

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135225	0000030919	1101 TEALL LLC	644.00	0000237762
8/3/2018	40021	0500000000	Facilities Management	03135706	0000019244	1ST POINT LLC	3,000.50	0000237763
8/3/2018	40021	0500000000	Facilities Management	03135732	0000019244	1ST POINT LLC	3,530.00	0000237763
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135226	0000025954	208 PARKLANE ASSOCIATES LLC	572.00	0000237764
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135228	0000007528	A & M OF CNY PROPERTIES LLC	349.00	0000237765
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135259	0000017662	A RAYMOND HOLLENBECK	511.00	0000237766
8/3/2018	10001	8340501000	Child & Family MH Clinic Treat	03135574	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	0000237767
8/3/2018	20033	3520200000	Community Development Programs	03135650	0000031597	ACCURATE ANALYTICAL TESTING LLC	717.25	0000237768
8/3/2018	10009	9320000000	Road Machinery Fund	03134785	0000005720	ACE HYDRAULIC & PNEUMATICS	366.04	0000237769
8/3/2018	10030	4395800000	Disease Control Grants	03134919	0000000340	ACTION PRINTWEAR INC	880.00	0000237770
8/3/2018	10001	4710300000	Municipal Legal Services	03135599	0000006404	ACTION REPORTING SERVICE LLC	500.05	0000237771
8/3/2018	10030	6901000000	Administration	03135718	0000006893	ADD ASSOCIATES INC	1,750.00	0000237772
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135356	0000006893	ADD ASSOCIATES INC	695.00	0000237772
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135388	0000006893	ADD ASSOCIATES INC	245.00	0000237772
8/3/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03135209	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	885.20	0000237773
8/3/2018	10009	9320000000	Road Machinery Fund	03134757	0000029742	AFFORDABLE TRAILER SOLUTIONS LLC	4,121.95	0000237774
8/3/2018	10001	8220100000	Veteran's Administration	03135543	0000032033	AKOSUA OSEI	25.00	0000237775
8/3/2018	10001	7320030000	Criminal Court Supervisions	03134893	0000027456	ALCOHOL MONITORING SYSTEMS INC	342.16	0000237776
8/3/2018	10001	0514020000	Building Trades	03135205	0000023792	ALEXSCOE LLC	1,811.37	0000237777
8/3/2018	40025	3300000000	Water Environment Protection D	03134962	0000005133	ALFA LAVAL INC	29,594.09	0000237778
8/3/2018	10030	3810000000	Emergency Management (Admin)	03135604	0000027232	ALLUVIAM LLC	1,250.00	0000237779
8/3/2018	40021	3400000000	Department Of Emergency Commun	03134911	0000028969	AMERICAN TOWER CORP	750.00	0000237780
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135528	0000028969	AMERICAN TOWER CORP	1,000.00	0000237780
8/3/2018	40021	3400000000	Department Of Emergency Commun	03134907	0000028969	AMERICAN TOWER CORP	1,500.00	0000237780
8/3/2018	20013	3330601000	Flow Control	03134779	0000006378	AMREX CHEMICAL COMPANY INC	140.00	0000237781
8/3/2018	10001	8330105000	Child Welfare Direct Preventiv	03135385	0000000785	AMY BUCKLEY	71.94	0000238173
8/3/2018	10001	4350800100	Communicable Disease	03135429	0000025222	ANDREW R KAUFMAN	2,100.00	0000237782
8/3/2018	10001	7320010000	Administration	03134977	0000001527	ANDREW SICHERMAN	75.00	0000238157
8/3/2018	10001	4350500100	Vital Statistics	03135349	0000032120	ANNISA MITCHELL	25.00	0000237783
8/3/2018	10001	7950300000	Correction Food Service	03135739	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,503.84	0000237784
8/3/2018	40025	3300000000	Water Environment Protection D	03134968	0000006775	ARCADIS OF NEW YORK INC	9,749.51	0000237785
8/3/2018	40025	3300000000	Water Environment Protection D	03135441	0000006775	ARCADIS OF NEW YORK INC	29,666.87	0000237785
8/3/2018	40025	3300000000	Water Environment Protection D	03134960	0000006775	ARCADIS OF NEW YORK INC	1,759.85	0000237785
8/3/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03135700	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	2,800.00	0000237786
8/3/2018	10001	3110000000	District Attorney Operations	03135462	0000005435	AT&T CORP	55.34	0000237787
8/3/2018	10001	7110000000	Personnel Department	03135306	0000005715	AURORA OF CNY INC	65.00	0000237788
8/3/2018	10001	7920500000	Police Criminal Investigation	03134916	0000005222	B&H FOTO & ELECTRONICS CORP	279.43	0000237789
8/3/2018	20013	3330701000	Instrumentation & Electrical	03134790	0000005222	B&H FOTO & ELECTRONICS CORP	439.90	0000237789

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8/3/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03134915	0000005222	B&H FOTO & ELECTRONICS CORP	269.45	0000237789
8/3/2018	20011	5710000000	Mwb Administration Board	03134910	0000005644	BARCLAY DAMON LLP	1,347.61	0000237790
8/3/2018	10001	2130000000	Stop Dwi	03135478	0000004872	BARRY WEISS	900.00	0000238129
8/3/2018	10001	2130000000	Stop Dwi	03134775	0000004872	BARRY WEISS	900.00	0000238129
8/3/2018	40021	9310000000	Transportation	03134854	0000006142	BARTON & LOGUIDICE DPC	12,808.76	0000237791
8/3/2018	40021	9310000000	Transportation	03135051	0000006142	BARTON & LOGUIDICE DPC	2,370.83	0000237791
8/3/2018	40025	3300000000	Water Environment Protection D	03134948	0000006142	BARTON & LOGUIDICE DPC	26,448.06	0000237791
8/3/2018	40025	3300000000	Water Environment Protection D	03135519	0000006142	BARTON & LOGUIDICE DPC	9,030.99	0000237791
8/3/2018	10009	9320000000	Road Machinery Fund	03135049	0000005896	BEAM MACK SALES & SERVICE INC	270.43	0000237792
8/3/2018	10009	9320000000	Road Machinery Fund	03135050	0000005896	BEAM MACK SALES & SERVICE INC	741.58	0000237792
8/3/2018	10009	9320000000	Road Machinery Fund	03135052	0000005896	BEAM MACK SALES & SERVICE INC	612.47	0000237792
8/3/2018	65933	3520000000	Community Development	03135643	0000008846	BELLAVIA REMODELING INC	1,800.00	0000237793
8/3/2018	10001	4710300000	Municipal Legal Services	03134724	0000022530	BENJAMIN M YAUS	138.26	0000238156
8/3/2018	10001	4353010000	Preschool Program	03135089	0000030164	BETHANY ARMELINO	230.21	0000237794
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135266	0000032113	BEVERLY MITCHELL	767.00	0000237795
8/3/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03135545	0000000904	BLAKE GROUP HOLDINGS INC	1,540.80	0000237796
8/3/2018	10001	6914000000	Alliance Bank Stadium	03135504	0000030173	BLUEROCK ENERGY INC	39.69	0000237797
8/3/2018	10001	6914000000	Alliance Bank Stadium	03135505	0000030173	BLUEROCK ENERGY INC	5,985.79	0000237797
8/3/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03134765	0000009162	BOB BARKER COMPANY INC	945.00	0000237798
8/3/2018	10001	0514020000	Building Trades	03135526	0000006301	BON-TON GLASS SYRACUSE INC	1,027.00	0000237799
8/3/2018	40021	9310000000	Transportation	03135729	0000007021	BOTHAR CONSTRUCTION LLC	47,477.76	0000237800
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135392	0000031952	BOULEVARD SENIOR APARTMENTS LP	530.00	0000237801
8/3/2018	10001	0514020000	Building Trades	03135525	0000030112	BR JOHNSON LLC	7,945.12	0000237802
8/3/2018	40021	0500000000	Facilities Management	03135523	0000030112	BR JOHNSON LLC	2,990.67	0000237802
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135438	0000032104	BRAESIDE DHC LLC	546.00	0000237803
8/3/2018	10001	8110040101	Community F4	03134852	0000000946	BRENDA STREETER	50.00	0000238166
8/3/2018	10001	7920400000	Police Navigation	03134711	0000006051	BREWERTON BOAT YARD INC	547.39	0000237804
8/3/2018	40021	9310000000	Transportation	03135179	0000017036	BROSH MECHANICAL INC	14,725.00	0000237805
8/3/2018	40025	3300000000	Water Environment Protection D	03135421	0000017036	BROSH MECHANICAL INC	26,631.30	0000237805
8/3/2018	40021	0500000000	Facilities Management	03135563	0000005678	BURNS BROTHERS CONTRACTORS CO INC	23,113.50	0000237806
8/3/2018	40025	3300000000	Water Environment Protection D	03134759	0000005678	BURNS BROTHERS CONTRACTORS CO INC	17,180.75	0000237806
8/3/2018	40025	3300000000	Water Environment Protection D	03135158	0000006371	C&G VIDEO SYSTEMS INC	14,128.45	0000237807
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134658	0000005439	C&S ENGINEERS INC	7,673.23	0000237808
8/3/2018	10001	3700000000	Elections Board	03135094	0000029569	CANDICE CLEMENS	509.86	0000238132
8/3/2018	10001	4353010000	Preschool Program	03135088	0000024976	CANDICE PAUL	147.48	0000237809
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135236	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000237810
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135237	0000006857	CANDLELIGHT LANE APARTMENTS	515.00	0000237810
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135234	0000007935	CARLOTTA BROWN	525.00	0000237811

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8/3/2018	10030	4395800000	Disease Control Grants	03135560	0000001251	CAROLYN DRISCOLL	107.91	0000238137
8/3/2018	10001	4353010000	Preschool Program	03135073	0000026513	CARRIE HEEDER	395.23	0000237812
8/3/2018	10001	8110210000	Safety Net Assistance	03134643	0000005730	CARTER FUNERAL HOME INC	2,746.00	0000237813
8/3/2018	10001	8110210000	Safety Net Assistance	03134639	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000237813
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135408	0000007994	CASTALDO DEVELOPMENT LLC	1,312.00	0000237814
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135394	0000007994	CASTALDO DEVELOPMENT LLC	682.00	0000237814
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135393	0000007994	CASTALDO DEVELOPMENT LLC	487.00	0000237814
8/3/2018	20033	3520200000	Community Development Programs	03135673	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,843.31	0000237815
8/3/2018	10001	8340601000	Child & Family MH OMH Cts	03135573	0000005689	CATHOLIC CHARITIES OF THE ROMAN	53,838.00	0000237815
8/3/2018	10001	8260301000	Adult Mental Health OMH Contra	03135566	0000005689	CATHOLIC CHARITIES OF THE ROMAN	68,165.75	0000237815
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135238	0000022907	CENTENNIAL GARDENS PARTNERS LLC	426.00	0000237816
8/3/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134755	0000019125	CHARLES VENTURA	52.32	0000237817
8/3/2018	10030	4395400000	Environmental Health Grants	03135422	0000009316	CHESAPEAKE CORPORATION	352.20	0000237818
8/3/2018	10001	3110000000	District Attorney Operations	03135416	0000032122	CHRISTINE A HAYES	129.15	0000237819
8/3/2018	10001	4351020100	Medical Examiner's Office	03135707	0000021682	CHRISTINE B GRENIER	675.00	0000237820
8/3/2018	10001	8330104000	Child Welfare Investigations	03135678	0000019427	CHRISTINE GERMANO	157.51	0000238174
8/3/2018	10001	4353010000	Preschool Program	03135087	0000030405	CHRISTINE M. STANLEY	239.80	0000237821
8/3/2018	10001	7320030000	Criminal Court Supervisions	03135140	0000002051	CHRISTOPHER BROWER	189.12	0000238158
8/3/2018	10001	8350100000	Hillbrook	03135305	0000021927	CHRISTOPHER PETRILLI	355.31	0000237822
8/3/2018	40021	0500000000	Facilities Management	03135632	0000000046	CHURCHILL ENVIRONMENTAL INC	1,519.00	0000237823
8/3/2018	40021	0500000000	Facilities Management	03135630	0000000046	CHURCHILL ENVIRONMENTAL INC	1,255.00	0000237823
8/3/2018	10001	0514020000	Building Trades	03135622	0000008198	CICERO SEPTIC INC	350.00	0000237824
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135358	0000005636	CITY ELECTRIC CO INC	28.41	0000237825
8/3/2018	40025	3300000000	Water Environment Protection D	03134744	0000005824	CITY OF SYRACUSE	652,074.00	0000237826
8/3/2018	10001	0511000000	Facilities Administration	03135631	0000005824	CITY OF SYRACUSE	11,865.41	0000237826
8/3/2018	10001	3110000000	District Attorney Operations	03135726	0000019696	CLAIMFOX INC	65.40	0000237827
8/3/2018	10009	9320000000	Road Machinery Fund	03135054	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	271.84	0000237828
8/3/2018	10009	9320000000	Road Machinery Fund	03135640	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000237829
8/3/2018	10001	8260103000	Adult Mental Health Quality Im	03135294	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000237830
8/3/2018	10001	6912000000	Onondaga Lake Park	03135412	0000006698	CLIFTON RECYCLING INC	251.65	0000237831
8/3/2018	10001	6912000000	Onondaga Lake Park	03135414	0000006698	CLIFTON RECYCLING INC	283.15	0000237831
8/3/2018	40025	3300000000	Water Environment Protection D	03135559	0000006399	CME ASSOCIATES INC	460.00	0000237832
8/3/2018	55040	5830000000	Insurance	03135293	0000005580	CNY ELEVATOR INSPECTIONS INC	875.00	0000237833
8/3/2018	10001	7320030000	Criminal Court Supervisions	03135722	0000006631	CNY SERVICES INC	7,600.28	0000237834
8/3/2018	10001	7320030000	Criminal Court Supervisions	03135693	0000006631	CNY SERVICES INC	8,295.56	0000237834
8/3/2018	20013	3330704000	Process Control	03135449	0000006357	COLONY HARDWARE CORPORATION	652.94	0000237835
8/3/2018	10009	9320000000	Road Machinery Fund	03135090	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	290.00	0000237836
8/3/2018	10001	8260301000	Adult Mental Health OMH Contra	03135160	0000007659	COORDINATED CARE SERVICES INC	123,682.60	0000237837

