

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/19/2019	65933	352000000	Community Development	03180250	0000034160	AAA QUICK PLOWS & LAWNS INC	227.50	0000260152
7/19/2019	10001	8110080000	Child Support/Title Iv-D F8	03179989	0000004680	AARON T NUZZO	5,815.00	0000260153
7/19/2019	20013	3330900000	Computer Management	03179602	0000006726	ACC TECHNICAL SERVICES INC	382.50	0000260154
7/19/2019	20013	3330400000	Fleet Management	03179696	0000005720	ACE HYDRAULIC & PNEUMATICS	172.40	0000260155
7/19/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03179523	0000016376	ACME SUPPLY CO LTD	660.00	0000260156
7/19/2019	10001	3110000000	District Attorney Operations	03179667	0000006639	ADVANTAGE TRAVEL OF CNY INC	256.59	0000260157
7/19/2019	10001	3110000000	District Attorney Operations	03179666	0000006639	ADVANTAGE TRAVEL OF CNY INC	539.50	0000260157
7/19/2019	20033	3520200000	Community Development Programs	03180175	0000006666	AGA CONTRACTORS INC	16,150.00	0000260158
7/19/2019	20013	3330704000	Process Control	03179982	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,296.21	0000260159
7/19/2019	20013	3330704000	Process Control	03179984	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,330.51	0000260159
7/19/2019	10001	0514020000	Building Trades	03179557	0000000952	AIRGAS INC	43.20	0000260160
7/19/2019	10030	8250400000	Aging In Home	03179931	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	282.10	0000260161
7/19/2019	10001	3110000000	District Attorney Operations	03179839	0000030108	AMANDA L JORDAN	68.00	0000260162
7/19/2019	10001	8330104000	Child Welfare Investigations	03180053	0000027480	AMANDA PATRICK	256.36	0000260436
7/19/2019	10001	8330104000	Child Welfare Investigations	03180083	0000027480	AMANDA PATRICK	124.12	0000260436
7/19/2019	10001	8330105000	Child Welfare Direct Preventiv	03179701	0000004146	AMY HARGRAVES	70.76	0000260437
7/19/2019	10001	8350100000	Hillbrook	03180062	0000034186	ANDRE BEAL	234.00	0000260163
7/19/2019	10001	7320010000	Administration	03180298	0000001527	ANDREW SICHERMAN	51.30	0000260427
7/19/2019	20033	3520100000	Administration	03180072	0000004743	ANTHONY FICARRA	214.60	0000260397
7/19/2019	10001	7950300000	Correction Food Service	03180128	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,932.70	0000260164
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03179536	0000000329	ATLANTIC PACIFIC PRODUCTS INC	9,861.00	0000260165
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179844	0000034243	BARBARA MONSOUR	18.56	0000260401
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179838	0000034243	BARBARA MONSOUR	41.96	0000260401
7/19/2019	40021	9310000000	Transportation	03179579	0000006142	BARTON & LOGUIDICE DPC	13,327.39	0000260166
7/19/2019	40021	6900000000	Parks & Recreation	03179438	0000006142	BARTON & LOGUIDICE DPC	11,350.85	0000260166
7/19/2019	40021	6900000000	Parks & Recreation	03179445	0000006142	BARTON & LOGUIDICE DPC	31,252.93	0000260166
7/19/2019	40021	9310000000	Transportation	03180201	0000006142	BARTON & LOGUIDICE DPC	4,080.31	0000260166
7/19/2019	40021	6900000000	Parks & Recreation	03179441	0000006142	BARTON & LOGUIDICE DPC	20,834.72	0000260166
7/19/2019	40021	9310000000	Transportation	03179577	0000006142	BARTON & LOGUIDICE DPC	1,842.09	0000260166
7/19/2019	40021	6900000000	Parks & Recreation	03179436	0000006142	BARTON & LOGUIDICE DPC	16,826.23	0000260166
7/19/2019	10001	6914000000	Alliance Bank Stadium	03179802	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	8,579.00	0000260167
7/19/2019	10001	4351020100	Medical Examiner's Office	03179752	0000034234	BEN L BRISTOL	485.62	0000260402
7/19/2019	20015	6530700000	Soule	03179711	0000006301	BON-TON GLASS SYRACUSE INC	320.00	0000260168
7/19/2019	10030	3150000000	DA Grants	03179770	0000034236	BRAVO PROPERTY MANAGEMENT & REALTY LLC	1,980.22	0000260169
7/19/2019	40023	6100000000	Onondaga Community College	03170089	0000005678	BURNS BROTHERS CONTRACTORS CO INC	94.85	0000260170
7/19/2019	40023	6100000000	Onondaga Community College	03139332	0000005678	BURNS BROTHERS CONTRACTORS CO INC	300.00	0000260170
7/19/2019	40023	6100000000	Onondaga Community College	03153960	0000005678	BURNS BROTHERS CONTRACTORS CO INC	138.00	0000260170
7/19/2019	10001	7950400000	Correction Bldg & Ground Maint	03179707	0000023891	C O PLUMBING SUPPLY INC	9.15	0000260171
7/19/2019	40021	9310000000	Transportation	03178748	0000006749	C&S DESIGN BUILD INC	8,000.00	0000260172
7/19/2019	40023	6100000000	Onondaga Community College	03169122	0000006866	C&S TECHNICAL RESOURCES INC	1,889.48	0000260173
7/19/2019	40023	6100000000	Onondaga Community College	03169174	0000006866	C&S TECHNICAL RESOURCES INC	339.80	0000260173
7/19/2019	40023	6100000000	Onondaga Community College	03153988	0000006866	C&S TECHNICAL RESOURCES INC	9,413.42	0000260173
7/19/2019	40023	6100000000	Onondaga Community College	03153987	0000006866	C&S TECHNICAL RESOURCES INC	4,633.49	0000260173
7/19/2019	20013	3330400000	Fleet Management	03180241	0000006493	CARMEN BOVALINO	60.00	0000260174
7/19/2019	20013	3330400000	Fleet Management	03180248	0000006493	CARMEN BOVALINO	60.00	0000260174

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7/19/2019	20013	3330400000	Fleet Management	03180251	000006493	CARMEN BOVALINO	60.00	0000260174
7/19/2019	20013	3330400000	Fleet Management	03180242	000006493	CARMEN BOVALINO	60.00	0000260174
7/19/2019	20013	3330400000	Fleet Management	03180235	000006493	CARMEN BOVALINO	55.00	0000260174
7/19/2019	20013	3330400000	Fleet Management	03180244	000006493	CARMEN BOVALINO	60.00	0000260174
7/19/2019	20013	3330400000	Fleet Management	03180247	000006493	CARMEN BOVALINO	60.00	0000260174
7/19/2019	20013	3330400000	Fleet Management	03180252	000006493	CARMEN BOVALINO	60.00	0000260174
7/19/2019	10001	3110000000	District Attorney Operations	03179794	000003771	CAROL D SACCO	1,586.00	0000260393
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179637	0000000774	CAROL D SPOOR-SANDEFUR	87.58	0000260403
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03180030	0000000922	CARRIER CORPORATION	17,157.00	0000260175
7/19/2019	10001	7320030000	Criminal Court Supervisions	03180278	000006078	CAYUGA COUNSELING SERVICES INC	27,532.88	0000260176
7/19/2019	10001	1910000000	County Clerk's Office	03179930	000008547	CDW GOVERNMENT INC	1,255.00	0000260177
7/19/2019	20033	3520200000	Community Development Programs	03180284	000007681	CHADWICK RESIDENCE INC	4,074.00	0000260178
7/19/2019	20033	3520200000	Community Development Programs	03180287	000007681	CHADWICK RESIDENCE INC	3,622.00	0000260178
7/19/2019	55040	5810100000	Workers Compensation	03180096	0000015111	CHAIR WORKERS COMPENSATION BOARD	133,665.68	0000260179
7/19/2019	10001	8330304000	Child Welfare Foster Care	03180118	000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,909.70	0000260180
7/19/2019	10001	8330104000	Child Welfare Investigations	03180120	000034091	CHRISTOPHER MINARDI	95.00	0000260438
7/19/2019	10001	8330104000	Child Welfare Investigations	03180122	000034091	CHRISTOPHER MINARDI	135.00	0000260438
7/19/2019	10001	8330104000	Child Welfare Investigations	03180064	000034091	CHRISTOPHER MINARDI	175.00	0000260438
7/19/2019	10001	8330104000	Child Welfare Investigations	03180124	000034091	CHRISTOPHER MINARDI	175.00	0000260438
7/19/2019	20013	3330300000	Training & Safety	03180143	0000014994	CINTAS CORPORATION NO 2	47.42	0000260181
7/19/2019	20013	3330300000	Training & Safety	03180227	0000014994	CINTAS CORPORATION NO 2	37.30	0000260181
