.66	0000239806
8/24/2018	10001	8720200000	Planning and Administration	03138048	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	738.63	0000239806
8/24/2018	10030	3810000000	Emergency Management (Admin)	03138067	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	85.38	0000239806
8/24/2018	10001	3910400000	Tax Collection	03138044	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	134.89	0000239806
8/24/2018	10001	7940100000	Civil Administration	03138035	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	220.58	0000239806
8/24/2018	10001	1910000000	County Clerk's Office	03138150	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	216.90	0000239806
8/24/2018	10001	1910000000	County Clerk's Office	03138157	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	201.08	0000239806
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138275	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	499.30	0000239806
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138274	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	158.83	0000239806
8/24/2018	10001	7950200000	Correction Security&Operations	03138566	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	52.24	0000239806
8/24/2018	10001	8330103000	Child Welfare Svcs Admin F62	03138042	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	314.85	0000239806
8/24/2018	10001	7930100000	Custody Administration	03138032	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	251.31	0000239806
8/24/2018	10001	7930100000	Custody Administration	03137828	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	175.89	0000239806
8/24/2018	10001	7950200000	Correction Security&Operations	03138031	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	111.76	0000239806
8/24/2018	20033	3520100000	Administration	03138366	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.83	0000239806
8/24/2018	10030	7930300000	Sheriff Custody Grants	03138062	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,028.07	0000239806
8/24/2018	10001	7110000000	Personnel Department	03137506	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	154.56	0000239806
8/24/2018	10001	7510100000	County Administration	03138052	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	201.27	0000239806
8/24/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03138038	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	398.45	0000239806
8/24/2018	10001	7920200000	Police Patrol	03138041	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	240.86	0000239806
8/24/2018	10030	3510000000	Economic Development	03138610	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000239806
8/24/2018	10001	4350500100	Vital Statistics	03138596	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1.35	0000239806
8/24/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03137825	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.55	0000239806
8/24/2018	10001	1910000000	County Clerk's Office	03138154	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	327.33	0000239806
8/24/2018	10001	2130000000	Stop Dwi	03138463	000005831	TOWN OF DEWITT	4,017.27	0000239807
8/24/2018	10001	2130000000	Stop Dwi	03138464	000005831	TOWN OF DEWITT	3,325.56	0000239807
8/24/2018	10030	8250300000	Aging Access	03138594	000005832	TOWN OF ELBRIDGE	516.35	0000239808
8/24/2018	10001	7920200000	Police Patrol	03112506	000005837	TOWN OF ONONDAGA	3,902.74	0000239809
8/24/2018	20013	3330400000	Fleet Management	03138570	000006194	TRACEY ROAD EQUIPMENT INC	735.81	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03138054	000006194	TRACEY ROAD EQUIPMENT INC	423.70	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03138057	000006194	TRACEY ROAD EQUIPMENT INC	186.81	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03137998	000006194	TRACEY ROAD EQUIPMENT INC	148.56	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03138004	000006194	TRACEY ROAD EQUIPMENT INC	91.20	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03137994	000006194	TRACEY ROAD EQUIPMENT INC	11.01	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03138070	000006194	TRACEY ROAD EQUIPMENT INC	3,243.80	0000239810