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8/3/2018	10001	8260102000	Adult Mental Health Administra	03135159	0000007659	COORDINATED CARE SERVICES INC	10,857.92	0000237837
8/3/2018	10030	3510000000	Economic Development	03134466	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	17,896.95	0000237838
8/3/2018	10030	3510000000	Economic Development	03134464	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	11,858.24	0000237838
8/3/2018	20033	3520200000	Community Development Programs	03134886	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	8,702.83	0000237838
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135375	0000014874	COSIMO ZAVAGLIA	2,100.00	0000237839
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135396	0000021160	COURT ST ARMS APT LLC	509.00	0000237840
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135241	0000021160	COURT ST ARMS APT LLC	467.00	0000237840
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135395	0000021160	COURT ST ARMS APT LLC	585.00	0000237840
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135244	0000014864	COURTYARD AT JAMES	414.00	0000237841
8/3/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03134917	0000005220	CRAFTMASTER HARDWARE CO INC	1,200.00	0000237842
8/3/2018	20015	6510100000	Central Library	03134834	0000007143	CRYSTAL ROCK LLC	9.26	0000237843
8/3/2018	20013	3330701000	Instrumentation & Electrical	03134831	0000024382	CUMMINS NORTHEAST LLC	343.30	0000237844
8/3/2018	10001	4350800200	Std	03135600	0000027563	CYNTHIA DANIELS	75.00	0000238138
8/3/2018	40021	9310000000	Transportation	03134999	0000006820	D E TAROLLI INC	4,500.00	0000237845
8/3/2018	40025	3300000000	Water Environment Protection D	03134891	0000006820	D E TAROLLI INC	660,020.82	0000237845
8/3/2018	40025	3300000000	Water Environment Protection D	03134892	0000006820	D E TAROLLI INC	36,151.05	0000237845
8/3/2018	40021	9310000000	Transportation	03134963	0000006820	D E TAROLLI INC	4,500.00	0000237845
8/3/2018	40021	9310000000	Transportation	03134964	0000006820	D E TAROLLI INC	9,000.00	0000237845
8/3/2018	10001	4353010000	Preschool Program	03135079	0000028955	DANIEL BOWEN	124.21	0000237846
8/3/2018	10007	9310300000	Maintenance of Roads	03134486	0000027478	DARREN YEMMA	122.30	0000238196
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135407	0000010694	DAVID ROWND	319.00	0000237847
8/3/2018	10001	0514020000	Building Trades	03135605	0000001348	DAVID W HENDERSON	720.00	0000237848
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135353	0000005886	DAVIS-ULMER SPRINKLER CO INC	900.00	0000237849
8/3/2018	10001	4353010000	Preschool Program	03135083	0000027449	DENISE GARRUTO	727.90	0000237850
8/3/2018	20015	6531000000	Branch Administration	03134899	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	10,177.14	0000237851
8/3/2018	10001	7930500000	Custody Control	03135461	0000015244	DEPARTMENT OF WATER	5,050.80	0000237852
8/3/2018	10001	7930400000	Custody Transport	03135457	0000015244	DEPARTMENT OF WATER	3,591.00	0000237852
8/3/2018	10007	9310300000	Maintenance of Roads	03134469	0000021742	DEREK SHELLEY	110.00	0000238197
8/3/2018	10001	8240200000	Adult Resource Ctr Medical As	03135685	0000005329	DIANA PEARSON	114.45	0000238170
8/3/2018	10001	8330103000	Child Welfare Svcs Admin F62	03135444	0000001334	DIANE ACKERMAN	164.05	0000238175
8/3/2018	20013	3330601000	Flow Control	03135606	0000007845	DIG SAFELY NEW YORK INC	487.84	0000237853
8/3/2018	10001	4350800200	Std	03134301	0000022025	DIXON-SHANE LLC	91.56	0000237854
8/3/2018	10001	4350800200	Std	03134303	0000022025	DIXON-SHANE LLC	22.89	0000237854
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135240	0000031956	DLH CLARENDON LLC	514.00	0000237855
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135264	0000010314	DOLORES LENNON	371.00	0000237856
8/3/2018	10001	7320030000	Criminal Court Supervisions	03135680	0000001068	DONNA CAPRIA	169.50	0000238159
8/3/2018	10001	4353010000	Preschool Program	03135080	0000019700	DONNA WINROW	517.75	0000237857
8/3/2018	10009	9320000000	Road Machinery Fund	03135101	0000007136	DRIVERS VILLAGE INC	5.36	0000237858

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8/3/2018	20013	3330400000	Fleet Management	03134789	0000007136	DRIVERS VILLAGE INC	105.00	0000237858
8/3/2018	10001	7110000000	Personnel Department	03133720	0000016894	DUANE B OWENS	257.00	0000237859
8/3/2018	10001	6902000000	Beaver Lake Nature Center	03135020	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	75.00	0000237860
8/3/2018	10001	3700000000	Elections Board	03135143	0000017113	DUSTIN M CZARNY	991.72	0000238133
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135397	0000009194	DYNAMAX REALTY INC	225.00	0000237861
8/3/2018	20035	6550000000	Ocpl - Library Grants	03134995	0000031464	EARLY CHILDHOOD LLC	338.80	0000237862
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135231	0000031957	ECKARDT C BECK	307.00	0000237863
8/3/2018	10001	0514020000	Building Trades	03135608	0000008113	EDWARD JOY ELECTRIC LLC	702.00	0000237864
8/3/2018	10001	8330104000	Child Welfare Investigations	03135731	0000027564	ELEANOR WILLIAMS	67.58	0000238176
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135003	0000031771	ELECTRONIC IDENTIFICATION DEVICES LTD	877.26	0000237865
8/3/2018	10030	4395700000	MCH/Healthy Families Grants	03135456	0000002024	ELIZABETH E MACHAN	12.62	0000238139
8/3/2018	10030	4395700000	MCH/Healthy Families Grants	03135453	0000002024	ELIZABETH E MACHAN	19.90	0000238139
8/3/2018	10001	4353010000	Preschool Program	03135076	0000026401	ELIZABETH HARVEY	582.17	0000237866
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135223	0000031953	ELUMNIATION LLC	774.00	0000237867
8/3/2018	10030	4395300000	Health Promotion Grants	03134523	0000000666	EMILY A YOUNG	35.43	0000238140
8/3/2018	10001	8330104000	Child Welfare Investigations	03134713	0000027284	EMILY STONE	256.70	0000238177
8/3/2018	20013	3330502000	Laboratory Services	03134988	0000007471	ENVIRONMENTAL EXPRESS INC	1,124.55	0000237868
8/3/2018	65933	3520000000	Community Development	03135737	0000009095	ENVIRONMENTAL HAZARDS SERVICES LLC	302.25	0000237869
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135398	0000017395	EPOLITO, WILLIAM V	835.00	0000237870
8/3/2018	10001	4353010000	Preschool Program	03135077	0000030409	ERIN SCIARRINO	456.66	0000237871
8/3/2018	10001	4353010000	Preschool Program	03135086	0000028959	ERIN WHITE	450.61	0000237872
8/3/2018	20013	3330702000	Maintenance	03135565	0000019950	EUTEK SYSTEMS INC	7,013.61	0000237873
8/3/2018	10030	4395700000	MCH/Healthy Families Grants	03134226	0000024426	EVELIA DANBOISE	54.50	0000238141
8/3/2018	20013	3330702000	Maintenance	03135655	0000000199	F W WEBB COMPANY	186.26	0000237874
8/3/2018	20013	3330702000	Maintenance	03134843	0000000199	F W WEBB COMPANY	533.39	0000237874
8/3/2018	10001	0514020000	Building Trades	03135575	0000000199	F W WEBB COMPANY	756.10	0000237874
8/3/2018	10001	0514020000	Building Trades	03135583	0000000199	F W WEBB COMPANY	714.84	0000237874
8/3/2018	20013	3330702000	Maintenance	03135027	0000000199	F W WEBB COMPANY	27.94	0000237874
8/3/2018	10001	0514020000	Building Trades	03135585	0000000199	F W WEBB COMPANY	375.00	0000237874
8/3/2018	10001	3975000000	Finance County Wide Allocation	03135157	0000015251	FASHION INSTITUTE OF TECHNOLOGY	23,405.00	0000237875
8/3/2018	10001	3110000000	District Attorney Operations	03135458	0000009429	FEDERAL EXPRESS CORPORATION	84.41	0000237876
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135503	0000009429	FEDERAL EXPRESS CORPORATION	63.03	0000237876
8/3/2018	10001	4351030200	Forensic Biology/DNA Lab	03134739	0000009429	FEDERAL EXPRESS CORPORATION	155.77	0000237876
8/3/2018	10001	6914000000	Alliance Bank Stadium	03135592	0000009079	FERGUSON ENTERPRISES INC	567.66	0000237877
8/3/2018	10001	6907000000	Highland Forest	03135448	0000006022	FRANK GEORGE & SON INC	3,558.00	0000237878
8/3/2018	10001	8330104000	Child Welfare Investigations	03135199	0000000346	FRANK MIRARCHE JR	14.17	0000238178
8/3/2018	10001	8330104000	Child Welfare Investigations	03135201	0000000346	FRANK MIRARCHE JR	126.99	0000238178
8/3/2018	10009	9320000000	Road Machinery Fund	03135383	0000005590	FREY THE WHEELMAN INC	17.79	0000237879

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8/3/2018	10001	6916000000	Pratt's Falls	03135530	0000027238	G & H ENTERPRISES LLC	49.00	0000237880
8/3/2018	10001	6907000000	Highland Forest	03135529	0000027238	G & H ENTERPRISES LLC	98.00	0000237880
8/3/2018	10001	6912000000	Onondaga Lake Park	03135534	0000027238	G & H ENTERPRISES LLC	196.00	0000237880
8/3/2018	10001	6916000000	Pratt's Falls	03132557	0000027238	G & H ENTERPRISES LLC	49.00	0000237880
8/3/2018	10001	6907000000	Highland Forest	03132558	0000027238	G & H ENTERPRISES LLC	98.00	0000237880
8/3/2018	10001	6912000000	Onondaga Lake Park	03135531	0000027238	G & H ENTERPRISES LLC	392.00	0000237880
8/3/2018	40021	0500000000	Facilities Management	03134986	0000006624	G M CRISALLI & ASSOCIATES INC	27,420.64	0000237881
8/3/2018	10001	4351020100	Medical Examiner's Office	03135720	0000029785	GARRETT GETCHELL	952.50	0000237882
8/3/2018	10030	4395400000	Environmental Health Grants	03135381	0000002248	GARY L LEROUX	8,500.00	0000237883
8/3/2018	10030	8250300000	Aging Access	03135427	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,154.25	0000237884
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134866	0000021691	GDI SERVICES INC	2,069.00	0000237885
8/3/2018	10001	0514030000	Night Maintenance	03135698	0000021691	GDI SERVICES INC	2,733.00	0000237885
8/3/2018	10001	3975000000	Finance County Wide Allocation	03134715	0000005997	GENESEE COMMUNITY COLLEGE	4,775.00	0000237886
8/3/2018	10009	9320000000	Road Machinery Fund	03135219	0000009234	GENUINE PARTS COMPANY	78.55	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135174	0000009234	GENUINE PARTS COMPANY	(27.78)	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135173	0000009234	GENUINE PARTS COMPANY	268.07	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135170	0000009234	GENUINE PARTS COMPANY	(63.00)	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135166	0000009234	GENUINE PARTS COMPANY	(118.00)	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135165	0000009234	GENUINE PARTS COMPANY	606.75	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135171	0000009234	GENUINE PARTS COMPANY	433.91	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135218	0000009234	GENUINE PARTS COMPANY	(116.96)	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135217	0000009234	GENUINE PARTS COMPANY	346.05	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135169	0000009234	GENUINE PARTS COMPANY	224.93	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135172	0000009234	GENUINE PARTS COMPANY	342.68	0000237887
8/3/2018	10009	9320000000	Road Machinery Fund	03135167	0000009234	GENUINE PARTS COMPANY	456.95	0000237887
8/3/2018	40025	3300000000	Water Environment Protection D	03134957	0000005752	GHD CONSULTING SERVICES INC	2,316.69	0000237888
8/3/2018	40025	3300000000	Water Environment Protection D	03134795	0000005752	GHD CONSULTING SERVICES INC	443.62	0000237888
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135246	0000030660	GLENVIEW ASSOCIATES LLC	714.00	0000237889
8/3/2018	40021	0500000000	Facilities Management	03135208	0000007178	GP LAND & CARPET CORPORATION	25,166.67	0000237890
8/3/2018	40021	0500000000	Facilities Management	03135207	0000007178	GP LAND & CARPET CORPORATION	15,755.37	0000237890
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135249	0000005581	GRANT VILLAGE APARTMENTS LLC	610.00	0000237891
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135250	0000005581	GRANT VILLAGE APARTMENTS LLC	446.00	0000237891
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135251	0000005581	GRANT VILLAGE APARTMENTS LLC	430.00	0000237891
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135248	0000005581	GRANT VILLAGE APARTMENTS LLC	457.00	0000237891
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135252	0000005581	GRANT VILLAGE APARTMENTS LLC	495.00	0000237891
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135253	0000005581	GRANT VILLAGE APARTMENTS LLC	623.00	0000237891
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135254	0000005581	GRANT VILLAGE APARTMENTS LLC	431.00	0000237891
8/3/2018	10001	0514020000	Building Trades	03135570	0000005095	GRAYBAR ELECTRIC CO INC	935.00	0000237892