7/19/2019	20013	3330300000	Training & Safety	03179581	0000014994	CINTAS CORPORATION NO 2	185.07	0000260181
7/19/2019	20013	3330300000	Training & Safety	03179580	0000014994	CINTAS CORPORATION NO 2	494.90	0000260181
7/19/2019	20013	3330300000	Training & Safety	03179578	0000014994	CINTAS CORPORATION NO 2	25.56	0000260181
7/19/2019	20013	3330701000	Instrumentation & Electrical	03179600	000005636	CITY ELECTRIC CO INC	47.08	0000260182
7/19/2019	10030	8360300000	School Based State Initiatives	03180058	0000034161	COMPLETE BOOK AND MEDIA SUPPLY LLC	6,558.00	0000260183
7/19/2019	10001	4353010000	Preschool Program	03179912	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,744.00	0000260184
7/19/2019	10001	4353010000	Preschool Program	03179919	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,900.00	0000260184
7/19/2019	10001	4353010000	Preschool Program	03179921	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	98,607.25	0000260184
7/19/2019	10030	3810000000	Emergency Management (Admin)	03180138	0000029670	CONTINGENCY MANAGEMENT	4,945.00	0000260185
7/19/2019	10001	7530100000	Bid Unit	03179624	0000019694	CORY LARRABEE	45.24	0000260430
7/19/2019	20013	3330601000	Flow Control	03179678	0000009754	CUES INC	1,202.01	0000260186
7/19/2019	20013	3330601000	Flow Control	03179680	0000009754	CUES INC	309.02	0000260186
7/19/2019	20013	3330702000	Maintenance	03179665	000008974	CUMMINS-WAGNER CO INC	570.00	0000260187
7/19/2019	10001	4350100100	Administration	03180302	0000030175	CUSTOMER ELATION INC	459.85	0000260188
7/19/2019	10001	8330104000	Child Welfare Investigations	03180234	0000000479	DANNY ESPINOZA	140.36	0000260439
7/19/2019	10001	8110100000	Fraud & Abuse F10	03179656	0000007957	DAVID ARGUS	189.66	0000260433
7/19/2019	20015	6530600000	Petit	03179710	0000004488	DAVID MORELAND	330.00	0000260189
7/19/2019	55040	5810300000	Health Insurance	03180084	000003996	DAVIS VISION INC	41,305.98	0000260190
7/19/2019	65933	3520000000	Community Development	03179751	000006534	DBR PLUMBING INC	135.00	0000260191
7/19/2019	65933	3520000000	Community Development	03179747	000006534	DBR PLUMBING INC	777.00	0000260191
7/19/2019	10001	3110000000	District Attorney Operations	03179842	0000001873	DEBORAH A MCCARTHY	111.15	0000260192
7/19/2019	10001	4353010000	Preschool Program	03179917	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,350.00	0000260193
7/19/2019	10001	4351020100	Medical Examiner's Office	03180260	000008888	DEBORAH G JOHNSON	1,200.00	0000260194
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03180213	0000030031	DEBORAH J SPENCER	56.84	0000260404

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7/19/2019	10001	7920600000	Police Evidence	03179518	000007810	DELTA MEDICAL SUPPLY GROUP INC	1,055.67	0000260195
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03180341	0000015244	DEPARTMENT OF WATER	19,779.53	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179862	0000015244	DEPARTMENT OF WATER	153.14	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179861	0000015244	DEPARTMENT OF WATER	260.41	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179860	0000015244	DEPARTMENT OF WATER	197.47	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179859	0000015244	DEPARTMENT OF WATER	757.46	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179858	0000015244	DEPARTMENT OF WATER	889.98	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179857	0000015244	DEPARTMENT OF WATER	177.32	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179856	0000015244	DEPARTMENT OF WATER	112.84	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179855	0000015244	DEPARTMENT OF WATER	1,023.59	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179854	0000015244	DEPARTMENT OF WATER	60.45	0000260196
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179976	0000015244	DEPARTMENT OF WATER	45,963.27	0000260196
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179977	0000015244	DEPARTMENT OF WATER	1,553.40	0000260196
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03180340	0000015244	DEPARTMENT OF WATER	13.38	0000260196
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03180339	0000015244	DEPARTMENT OF WATER	13.38	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179869	0000015244	DEPARTMENT OF WATER	128.96	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179868	0000015244	DEPARTMENT OF WATER	141.05	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179867	0000015244	DEPARTMENT OF WATER	639.77	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179866	0000015244	DEPARTMENT OF WATER	181.35	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179865	0000015244	DEPARTMENT OF WATER	901.44	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179864	0000015244	DEPARTMENT OF WATER	2,980.82	0000260196
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179863	0000015244	DEPARTMENT OF WATER	1,778.90	0000260196
7/19/2019	10001	8230102000	Adult Protective Services F2	03179297	000003617	DEREK HMIEL	478.61	0000260440
7/19/2019	10001	8230102000	Adult Protective Services F2	03179298	000003617	DEREK HMIEL	204.86	0000260440
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03180141	0000033971	DESTINY CHRISTIAN CENTER	800.00	0000260197
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03180210	0000034280	DIAMOND COLE	17.40	0000260405
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03180207	0000034280	DIAMOND COLE	52.20	0000260405
7/19/2019	10001	4351020100	Medical Examiner's Office	03180078	0000021473	DIANNE R VERTES	10,597.44	0000260198
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180088	0000018977	DIRECT ENERGY MARKETING INC	88.92	0000260199
7/19/2019	10001	6910000000	Jamesville Beach	03180040	0000018977	DIRECT ENERGY MARKETING INC	8.02	0000260199
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180087	0000018977	DIRECT ENERGY MARKETING INC	46.57	0000260199
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179589	0000018977	DIRECT ENERGY MARKETING INC	2.82	0000260199
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179586	0000018977	DIRECT ENERGY MARKETING INC	1,725.03	0000260199
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179872	0000018977	DIRECT ENERGY MARKETING INC	0.64	0000260199
7/19/2019	20015	6530200000	Betts	03179875	0000018977	DIRECT ENERGY MARKETING INC	54.23	0000260199
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03179339	0000018977	DIRECT ENERGY MARKETING INC	75.56	0000260199
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179588	0000018977	DIRECT ENERGY MARKETING INC	12,849.08	0000260199
7/19/2019	20015	6530600000	Petit	03179876	0000018977	DIRECT ENERGY MARKETING INC	65.27	0000260199
7/19/2019	20015	6530100000	Beauchamp	03179871	0000018977	DIRECT ENERGY MARKETING INC	4.97	0000260199
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180077	0000018977	DIRECT ENERGY MARKETING INC	21.21	0000260199
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180081	0000018977	DIRECT ENERGY MARKETING INC	3.61	0000260199
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180092	0000018977	DIRECT ENERGY MARKETING INC	2.74	0000260199
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179591	0000018977	DIRECT ENERGY MARKETING INC	45.40	0000260199
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179590	0000018977	DIRECT ENERGY MARKETING INC	21.16	0000260199