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8/24/2018	20013	3330400000	Fleet Management	03138571	000006194	TRACEY ROAD EQUIPMENT INC	2,068.75	0000239810
8/24/2018	20013	3330400000	Fleet Management	03138568	000006194	TRACEY ROAD EQUIPMENT INC	570.00	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03137996	000006194	TRACEY ROAD EQUIPMENT INC	530.59	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03138051	000006194	TRACEY ROAD EQUIPMENT INC	143.71	0000239810
8/24/2018	10009	9320000000	Road Machinery Fund	03138072	000006194	TRACEY ROAD EQUIPMENT INC	(3,000.00)	0000239810
8/24/2018	20013	3330702000	Maintenance	03138600	000007888	TRANE US INC	361.07	0000239811
8/24/2018	20013	3330702000	Maintenance	03138598	000007888	TRANE US INC	67.62	0000239811
8/24/2018	10030	3810000000	Emergency Management (Admin)	03138559	000009581	TREX PLANNING ASSOCIATES INC	1,500.00	0000239812
8/24/2018	10001	3420000000	Call Taking & Dispatch	03137046	000027883	UNIFIRST MANUFACTURING CORP	115.50	0000239813
8/24/2018	10001	4350800100	Communicable Disease	03137047	000027883	UNIFIRST MANUFACTURING CORP	90.00	0000239813
8/24/2018	10001	7930600000	Custody Housing	03137988	000008612	UNIFORMS MANUFACTURING INC	703.20	0000239814
8/24/2018	10009	9320000000	Road Machinery Fund	03137951	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	47.71	0000239815
8/24/2018	10009	9320000000	Road Machinery Fund	03137953	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	7.99	0000239815
8/24/2018	10009	9320000000	Road Machinery Fund	03137952	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	600.44	0000239815
8/24/2018	10009	9320000000	Road Machinery Fund	03137999	000005973	UNITED RADIO INC	3,816.25	0000239816
8/24/2018	10001	7920200000	Police Patrol	03137943	000005973	UNITED RADIO INC	42.50	0000239816
8/24/2018	10009	9320000000	Road Machinery Fund	03138000	000005973	UNITED RADIO INC	3,816.25	0000239816
8/24/2018	10001	7920200000	Police Patrol	03138126	000005973	UNITED RADIO INC	3,117.27	0000239816
8/24/2018	10001	7920500000	Police Criminal Investigation	03137948	000005973	UNITED RADIO INC	335.00	0000239816
8/24/2018	10001	7920200000	Police Patrol	03137950	000005973	UNITED RADIO INC	70.30	0000239816
8/24/2018	10001	7920100000	Police Administration	03138121	000005957	UNITED UNIFORM CO INC	341.96	0000239817
8/24/2018	10001	8330203000	Child Welfare Preventive Servi	03138392	000005686	UNITED WAY OF CNY INC	7,780.16	0000239818
8/24/2018	10001	8330203000	Child Welfare Preventive Servi	03138397	000005686	UNITED WAY OF CNY INC	37,329.47	0000239818
8/24/2018	10030	4395300000	Health Promotion Grants	03138444	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	27.33	0000239819
8/24/2018	10030	4395300000	Health Promotion Grants	03138443	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	54.25	0000239819
8/24/2018	10030	4395300000	Health Promotion Grants	03138407	000018856	UPSTATE COMMUNITY MEDICAL PC	43.09	0000239820
8/24/2018	10030	4395300000	Health Promotion Grants	03138415	000018856	UPSTATE COMMUNITY MEDICAL PC	492.16	0000239820
8/24/2018	10030	4395300000	Health Promotion Grants	03138417	000018856	UPSTATE COMMUNITY MEDICAL PC	128.78	0000239820
8/24/2018	10030	4395300000	Health Promotion Grants	03138414	000018856	UPSTATE COMMUNITY MEDICAL PC	907.39	0000239820
8/24/2018	10030	4395300000	Health Promotion Grants	03138419	000018856	UPSTATE COMMUNITY MEDICAL PC	129.27	0000239820
8/24/2018	10030	4395300000	Health Promotion Grants	03138421	000018856	UPSTATE COMMUNITY MEDICAL PC	86.18	0000239820
8/24/2018	10030	4395300000	Health Promotion Grants	03138418	000018856	UPSTATE COMMUNITY MEDICAL PC	43.09	0000239820
8/24/2018	10030	4395300000	Health Promotion Grants	03138545	000016544	UPSTATE GASTROENTEROLOGY LLC	220.45	0000239821