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8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135402	0000030642	GREEN SKYLINE	434.00	0000237893
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135405	0000030642	GREEN SKYLINE	423.00	0000237893
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135399	0000030642	GREEN SKYLINE	672.00	0000237893
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135400	0000030642	GREEN SKYLINE	474.00	0000237893
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135401	0000030642	GREEN SKYLINE	434.00	0000237893
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135403	0000030642	GREEN SKYLINE	394.00	0000237893
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135404	0000030642	GREEN SKYLINE	518.00	0000237893
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135255	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	436.00	0000237894
8/3/2018	10001	2365150000	County General Other Items	03135014	0000007135	GROSSMAN ST AMOUR CPA PLLC	10,000.00	0000237895
8/3/2018	20013	3330501000	Engineering	03135005	0000008776	HACH COMPANY	5,841.60	0000237896
8/3/2018	40021	9310000000	Transportation	03134798	0000006012	HANSON AGGREGATES NY LLC	1,077.79	0000237897
8/3/2018	40021	9310000000	Transportation	03134805	0000006012	HANSON AGGREGATES NY LLC	659.81	0000237897
8/3/2018	40021	9310000000	Transportation	03134808	0000006012	HANSON AGGREGATES NY LLC	199.63	0000237897
8/3/2018	40021	9310000000	Transportation	03134816	0000006012	HANSON AGGREGATES NY LLC	533.83	0000237897
8/3/2018	40021	9310000000	Transportation	03134815	0000006012	HANSON AGGREGATES NY LLC	260.29	0000237897
8/3/2018	40021	9310000000	Transportation	03134819	0000006012	HANSON AGGREGATES NY LLC	485.65	0000237897
8/3/2018	40021	9310000000	Transportation	03134820	0000006012	HANSON AGGREGATES NY LLC	508.75	0000237897
8/3/2018	40021	9310000000	Transportation	03134869	0000006012	HANSON AGGREGATES NY LLC	225.02	0000237897
8/3/2018	40021	9310000000	Transportation	03134778	0000006012	HANSON AGGREGATES NY LLC	453.15	0000237897
8/3/2018	40021	9310000000	Transportation	03134821	0000006012	HANSON AGGREGATES NY LLC	153.90	0000237897
8/3/2018	40021	9310000000	Transportation	03134783	0000006012	HANSON AGGREGATES NY LLC	401.05	0000237897
8/3/2018	40021	9310000000	Transportation	03134812	0000006012	HANSON AGGREGATES NY LLC	514.63	0000237897
8/3/2018	40021	9310000000	Transportation	03134809	0000006012	HANSON AGGREGATES NY LLC	702.34	0000237897
8/3/2018	10007	9310300000	Maintenance of Roads	03134784	0000006012	HANSON AGGREGATES NY LLC	232.61	0000237897
8/3/2018	40021	9310000000	Transportation	03134804	0000006012	HANSON AGGREGATES NY LLC	229.90	0000237897
8/3/2018	40021	9310000000	Transportation	03134810	0000006012	HANSON AGGREGATES NY LLC	2,780.91	0000237897
8/3/2018	40021	9310000000	Transportation	03134817	0000006012	HANSON AGGREGATES NY LLC	639.45	0000237897
8/3/2018	40021	9310000000	Transportation	03134818	0000006012	HANSON AGGREGATES NY LLC	1,982.62	0000237897
8/3/2018	40021	9310000000	Transportation	03134780	0000006012	HANSON AGGREGATES NY LLC	245.40	0000237897
8/3/2018	40021	9310000000	Transportation	03134776	0000006012	HANSON AGGREGATES NY LLC	666.97	0000237897
8/3/2018	40021	9310000000	Transportation	03134802	0000006012	HANSON AGGREGATES NY LLC	228.59	0000237897
8/3/2018	40021	9310000000	Transportation	03134806	0000006012	HANSON AGGREGATES NY LLC	2,012.64	0000237897
8/3/2018	10007	9310300000	Maintenance of Roads	03134786	0000006012	HANSON AGGREGATES NY LLC	626.00	0000237897
8/3/2018	40021	9310000000	Transportation	03135004	0000006374	HARLAN LAVINE REAL ESTATE INC	400.00	0000237898
8/3/2018	40021	9310000000	Transportation	03135002	0000006374	HARLAN LAVINE REAL ESTATE INC	400.00	0000237898
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135287	0000010528	HAROLD D SOTO	701.00	0000237899
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135256	0000010528	HAROLD D SOTO	539.00	0000237899
8/3/2018	55040	5810300000	Health Insurance	03135291	0000009634	HARRIS BEACH PLLC	3,027.00	0000237900

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8/3/2018	10030	3810000000	Emergency Management (Admin)	03134731	0000029704	HARVEY SANDERSON	376.55	0000237901
8/3/2018	10009	9320000000	Road Machinery Fund	03135370	0000005762	HAUN WELDING SUPPLY INC	199.50	0000237902
8/3/2018	10009	9320000000	Road Machinery Fund	03135298	0000005762	HAUN WELDING SUPPLY INC	74.42	0000237902
8/3/2018	10001	4350800200	Std	03134433	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	8,894.63	0000237903
8/3/2018	10001	4351020100	Medical Examiner's Office	03134913	0000007384	HEALTHWEAR RENTAL INC	194.68	0000237904
8/3/2018	10001	4351020100	Medical Examiner's Office	03134906	0000007384	HEALTHWEAR RENTAL INC	194.68	0000237904
8/3/2018	10001	4351020100	Medical Examiner's Office	03134902	0000007384	HEALTHWEAR RENTAL INC	194.68	0000237904
8/3/2018	10001	4351020100	Medical Examiner's Office	03134908	0000007384	HEALTHWEAR RENTAL INC	194.68	0000237904
8/3/2018	10001	4351020100	Medical Examiner's Office	03134912	0000007384	HEALTHWEAR RENTAL INC	194.68	0000237904
8/3/2018	10001	4351020100	Medical Examiner's Office	03134905	0000007384	HEALTHWEAR RENTAL INC	194.68	0000237904
8/3/2018	10001	4351020100	Medical Examiner's Office	03134903	0000007384	HEALTHWEAR RENTAL INC	194.68	0000237904
8/3/2018	10001	8350100000	Hillbrook	03135579	0000007384	HEALTHWEAR RENTAL INC	367.20	0000237904
8/3/2018	10001	4351020100	Medical Examiner's Office	03134904	0000007384	HEALTHWEAR RENTAL INC	194.68	0000237904
8/3/2018	10001	4351030300	Criminalistics	03135455	0000007384	HEALTHWEAR RENTAL INC	21.75	0000237904
8/3/2018	10001	4353010000	Preschool Program	03135082	0000029417	HEATHER GATES	289.07	0000237905
8/3/2018	20033	3520200000	Community Development Programs	03135514	0000027860	HEATHER TANNER	22,200.00	0000237906
8/3/2018	10001	6912000000	Onondaga Lake Park	03134879	0000029535	HECTRONIC USA INC	594.00	0000237907
8/3/2018	10009	9320000000	Road Machinery Fund	03135379	0000008139	HENDERSON PRODUCTS INC	1,032.75	0000237908
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135258	0000031984	HERITAGE DRIVE ASSOCIATES LLC	597.00	0000237909
8/3/2018	10001	6911000000	Oneida Shores	03134875	0000015702	HOLIDAY ICE COMPANY INC	120.00	0000237910
8/3/2018	10001	6911000000	Oneida Shores	03134876	0000015702	HOLIDAY ICE COMPANY INC	180.00	0000237910
8/3/2018	10001	6911000000	Oneida Shores	03134925	0000015702	HOLIDAY ICE COMPANY INC	78.00	0000237910
8/3/2018	10030	8250400000	Aging In Home	03135524	0000005990	HOME AIDES OF CNY INC	23,627.60	0000237911
8/3/2018	10030	8250400000	Aging In Home	03135522	0000005990	HOME AIDES OF CNY INC	25,390.43	0000237911
8/3/2018	10030	8250400000	Aging In Home	03135521	0000005990	HOME AIDES OF CNY INC	24,000.44	0000237911
8/3/2018	10001	3975000000	Finance County Wide Allocation	03134726	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,572.67	0000237912
8/3/2018	10001	6914000000	Alliance Bank Stadium	03134985	0000007077	HUEN NEW YORK INC	568.10	0000237913
8/3/2018	10001	2770000000	IT Infrastructure Overhead	03135676	0000005096	IBM CORP	1,784.04	0000237914
8/3/2018	20013	3330502000	Laboratory Services	03134813	0000008429	IDEXX DISTRIBUTION INC	2,501.75	0000237915
8/3/2018	10009	9320000000	Road Machinery Fund	03135469	0000024404	IEH AUTO PARTS LLC	7.20	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135475	0000024404	IEH AUTO PARTS LLC	51.83	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135120	0000024404	IEH AUTO PARTS LLC	84.40	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135121	0000024404	IEH AUTO PARTS LLC	109.36	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135150	0000024404	IEH AUTO PARTS LLC	171.36	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135452	0000024404	IEH AUTO PARTS LLC	(276.70)	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135116	0000024404	IEH AUTO PARTS LLC	273.74	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135118	0000024404	IEH AUTO PARTS LLC	191.94	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135122	0000024404	IEH AUTO PARTS LLC	48.86	0000237916

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8/3/2018	10009	9320000000	Road Machinery Fund	03135127	0000024404	IEH AUTO PARTS LLC	33.18	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135117	0000024404	IEH AUTO PARTS LLC	94.45	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135153	0000024404	IEH AUTO PARTS LLC	68.40	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135145	0000024404	IEH AUTO PARTS LLC	156.59	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135161	0000024404	IEH AUTO PARTS LLC	11.52	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135464	0000024404	IEH AUTO PARTS LLC	(104.99)	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135451	0000024404	IEH AUTO PARTS LLC	374.05	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135468	0000024404	IEH AUTO PARTS LLC	37.24	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135470	0000024404	IEH AUTO PARTS LLC	10.80	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135473	0000024404	IEH AUTO PARTS LLC	127.22	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135454	0000024404	IEH AUTO PARTS LLC	250.10	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135151	0000024404	IEH AUTO PARTS LLC	89.98	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135138	0000024404	IEH AUTO PARTS LLC	68.32	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135128	0000024404	IEH AUTO PARTS LLC	59.62	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135163	0000024404	IEH AUTO PARTS LLC	17.15	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135162	0000024404	IEH AUTO PARTS LLC	116.22	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135152	0000024404	IEH AUTO PARTS LLC	139.18	0000237916
8/3/2018	10009	9320000000	Road Machinery Fund	03135119	0000024404	IEH AUTO PARTS LLC	35.91	0000237916
8/3/2018	10030	8250400000	Aging In Home	03135115	0000006894	INTEGRITY HOME CARE SERVICES	3,403.50	0000237917
8/3/2018	10001	0514030000	Night Maintenance	03135568	0000003969	INTERBORO PACKAGING CORP	1,498.00	0000237918
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134377	0000009378	INTERGRAPH CORP	57,879.48	0000237919
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134378	0000009378	INTERGRAPH CORP	4,200.00	0000237919
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134379	0000009378	INTERGRAPH CORP	4,836.00	0000237919
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134376	0000009378	INTERGRAPH CORP	344,699.36	0000237919
8/3/2018	10030	8250400000	Aging In Home	03134870	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	3,401.30	0000237920
8/3/2018	20013	3330701000	Instrumentation & Electrical	03135717	0000007377	INTERWORLD HIGHWAY LLC	3,174.11	0000237921
8/3/2018	20013	3330701000	Instrumentation & Electrical	03135721	0000007377	INTERWORLD HIGHWAY LLC	2,255.28	0000237921
8/3/2018	10030	8250300000	Aging Access	03135615	0000025010	JALICIA BENSON	40.33	0000238171
8/3/2018	10001	8330105000	Child Welfare Direct Preventiv	03135185	0000002492	JAMIE FAES	75.76	0000238179
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135268	0000014861	JAN F NASTRI	338.00	0000237922
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135376	0000005075	JASON NEWMAN	120.45	0000238180
8/3/2018	10030	4395800000	Disease Control Grants	03135144	0000029342	JEANINE WRIGHT	75.00	0000238142
8/3/2018	10001	3975000000	Finance County Wide Allocation	03135659	0000015297	JEFFERSON COMMUNITY COLLEGE	2,333.00	0000237923
8/3/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03134841	0000003746	JENNIFER A ROBINSON	50.00	0000238167
8/3/2018	10030	4395400000	Environmental Health Grants	03134770	0000025008	JENNIFER BRYZ-GORNIA	300.00	0000238143
8/3/2018	10001	4350800200	Std	03135341	0000023800	JENNIFER MCCAFFREY	75.00	0000238144
8/3/2018	10001	4350800300	Tb Control	03135331	0000023800	JENNIFER MCCAFFREY	75.00	0000238144
8/3/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03135691	0000000034	JENNIFER REID	196.20	0000238145