7/19/2019	10001	7950400000	Correction Bldg & Ground Maint	03180228	0000018977	DIRECT ENERGY MARKETING INC	840.17	0000260199

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7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179592	0000018977	DIRECT ENERGY MARKETING INC	0.31	0000260199
7/19/2019	10009	9320000000	Road Machinery Fund	03180265	0000018977	DIRECT ENERGY MARKETING INC	487.51	0000260200
7/19/2019	10009	9320000000	Road Machinery Fund	03180240	0000018977	DIRECT ENERGY MARKETING INC	804.77	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180190	0000018977	DIRECT ENERGY MARKETING INC	274.27	0000260200
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179888	0000018977	DIRECT ENERGY MARKETING INC	24,398.83	0000260200
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179880	0000018977	DIRECT ENERGY MARKETING INC	275.14	0000260200
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179883	0000018977	DIRECT ENERGY MARKETING INC	1,465.10	0000260200
7/19/2019	10009	9320000000	Road Machinery Fund	03180263	0000018977	DIRECT ENERGY MARKETING INC	564.89	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179884	0000018977	DIRECT ENERGY MARKETING INC	6,414.54	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180038	0000018977	DIRECT ENERGY MARKETING INC	3,481.50	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180044	0000018977	DIRECT ENERGY MARKETING INC	272.46	0000260200
7/19/2019	20015	6510100000	Central Library	03179853	0000018977	DIRECT ENERGY MARKETING INC	4,771.88	0000260200
7/19/2019	10009	9320000000	Road Machinery Fund	03180243	0000018977	DIRECT ENERGY MARKETING INC	998.23	0000260200
7/19/2019	10009	9320000000	Road Machinery Fund	03180245	0000018977	DIRECT ENERGY MARKETING INC	1,013.70	0000260200
7/19/2019	10009	9320000000	Road Machinery Fund	03180259	0000018977	DIRECT ENERGY MARKETING INC	1,439.30	0000260200
7/19/2019	10001	6901000000	Administration	03179950	0000018977	DIRECT ENERGY MARKETING INC	263.44	0000260200
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179877	0000018977	DIRECT ENERGY MARKETING INC	5,210.02	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180051	0000018977	DIRECT ENERGY MARKETING INC	335.62	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180047	0000018977	DIRECT ENERGY MARKETING INC	357.27	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179890	0000018977	DIRECT ENERGY MARKETING INC	840.20	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179893	0000018977	DIRECT ENERGY MARKETING INC	639.69	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180189	0000018977	DIRECT ENERGY MARKETING INC	786.72	0000260200
7/19/2019	10009	9320000000	Road Machinery Fund	03180253	0000018977	DIRECT ENERGY MARKETING INC	990.49	0000260200
7/19/2019	10001	6909000000	Historical Facilities	03179956	0000018977	DIRECT ENERGY MARKETING INC	332.01	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179527	0000018977	DIRECT ENERGY MARKETING INC	1,470.26	0000260200
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179878	0000018977	DIRECT ENERGY MARKETING INC	1,804.40	0000260200
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03178861	0000018977	DIRECT ENERGY MARKETING INC	94.75	0000260200
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179886	0000018977	DIRECT ENERGY MARKETING INC	8,963.29	0000260200
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179881	0000018977	DIRECT ENERGY MARKETING INC	26,814.03	0000260200
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03178870	0000018977	DIRECT ENERGY MARKETING INC	1,497.48	0000260200
7/19/2019	10001	6912000000	Onondaga Lake Park	03179962	0000018977	DIRECT ENERGY MARKETING INC	233.62	0000260200
7/19/2019	10001	6907000000	Highland Forest	03178868	0000018977	DIRECT ENERGY MARKETING INC	344.64	0000260200
7/19/2019	10001	7110000000	Personnel Department	03179927	0000016894	DUANE B OWENS	320.96	0000260426
7/19/2019	10001	7950200000	Correction Security&Operations	03179708	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	375.30	0000260201
7/19/2019	10009	9320000000	Road Machinery Fund	03179974	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.20	0000260201
7/19/2019	20033	3520200000	Community Development Programs	03179778	0000006854	ECOSPECT INC	900.00	0000260202
7/19/2019	20033	3520200000	Community Development Programs	03179782	0000006854	ECOSPECT INC	875.00	0000260202
7/19/2019	10030	3810000000	Emergency Management (Admin)	03180289	0000034118	EDWARD J KOSAKOWSKI	1,000.00	0000260203
7/19/2019	20013	3330701000	Instrumentation & Electrical	03180212	0000000226	ELECTRO-TERM INC	515.10	0000260204
7/19/2019	10030	4395300000	Health Promotion Grants	03180220	0000000966	ELIZABETH CORNELL	180.38	0000260406
7/19/2019	10001	8350100000	Hillbrook	03179484	0000005708	ELMCREST CHILDRENS CENTER INC	27,493.13	0000260205
7/19/2019	10001	4350400400	Environmental Health	03179659	0000032312	EMILY KEENE	292.90	0000260407
7/19/2019	10001	4350400400	Environmental Health	03179660	0000032312	EMILY KEENE	113.62	0000260407
7/19/2019	10001	2750100000	IT Admin Direct Bill	03179572	0000006595	EMPIRE ARCHIVES INC	9,813.86	0000260206
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179970	0000009536	ENGIE RESOURCES LLC	227.83	0000260207

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7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179954	000009536	ENGIE RESOURCES LLC	5,441.65	0000260207
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179952	000009536	ENGIE RESOURCES LLC	4,287.30	0000260207
7/19/2019	20013	3330601000	Flow Control	03179959	0000032768	ENGINEER SUPPLY LLC	1,429.98	0000260208
7/19/2019	20013	3330502000	Laboratory Services	03179944	0000007471	ENVIRONMENTAL EXPRESS INC	160.00	0000260209
7/19/2019	20015	6510100000	Central Library	03179717	0000009258	ENVISIONWARE INC	3,890.55	0000260210
7/19/2019	10001	3110000000	District Attorney Operations	03179836	0000034164	ERIN M HUTTER	22.05	0000260211
7/19/2019	20013	3330704000	Process Control	03180159	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,597.10	0000260212
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03180186	0000000199	F W WEBB COMPANY	393.46	0000260213
7/19/2019	20013	3330702000	Maintenance	03179603	0000000199	F W WEBB COMPANY	106.02	0000260213
7/19/2019	20013	3330702000	Maintenance	03180281	0000000199	F W WEBB COMPANY	2,928.00	0000260213
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03180188	0000000199	F W WEBB COMPANY	550.59	0000260213
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03180187	0000000199	F W WEBB COMPANY	746.48	0000260213
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03180184	0000000199	F W WEBB COMPANY	485.68	0000260213
7/19/2019	20013	3330703000	Inventory Control	03180327	0000000199	F W WEBB COMPANY	301.52	0000260213
7/19/2019	20013	3330601000	Flow Control	03179529	0000008735	FASTENAL COMPANY	33.26	0000260214
7/19/2019	10001	3915100000	Budget Administration Unit	03179822	0000009429	FEDERAL EXPRESS CORPORATION	96.25	0000260215
7/19/2019	40021	9310000000	Transportation	03179573	0000009429	FEDERAL EXPRESS CORPORATION	182.53	0000260215
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03180338	0000009429	FEDERAL EXPRESS CORPORATION	62.89	0000260215
7/19/2019	10001	4351020100	Medical Examiner's Office	03179601	0000009429	FEDERAL EXPRESS CORPORATION	78.11	0000260215
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03180337	0000009429	FEDERAL EXPRESS CORPORATION	132.08	0000260215