8/24/2018	10009	9320000000	Road Machinery Fund	03137954	000006178	UPSTATE TEMPERATURE CONTROL INC	2,364.00	0000239822
8/24/2018	10009	9320000000	Road Machinery Fund	03137955	000006178	UPSTATE TEMPERATURE CONTROL INC	1,000.00	0000239822
8/24/2018	10009	9320000000	Road Machinery Fund	03137923	000007345	VANTAGE EQUIPMENT LLC	74.31	0000239823
8/24/2018	10009	9320000000	Road Machinery Fund	03137922	000007345	VANTAGE EQUIPMENT LLC	2,094.62	0000239823
8/24/2018	10009	9320000000	Road Machinery Fund	03137931	000007345	VANTAGE EQUIPMENT LLC	2,021.40	0000239823

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/24/2018	10001	2730100000	IT Communications Direct Bill	03137978	000005437	VERIZON	163.99	0000239824
8/24/2018	10001	3420000000	Call Taking & Dispatch	03137868	000005437	VERIZON	67,423.29	0000239824
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138270	0000015145	VERIZON	955.94	0000239825
8/24/2018	10001	2365150000	County General Other Items	03138349	0000015145	VERIZON	657.73	0000239825
8/24/2018	10001	2730100000	IT Communications Direct Bill	03137976	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000239826
8/24/2018	10001	2730100000	IT Communications Direct Bill	03137977	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,481.54	0000239826
8/24/2018	10001	2730100000	IT Communications Direct Bill	03137974	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	11,265.59	0000239826
8/24/2018	10001	2730100000	IT Communications Direct Bill	03137975	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000239826
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03137839	000007731	VERIZON WIRELESS SERVICES LLC	1,245.56	0000239827
8/24/2018	10001	3410000000	Administration/Support	03137866	000007731	VERIZON WIRELESS SERVICES LLC	381.87	0000239827
8/24/2018	10001	3700000000	Elections Board	03138260	000007731	VERIZON WIRELESS SERVICES LLC	94.75	0000239827
8/24/2018	10001	2750000000	IT Admin Overhead	03137979	000007731	VERIZON WIRELESS SERVICES LLC	276.44	0000239827
8/24/2018	10001	7910000000	Sheriff	03138119	000007731	VERIZON WIRELESS SERVICES LLC	3,162.76	0000239827
8/24/2018	10001	7950400000	Correction Bldg & Ground Maint	03137859	000007731	VERIZON WIRELESS SERVICES LLC	261.70	0000239827
8/24/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03138136	000007731	VERIZON WIRELESS SERVICES LLC	793.86	0000239827
8/24/2018	10001	4350700200	Community Health Nursing	03138132	000007731	VERIZON WIRELESS SERVICES LLC	512.15	0000239827
8/24/2018	10001	7320010000	Administration	03138034	000007731	VERIZON WIRELESS SERVICES LLC	1,608.93	0000239827
8/24/2018	10030	4395800000	Disease Control Grants	03138008	000004000	VERSOGENICS INC	510.72	0000239828
8/24/2018	10030	3810000000	Emergency Management (Admin)	03137870	0000019225	W S DARLEY & CO	292.42	0000239829
8/24/2018	20013	3330703000	Inventory Control	03138096	000008450	W W GRAINGER INC	174.91	0000239830
8/24/2018	20013	3330601000	Flow Control	03138099	000008450	W W GRAINGER INC	89.43	0000239830
8/24/2018	10030	4395400000	Environmental Health Grants	03137892	000008450	W W GRAINGER INC	295.00	0000239830
8/24/2018	20013	3330703000	Inventory Control	03138094	000008450	W W GRAINGER INC	695.48	0000239830
8/24/2018	20013	3330601000	Flow Control	03138103	000008450	W W GRAINGER INC	276.73	0000239830
8/24/2018	20013	3330601000	Flow Control	03138280	000008450	W W GRAINGER INC	482.40	0000239830
8/24/2018	10007	9310300000	Maintenance of Roads	03137960	000008450	W W GRAINGER INC	224.11	0000239830
8/24/2018	20013	3330601000	Flow Control	03138282	000008450	W W GRAINGER INC	233.97	0000239830
8/24/2018	20013	3330601000	Flow Control	03138285	000008450	W W GRAINGER INC	849.99	0000239830
8/24/2018	20013	3330601000	Flow Control	03138289	000008450	W W GRAINGER INC	84.18	0000239830
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138487	000008450	W W GRAINGER INC	65.35	0000239830