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8/3/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03135692	0000000034	JENNIFER REID	279.59	0000238145
8/3/2018	10001	4353010000	Preschool Program	03135075	0000024806	JERRY K SMITH	835.81	0000237924
8/3/2018	10001	4353010000	Preschool Program	03135074	0000030438	JESSICA RAUSA	799.18	0000237925
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135260	0000026633	JEWISH HOME OF CNY INC	336.00	0000237926
8/3/2018	10009	9320000000	Road Machinery Fund	03135481	0000006227	JGB ENTERPRISES INC	64.35	0000237927
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135261	0000014916	JODA PROPERTIES LLC	597.00	0000237928
8/3/2018	10030	4395800000	Disease Control Grants	03135594	0000031735	JOEL BETHELMY	80.78	0000238146
8/3/2018	10001	8330104000	Child Welfare Investigations	03135614	0000027030	JOHN AKINS	69.76	0000238181
8/3/2018	10001	8330104000	Child Welfare Investigations	03135618	0000027030	JOHN AKINS	50.69	0000238181
8/3/2018	10001	8330105000	Child Welfare Direct Preventiv	03135465	0000001252	JOHN COYNE	112.27	0000238182
8/3/2018	55040	5810300000	Health Insurance	03135384	0000003027	JOHN D MURPHY SR	347.60	0000237929
8/3/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134747	0000001866	JOHN FEDKIW	34.88	0000237930
8/3/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134751	0000001866	JOHN FEDKIW	83.00	0000237930
8/3/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134749	0000001866	JOHN FEDKIW	90.73	0000237930
8/3/2018	10001	1910000000	County Clerk's Office	03135682	0000029849	JOHN FREUND	34.88	0000238128
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135262	0000014652	JOHN J FERRIS	300.00	0000237931
8/3/2018	40025	3300000000	Water Environment Protection D	03134758	0000005878	JOHN W DANFORTH COMPANY	9,522.56	0000237932
8/3/2018	10001	3110000000	District Attorney Operations	03135411	0000029209	JOI S KNIGHT	63.00	0000237933
8/3/2018	10001	3110000000	District Attorney Operations	03135426	0000029209	JOI S KNIGHT	331.50	0000237933
8/3/2018	10001	4710200000	Family Court Services	03135609	0000029209	JOI S KNIGHT	266.00	0000237933
8/3/2018	10001	4350800300	Tb Control	03135539	0000024926	JONI LEUBNER	75.00	0000238147
8/3/2018	10001	4350800300	Tb Control	03135544	0000024926	JONI LEUBNER	75.00	0000238147
8/3/2018	10001	8330104000	Child Welfare Investigations	03135576	0000023830	JORDAN GREENO	136.80	0000238183
8/3/2018	40021	0500000000	Facilities Management	03135582	0000005943	JOSALL SYRACUSE INC	5,775.00	0000237934
8/3/2018	40021	0500000000	Facilities Management	03135581	0000005943	JOSALL SYRACUSE INC	675.00	0000237934
8/3/2018	10001	0512000000	Construction & Office Planning	03135612	0000005943	JOSALL SYRACUSE INC	240.00	0000237934
8/3/2018	40025	3300000000	Water Environment Protection D	03135557	0000005943	JOSALL SYRACUSE INC	15,120.00	0000237934
8/3/2018	10001	4351020100	Medical Examiner's Office	03135697	0000024874	JOSEPH M JULIAN	1,050.00	0000237935
8/3/2018	10001	4353010000	Preschool Program	03135068	0000006084	JOWONIO SCHOOL INC	162,111.33	0000237936
8/3/2018	10001	3700000000	Elections Board	03135220	0000003834	JULIE COOK	490.24	0000238134
8/3/2018	10001	4350800100	Communicable Disease	03135535	0000004913	JULIE SCUTT	75.00	0000238148
8/3/2018	10001	7910000000	Sheriff	03135142	0000006705	JUST THE RIGHT STUFF INC	1,310.01	0000237937
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135669	0000029480	JUSTIN R BLOCK	658.33	0000237938
8/3/2018	20013	3330702000	Maintenance	03135661	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	16.12	0000237939
8/3/2018	20013	3330703000	Inventory Control	03135484	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	170.54	0000237939
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135679	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	340.80	0000237940
8/3/2018	20035	6550000000	Ocpl - Library Grants	03134981	0000009154	KAPLAN EARLY LEARNING COMPANY	9.09	0000237941
8/3/2018	20035	6550000000	Ocpl - Library Grants	03134987	0000009154	KAPLAN EARLY LEARNING COMPANY	298.15	0000237941

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8/3/2018	40021	9310000000	Transportation	03135178	0000029297	KAPLAN-SCHMIDT ELECTRIC INC	31,411.75	0000237942
8/3/2018	20013	3330800000	Lake Improvement Project Offic	03135542	0000024105	KARA CROYLE	9,350.00	0000237943
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135247	0000031955	KAREN M GOODE	382.00	0000237944
8/3/2018	10001	7320030000	Criminal Court Supervisions	03135571	0000003138	KATHLEEN DIXON	236.53	0000238160
8/3/2018	10001	8330105000	Child Welfare Direct Preventiv	03135129	0000001488	KATHLEEN KELLY-SCHILLING	87.75	0000238184
8/3/2018	10001	8330105000	Child Welfare Direct Preventiv	03135133	0000001488	KATHLEEN KELLY-SCHILLING	65.95	0000238184
8/3/2018	10001	6912000000	Onondaga Lake Park	03135114	0000027818	KCI ENGINEERING OF NEW YORK PC	400.00	0000237945
8/3/2018	10001	8330103000	Child Welfare Svcs Admin F62	03135511	0000028947	KEVIN KELLY	318.83	0000238185
8/3/2018	10001	4353010000	Preschool Program	03135078	0000029315	KHOA NGUYEN	200.12	0000237946
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134901	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000237947
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135569	0000001397	KIMBERLY JAMES	126.44	0000238186
8/3/2018	20015	6530300000	Hazard	03135346	0000009502	KINGS III OF AMERICA NA	94.59	0000237948
8/3/2018	20013	3330701000	Instrumentation & Electrical	03134966	0000006335	KJ ELECTRIC CORP	596.88	0000237949
8/3/2018	20013	3330300000	Training & Safety	03134788	0000006335	KJ ELECTRIC CORP	2,500.00	0000237949
8/3/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03135538	0000006335	KJ ELECTRIC CORP	387.70	0000237949
8/3/2018	10001	6912000000	Onondaga Lake Park	03135111	0000006477	KOFFEE KING VENDING CO INC	12.50	0000237950
8/3/2018	10001	2740000000	IT Print Shop Overhead	03135518	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	359.51	0000237951
8/3/2018	10001	2740000000	IT Print Shop Overhead	03135513	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	530.60	0000237951
8/3/2018	10001	4351020200	Med Exam Office-Toxicology	03135141	0000005503	KRACKELER SCIENTIFIC INC	10,197.45	0000237952
8/3/2018	10001	4351020200	Med Exam Office-Toxicology	03135102	0000005503	KRACKELER SCIENTIFIC INC	600.06	0000237952
8/3/2018	10001	4351020200	Med Exam Office-Toxicology	03135108	0000005503	KRACKELER SCIENTIFIC INC	1,279.96	0000237952
8/3/2018	20013	3330501000	Engineering	03134958	0000005503	KRACKELER SCIENTIFIC INC	568.45	0000237952
8/3/2018	10001	4351020200	Med Exam Office-Toxicology	03135109	0000005503	KRACKELER SCIENTIFIC INC	318.88	0000237952
8/3/2018	10001	4351020200	Med Exam Office-Toxicology	03135098	0000005503	KRACKELER SCIENTIFIC INC	2,078.51	0000237952
8/3/2018	10001	7320030000	Criminal Court Supervisions	03135137	0000000667	KRISTEN WILLIAMS	222.91	0000238161
8/3/2018	10001	4500000000	Human Rights Commission	03134897	0000009562	LANGUAGE LINE SERVICES INC	5.80	0000237953
8/3/2018	10001	4353010000	Preschool Program	03135071	0000007488	LANPHERS TRANSPORT INC	101,845.73	0000237954
8/3/2018	10001	4353010000	Preschool Program	03135070	0000007488	LANPHERS TRANSPORT INC	83,681.20	0000237954
8/3/2018	10001	7950200000	Correction Security&Operations	03133340	0000014870	LEWIS UNIFORM COMPANY LLC	2,322.65	0000237955
8/3/2018	10001	7950200000	Correction Security&Operations	03133343	0000014870	LEWIS UNIFORM COMPANY LLC	2,719.75	0000237955
8/3/2018	10030	8260301000	Adult Mental Health OMH Contra	03135135	0000006293	LIBERTY RESOURCES INC	1,436.90	0000237956
8/3/2018	10030	8260301000	Adult Mental Health OMH Contra	03135131	0000006293	LIBERTY RESOURCES INC	577.76	0000237956
8/3/2018	10030	8260301000	Adult Mental Health OMH Contra	03135107	0000006293	LIBERTY RESOURCES INC	676.73	0000237956
8/3/2018	10030	8260301000	Adult Mental Health OMH Contra	03135126	0000006293	LIBERTY RESOURCES INC	857.27	0000237956
8/3/2018	10030	8260301000	Adult Mental Health OMH Contra	03135132	0000006293	LIBERTY RESOURCES INC	912.17	0000237956
8/3/2018	10001	4353010000	Preschool Program	03135059	0000008173	LIBERTY RESOURCES PSYCHOLOGY	462.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135072	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135069	0000008173	LIBERTY RESOURCES PSYCHOLOGY	48,702.50	0000237957

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8/3/2018	10001	4353010000	Preschool Program	03135067	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,884.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135066	0000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135065	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,705.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135064	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,265.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135063	0000008173	LIBERTY RESOURCES PSYCHOLOGY	550.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135062	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,347.50	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135061	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,254.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135060	0000008173	LIBERTY RESOURCES PSYCHOLOGY	264.00	0000237957
8/3/2018	10001	4353010000	Preschool Program	03135058	0000008173	LIBERTY RESOURCES PSYCHOLOGY	198.00	0000237957
8/3/2018	10030	4396010000	CFS Lab Grants	03135459	0000008319	LIFE TECHNOLOGIES CORPORATION	2,500.00	0000237958
8/3/2018	10001	7320030000	Criminal Court Supervisions	03135668	0000002803	LINDA ABBEY	87.75	0000238162
8/3/2018	10001	7910000000	Sheriff	03134865	0000006999	LINSTAR INC	9,296.26	0000237959
8/3/2018	10001	4350800200	Std	03135290	0000001069	LISA BLACHFORD	75.00	0000238149
8/3/2018	20013	3330702000	Maintenance	03134952	0000005723	LIVERPOOL LUMBER CO INC	261.76	0000237960
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135406	0000014768	LLEWELYN KNIGHT	488.00	0000237961
8/3/2018	10001	3110000000	District Attorney Operations	03135471	0000003733	LOIS A SADOWSKI	63.00	0000237962
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135263	0000010115	LORI KUNZ	491.00	0000237963
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135097	0000022467	LORI RATHBURN	15.00	0000238187
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135095	0000022467	LORI RATHBURN	115.79	0000238187
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135100	0000022467	LORI RATHBURN	76.06	0000238187
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03134868	0000022467	LORI RATHBURN	43.06	0000238187
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135091	0000022467	LORI RATHBURN	46.05	0000238187
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135093	0000022467	LORI RATHBURN	60.80	0000238187
8/3/2018	10001	8110080000	Child Support/Title Iv-D F8	03134847	0000004071	LORRAINE M KORKUS	50.00	0000238168
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03134888	0000002522	LYNN CARRIER	47.96	0000238188
8/3/2018	40021	0500000000	Facilities Management	03135562	0000016998	MAC CONSTRUCTION CORPORATION	40,071.00	0000237964
8/3/2018	10001	3820000000	Fire Bureau	03135716	0000032135	MACKENZIE NICOL	35.97	0000238136
8/3/2018	10001	4350700800	Nurse Family Partnership	03135474	0000007005	MAMI OF CNY INC	187.50	0000237965
8/3/2018	10001	4350700800	Nurse Family Partnership	03135490	0000007005	MAMI OF CNY INC	225.00	0000237965
8/3/2018	10001	4350700200	Community Health Nursing	03135415	0000007005	MAMI OF CNY INC	150.00	0000237965
8/3/2018	10030	4395700000	MCH/Healthy Families Grants	03135377	0000007005	MAMI OF CNY INC	325.00	0000237965
8/3/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03135425	0000007005	MAMI OF CNY INC	362.50	0000237965
8/3/2018	10001	4350700200	Community Health Nursing	03135472	0000007005	MAMI OF CNY INC	372.50	0000237965
8/3/2018	10001	4350700800	Nurse Family Partnership	03135348	0000007005	MAMI OF CNY INC	400.00	0000237965
8/3/2018	10001	4350700800	Nurse Family Partnership	03135368	0000007005	MAMI OF CNY INC	112.50	0000237965
8/3/2018	10001	4350700800	Nurse Family Partnership	03135487	0000007005	MAMI OF CNY INC	200.00	0000237965
8/3/2018	10001	4350700800	Nurse Family Partnership	03135359	0000007005	MAMI OF CNY INC	525.00	0000237965
8/3/2018	10001	4350100100	Administration	03135361	0000007005	MAMI OF CNY INC	162.50	0000237965

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8/3/2018	10001	4350100100	Administration	03135373	0000007005	MAMI OF CNY INC	137.50	0000237965
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135670	0000004763	MARGARET QUICK	40.36	0000238189
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135674	0000004763	MARGARET QUICK	119.90	0000238189
8/3/2018	10001	8330104000	Child Welfare Investigations	03135139	0000002008	MARGARET SMITH	141.34	0000238190
8/3/2018	10001	7320030000	Criminal Court Supervisions	03134871	0000002745	MARK A BRIGGS	173.86	0000238163
8/3/2018	10007	9310300000	Maintenance of Roads	03134473	0000032091	MARK A ROCKWELL	110.00	0000238198
8/3/2018	10030	4395400000	Environmental Health Grants	03135442	0000006706	MARK PRODUCTS ENT LTD	648.45	0000237966
8/3/2018	10030	4395400000	Environmental Health Grants	03135434	0000006706	MARK PRODUCTS ENT LTD	844.00	0000237966
8/3/2018	20015	6530700000	Soule	03134840	0000029736	MARK ZANE	150.00	0000237967
8/3/2018	10001	4350800300	Tb Control	03135320	0000004581	MARY E ANDERSON	75.00	0000238150
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03134862	0000002878	MARYBETH YOUNG	73.03	0000238191
8/3/2018	10001	8230102000	Adult Protective Services F2	03135489	0000003070	MARYLA SCHOECK	66.13	0000238172
8/3/2018	20013	3330703000	Inventory Control	03134851	0000008967	MASTERS SUPPLY LLC	1,935.00	0000237968
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135278	0000020640	MATTHEW SNYDER	550.00	0000237969
8/3/2018	10030	8250400000	Aging In Home	03134814	0000007861	MEALS ON WHEELS OF EASTERN	7,125.30	0000237970
8/3/2018	40021	0500000000	Facilities Management	03134989	0000025225	MEC ELECTRIC INC	7,723.50	0000237971
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135486	0000004727	MELISSA MINER	89.38	0000238192
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135265	0000009544	MERCER MILLS LLC	568.00	0000237972
8/3/2018	10001	3910400000	Tax Collection	03134640	0000032051	MICHAEL FATCHERIC	79.09	0000237973
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135233	0000000759	MICHAEL L BERSANI	492.00	0000237974
8/3/2018	10001	3910400000	Tax Collection	03134645	0000032050	MICHAEL ROMANO	5.19	0000237975
8/3/2018	10001	3700000000	Elections Board	03135130	0000002057	MICHELE SARDO	984.38	0000238135
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135387	0000003256	MICHELLE CASE	111.73	0000237976
8/3/2018	10001	4353010000	Preschool Program	03135081	0000028957	MICHELLE FEDERICO	630.24	0000237977
8/3/2018	10001	0514020000	Building Trades	03135645	0000006212	MID-STATE DOOR INC	731.00	0000237978
8/3/2018	10001	6910000000	Jamesville Beach	03134877	0000005722	MIRABITO HOLDINGS INC	581.38	0000237979
8/3/2018	10001	6912000000	Onondaga Lake Park	03135112	0000005722	MIRABITO HOLDINGS INC	805.07	0000237979
8/3/2018	10009	9320000000	Road Machinery Fund	03135508	0000005722	MIRABITO HOLDINGS INC	22,167.22	0000237979
8/3/2018	10009	9320000000	Road Machinery Fund	03135507	0000005722	MIRABITO HOLDINGS INC	11,153.50	0000237979
8/3/2018	10001	6904000000	Carpenter's Brook	03135022	0000005722	MIRABITO HOLDINGS INC	332.20	0000237979
8/3/2018	10001	3975000000	Finance County Wide Allocation	03135627	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	16,840.01	0000237980
8/3/2018	10001	3975000000	Finance County Wide Allocation	03135665	0000005936	MONROE COMMUNITY COLLEGE	642.00	0000237981
8/3/2018	10001	8110200400	Records F20	03135547	0000006097	MONROE EXTINGUISHER CO INC	75.60	0000237982
8/3/2018	10009	9320000000	Road Machinery Fund	03135509	0000006097	MONROE EXTINGUISHER CO INC	123.00	0000237982
8/3/2018	10030	3330000000	Water Environment Protection	03135175	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000237983
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135663	0000009602	MWI VETERINARY SUPPLY INC	891.98	0000237984
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135656	0000009602	MWI VETERINARY SUPPLY INC	135.70	0000237984
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135267	0000014252	NARDIS ENTERPRISES LLC	344.00	0000237985