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03180335	0000009429	FEDERAL EXPRESS CORPORATION	487.92	0000260215
7/19/2019	10030	4395300000	Health Promotion Grants	03179817	0000009429	FEDERAL EXPRESS CORPORATION	96.36	0000260215
7/19/2019	20015	6520000000	System Support	03180074	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	15,784.56	0000260216
7/19/2019	20015	6520000000	System Support	03180069	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	16,738.38	0000260216
7/19/2019	20015	6520000000	System Support	03180071	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	14,907.64	0000260216
7/19/2019	20015	6520000000	System Support	03180076	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	15,784.56	0000260216
7/19/2019	10001	3910200000	Treasury/Debt Management	03179609	0000000064	FISCAL ADVISORS AND MARKETING INC	38,987.00	0000260217
7/19/2019	20013	3330502000	Laboratory Services	03180203	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,765.21	0000260218
7/19/2019	10001	8110200000	Dss Admin Overhead F20	03180123	0000007682	FOOD BANK OF CNY INC	5,894.00	0000260219
7/19/2019	10001	8330104000	Child Welfare Investigations	03179741	0000000346	FRANK MIRARCHE JR	30.16	0000260441
7/19/2019	10001	7920200000	Police Patrol	03179519	0000007443	GALLS LLC	460.00	0000260220
7/19/2019	20013	3330400000	Fleet Management	03180225	0000006688	GARYS EQUIPMENT CO INC	10,757.00	0000260221
7/19/2019	20013	3330601000	Flow Control	03179882	0000021691	GDI SERVICES INC	1,749.00	0000260222
7/19/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03179847	0000021691	GDI SERVICES INC	370.25	0000260222
7/19/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03179848	0000021691	GDI SERVICES INC	6,433.00	0000260222
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03178850	0000006420	GEM SPORT SUPPLY INC	270.00	0000260223
7/19/2019	20013	3330400000	Fleet Management	03179791	0000009234	GENUINE PARTS COMPANY	5,648.22	0000260224
7/19/2019	20013	3330400000	Fleet Management	03179790	0000009234	GENUINE PARTS COMPANY	1,605.42	0000260224
7/19/2019	20013	3330400000	Fleet Management	03179768	0000009234	GENUINE PARTS COMPANY	4,928.30	0000260224
7/19/2019	10001	8110210000	Safety Net Assistance	03180295	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000260225
7/19/2019	10001	8110210000	Safety Net Assistance	03180297	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000260225
7/19/2019	10001	8110210000	Safety Net Assistance	03180294	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000260225
7/19/2019	10001	8110210000	Safety Net Assistance	03180291	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000260225
7/19/2019	10001	8110210000	Safety Net Assistance	03180288	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000260225
7/19/2019	10001	8110210000	Safety Net Assistance	03180292	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000260225

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7/19/2019	10001	8110210000	Safety Net Assistance	03180304	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000260225
7/19/2019	10001	8110210000	Safety Net Assistance	03180285	0000009522	GETHERS FUNERAL SERVICES INC	2,722.00	0000260225
7/19/2019	10001	8110210000	Safety Net Assistance	03180286	0000009522	GETHERS FUNERAL SERVICES INC	1,275.00	0000260225
7/19/2019	10001	8110210000	Safety Net Assistance	03180290	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000260225
7/19/2019	10001	2130000000	Stop Dwi	03179673	0000023833	GM FINANCIAL	315.65	0000260226
7/19/2019	10001	3510000000	Economic Development	03163968	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000260227
7/19/2019	10001	7950400000	Correction Bldg & Ground Maint	03179733	0000005803	GREENE SENTRY HARDWARE INC	78.88	0000260228
7/19/2019	20013	3330702000	Maintenance	03179574	0000005981	H C YOUNG TOOL & MACHINERY CORP	3,600.00	0000260229
7/19/2019	20013	3320000000	Admin of Drainage Districts	03179966	0000005923	HANES SUPPLY INC	1,258.13	0000260230
7/19/2019	10007	9310300000	Maintenance of Roads	03179565	0000006012	HANSON AGGREGATES NY LLC	508.05	0000260231
7/19/2019	10001	6905000000	Veterans Cemetary	03179446	0000006012	HANSON AGGREGATES NY LLC	294.74	0000260231
7/19/2019	40021	9310000000	Transportation	03179567	0000006012	HANSON AGGREGATES NY LLC	776.55	0000260231
7/19/2019	10001	6905000000	Veterans Cemetary	03179452	0000006012	HANSON AGGREGATES NY LLC	1,296.64	0000260231
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179564	0000005762	HAUN WELDING SUPPLY INC	42.00	0000260232
7/19/2019	10009	9320000000	Road Machinery Fund	03179727	0000005762	HAUN WELDING SUPPLY INC	199.50	0000260232
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179566	0000005762	HAUN WELDING SUPPLY INC	17.50	0000260232
7/19/2019	10001	4351020200	Med Exam Office-Toxicology	03179654	0000005762	HAUN WELDING SUPPLY INC	38.50	0000260232
7/19/2019	10009	9320000000	Road Machinery Fund	03179726	0000005762	HAUN WELDING SUPPLY INC	133.12	0000260232
7/19/2019	10009	9320000000	Road Machinery Fund	03179728	0000005762	HAUN WELDING SUPPLY INC	231.00	0000260232
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03180255	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000260233
7/19/2019	10001	4351020100	Medical Examiner's Office	03179690	0000007384	HEALTHWEAR RENTAL INC	240.14	0000260234
7/19/2019	10001	4351020100	Medical Examiner's Office	03179684	0000007384	HEALTHWEAR RENTAL INC	240.14	0000260234
7/19/2019	10001	4351020100	Medical Examiner's Office	03179686	0000007384	HEALTHWEAR RENTAL INC	240.14	0000260234
7/19/2019	10001	4351020100	Medical Examiner's Office	03179688	0000007384	HEALTHWEAR RENTAL INC	240.14	0000260234
7/19/2019	10001	4351030300	Criminalistics	03179720	0000007384	HEALTHWEAR RENTAL INC	22.50	0000260234
7/19/2019	10001	8350100000	Hillbrook	03180110	0000007384	HEALTHWEAR RENTAL INC	428.93	0000260234
7/19/2019	10001	4353010000	Preschool Program	03179911	0000007389	HEAR 2 LEARN PLLC	158.00	0000260235
7/19/2019	10001	4353010000	Preschool Program	03179913	0000007389	HEAR 2 LEARN PLLC	18,054.00	0000260235
7/19/2019	10001	4353010000	Preschool Program	03179920	0000007389	HEAR 2 LEARN PLLC	22,991.00	0000260235
7/19/2019	10001	7530100000	Bid Unit	03179613	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179625	0000007533	HERALD PUBLISHING COMPANY LLC	14.00	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179621	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179634	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179635	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000260236
7/19/2019	10001	8720250000	City Zoning	03180052	0000007533	HERALD PUBLISHING COMPANY LLC	137.60	0000260236
7/19/2019	10001	3700000000	Elections Board	03179552	0000007533	HERALD PUBLISHING COMPANY LLC	369.80	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179645	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000260236
7/19/2019	10001	3700000000	Elections Board	03179546	0000007533	HERALD PUBLISHING COMPANY LLC	41.00	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179648	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179617	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000260236
7/19/2019	10001	8720250000	City Zoning	03180054	0000007533	HERALD PUBLISHING COMPANY LLC	43.88	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179615	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179642	0000007533	HERALD PUBLISHING COMPANY LLC	98.60	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179623	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179639	0000007533	HERALD PUBLISHING COMPANY LLC	14.00	0000260236