8/24/2018	20013	3330601000	Flow Control	03138097	000008450	W W GRAINGER INC	810.94	0000239830
8/24/2018	10001	6911000000	Oneida Shores	03138102	000008450	W W GRAINGER INC	594.88	0000239830
8/24/2018	20013	3330703000	Inventory Control	03138213	000008450	W W GRAINGER INC	286.36	0000239830
8/24/2018	20013	3330703000	Inventory Control	03138212	000008450	W W GRAINGER INC	125.60	0000239830
8/24/2018	10001	6903000000	Rosamond Gifford Zoo	03137851	000008450	W W GRAINGER INC	358.86	0000239830
8/24/2018	20013	3330601000	Flow Control	03138278	000008450	W W GRAINGER INC	46.80	0000239830
8/24/2018	10030	4395300000	Health Promotion Grants	03138009	000008006	WAYFAIR LLC	679.44	0000239831
8/24/2018	10001	7950200000	Correction Security&Operations	03137989	000000214	WB MASON COMPANY INC	32.96	0000239832

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/24/2018	10001	7320030000	Criminal Court Supervisions	03138573	0000000214	WB MASON COMPANY INC	283.52	0000239832
8/24/2018	10001	2740100000	IT Print Shop Direct Bill	03138592	0000000214	WB MASON COMPANY INC	4,148.40	0000239832
8/24/2018	10001	3110000000	District Attorney Operations	03138510	0000000214	WB MASON COMPANY INC	34.18	0000239832
8/24/2018	10001	3420000000	Call Taking & Dispatch	03138485	0000000214	WB MASON COMPANY INC	231.10	0000239832
8/24/2018	10001	6902000000	Beaver Lake Nature Center	03137881	0000000214	WB MASON COMPANY INC	11.09	0000239832
8/24/2018	10001	6907000000	Highland Forest	03137907	0000000214	WB MASON COMPANY INC	204.55	0000239832
8/24/2018	10001	7920600000	Police Evidence	03138492	0000000214	WB MASON COMPANY INC	162.99	0000239832
8/24/2018	10001	7950200000	Correction Security&Operations	03138003	0000000214	WB MASON COMPANY INC	1,147.40	0000239832
8/24/2018	10001	3930100000	Fiscal Operations	03138484	0000000214	WB MASON COMPANY INC	1,357.80	0000239832
8/24/2018	10001	7920600000	Police Evidence	03138490	0000000214	WB MASON COMPANY INC	573.99	0000239832
8/24/2018	20015	6520000000	System Support	03138544	0000000214	WB MASON COMPANY INC	905.20	0000239832
8/24/2018	20033	3520100000	Administration	03137751	0000000214	WB MASON COMPANY INC	16.60	0000239832
8/24/2018	20033	3520100000	Administration	03137770	0000000214	WB MASON COMPANY INC	(0.80)	0000239832
8/24/2018	20033	3520100000	Administration	03137764	0000000214	WB MASON COMPANY INC	92.52	0000239832
8/24/2018	40021	9310000000	Transportation	03138187	0000031615	WD MALONE TRUCKING & EXCAVATING INC	582,596.51	0000239833
8/24/2018	10001	8720250000	City Zoning	03137767	0000008742	WEST PUBLISHING CORP	323.66	0000239834
8/24/2018	10001	4710300000	Municipal Legal Services	03138153	0000008742	WEST PUBLISHING CORP	623.14	0000239834
8/24/2018	10001	4710200000	Family Court Services	03138151	0000008742	WEST PUBLISHING CORP	955.64	0000239834
8/24/2018	20015	6510100000	Central Library	03138252	0000008742	WEST PUBLISHING CORP	57.00	0000239834
8/24/2018	10009	9320000000	Road Machinery Fund	03137959	0000005791	WHITES FARM SUPPLY INC	139.85	0000239835
8/24/2018	10009	9320000000	Road Machinery Fund	03137958	0000005791	WHITES FARM SUPPLY INC	358.20	0000239835
8/24/2018	10009	9320000000	Road Machinery Fund	03137957	0000005791	WHITES FARM SUPPLY INC	56.93	0000239835
8/24/2018	10001	3410000000	Administration/Support	03137333	0000001811	WILLIAM BLEYLE	60.00	0000239844
8/24/2018	55040	5810300000	Health Insurance	03138521	0000032189	WILLIAM FINCH	73.25	0000239836
8/24/2018	10030	6901000000	Administration	03138207	0000008973	WILLIAMS SCOTSMAN INC	271.00	0000239837
8/24/2018	10001	6911000000	Oneida Shores	03138299	0000015259	WINDSTREAM CORPORATION	462.43	0000239838
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138516	0000015259	WINDSTREAM CORPORATION	24.36	0000239838
8/24/2018	10001	6916000000	Pratt's Falls	03138298	0000015259	WINDSTREAM CORPORATION	46.46	0000239838
8/24/2018	20013	3330100000	Admin/Accounting/Personnel	03138189	0000015259	WINDSTREAM CORPORATION	160.22	0000239838

TOTAL CHECK RUN 8/24/2018

\$ 4,451,964.49