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8/3/2018	20015	6530300000	Hazard	03134735	0000006709	NATIONAL FUEL RESOURCES INC	45.23	0000237986
8/3/2018	10001	6910000000	Jamesville Beach	03134799	0000006709	NATIONAL FUEL RESOURCES INC	5.39	0000237986
8/3/2018	20015	6530700000	Soule	03135610	0000006709	NATIONAL FUEL RESOURCES INC	0.91	0000237986
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135708	0000006709	NATIONAL FUEL RESOURCES INC	2.72	0000237986
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135701	0000006709	NATIONAL FUEL RESOURCES INC	167.07	0000237986
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135189	0000006709	NATIONAL FUEL RESOURCES INC	0.91	0000237986
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135187	0000006709	NATIONAL FUEL RESOURCES INC	11.72	0000237986
8/3/2018	10001	7920200000	Police Patrol	03134728	0000006709	NATIONAL FUEL RESOURCES INC	2.09	0000237986
8/3/2018	20015	6530500000	Paine	03135639	0000006709	NATIONAL FUEL RESOURCES INC	17.45	0000237986
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135711	0000006709	NATIONAL FUEL RESOURCES INC	0.30	0000237986
8/3/2018	10009	9320000000	Road Machinery Fund	03134890	0000006709	NATIONAL FUEL RESOURCES INC	35.49	0000237986
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03134782	0000006709	NATIONAL FUEL RESOURCES INC	45.82	0000237986
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03134791	0000006709	NATIONAL FUEL RESOURCES INC	2.38	0000237986
8/3/2018	20015	6530800000	White	03135637	0000006709	NATIONAL FUEL RESOURCES INC	83.98	0000237986
8/3/2018	10001	6912000000	Onondaga Lake Park	03134373	0000005450	NATIONAL RECREATION & PARK ASSN	175.00	0000237987
8/3/2018	10001	6911000000	Oneida Shores	03134375	0000005450	NATIONAL RECREATION & PARK ASSN	175.00	0000237987
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135269	0000032105	NEW AFRICA OF SYRACUSE INC	392.00	0000237988
8/3/2018	20013	3330704000	Process Control	03135644	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,070.17	0000237989
8/3/2018	20013	3330704000	Process Control	03135564	0000005613	NEW YORK STATE	110.04	0000237990
8/3/2018	10001	3975000000	Finance County Wide Allocation	03135635	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	389.00	0000237991
8/3/2018	10001	6916000000	Pratt's Falls	03135033	0000005635	NIAGARA MOHAWK POWER CORP	124.79	0000237992
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135034	0000005635	NIAGARA MOHAWK POWER CORP	14,946.74	0000237992
8/3/2018	10001	6907000000	Highland Forest	03135043	0000005635	NIAGARA MOHAWK POWER CORP	1,203.95	0000237992
8/3/2018	10001	6916000000	Pratt's Falls	03135044	0000005635	NIAGARA MOHAWK POWER CORP	21.13	0000237992
8/3/2018	10001	6910000000	Jamesville Beach	03135045	0000005635	NIAGARA MOHAWK POWER CORP	28.19	0000237992
8/3/2018	10001	6907000000	Highland Forest	03135046	0000005635	NIAGARA MOHAWK POWER CORP	171.89	0000237992
8/3/2018	10001	6907000000	Highland Forest	03135047	0000005635	NIAGARA MOHAWK POWER CORP	161.28	0000237992
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135602	0000005635	NIAGARA MOHAWK POWER CORP	729.00	0000237992
8/3/2018	10001	6911000000	Oneida Shores	03135494	0000005635	NIAGARA MOHAWK POWER CORP	1,760.53	0000237992
8/3/2018	10001	6911000000	Oneida Shores	03135495	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000237992
8/3/2018	10001	6911000000	Oneida Shores	03135496	0000005635	NIAGARA MOHAWK POWER CORP	856.31	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135319	0000005635	NIAGARA MOHAWK POWER CORP	22.84	0000237992
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135590	0000005635	NIAGARA MOHAWK POWER CORP	29.81	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134932	0000005635	NIAGARA MOHAWK POWER CORP	38.78	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134943	0000005635	NIAGARA MOHAWK POWER CORP	22.84	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135200	0000005635	NIAGARA MOHAWK POWER CORP	157.62	0000237992
8/3/2018	10001	3410000000	Administration/Support	03135589	0000005635	NIAGARA MOHAWK POWER CORP	173.80	0000237992
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135595	0000005635	NIAGARA MOHAWK POWER CORP	477.75	0000237992

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8/3/2018	10001	3420000000	Call Taking & Dispatch	03135601	0000005635	NIAGARA MOHAWK POWER CORP	572.41	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135314	0000005635	NIAGARA MOHAWK POWER CORP	162.75	0000237992
8/3/2018	10001	7920700000	Police K-9	03134725	0000005635	NIAGARA MOHAWK POWER CORP	27.08	0000237992
8/3/2018	10001	7950400000	Correction Bldg & Ground Maint	03134742	0000005635	NIAGARA MOHAWK POWER CORP	19.34	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135203	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135216	0000005635	NIAGARA MOHAWK POWER CORP	33.81	0000237992
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135593	0000005635	NIAGARA MOHAWK POWER CORP	564.87	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134934	0000005635	NIAGARA MOHAWK POWER CORP	1,613.33	0000237992
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135597	0000005635	NIAGARA MOHAWK POWER CORP	407.56	0000237992
8/3/2018	20015	6530700000	Soule	03135613	0000005635	NIAGARA MOHAWK POWER CORP	1,097.12	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134937	0000005635	NIAGARA MOHAWK POWER CORP	22.84	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135212	0000005635	NIAGARA MOHAWK POWER CORP	407.58	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135309	0000005635	NIAGARA MOHAWK POWER CORP	25.17	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134941	0000005635	NIAGARA MOHAWK POWER CORP	22.49	0000237992
8/3/2018	20015	6530300000	Hazard	03134737	0000005635	NIAGARA MOHAWK POWER CORP	1,616.75	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134939	0000005635	NIAGARA MOHAWK POWER CORP	23.30	0000237992
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135037	0000005635	NIAGARA MOHAWK POWER CORP	1,108.19	0000237992
8/3/2018	10001	6912000000	Onondaga Lake Park	03135035	0000005635	NIAGARA MOHAWK POWER CORP	24.67	0000237992
8/3/2018	10001	6912000000	Onondaga Lake Park	03135036	0000005635	NIAGARA MOHAWK POWER CORP	22.02	0000237992
8/3/2018	10001	6905000000	Veterans Cemetary	03135038	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000237992
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135039	0000005635	NIAGARA MOHAWK POWER CORP	1,584.41	0000237992
8/3/2018	10001	6907000000	Highland Forest	03135048	0000005635	NIAGARA MOHAWK POWER CORP	53.37	0000237992
8/3/2018	10001	6910000000	Jamesville Beach	03135040	0000005635	NIAGARA MOHAWK POWER CORP	71.08	0000237992
8/3/2018	10001	6910000000	Jamesville Beach	03135041	0000005635	NIAGARA MOHAWK POWER CORP	422.36	0000237992
8/3/2018	10001	6916000000	Pratt's Falls	03135042	0000005635	NIAGARA MOHAWK POWER CORP	67.54	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135206	0000005635	NIAGARA MOHAWK POWER CORP	28.08	0000237992
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135214	0000005635	NIAGARA MOHAWK POWER CORP	228.65	0000237992
8/3/2018	10001	7920200000	Police Patrol	03134722	0000005635	NIAGARA MOHAWK POWER CORP	475.82	0000237992
8/3/2018	10001	7920800000	Police Aviation	03134727	0000005635	NIAGARA MOHAWK POWER CORP	629.95	0000237992
8/3/2018	20015	6530400000	Mundy	03134736	0000005635	NIAGARA MOHAWK POWER CORP	959.91	0000237992
8/3/2018	10001	3410000000	Administration/Support	03134855	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000237992
8/3/2018	10001	6911000000	Oneida Shores	03135492	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000237992
8/3/2018	10001	6911000000	Oneida Shores	03135493	0000005635	NIAGARA MOHAWK POWER CORP	42.12	0000237992
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135029	0000005635	NIAGARA MOHAWK POWER CORP	278.95	0000237992
8/3/2018	10001	6912000000	Onondaga Lake Park	03135030	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000237992
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135031	0000005635	NIAGARA MOHAWK POWER CORP	4,181.86	0000237992
8/3/2018	10001	6905000000	Veterans Cemetary	03135032	0000005635	NIAGARA MOHAWK POWER CORP	117.92	0000237992
8/3/2018	20013	3320000000	Admin of Drainage Districts	03134997	0000005765	NIGHTINGALE MILLS INC	463.96	0000237994

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8/3/2018	20013	3320000000	Admin of Drainage Districts	03134983	0000005765	NIGHTINGALE MILLS INC	98.58	0000237994
8/3/2018	20013	3330601000	Flow Control	03134998	0000005765	NIGHTINGALE MILLS INC	959.84	0000237994
8/3/2018	10009	9320000000	Road Machinery Fund	03135510	0000006308	NORTH SYRACUSE LAWN & SNOW INC	166.60	0000237995
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134642	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000237996
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134649	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000237996
8/3/2018	10001	3700000000	Elections Board	03135149	0000007053	NTS DATA SERVICES LLC	30,964.86	0000237997
8/3/2018	10001	7930600000	Custody Housing	03134221	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	11,800.00	0000237998
8/3/2018	10030	3150000000	DA Grants	03135480	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	165.16	0000237999
8/3/2018	10030	3150000000	DA Grants	03135483	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	1,297.15	0000237999
8/3/2018	10001	6910000000	Jamesville Beach	03135555	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	497.28	0000238000
8/3/2018	10001	7930400000	Custody Transport	03134885	0000015148	NYS E-Z PASS	500.00	0000238001
8/3/2018	10001	6904000000	Carpenter's Brook	03135502	0000005651	NYS ELECTRIC AND GAS CORPORATION	949.20	0000238002
8/3/2018	10009	9320000000	Road Machinery Fund	03134887	0000005651	NYS ELECTRIC AND GAS CORPORATION	52.21	0000238002
8/3/2018	10009	9320000000	Road Machinery Fund	03135221	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,226.37	0000238002
8/3/2018	10001	6904000000	Carpenter's Brook	03135499	0000005651	NYS ELECTRIC AND GAS CORPORATION	92.65	0000238002
8/3/2018	10001	6904000000	Carpenter's Brook	03135500	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000238002
8/3/2018	10001	6904000000	Carpenter's Brook	03135501	0000005651	NYS ELECTRIC AND GAS CORPORATION	564.90	0000238002
8/3/2018	10009	9320000000	Road Machinery Fund	03134889	0000005651	NYS ELECTRIC AND GAS CORPORATION	79.13	0000238002
8/3/2018	20013	3330601000	Flow Control	03135440	0000005227	NYS INDUSTRIES FOR THE DISABLED	263.88	0000238003
8/3/2018	20013	3330703000	Inventory Control	03135431	0000005227	NYS INDUSTRIES FOR THE DISABLED	305.61	0000238003
8/3/2018	10030	3915200000	Risk Management	03135288	0000006401	OCCUPATIONAL SAFETY &	270.00	0000238004
8/3/2018	10001	4351020100	Medical Examiner's Office	03134873	0000029795	OMAR AZAR	12,800.00	0000238005
8/3/2018	10009	9320000000	Road Machinery Fund	03135536	0000005507	OMNI SERVICES INC	20.49	0000238006
8/3/2018	10009	9320000000	Road Machinery Fund	03135553	0000005507	OMNI SERVICES INC	3.97	0000238006
8/3/2018	10009	9320000000	Road Machinery Fund	03135572	0000005507	OMNI SERVICES INC	60.62	0000238006
8/3/2018	10009	9320000000	Road Machinery Fund	03135537	0000005507	OMNI SERVICES INC	31.08	0000238006
8/3/2018	10009	9320000000	Road Machinery Fund	03135551	0000005507	OMNI SERVICES INC	45.48	0000238006
8/3/2018	10001	0511000000	Facilities Administration	03134996	0000015243	ONONDAGA COUNTY	500.60	0000238127
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135541	0000015219	ONONDAGA COUNTY	339.30	0000238131
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135527	0000015219	ONONDAGA COUNTY	183.49	0000238131
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135124	0000015219	ONONDAGA COUNTY	155.75	0000238131
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135125	0000015219	ONONDAGA COUNTY	11.94	0000238131
8/3/2018	10001	8260303000	Adult Mental Health OPWDD Cont	03135477	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	51,082.00	0000238007
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135690	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	1,100.00	0000238008
8/3/2018	40025	3300000000	Water Environment Protection D	03135176	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	25,852.40	0000238009
8/3/2018	20035	6550000000	Ocpl - Library Grants	03135463	0000006816	ONONDAGA GALLERIES LLC	540.00	0000238010
8/3/2018	20035	6550000000	Ocpl - Library Grants	03135460	0000006816	ONONDAGA GALLERIES LLC	480.00	0000238010
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135271	0000006805	ONONDAGA LAKE TOWNHOMES	496.00	0000238011