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7/19/2019	10001	7530100000	Bid Unit	03179619	000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179651	000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179611	000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000260236
7/19/2019	10001	7530100000	Bid Unit	03179618	000007533	HERALD PUBLISHING COMPANY LLC	15.80	0000260236
7/19/2019	10001	0512000000	Construction & Office Planning	03180195	000007533	HERALD PUBLISHING COMPANY LLC	159.80	0000260236
7/19/2019	40021	8350100000	Hillbrook	03180192	000007533	HERALD PUBLISHING COMPANY LLC	131.00	0000260236
7/19/2019	10001	0512000000	Construction & Office Planning	03180197	000007533	HERALD PUBLISHING COMPANY LLC	123.80	0000260236
7/19/2019	10001	8720250000	City Zoning	03180050	000007533	HERALD PUBLISHING COMPANY LLC	69.08	0000260236
7/19/2019	10001	7550100000	County Compliance	03179641	000008038	HERMAN HOWARD	52.20	0000260431
7/19/2019	10001	7950200000	Correction Security&Operations	03179781	000005492	HILL & MARKES INC	287.87	0000260237
7/19/2019	10001	8330304000	Child Welfare Foster Care	03180130	000005898	HILLSIDE CHILDRENS CENTER	10,467.40	0000260238
7/19/2019	10001	8330304000	Child Welfare Foster Care	03180140	000005898	HILLSIDE CHILDRENS CENTER	21,003.90	0000260238
7/19/2019	10030	8340701000	Child & Family Mental H ONCARE	03180125	000005898	HILLSIDE CHILDRENS CENTER	5,000.00	0000260238
7/19/2019	10001	8330304000	Child Welfare Foster Care	03180133	000005898	HILLSIDE CHILDRENS CENTER	16,410.90	0000260238
7/19/2019	10001	3975000000	Finance County Wide Allocation	03180169	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	216.94	0000260239
7/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03179524	000009850	ICOR TECHNOLOGY INC	44,660.60	0000260240
7/19/2019	10030	2365300000	County Promotion	03180163	0000034017	IN MY FATHERS KITCHEN	12,173.45	0000260241
7/19/2019	10001	7930700000	Custody Compliance Programs	03179517	0000021439	INFORMATION MANAGEMENT SERVICES LLC	503.00	0000260242
7/19/2019	20013	3330400000	Fleet Management	03179685	0000006271	INTERPOOL DISTRIBUTING CORP	210.11	0000260243
7/19/2019	20013	3330701000	Instrumentation & Electrical	03179534	0000005951	J & M SCHAEFER INC	880.00	0000260244
7/19/2019	10001	8330104000	Child Welfare Investigations	03179897	0000034022	JACOB GINESTRO	279.03	0000260442
7/19/2019	10030	8250300000	Aging Access	03179929	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	2,091.00	0000260245
7/19/2019	10030	3150000000	DA Grants	03179772	0000032461	JAI GAYYATI HOSPITALITY GROUP	1,364.00	0000260246
7/19/2019	10030	3150000000	DA Grants	03179668	0000032461	JAI GAYYATI HOSPITALITY GROUP	372.00	0000260246
7/19/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03180205	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000260247
7/19/2019	10001	3110000000	District Attorney Operations	03179850	0000004707	JAMIE L PACHECO	553.70	0000260248
7/19/2019	10001	8330104000	Child Welfare Investigations	03179907	0000034090	JANA GOZZI	175.00	0000260443
7/19/2019	10001	6912000000	Onondaga Lake Park	03178728	0000034217	JANICE RAFUS	200.00	0000260249
7/19/2019	10001	8330104000	Child Welfare Investigations	03180239	0000001888	JASON SCHARF	182.70	0000260444
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179705	0000000575	JEAN MADIGAN	17.40	0000260408
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179709	0000000575	JEAN MADIGAN	40.60	0000260408
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179712	0000000575	JEAN MADIGAN	5.00	0000260408
7/19/2019	10001	4350400400	Environmental Health	03180086	0000000619	JEFFREY A TILL	23.78	0000260409
7/19/2019	10001	4350400400	Environmental Health	03180090	0000000619	JEFFREY A TILL	77.56	0000260409
7/19/2019	10001	8330103000	Child Welfare Svcs Admin F62	03180165	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000260250
7/19/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03179750	0000000034	JENNIFER REID	258.68	0000260410
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179928	0000003455	JESSICA EVANS	69.60	0000260445
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179895	0000003455	JESSICA EVANS	74.82	0000260445
7/19/2019	10030	8250400000	Aging In Home	03179980	0000026633	JEWISH HOME OF CNY INC	6,194.30	0000260251
7/19/2019	10030	8110200000	Dss Admin Overhead F20	03179933	0000026633	JEWISH HOME OF CNY INC	7,245.00	0000260251
7/19/2019	40021	9310000000	Transportation	03179714	0000023791	JMT OF NEW YORK INC	3,063.06	0000260252
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179744	0000001109	JOAN ROGUS	98.02	0000260411
7/19/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03180217	0000002047	JOANN M MANFREDI	164.48	0000260412
7/19/2019	20033	3520200000	Community Development Programs	03180176	0000004278	JOANNE DE SHANE	12,179.00	0000260253
7/19/2019	10001	3420000000	Call Taking & Dispatch	03179545	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	12,261.62	0000260254

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7/19/2019	10001	3110000000	District Attorney Operations	03179846	0000029209	JOI S KNIGHT	504.10	0000260255
7/19/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03179721	0000032372	JOSEPH V DONATO	60.00	0000260256
7/19/2019	20013	3330400000	Fleet Management	03179780	0000021810	JR AUTO PARTS WHOLESAL	1,421.24	0000260257
7/19/2019	20013	3330702000	Maintenance	03179597	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	307.81	0000260258
7/19/2019	20013	3330702000	Maintenance	03180356	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	42.12	0000260258
7/19/2019	20013	3330702000	Maintenance	03180216	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	2,599.46	0000260258
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179798	0000000719	KATHLEEN JAKWAY	38.28	0000260413
7/19/2019	10001	4353020000	Early Intervention	03180002	0000034226	KATRINA CZARNECKI-CHAPMAN	480.00	0000260259
7/19/2019	10030	3810000000	Emergency Management (Admin)	03179889	0000021507	KENNY PRODUCTS INC	507.50	0000260260
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179736	0000002119	KEVIN HAYWOOD	151.80	0000260446
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179734	0000002119	KEVIN HAYWOOD	70.44	0000260446
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179735	0000002119	KEVIN HAYWOOD	180.96	0000260446
7/19/2019	10001	8110030000	Employment F3	03180166	0000018903	KHAGENDRA NEPAL	50.00	0000260261
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179643	0000001397	KIMBERLY JAMES	163.65	0000260447
7/19/2019	20013	3330400000	Fleet Management	03179697	0000005747	KIMBERS INC	83.54	0000260262
7/19/2019	20013	3320000000	Admin of Drainage Districts	03179595	0000005747	KIMBERS INC	295.50	0000260262
7/19/2019	10001	8330104000	Child Welfare Investigations	03179652	0000027491	KIRSTIN HOCK	107.30	0000260448
7/19/2019	20013	3330701000	Instrumentation & Electrical	03180218	0000006665	KOESTER ASSOCIATES INC	18,300.00	0000260263
7/19/2019	10001	2740000000	IT Print Shop Overhead	03179467	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	596.75	0000260264
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179653	0000022068	KRISTINA PERTH	34.80	0000260414