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8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135272	0000006805	ONONDAGA LAKE TOWNHOMES	311.00	0000238011
8/3/2018	10001	8330202000	Child Welfare Info & Referral	03135099	0000009480	OPHELIA'S PLACE INC	2,083.33	0000238012
8/3/2018	20035	6550000000	Ocpl - Library Grants	03134826	0000008199	ORIENTAL TRADING COMPANY INC	591.42	0000238013
8/3/2018	20015	6510100000	Central Library	03135343	0000008388	OVERDRIVE INC	1,594.53	0000238014
8/3/2018	20015	6510100000	Central Library	03134762	0000008388	OVERDRIVE INC	1,323.44	0000238014
8/3/2018	20015	6510100000	Central Library	03134760	0000008388	OVERDRIVE INC	3,946.44	0000238014
8/3/2018	20015	6510100000	Central Library	03134761	0000008388	OVERDRIVE INC	174.80	0000238014
8/3/2018	10001	0514020000	Building Trades	03135616	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	226.19	0000238015
8/3/2018	10001	0514020000	Building Trades	03135617	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	753.00	0000238015
8/3/2018	20013	3330601000	Flow Control	03134793	0000005732	PARISH MAINTENANCE SUPPLY CORP	121.50	0000238016
8/3/2018	10001	0514040000	Central Maintenance	03135556	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,133.00	0000238016
8/3/2018	10001	0514040000	Central Maintenance	03135558	0000005732	PARISH MAINTENANCE SUPPLY CORP	673.44	0000238016
8/3/2018	40021	6900000000	Parks & Recreation	03134864	0000006904	PARKITECTS INC	66,070.00	0000238017
8/3/2018	40021	9310000000	Transportation	03134838	0000007820	PATCH MANAGEMENT INC	4,087.61	0000238018
8/3/2018	40021	9310000000	Transportation	03134830	0000007820	PATCH MANAGEMENT INC	11,000.00	0000238018
8/3/2018	40021	9310000000	Transportation	03134849	0000007820	PATCH MANAGEMENT INC	4,953.20	0000238018
8/3/2018	40021	9310000000	Transportation	03134833	0000007820	PATCH MANAGEMENT INC	8,764.48	0000238018
8/3/2018	40021	9310000000	Transportation	03134839	0000007820	PATCH MANAGEMENT INC	3,660.00	0000238018
8/3/2018	40021	9310000000	Transportation	03134828	0000007820	PATCH MANAGEMENT INC	11,000.00	0000238018
8/3/2018	40021	9310000000	Transportation	03134846	0000007820	PATCH MANAGEMENT INC	3,673.42	0000238018
8/3/2018	40021	9310000000	Transportation	03134836	0000007820	PATCH MANAGEMENT INC	3,660.00	0000238018
8/3/2018	40021	9310000000	Transportation	03134848	0000007820	PATCH MANAGEMENT INC	3,894.85	0000238018
8/3/2018	40021	9310000000	Transportation	03134829	0000007820	PATCH MANAGEMENT INC	11,000.00	0000238018
8/3/2018	10001	3110000000	District Attorney Operations	03135378	0000005041	PATRICIA DINEEN	60.00	0000238130
8/3/2018	10009	9320000000	Road Machinery Fund	03135578	0000006074	PBS BRAKE AND SUPPLY CORP	67.06	0000238019
8/3/2018	10009	9320000000	Road Machinery Fund	03135580	0000006074	PBS BRAKE AND SUPPLY CORP	89.78	0000238019
8/3/2018	10009	9320000000	Road Machinery Fund	03135577	0000006074	PBS BRAKE AND SUPPLY CORP	89.78	0000238019
8/3/2018	10009	9320000000	Road Machinery Fund	03135011	0000023761	PC HOLDINGS 5	620.44	0000238020
8/3/2018	10009	9320000000	Road Machinery Fund	03135009	0000023761	PC HOLDINGS 5	112.46	0000238020
8/3/2018	10009	9320000000	Road Machinery Fund	03135007	0000023761	PC HOLDINGS 5	1,316.05	0000238020
8/3/2018	10009	9320000000	Road Machinery Fund	03135006	0000023761	PC HOLDINGS 5	627.11	0000238020
8/3/2018	10009	9320000000	Road Machinery Fund	03135008	0000023761	PC HOLDINGS 5	1,056.88	0000238020
8/3/2018	10009	9320000000	Road Machinery Fund	03135010	0000023761	PC HOLDINGS 5	798.77	0000238020
8/3/2018	10009	9320000000	Road Machinery Fund	03135012	0000023761	PC HOLDINGS 5	64.26	0000238020
8/3/2018	20013	3330601000	Flow Control	03135629	0000006587	PENRICK ENTERPRISES INC	300.00	0000238021
8/3/2018	10001	6912000000	Onondaga Lake Park	03134797	0000021762	PESTECH EXTERMINATING INC	249.17	0000238022
8/3/2018	20013	3330704000	Process Control	03135485	0000021762	PESTECH EXTERMINATING INC	75.00	0000238022
8/3/2018	10001	7320010000	Administration	03134975	0000002740	PHILIP A GALUPPI	94.50	0000238164

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8/3/2018	10001	7320010000	Administration	03134978	0000002740	PHILIP A GALUPPI	30.85	0000238164
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135273	0000032106	PLANK ROAD SENIORS LP	492.00	0000238023
8/3/2018	10001	7910000000	Sheriff	03135198	0000007304	PLASCO ID HOLDINGS LLC	412.25	0000238024
8/3/2018	40021	9310000000	Transportation	03135177	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	21,299.47	0000238025
8/3/2018	10007	9310300000	Maintenance of Roads	03135588	0000007614	POTTERS INDUSTRIES INC	12,452.00	0000238026
8/3/2018	10007	9310300000	Maintenance of Roads	03135587	0000007614	POTTERS INDUSTRIES INC	12,452.00	0000238026
8/3/2018	10030	3810000000	Emergency Management (Admin)	03135688	0000006950	PRESENTATION CONCEPTS CORP	53,436.00	0000238027
8/3/2018	20013	3330601000	Flow Control	03134827	0000006198	PURCELLS WALLPAPER & PAINT INC	106.56	0000238028
8/3/2018	10001	7950400000	Correction Bldg & Ground Maint	03134769	0000006198	PURCELLS WALLPAPER & PAINT INC	804.00	0000238028
8/3/2018	10001	0514020000	Building Trades	03135561	0000006198	PURCELLS WALLPAPER & PAINT INC	689.10	0000238028
8/3/2018	10030	4395300000	Health Promotion Grants	03135738	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	198.45	0000238029
8/3/2018	10001	4350800200	Std	03107553	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000238030
8/3/2018	10001	4350800200	Std	03107540	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000238030
8/3/2018	10001	4350800200	Std	03107508	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	128.11	0000238030
8/3/2018	10001	4350800200	Std	03107505	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000238030
8/3/2018	10001	4350800200	Std	03107555	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	51.95	0000238030
8/3/2018	10001	4350800200	Std	03107557	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000238030
8/3/2018	10001	7920400000	Police Navigation	03134763	0000006536	R C CONGEL AUTO & BOAT SALES INC	266.42	0000238031
8/3/2018	10001	6912000000	Onondaga Lake Park	03135016	0000006682	RAIMONDO BROTHERS INC	640.00	0000238032
8/3/2018	10001	4353010000	Preschool Program	03135085	0000030440	RENEE HOMER	304.44	0000238033
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135276	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	653.00	0000238034
8/3/2018	20013	3330701000	Instrumentation & Electrical	03135026	0000007341	RIGHT PRICE COMPANIES INC	826.00	0000238035
8/3/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134764	0000001327	ROGER BOWERS	35.43	0000238036
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135270	0000031958	ROSEMARIE NOVEMBRINI	341.00	0000238037
8/3/2018	10009	9320000000	Road Machinery Fund	03135623	0000006087	RUMETCO SALES INC	47.76	0000238038
8/3/2018	10009	9320000000	Road Machinery Fund	03135596	0000006087	RUMETCO SALES INC	25.44	0000238038
8/3/2018	20013	3330702000	Maintenance	03134835	0000006087	RUMETCO SALES INC	10.50	0000238038
8/3/2018	10009	9320000000	Road Machinery Fund	03135621	0000006087	RUMETCO SALES INC	8.40	0000238038
8/3/2018	10009	9320000000	Road Machinery Fund	03135624	0000006087	RUMETCO SALES INC	9.00	0000238038
8/3/2018	10030	6901000000	Administration	03135714	0000029421	RW WEAVER CORPORATION	3,978.00	0000238039
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135275	0000031959	RYAN ZELLAR	451.00	0000238040
8/3/2018	10030	4395800000	Disease Control Grants	03135687	0000023842	SAHELEZEGI GEBRESELASIE	92.65	0000238151
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135277	0000018855	SALINA SCHOOL	528.00	0000238041
8/3/2018	40021	9310000000	Transportation	03134263	0000023846	SALT SPRINGS PAVING CORP	1,008.08	0000238042
8/3/2018	40021	9310000000	Transportation	03134900	0000023846	SALT SPRINGS PAVING CORP	2,977.71	0000238042
8/3/2018	40021	9310000000	Transportation	03134898	0000023846	SALT SPRINGS PAVING CORP	7,352.65	0000238042
8/3/2018	40021	9310000000	Transportation	03134940	0000023846	SALT SPRINGS PAVING CORP	3,070.77	0000238042
8/3/2018	40021	9310000000	Transportation	03135000	0000023846	SALT SPRINGS PAVING CORP	1,302.75	0000238042

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8/3/2018	20013	3330702000	Maintenance	03135647	0000024221	SAM CARBIS SOLUTIONS GROUP LLC	1,631.45	0000238043
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135123	0000007238	SARAH MERRICK	182.06	0000238169
8/3/2018	10001	3975000000	Finance County Wide Allocation	03135641	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	344.00	0000238044
8/3/2018	10030	4395300000	Health Promotion Grants	03134947	0000009084	SCHNEIDER LABORATORIES INC	35.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134953	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134946	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134859	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134956	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134954	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134949	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134860	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134858	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134861	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134951	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134950	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000238045
8/3/2018	10030	4395300000	Health Promotion Grants	03134955	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000238045
8/3/2018	10001	4710200000	Family Court Services	03135607	0000004540	SCOTT D BOND	282.00	0000238046
8/3/2018	10001	0514020000	Building Trades	03135446	0000005807	SCOTT MACHINE DEVELOPMENT CORP	378.95	0000238047
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135638	0000000165	SCOTTS PHARMA INC	141.73	0000238048
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135532	0000008621	SECURITY INFORMATION SYSTEMS INC	1,294.00	0000238049
8/3/2018	10001	6911000000	Oneida Shores	03135017	0000026607	SEEDWAY LLC	292.00	0000238050
8/3/2018	20035	6550000000	Ocpl - Library Grants	03135450	0000027591	SELIG PARKING INC	10,850.00	0000238051
8/3/2018	10001	6915000000	Hopkins Sports Facility	03135110	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	4,337.88	0000238052
8/3/2018	10001	4353010000	Preschool Program	03135084	0000030406	SHAWNA MARONEY	297.03	0000238053
8/3/2018	10030	4395800000	Disease Control Grants	03135168	0000002871	SHERESE GRAVES	29.70	0000238152
8/3/2018	10007	9310300000	Maintenance of Roads	03134110	0000008370	SHERWIN-WILLIAMS CO	22,506.00	0000238054
8/3/2018	10007	9310300000	Maintenance of Roads	03134118	0000008370	SHERWIN-WILLIAMS CO	22,506.00	0000238054
8/3/2018	10007	9310300000	Maintenance of Roads	03134109	0000008370	SHERWIN-WILLIAMS CO	14,322.00	0000238054
8/3/2018	10007	9310300000	Maintenance of Roads	03134104	0000008370	SHERWIN-WILLIAMS CO	21,628.75	0000238054
8/3/2018	20035	6550000000	Ocpl - Library Grants	03135013	0000019666	SILVERWOOD CLARINET CHOIR	200.00	0000238055
8/3/2018	10001	8330304000	Child Welfare Foster Care	03135311	0000013475	SIMONE ANDERSON MOORE	28.00	0000238056
8/3/2018	10001	4350800100	Communicable Disease	03135546	0000027169	SIOBHAN CHRISTOU	75.00	0000238153
8/3/2018	10001	7950400000	Correction Bldg & Ground Maint	03134766	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	347.76	0000238057
8/3/2018	10030	3810000000	Emergency Management (Admin)	03134425	0000007720	SMITHS DETECTION INC	7,600.00	0000238058
8/3/2018	20013	3330400000	Fleet Management	03135677	0000000101	SOUTHWORTH-MILTON INC	1,439.64	0000238059
8/3/2018	10001	4353010000	Preschool Program	03135056	0000006945	SPECIAL PROGRAMS INC	315,013.12	0000238060
8/3/2018	10001	4350800200	Std	03135554	0000001272	STACY FONTANA	75.00	0000238154
8/3/2018	10009	9320000000	Road Machinery Fund	03135649	0000007545	STADIUM INTL SALES & SERVICE LLC	31.18	0000238061