7/19/2019	10030	8250300000	Aging Access	03179769	0000008962	LAKER TRANSPORTATION PROJECT INC	2,887.08	0000260265
7/19/2019	10001	4350700900	Nutrition	03180129	0000009562	LANGUAGE LINE SERVICES INC	2,559.00	0000260266
7/19/2019	10001	7320030000	Criminal Court Supervisions	03180139	0000009562	LANGUAGE LINE SERVICES INC	38.25	0000260266
7/19/2019	10001	4353020000	Early Intervention	03180001	0000032381	LAUREN NIETO	172.26	0000260267
7/19/2019	10001	4353010000	Preschool Program	03179918	0000000218	LAURIE S CLOSE	810.00	0000260268
7/19/2019	10001	7920200000	Police Patrol	03179810	0000022398	LAWMENS & SHOOTERS SUPPLY INC	680.00	0000260269
7/19/2019	10001	6917000000	Rangers	03179797	0000014870	LEWIS UNIFORM COMPANY LLC	184.04	0000260270
7/19/2019	10001	4351030200	Forensic Biology/DNA Lab	03180089	0000008319	LIFE TECHNOLOGIES CORPORATION	3,126.20	0000260271
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03180112	0000022467	LORI RATHBURN	54.67	0000260449
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03180108	0000022467	LORI RATHBURN	138.62	0000260449
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03180116	0000022467	LORI RATHBURN	60.42	0000260449
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179650	0000008091	LOURDES FARSACI	155.44	0000260450
7/19/2019	20013	3330300000	Training & Safety	03180105	0000034275	LUKE POTASH	264.00	0000260394
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179649	0000002522	LYNN CARRIER	63.80	0000260451
7/19/2019	10001	2780100000	IT Applications Direct Bill	03180034	0000007095	M A POLCE CONSULTING INC	5,731.25	0000260272
7/19/2019	10001	7920200000	Police Patrol	03179521	0000006065	MAHAR BUSINESS FORMS INC	418.00	0000260273
7/19/2019	10030	4395400000	Environmental Health Grants	03180104	0000006065	MAHAR BUSINESS FORMS INC	821.00	0000260273
7/19/2019	20015	6520000000	System Support	03179681	0000007005	MAMI OF CNY INC	60.00	0000260274
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179746	0000024649	MARISA KEELER	49.30	0000260415
7/19/2019	20033	3520100000	Administration	03180082	0000001774	MARK D FORBES	415.28	0000260398
7/19/2019	10001	8330105000	Child Welfare Direct Preventiv	03180046	0000003188	MARY B WESCHE	62.64	0000260452
7/19/2019	10001	8240200000	Adult Resource Ctr Medical As	03179658	0000001132	MARY S DOUGLAS	82.94	0000260435
7/19/2019	10001	3820000000	Fire Bureau	03179892	0000008967	MASTERS SUPPLY LLC	5,155.50	0000260275
7/19/2019	10001	3110000000	District Attorney Operations	03179809	0000005486	MATTHEW BENDER & COMPANY INC	256.50	0000260276
7/19/2019	10001	3110000000	District Attorney Operations	03179675	0000005486	MATTHEW BENDER & COMPANY INC	121.77	0000260276

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7/19/2019	10001	8330104000	Child Welfare Investigations	03179906	000034023	MATTHEW BOWEN	175.00	0000260453
7/19/2019	10030	8250400000	Aging In Home	03179532	000034038	MCDERMOTT CARE LLC	520.00	0000260277
7/19/2019	10001	4350700200	Community Health Nursing	03179971	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	1,197.84	0000260278
7/19/2019	10001	4350700200	Community Health Nursing	03179967	0000007373	MCKESSON MEDICAL SURGICAL GOVERNMENT	143.46	0000260278
7/19/2019	10009	9320000000	Road Machinery Fund	03179526	000005650	MCQUADE & BANNIGAN INC	5,417.64	0000260279
7/19/2019	20013	3330601000	Flow Control	03180367	000005650	MCQUADE & BANNIGAN INC	173.16	0000260279
7/19/2019	10030	8250400000	Aging In Home	03179729	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	54,597.83	0000260280
7/19/2019	20013	3330702000	Maintenance	03179582	000005776	MEIER SUPPLY CO INC	29.85	0000260281
7/19/2019	40025	3300000000	Water Environment Protection D	03179604	0000017037	MICHAEL GREVELDING	725.00	0000260282
7/19/2019	20013	3330400000	Fleet Management	03179692	000005722	MIRABITO HOLDINGS INC	19,904.60	0000260283
7/19/2019	20013	3330400000	Fleet Management	03179693	000005722	MIRABITO HOLDINGS INC	14,539.64	0000260283
7/19/2019	20013	3330400000	Fleet Management	03179694	000005722	MIRABITO HOLDINGS INC	7,584.05	0000260283
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03178887	000008855	MODULAR MECHANICAL SERVICE	231.50	0000260284
7/19/2019	10001	3110000000	District Attorney Operations	03179828	0000021443	MOHAWK VALLEY RESOURCE	191.05	0000260285
7/19/2019	10001	4350700700	Directors Office	03179908	0000023926	MONICA DILONE	109.04	0000260416
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179646	0000023926	MONICA DILONE	25.00	0000260416
7/19/2019	10001	3910200000	Treasury/Debt Management	03179605	0000014987	MOODYS INVESTORS SERVICE INC	23,000.00	0000260286
7/19/2019	20013	3330400000	Fleet Management	03179698	000006008	MOORES TIRE SALES INC	969.80	0000260287
7/19/2019	20013	3330601000	Flow Control	03179979	000006011	MULLEN INDUSTRIAL HANDLING CORP	346.00	0000260288
7/19/2019	55040	5810300000	Health Insurance	03179535	000005545	MVP HEALTH PLAN INC	918.18	0000260289
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03179551	000009602	MWI VETERINARY SUPPLY INC	323.97	0000260290
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03179556	000009602	MWI VETERINARY SUPPLY INC	17.30	0000260290
7/19/2019	10030	4395300000	Health Promotion Grants	03179276	0000025311	NADJA ALLMANN	268.62	0000260454
7/19/2019	10001	4350700200	Community Health Nursing	03179629	0000021502	NELL GARVEY	80.62	0000260417
7/19/2019	10001	4353010000	Preschool Program	03179915	000006903	NETWORK FOR CHILDRENS ST OT & PT	39,536.00	0000260291
7/19/2019	10001	4353010000	Preschool Program	03179914	000006903	NETWORK FOR CHILDRENS ST OT & PT	7,988.00	0000260291
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179793	0000017052	NETWORKFLEET INC	1,705.50	0000260292
7/19/2019	10009	9320000000	Road Machinery Fund	03179622	0000017052	NETWORKFLEET INC	3,485.70	0000260292
7/19/2019	10030	8250300000	Aging Access	03179968	0000023881	NEW CENTURY CUISINE CORP	560.00	0000260293
7/19/2019	10001	7320030000	Criminal Court Supervisions	03180171	0000007641	NEW JUSTICE CONFLICT	3,560.56	0000260294
7/19/2019	10001	6911000000	Oneida Shores	03179909	0000005613	NEW YORK STATE	200.00	0000260295
7/19/2019	10001	6902000000	Beaver Lake Nature Center	03178299	0000005613	NEW YORK STATE	95.00	0000260296
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180004	000005635	NIAGARA MOHAWK POWER CORP	361.33	0000260297
7/19/2019	10001	6912000000	Onondaga Lake Park	03180351	000005635	NIAGARA MOHAWK POWER CORP	21.33	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179993	000005635	NIAGARA MOHAWK POWER CORP	319.64	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179987	000005635	NIAGARA MOHAWK POWER CORP	125.20	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179903	000005635	NIAGARA MOHAWK POWER CORP	429.21	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180003	000005635	NIAGARA MOHAWK POWER CORP	37.58	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179901	000005635	NIAGARA MOHAWK POWER CORP	259.72	0000260297
7/19/2019	10001	6912000000	Onondaga Lake Park	03180352	000005635	NIAGARA MOHAWK POWER CORP	22.74	0000260297
7/19/2019	10001	6914000000	Alliance Bank Stadium	03180353	000005635	NIAGARA MOHAWK POWER CORP	8,564.40	0000260297
7/19/2019	10001	6914000000	Alliance Bank Stadium	03180354	000005635	NIAGARA MOHAWK POWER CORP	9,672.41	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179986	000005635	NIAGARA MOHAWK POWER CORP	154.32	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179990	000005635	NIAGARA MOHAWK POWER CORP	1,104.05	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179998	000005635	NIAGARA MOHAWK POWER CORP	41.66	0000260297