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8/3/2018	10009	9320000000	Road Machinery Fund	03135658	0000007545	STADIUM INTL SALES & SERVICE LLC	52.04	0000238061
8/3/2018	10009	9320000000	Road Machinery Fund	03135651	0000007545	STADIUM INTL SALES & SERVICE LLC	534.69	0000238061
8/3/2018	10009	9320000000	Road Machinery Fund	03135654	0000007545	STADIUM INTL SALES & SERVICE LLC	172.70	0000238061
8/3/2018	10009	9320000000	Road Machinery Fund	03135664	0000007545	STADIUM INTL SALES & SERVICE LLC	984.84	0000238061
8/3/2018	10009	9320000000	Road Machinery Fund	03135657	0000007545	STADIUM INTL SALES & SERVICE LLC	124.93	0000238061
8/3/2018	10009	9320000000	Road Machinery Fund	03135660	0000007545	STADIUM INTL SALES & SERVICE LLC	1,557.18	0000238061
8/3/2018	10009	9320000000	Road Machinery Fund	03135662	0000007545	STADIUM INTL SALES & SERVICE LLC	399.65	0000238061
8/3/2018	10009	9320000000	Road Machinery Fund	03135653	0000007545	STADIUM INTL SALES & SERVICE LLC	468.99	0000238061
8/3/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03135156	0000000237	STAPLES CONTRACT & COMMERCIAL INC	269.73	0000238062
8/3/2018	10030	3150000000	DA Grants	03134850	0000000237	STAPLES CONTRACT & COMMERCIAL INC	98.34	0000238062
8/3/2018	10030	3150000000	DA Grants	03134845	0000000237	STAPLES CONTRACT & COMMERCIAL INC	509.94	0000238062
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03134853	0000000237	STAPLES CONTRACT & COMMERCIAL INC	994.50	0000238062
8/3/2018	10001	7950200000	Correction Security&Operations	03134767	0000005918	STATEWIDE MACHINERY INC	160.00	0000238063
8/3/2018	10009	9320000000	Road Machinery Fund	03135705	0000007899	STEPHENSON EQUIPMENT INC	105.07	0000238064
8/3/2018	10009	9320000000	Road Machinery Fund	03135710	0000007899	STEPHENSON EQUIPMENT INC	765.72	0000238064
8/3/2018	40021	9310000000	Transportation	03134856	0000007899	STEPHENSON EQUIPMENT INC	9,000.00	0000238064
8/3/2018	10009	9320000000	Road Machinery Fund	03135702	0000007899	STEPHENSON EQUIPMENT INC	509.96	0000238064
8/3/2018	10009	9320000000	Road Machinery Fund	03135703	0000007899	STEPHENSON EQUIPMENT INC	530.92	0000238064
8/3/2018	10009	9320000000	Road Machinery Fund	03135699	0000007899	STEPHENSON EQUIPMENT INC	205.57	0000238064
8/3/2018	20013	3330702000	Maintenance	03135028	0000005760	SUBURBAN HARDWARE INC	239.56	0000238065
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134863	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000238066
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135257	0000025943	SUHA PROPERTIES LLC	474.00	0000238067
8/3/2018	10001	8330107020	Child Welfare Foster Care Adm	03135567	0000003136	SUMMER DUNCAN	124.81	0000238193
8/3/2018	10001	4351020100	Medical Examiner's Office	03134477	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,684.80	0000238068
8/3/2018	20013	3330200000	Construction	03135476	0000029327	SUPERIOR CRANES & SERVICE LLC	316.00	0000238069
8/3/2018	20013	3330200000	Construction	03135479	0000029327	SUPERIOR CRANES & SERVICE LLC	455.00	0000238069
8/3/2018	20013	3330200000	Construction	03135482	0000029327	SUPERIOR CRANES & SERVICE LLC	1,189.00	0000238069
8/3/2018	20013	3330200000	Construction	03135591	0000029327	SUPERIOR CRANES & SERVICE LLC	980.00	0000238069
8/3/2018	10001	6916000000	Pratt's Falls	03135681	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	923.25	0000238070
8/3/2018	10001	6912000000	Onondaga Lake Park	03135330	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,231.63	0000238070
8/3/2018	10001	6911000000	Oneida Shores	03135686	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	441.64	0000238070
8/3/2018	10001	6912000000	Onondaga Lake Park	03135053	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,043.51	0000238070
8/3/2018	10001	6907000000	Highland Forest	03135105	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	538.37	0000238070
8/3/2018	10001	6912000000	Onondaga Lake Park	03135103	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,321.23	0000238070
8/3/2018	10001	6912000000	Onondaga Lake Park	03135709	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,600.95	0000238070
8/3/2018	10001	6910000000	Jamesville Beach	03134297	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	431.72	0000238070
8/3/2018	10001	6910000000	Jamesville Beach	03135683	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	376.35	0000238071
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135280	0000007067	SYRACUSE HOUSING LLC	479.00	0000238072

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8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135279	0000007067	SYRACUSE HOUSING LLC	622.00	0000238072
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135281	0000006045	SYRACUSE SR CITIZEN PROJ	252.00	0000238073
8/3/2018	10009	9320000000	Road Machinery Fund	03135712	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	148.70	0000238074
8/3/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03135488	0000000772	TAMMY IBBS	20.00	0000238075
8/3/2018	20013	3330601000	Flow Control	03135652	0000006015	TEK-SALES INC	347.00	0000238076
8/3/2018	10001	6912000000	Onondaga Lake Park	03135409	0000006041	TER-EL ENGRAVING CO INC	32.50	0000238077
8/3/2018	10001	7930600000	Custody Housing	03134918	0000006072	THE LIBERTY STORE INC	492.00	0000238078
8/3/2018	10001	7930600000	Custody Housing	03134971	0000006072	THE LIBERTY STORE INC	1,632.00	0000238078
8/3/2018	10001	6912000000	Onondaga Lake Park	03134794	0000006072	THE LIBERTY STORE INC	141.95	0000238078
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03134777	0000023976	THE WEBSTAIRANT STORE INC	648.74	0000238079
8/3/2018	10001	4353010000	Preschool Program	03135057	0000008018	THERAPY PARTNERS IN OT PT AND	51,000.00	0000238080
8/3/2018	10001	4353010000	Preschool Program	03135055	0000008018	THERAPY PARTNERS IN OT PT AND	32,405.00	0000238080
8/3/2018	10001	4351020100	Medical Examiner's Office	03135696	0000031361	THOMAS ANGELASTRO	1,174.69	0000238081
8/3/2018	10009	9320000000	Road Machinery Fund	03135728	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	(20.20)	0000238082
8/3/2018	10009	9320000000	Road Machinery Fund	03135725	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	177.38	0000238082
8/3/2018	10009	9320000000	Road Machinery Fund	03135724	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,162.69	0000238082
8/3/2018	10009	9320000000	Road Machinery Fund	03135727	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	70.67	0000238082
8/3/2018	10001	4350700200	Community Health Nursing	03135694	0000031693	TIFFANY CAESAR	113.36	0000238155
8/3/2018	10001	6902000000	Beaver Lake Nature Center	03135184	0000009628	TIME WARNER CABLE	119.95	0000238083
8/3/2018	10001	7920700000	Police K-9	03135190	0000009628	TIME WARNER CABLE	89.98	0000238083
8/3/2018	10001	6914000000	Alliance Bank Stadium	03135182	0000009628	TIME WARNER CABLE	96.20	0000238083
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134811	0000009628	TIME WARNER CABLE	135.49	0000238083
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135386	0000009628	TIME WARNER CABLE	355.29	0000238083
8/3/2018	10001	3420000000	Call Taking & Dispatch	03135192	0000009628	TIME WARNER CABLE	119.99	0000238083
8/3/2018	10001	2730100000	IT Communications Direct Bill	03135196	0000009628	TIME WARNER CABLE	118.75	0000238083
8/3/2018	10030	4395700000	MCH/Healthy Families Grants	03135180	0000009628	TIME WARNER CABLE	92.45	0000238083
8/3/2018	10001	8110200400	Records F20	03135188	0000009628	TIME WARNER CABLE	144.98	0000238083
8/3/2018	10001	2730100000	IT Communications Direct Bill	03135197	0000009628	TIME WARNER CABLE	360.00	0000238083
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134807	0000009628	TIME WARNER CABLE	322.99	0000238083
8/3/2018	10001	6905000000	Veterans Cemetary	03135181	0000009628	TIME WARNER CABLE	69.95	0000238083
8/3/2018	10001	2730100000	IT Communications Direct Bill	03135193	0000009628	TIME WARNER CABLE	202.90	0000238083
8/3/2018	10001	2730100000	IT Communications Direct Bill	03135195	0000009628	TIME WARNER CABLE	139.45	0000238083
8/3/2018	10009	9320000000	Road Machinery Fund	03135734	0000009628	TIME WARNER CABLE	202.95	0000238083
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134823	0000009628	TIME WARNER CABLE	135.49	0000238083
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135410	0000009628	TIME WARNER CABLE	214.98	0000238083
8/3/2018	10001	2730100000	IT Communications Direct Bill	03135194	0000009628	TIME WARNER CABLE	135.25	0000238083
8/3/2018	10009	9320000000	Road Machinery Fund	03135735	0000009628	TIME WARNER CABLE	128.65	0000238083
8/3/2018	10001	7320051000	Family Court/Diversion	03134872	0000001454	TIMOTHY COOK	101.37	0000238165

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8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135282	0000028604	TJMG PROPERTIES	474.00	0000238084
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135283	0000028604	TJMG PROPERTIES	388.00	0000238084
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135284	0000028101	TMG-NY II LP	573.00	0000238085
8/3/2018	10001	8330103000	Child Welfare Svcs Admin F62	03135667	0000031933	TODD ELLIS	40.00	0000238086
8/3/2018	10001	8330104000	Child Welfare Investigations	03135733	0000004261	TODD GUERIN	203.83	0000238194
8/3/2018	10001	7110000000	Personnel Department	03133799	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	154.86	0000238087
8/3/2018	10001	7110100000	Personnel Benefits	03133797	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	130.82	0000238087
8/3/2018	10030	8250300000	Aging Access	03134698	0000005832	TOWN OF ELBRIDGE	869.61	0000238088
8/3/2018	10001	6912000000	Onondaga Lake Park	03135147	0000008522	TRUGREEN LIMITED PARTNERSHIP	975.00	0000238089
8/3/2018	20013	3330701000	Instrumentation & Electrical	03135106	0000027883	UNIFIRST MANUFACTURING CORP	621.70	0000238090
8/3/2018	20013	3330701000	Instrumentation & Electrical	03135104	0000027883	UNIFIRST MANUFACTURING CORP	732.60	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134982	0000027883	UNIFIRST MANUFACTURING CORP	75.60	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134976	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134928	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134984	0000027883	UNIFIRST MANUFACTURING CORP	172.64	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134969	0000027883	UNIFIRST MANUFACTURING CORP	121.96	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134990	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134933	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134931	0000027883	UNIFIRST MANUFACTURING CORP	82.60	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134929	0000027883	UNIFIRST MANUFACTURING CORP	76.50	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134972	0000027883	UNIFIRST MANUFACTURING CORP	57.00	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134938	0000027883	UNIFIRST MANUFACTURING CORP	9.84	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134936	0000027883	UNIFIRST MANUFACTURING CORP	61.60	0000238090
8/3/2018	20013	3330400000	Fleet Management	03134927	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000238090
8/3/2018	20013	3330400000	Fleet Management	03134926	0000027883	UNIFIRST MANUFACTURING CORP	181.88	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134979	0000027883	UNIFIRST MANUFACTURING CORP	109.48	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134965	0000027883	UNIFIRST MANUFACTURING CORP	166.20	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134980	0000027883	UNIFIRST MANUFACTURING CORP	169.99	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134942	0000027883	UNIFIRST MANUFACTURING CORP	192.12	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134935	0000027883	UNIFIRST MANUFACTURING CORP	85.26	0000238090
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134930	0000027883	UNIFIRST MANUFACTURING CORP	60.80	0000238090
8/3/2018	10001	0514030000	Night Maintenance	03135443	0000004046	UNIPAK CORP	1,688.00	0000238091
8/3/2018	55040	5810300000	Health Insurance	03134684	0000015119	UNITED HEALTHCARE SERVICES INC	629,769.74	0000238092
8/3/2018	10001	0516000000	Central Mail	03134994	0000008473	UNITED PARCEL SERVICE INC	206.80	0000238093
8/3/2018	20015	6520000000	System Support	03135598	0000008473	UNITED PARCEL SERVICE INC	239.55	0000238093
8/3/2018	10001	0516000000	Central Mail	03134992	0000008473	UNITED PARCEL SERVICE INC	725.83	0000238094
8/3/2018	10001	3420000000	Call Taking & Dispatch	03133162	0000005973	UNITED RADIO INC	2,276.00	0000238095
8/3/2018	40021	9310000000	Transportation	03134832	0000005973	UNITED RADIO INC	4,444.60	0000238095

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8/3/2018	10001	3420000000	Call Taking & Dispatch	03133160	0000005973	UNITED RADIO INC	3,318.44	0000238095
8/3/2018	10001	7920200000	Police Patrol	03135155	0000005973	UNITED RADIO INC	49.05	0000238095
8/3/2018	10001	3420000000	Call Taking & Dispatch	03133159	0000005973	UNITED RADIO INC	4,500.95	0000238095
8/3/2018	10001	3420000000	Call Taking & Dispatch	03133163	0000005973	UNITED RADIO INC	9,748.42	0000238095
8/3/2018	10001	7930600000	Custody Housing	03134967	0000005957	UNITED UNIFORM CO INC	297.50	0000238096
8/3/2018	10001	7920100000	Police Administration	03135001	0000005957	UNITED UNIFORM CO INC	1,094.98	0000238096
8/3/2018	10001	7920400000	Police Navigation	03134970	0000005957	UNITED UNIFORM CO INC	263.22	0000238096
8/3/2018	10001	7920100000	Police Administration	03134991	0000005957	UNITED UNIFORM CO INC	8,227.80	0000238096
8/3/2018	10001	7930100000	Custody Administration	03135363	0000005957	UNITED UNIFORM CO INC	1,682.90	0000238096
8/3/2018	10001	7930100000	Custody Administration	03135164	0000005957	UNITED UNIFORM CO INC	5,027.44	0000238096
8/3/2018	10001	7940100000	Civil Administration	03135367	0000005957	UNITED UNIFORM CO INC	139.98	0000238096
8/3/2018	10001	8330203000	Child Welfare Preventive Servi	03135354	0000005686	UNITED WAY OF CNY INC	1,923.50	0000238097
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135285	0000006149	VALLEY VISTA APARTMENTS	381.00	0000238098
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135286	0000006149	VALLEY VISTA APARTMENTS	357.00	0000238098
8/3/2018	40021	9310000000	Transportation	03134884	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000238099
8/3/2018	40021	9310000000	Transportation	03134880	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000238099
8/3/2018	40021	9310000000	Transportation	03134896	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000238099
8/3/2018	40021	9310000000	Transportation	03134883	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000238099
8/3/2018	40021	9310000000	Transportation	03134894	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000238099
8/3/2018	40021	9310000000	Transportation	03134878	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000238099
8/3/2018	40021	9310000000	Transportation	03134882	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000238099
8/3/2018	40021	9310000000	Transportation	03134881	0000007345	VANTAGE EQUIPMENT LLC	1,250.00	0000238099
8/3/2018	10001	2730100000	IT Communications Direct Bill	03135625	0000005437	VERIZON	182.25	0000238100
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134825	0000005437	VERIZON	57.95	0000238100
8/3/2018	10001	2730100000	IT Communications Direct Bill	03135628	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	139.18	0000238101
8/3/2018	10001	2750000000	IT Admin Overhead	03135633	0000007731	VERIZON WIRELESS SERVICES LLC	440.15	0000238102
8/3/2018	20015	6531000000	Branch Administration	03135586	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000238102
8/3/2018	10001	7110000000	Personnel Department	03134212	0000007731	VERIZON WIRELESS SERVICES LLC	198.83	0000238102
8/3/2018	10001	2100000000	County Executive	03135210	0000007731	VERIZON WIRELESS SERVICES LLC	315.85	0000238102
8/3/2018	10001	3600000000	Office Of Environment	03135211	0000007731	VERIZON WIRELESS SERVICES LLC	52.26	0000238102
8/3/2018	10001	3110000000	District Attorney Operations	03135619	0000007731	VERIZON WIRELESS SERVICES LLC	2,599.09	0000238102
8/3/2018	10001	2750000000	IT Admin Overhead	03135626	0000007731	VERIZON WIRELESS SERVICES LLC	269.16	0000238102
8/3/2018	10030	4395800000	Disease Control Grants	03134914	0000004000	VERSOGENICS INC	647.52	0000238103
8/3/2018	10030	4395800000	Disease Control Grants	03134895	0000004000	VERSOGENICS INC	492.48	0000238103
8/3/2018	10001	8720400000	Geographic Information Systems	03132058	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000238104
8/3/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03132581	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000238105
8/3/2018	10030	3810000000	Emergency Management (Admin)	03135603	0000009181	VISUAL TECHNOLOGIES	1,908.09	0000238106
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134961	0000026485	VOIANCE LANGUAGE SERVICES LLC	295.50	0000238107