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7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180023	000005635	NIAGARA MOHAWK POWER CORP	722.37	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179999	000005635	NIAGARA MOHAWK POWER CORP	1,665.08	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179997	000005635	NIAGARA MOHAWK POWER CORP	1,135.28	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179899	000005635	NIAGARA MOHAWK POWER CORP	109.65	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179902	000005635	NIAGARA MOHAWK POWER CORP	103,388.77	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180014	000005635	NIAGARA MOHAWK POWER CORP	1,204.79	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180018	000005635	NIAGARA MOHAWK POWER CORP	107.29	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179985	000005635	NIAGARA MOHAWK POWER CORP	277.87	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179992	000005635	NIAGARA MOHAWK POWER CORP	514.64	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179995	000005635	NIAGARA MOHAWK POWER CORP	41.02	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180005	000005635	NIAGARA MOHAWK POWER CORP	314.50	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180007	000005635	NIAGARA MOHAWK POWER CORP	319.75	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179981	000005635	NIAGARA MOHAWK POWER CORP	314.25	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179983	000005635	NIAGARA MOHAWK POWER CORP	3,032.68	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180016	000005635	NIAGARA MOHAWK POWER CORP	1,403.02	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180020	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180009	000005635	NIAGARA MOHAWK POWER CORP	44.48	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180012	000005635	NIAGARA MOHAWK POWER CORP	39.92	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180021	000005635	NIAGARA MOHAWK POWER CORP	325.82	0000260297
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180022	000005635	NIAGARA MOHAWK POWER CORP	1,617.26	0000260297
7/19/2019	65933	3520000000	Community Development	03180266	000005635	NIAGARA MOHAWK POWER CORP	17.35	0000260297
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03179821	000005635	NIAGARA MOHAWK POWER CORP	71,852.72	0000260298
7/19/2019	10007	9310300000	Maintenance of Roads	03180179	000005635	NIAGARA MOHAWK POWER CORP	8,209.94	0000260298
7/19/2019	10001	8320100000	Youth Bureau	03179669	000006794	NORTH AREA ATHLETIC CLUB INC	21,000.00	0000260299
7/19/2019	10009	9320000000	Road Machinery Fund	03179689	000006308	NORTH SYRACUSE LAWN & SNOW INC	100.84	0000260300
7/19/2019	20013	3330400000	Fleet Management	03180219	000006308	NORTH SYRACUSE LAWN & SNOW INC	59.76	0000260300
7/19/2019	40021	9310000000	Transportation	03179953	0000021703	NORTHERN ASPHALT LLC	94,320.36	0000260301
7/19/2019	40021	9310000000	Transportation	03179958	0000021703	NORTHERN ASPHALT LLC	81,901.58	0000260301
7/19/2019	40021	9310000000	Transportation	03179955	0000021703	NORTHERN ASPHALT LLC	142,949.35	0000260301
7/19/2019	40021	9310000000	Transportation	03179951	0000021703	NORTHERN ASPHALT LLC	123,908.90	0000260301
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180180	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000260302
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180182	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000260302
7/19/2019	10001	6901000000	Administration	03180093	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000260302
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180185	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000260302
7/19/2019	10001	3110000000	District Attorney Operations	03179870	000004001	NYS DISTRICT ATTORNEYS ASSN	1,750.00	0000260303
7/19/2019	10001	6904000000	Carpenter's Brook	03180331	000005651	NYS ELECTRIC AND GAS CORPORATION	164.50	0000260304
7/19/2019	10001	6913000000	Otisco Lake Park	03180332	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000260304
7/19/2019	10001	6913000000	Otisco Lake Park	03180333	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000260304
7/19/2019	10001	6904000000	Carpenter's Brook	03180328	000005651	NYS ELECTRIC AND GAS CORPORATION	104.49	0000260304
7/19/2019	10001	6904000000	Carpenter's Brook	03180329	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000260304
7/19/2019	10001	6904000000	Carpenter's Brook	03180330	000005651	NYS ELECTRIC AND GAS CORPORATION	431.46	0000260304
7/19/2019	55040	5810200000	Unemployment Insurance	03179677	0000015280	NYS UNEMPLOYMENT INSURANCE	20,056.46	0000260305
7/19/2019	10001	8110030000	Employment F3	03180256	0000009300	OFFICE DEPOT INC	442.00	0000260306
7/19/2019	10001	2770000000	IT Infrastructure Overhead	03179570	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	2,448.75	0000260307
7/19/2019	10001	3110000000	District Attorney Operations	03179823	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	314.72	0000260307

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7/19/2019	10001	2770000000	IT Infrastructure Overhead	03179571	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	4,081.25	0000260307
7/19/2019	10030	8110200000	Dss Admin Overhead F20	03179934	0000007018	ON POINT FOR COLLEGE INC	89,441.35	0000260308
7/19/2019	10001	8330203000	Child Welfare Preventive Servi	03180223	0000007018	ON POINT FOR COLLEGE INC	6,364.37	0000260308
7/19/2019	10001	8320100000	Youth Bureau	03180172	0000007018	ON POINT FOR COLLEGE INC	5,891.08	0000260308
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03180305	0000015243	ONONDAGA COUNTY	473.54	0000260392
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179932	0000015219	ONONDAGA COUNTY	161.97	0000260395
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180136	0000015219	ONONDAGA COUNTY	131.00	0000260395
7/19/2019	10001	6911000000	Oneida Shores	03180029	0000015215	ONONDAGA COUNTY	67.01	0000260425
7/19/2019	10001	7110100000	Personnel Benefits	03179905	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000260309
7/19/2019	10007	9310300000	Maintenance of Roads	03180100	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000260310
7/19/2019	20013	3330601000	Flow Control	03179766	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	668.00	0000260311
7/19/2019	20013	3330704000	Process Control	03180293	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,634.54	0000260311
7/19/2019	10001	0514050000	Ground Maintenance	03179555	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	45.00	0000260311
7/19/2019	20015	6531000000	Branch Administration	03179676	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	0000260311
7/19/2019	10001	6912000000	Onondaga Lake Park	03179818	0000005827	ONONDAGA COUNTY SOIL AND	45.58	0000260312
7/19/2019	40021	9310000000	Transportation	03179975	0000005827	ONONDAGA COUNTY SOIL AND	938.78	0000260312
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179849	0000015245	ONONDAGA COUNTY WATER AUTHORITY	14,705.00	0000260313
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179841	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,385.33	0000260313
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03179851	0000015245	ONONDAGA COUNTY WATER AUTHORITY	634.00	0000260313