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135224	0000017443	VOUMARD RENTAL PROP LLC	685.00	0000238108
8/3/2018	10001	0514040000	Central Maintenance	03135437	0000005941	VP SUPPLY CORPORATION	1,296.00	0000238109
8/3/2018	10001	0514020000	Building Trades	03135439	0000005941	VP SUPPLY CORPORATION	2,775.97	0000238109
8/3/2018	20013	3330601000	Flow Control	03134857	0000008450	W W GRAINGER INC	473.95	0000238110
8/3/2018	10001	6912000000	Onondaga Lake Park	03134993	0000008450	W W GRAINGER INC	1,189.76	0000238110
8/3/2018	10001	0514020000	Building Trades	03135550	0000008450	W W GRAINGER INC	269.96	0000238110
8/3/2018	10001	3420000000	Call Taking & Dispatch	03134867	0000008450	W W GRAINGER INC	16.35	0000238110
8/3/2018	20013	3330601000	Flow Control	03134837	0000008450	W W GRAINGER INC	182.72	0000238110
8/3/2018	20013	3330601000	Flow Control	03134844	0000008450	W W GRAINGER INC	591.42	0000238110
8/3/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03135549	0000008450	W W GRAINGER INC	309.02	0000238110
8/3/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03135548	0000008450	W W GRAINGER INC	357.70	0000238110
8/3/2018	10001	0514030000	Night Maintenance	03135552	0000008450	W W GRAINGER INC	745.60	0000238110
8/3/2018	10001	0514020000	Building Trades	03135435	0000008450	W W GRAINGER INC	1,459.20	0000238110
8/3/2018	10001	8220100000	Veteran's Administration	03134660	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000238111
8/3/2018	65933	3520000000	Community Development	03135467	0000022056	WATTS ARCHITECTURE & ENGINEERING	4,217.00	0000238112
8/3/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03135239	0000014279	WAYNE CHIN	160.00	0000238113
8/3/2018	20015	6530400000	Mundy	03135351	0000000214	WB MASON COMPANY INC	35.13	0000238114
8/3/2018	10001	7320030000	Criminal Court Supervisions	03135362	0000000214	WB MASON COMPANY INC	52.45	0000238114
8/3/2018	10001	7510100000	County Administration	03135365	0000000214	WB MASON COMPANY INC	184.83	0000238114
8/3/2018	10001	4350800300	Tb Control	03135413	0000000214	WB MASON COMPANY INC	128.30	0000238114
8/3/2018	10001	4350700200	Community Health Nursing	03135418	0000000214	WB MASON COMPANY INC	226.60	0000238114
8/3/2018	10001	4351030300	Criminalistics	03135420	0000000214	WB MASON COMPANY INC	204.61	0000238114
8/3/2018	10001	6907000000	Highland Forest	03135113	0000000214	WB MASON COMPANY INC	63.28	0000238114
8/3/2018	10001	8310100000	Admin of Children & Family Svc	03135299	0000000214	WB MASON COMPANY INC	294.58	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135310	0000000214	WB MASON COMPANY INC	2.42	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135327	0000000214	WB MASON COMPANY INC	182.75	0000238114
8/3/2018	10001	6911000000	Oneida Shores	03135419	0000000214	WB MASON COMPANY INC	202.30	0000238114
8/3/2018	10001	4710200000	Family Court Services	03134920	0000000214	WB MASON COMPANY INC	210.50	0000238114
8/3/2018	10001	3510000000	Economic Development	03134923	0000000214	WB MASON COMPANY INC	0.42	0000238114
8/3/2018	10001	3510000000	Economic Development	03134924	0000000214	WB MASON COMPANY INC	18.09	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135318	0000000214	WB MASON COMPANY INC	21.12	0000238114
8/3/2018	20015	6530800000	White	03135352	0000000214	WB MASON COMPANY INC	24.35	0000238114
8/3/2018	10001	6907000000	Highland Forest	03135015	0000000214	WB MASON COMPANY INC	267.24	0000238114
8/3/2018	10001	4350500100	Vital Statistics	03135428	0000000214	WB MASON COMPANY INC	311.26	0000238114
8/3/2018	10001	4351020100	Medical Examiner's Office	03135430	0000000214	WB MASON COMPANY INC	64.50	0000238114
8/3/2018	10030	4395700000	MCH/Healthy Families Grants	03135423	0000000214	WB MASON COMPANY INC	224.91	0000238114
8/3/2018	10001	4350500100	Vital Statistics	03135432	0000000214	WB MASON COMPANY INC	306.76	0000238114
8/3/2018	10001	4350700700	Directors Office	03135433	0000000214	WB MASON COMPANY INC	339.90	0000238114

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/3/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03135292	0000000214	WB MASON COMPANY INC	193.96	0000238114
8/3/2018	10030	4395700000	MCH/Healthy Families Grants	03135424	0000000214	WB MASON COMPANY INC	98.43	0000238114
8/3/2018	10001	4350700700	Directors Office	03135436	0000000214	WB MASON COMPANY INC	51.55	0000238114
8/3/2018	10001	3510000000	Economic Development	03134922	0000000214	WB MASON COMPANY INC	9.28	0000238114
8/3/2018	10001	8310100000	Admin of Children & Family Svc	03135297	0000000214	WB MASON COMPANY INC	271.92	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135317	0000000214	WB MASON COMPANY INC	89.59	0000238114
8/3/2018	10001	7110000000	Personnel Department	03134040	0000000214	WB MASON COMPANY INC	265.83	0000238114
8/3/2018	20015	6530700000	Soule	03135350	0000000214	WB MASON COMPANY INC	32.34	0000238114
8/3/2018	10001	0511000000	Facilities Administration	03134921	0000000214	WB MASON COMPANY INC	24.28	0000238114
8/3/2018	10001	7510100000	County Adminstration	03135366	0000000214	WB MASON COMPANY INC	134.56	0000238114
8/3/2018	10001	3510000000	Economic Development	03135289	0000000214	WB MASON COMPANY INC	231.10	0000238114
8/3/2018	10001	3410000000	Administration/Support	03135222	0000000214	WB MASON COMPANY INC	17.40	0000238114
8/3/2018	10001	8310100000	Admin of Children & Family Svc	03135300	0000000214	WB MASON COMPANY INC	40.77	0000238114
8/3/2018	20015	6530400000	Mundy	03135344	0000000214	WB MASON COMPANY INC	21.75	0000238114
8/3/2018	20015	6510100000	Central Library	03135345	0000000214	WB MASON COMPANY INC	123.50	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135322	0000000214	WB MASON COMPANY INC	27.37	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135326	0000000214	WB MASON COMPANY INC	53.76	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135335	0000000214	WB MASON COMPANY INC	55.75	0000238114
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03135704	0000000214	WB MASON COMPANY INC	120.86	0000238114
8/3/2018	10001	8310100000	Admin of Children & Family Svc	03135295	0000000214	WB MASON COMPANY INC	161.37	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135307	0000000214	WB MASON COMPANY INC	24.88	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135321	0000000214	WB MASON COMPANY INC	12.28	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135323	0000000214	WB MASON COMPANY INC	58.75	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135325	0000000214	WB MASON COMPANY INC	15.20	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135333	0000000214	WB MASON COMPANY INC	139.48	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135340	0000000214	WB MASON COMPANY INC	13.88	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135328	0000000214	WB MASON COMPANY INC	7.60	0000238114
8/3/2018	10001	8310100000	Admin of Children & Family Svc	03135296	0000000214	WB MASON COMPANY INC	9.24	0000238114
8/3/2018	10001	8310100000	Admin of Children & Family Svc	03135301	0000000214	WB MASON COMPANY INC	187.80	0000238114
8/3/2018	10001	8310100000	Admin of Children & Family Svc	03135303	0000000214	WB MASON COMPANY INC	3.90	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135312	0000000214	WB MASON COMPANY INC	13.82	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135313	0000000214	WB MASON COMPANY INC	4.48	0000238114
8/3/2018	10001	8310100000	Admin of Children & Family Svc	03135302	0000000214	WB MASON COMPANY INC	15.60	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135308	0000000214	WB MASON COMPANY INC	63.20	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135315	0000000214	WB MASON COMPANY INC	221.40	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135324	0000000214	WB MASON COMPANY INC	35.20	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135332	0000000214	WB MASON COMPANY INC	246.21	0000238114
8/3/2018	10001	7910000000	Sheriff	03135369	0000000214	WB MASON COMPANY INC	425.55	0000238114

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135329	0000000214	WB MASON COMPANY INC	11.09	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135339	0000000214	WB MASON COMPANY INC	72.81	0000238114
8/3/2018	10001	4350800300	Tb Control	03135417	0000000214	WB MASON COMPANY INC	30.24	0000238114
8/3/2018	10001	7910000000	Sheriff	03135374	0000000214	WB MASON COMPANY INC	78.60	0000238114
8/3/2018	10001	7910000000	Sheriff	03135371	0000000214	WB MASON COMPANY INC	98.02	0000238114
8/3/2018	10001	7910000000	Sheriff	03135372	0000000214	WB MASON COMPANY INC	0.42	0000238114
8/3/2018	10001	4350300300	Health Promotion	03135380	0000000214	WB MASON COMPANY INC	10.71	0000238114
8/3/2018	10030	4395300000	Health Promotion Grants	03135382	0000000214	WB MASON COMPANY INC	6.38	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135336	0000000214	WB MASON COMPANY INC	47.16	0000238114
8/3/2018	10001	8110200000	Dss Admin Overhead F20	03135337	0000000214	WB MASON COMPANY INC	39.99	0000238114
8/3/2018	20015	6530100000	Beauchamp	03135347	0000000214	WB MASON COMPANY INC	42.96	0000238114
8/3/2018	10001	6903000000	Rosamond Gifford Zoo	03135584	0000006546	WEGMANS FOOD MARKET INC	420.25	0000238117
8/3/2018	40025	3300000000	Water Environment Protection D	03134973	0000023695	WENDEL ENERGY SERVICES LLC	43,989.00	0000238118
8/3/2018	20013	3330701000	Instrumentation & Electrical	03134945	0000007905	WESCO DISTRIBUTION INC	302.10	0000238119
8/3/2018	20013	3330701000	Instrumentation & Electrical	03134944	0000007905	WESCO DISTRIBUTION INC	120.00	0000238119
8/3/2018	20013	3330701000	Instrumentation & Electrical	03135715	0000007905	WESCO DISTRIBUTION INC	1,295.00	0000238119
8/3/2018	20013	3330701000	Instrumentation & Electrical	03134959	0000007905	WESCO DISTRIBUTION INC	2,952.00	0000238119
8/3/2018	10001	4350100100	Administration	03135146	0000008742	WEST PUBLISHING CORP	819.00	0000238120
8/3/2018	10030	7920300000	Sheriffs Police/Civil Grants	03134974	0000009625	WEX BANK	223.97	0000238121
8/3/2018	10009	9320000000	Road Machinery Fund	03134092	0000005791	WHITES FARM SUPPLY INC	596.97	0000238122
8/3/2018	10009	9320000000	Road Machinery Fund	03134096	0000005791	WHITES FARM SUPPLY INC	347.69	0000238122
8/3/2018	10030	6901000000	Administration	03135204	0000008973	WILLIAMS SCOTSMAN INC	271.00	0000238123
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134822	0000015259	WINDSTREAM CORPORATION	24.31	0000238124
8/3/2018	20013	3330100000	Admin/Accounting/Personnel	03134824	0000015259	WINDSTREAM CORPORATION	154.06	0000238124
8/3/2018	40021	6900000000	Parks & Recreation	03135498	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	7,200.00	0000238125
8/3/2018	40021	6900000000	Parks & Recreation	03135491	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	16,800.00	0000238125
8/3/2018	40021	6900000000	Parks & Recreation	03135497	0000032056	WJL ARCHITECTURE AND ENGINEERING DPC	141.15	0000238125
8/3/2018	10001	8330104000	Child Welfare Investigations	03135611	0000003866	ZACHARY REID	128.62	0000238195
8/3/2018	10001	6904000000	Carpenter's Brook	03134774	0000007768	ZEIGLER BROTHERS INC	1,495.88	0000238126

TOTAL CHECK RUN 8/3/2018

\$ 5,382,393.82