7/19/2019	10001	8350100000	Hillbrook	03179795	0000015245	ONONDAGA COUNTY WATER AUTHORITY	871.80	0000260313
7/19/2019	20013	3330601000	Flow Control	03180365	0000029129	OPA CHEMICALS LLC	718.83	0000260314
7/19/2019	10001	8330202000	Child Welfare Info & Referral	03180226	0000009480	OPHELIA PLACE INC	2,500.00	0000260315
7/19/2019	10030	3810000000	Emergency Management (Admin)	03180230	0000008555	OPTICS PLANET INC	327.04	0000260316
7/19/2019	10001	0512000000	Construction & Office Planning	03179949	0000005454	OTIS ELEVATOR COMPANY	25,125.57	0000260317
7/19/2019	20013	3330702000	Maintenance	03180115	0000018783	PACEMAKER STEEL AND PIPING CO INC	266.00	0000260318
7/19/2019	10001	6905000000	Veterans Cemetary	03178177	0000006269	PARATORE SIGNS INC	185.00	0000260319
7/19/2019	40021	6900000000	Parks & Recreation	03180035	0000006904	PARKITECTS INC	136,029.25	0000260320
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03179725	0000003614	PATRICIA TUCKER	178.06	0000260455
7/19/2019	10009	9320000000	Road Machinery Fund	03179739	0000006074	PBS BRAKE AND SUPPLY CORP	385.55	0000260321
7/19/2019	20013	3330704000	Process Control	03179640	0000021762	PESTECH EXTERMINATING INC	18.00	0000260322
7/19/2019	10001	7920600000	Police Evidence	03179748	0000021762	PESTECH EXTERMINATING INC	50.00	0000260322
7/19/2019	20013	3330704000	Process Control	03179636	0000021762	PESTECH EXTERMINATING INC	72.00	0000260322
7/19/2019	20013	3330704000	Process Control	03179644	0000021762	PESTECH EXTERMINATING INC	130.00	0000260322
7/19/2019	20013	3330704000	Process Control	03179647	0000021762	PESTECH EXTERMINATING INC	78.00	0000260322
7/19/2019	10001	6907000000	Highland Forest	03179896	0000021762	PESTECH EXTERMINATING INC	45.00	0000260322
7/19/2019	20015	6531000000	Branch Administration	03179964	0000021762	PESTECH EXTERMINATING INC	355.00	0000260322
7/19/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03179749	0000021762	PESTECH EXTERMINATING INC	175.00	0000260322
7/19/2019	20013	3330704000	Process Control	03179616	0000021762	PESTECH EXTERMINATING INC	75.00	0000260322
7/19/2019	40021	9310000000	Transportation	03179898	0000005925	PHELPS GUIDE RAIL INC	1,623.20	0000260323
7/19/2019	40021	9310000000	Transportation	03179787	0000005925	PHELPS GUIDE RAIL INC	1,812.50	0000260323
7/19/2019	40021	9310000000	Transportation	03179783	0000005925	PHELPS GUIDE RAIL INC	2,756.80	0000260323
7/19/2019	40021	9310000000	Transportation	03179785	0000005925	PHELPS GUIDE RAIL INC	1,938.00	0000260323
7/19/2019	40021	9310000000	Transportation	03179788	0000005925	PHELPS GUIDE RAIL INC	1,500.00	0000260323
7/19/2019	40021	9310000000	Transportation	03179786	0000005925	PHELPS GUIDE RAIL INC	17,573.60	0000260323
7/19/2019	40021	9310000000	Transportation	03179900	0000005925	PHELPS GUIDE RAIL INC	4,712.00	0000260323

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7/19/2019	40021	9310000000	Transportation	03179784	000005925	PHELPS GUIDE RAIL INC	7,026.00	0000260323
7/19/2019	20013	3330704000	Process Control	03180070	000008394	POLYDYNE INC	2,691.00	0000260324
7/19/2019	20013	3330704000	Process Control	03180065	000008394	POLYDYNE INC	40,192.40	0000260324
7/19/2019	20013	3330704000	Process Control	03180075	000008394	POLYDYNE INC	16,146.00	0000260324
7/19/2019	20013	3330704000	Process Control	03180059	000008394	POLYDYNE INC	2,511.00	0000260324
7/19/2019	20013	3330704000	Process Control	03180057	000008394	POLYDYNE INC	4,278.00	0000260324
7/19/2019	20013	3330704000	Process Control	03180060	000008394	POLYDYNE INC	20,470.00	0000260324
7/19/2019	20013	3330704000	Process Control	03180066	000008394	POLYDYNE INC	2,691.00	0000260324
7/19/2019	20013	3330704000	Process Control	03180073	000008394	POLYDYNE INC	13,455.00	0000260324
7/19/2019	10001	7920100000	Police Administration	03179500	000005142	POSITIVE PROMOTIONS	372.55	0000260325
7/19/2019	10001	3910200000	Treasury/Debt Management	03179612	000006983	PREMIER PRINTING INC	3,100.00	0000260326
7/19/2019	10001	0514030000	Night Maintenance	03179559	0000029801	PREVENTATIVE SERVICES INC	7,500.00	0000260327
7/19/2019	10001	0514030000	Night Maintenance	03179560	0000029801	PREVENTATIVE SERVICES INC	2,916.66	0000260327
7/19/2019	10001	7950300000	Correction Food Service	03179722	000003833	PRIDE SERVICE INC	120.00	0000260328
7/19/2019	10001	6910000000	Jamesville Beach	03179547	0000032203	PRINTERS INK LLC	383.22	0000260329
7/19/2019	10001	8260401000	Adult Mental Health Asst Outpa	03180231	0000023754	PSYCHIATRY FACULTY PRACTICE INC	3,600.00	0000260330
7/19/2019	20013	3330601000	Flow Control	03179550	000009284	PYRAMID PAPER COMPANY	225.78	0000260331
7/19/2019	10001	8110100000	Fraud & Abuse F10	03179740	0000025313	REAL DANBOISE	135.72	0000260434
7/19/2019	20013	3330704000	Process Control	03179879	0000006702	RICCELLI ENTERPRISES INC	9,243.18	0000260332
7/19/2019	20013	3330704000	Process Control	03179832	0000006702	RICCELLI ENTERPRISES INC	3,747.24	0000260332
7/19/2019	20013	3330704000	Process Control	03179874	0000006702	RICCELLI ENTERPRISES INC	67,538.70	0000260332
7/19/2019	10001	4350400400	Environmental Health	03180101	000000895	RICHARD D PETIT	241.52	0000260418
7/19/2019	10001	8310100000	Admin of Children & Family Svc	03179079	000004144	RICHARD GASIOROWSKI	1,161.87	0000260456
7/19/2019	20033	3520200000	Community Development Programs	03180178	000006489	RIVERSIDE SITE & LANDSCAPING CO INC	4,500.00	0000260333
7/19/2019	10030	4395400000	Environmental Health Grants	03180085	0000034246	ROBEN A FINDLAY	10,000.00	0000260334
7/19/2019	10001	4350400400	Environmental Health	03179628	0000002091	ROBERT FUREY	280.72	0000260419
7/19/2019	10030	4395100000	Administration Grants	03180158	0000031536	ROSS SULLIVAN	750.00	0000260335
7/19/2019	10030	4395400000	Environmental Health Grants	03179627	0000001989	RUSSELL J NEMECEK	120.06	0000260420
7/19/2019	20033	3520100000	Administration	03179716	0000029696	RUSSELL MIKE	212.86	0000260399
7/19/2019	10030	8250300000	Aging Access	03180037	0000014841	SALVATION ARMY	2,587.42	0000260336
7/19/2019	10001	8260301000	Adult Mental Health OMH Contra	03180312	0000014841	SALVATION ARMY	69,259.00	0000260336
7/19/2019	10030	8250300000	Aging Access	03180033	0000014841	SALVATION ARMY	4,171.55	0000260336
7/19/2019	10030	8250300000	Aging Access	03179960	0000014841	SALVATION ARMY	5,800.95	0000260336
7/19/2019	10001	7320030000	Criminal Court Supervisions	03179657	0000003295	SCOTT GLEASON	125.86	0000260428
7/19/2019	20015	6530300000	Hazard	03179719	0000032307	SCOTT R BRINLEY	225.00	0000260337
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03179774	0000000165	SCOTTS PHARMA INC	73.11	0000260338
7/19/2019	10030	8250400000	Aging In Home	03179528	0000022513	SELF DIRECT INC	836.88	0000260339
7/19/2019	10001	4350400400	Environmental Health	03180282	0000004254	SHAWN M RUSH	16.24	0000260421
7/19/2019	10001	4350400400	Environmental Health	03180283	0000004254	SHAWN M RUSH	107.15	0000260421
7/19/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03180032	0000019697	SIEMENS INDUSTRY INC	14,350.00	0000260340
7/19/2019	10030	8250300000	Aging Access	03179994	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	10,563.10	0000260341
7/19/2019	10001	7920500000	Police Criminal Investigation	03179691	0000007703	SNORAC INC	50.84	0000260342
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03180041	0000007703	SNORAC INC	1,368.00	0000260342
7/19/2019	10001	8330107020	Child Welfare Foster Care Adm	03180249	0000007703	SNORAC INC	1,613.04	0000260342
7/19/2019	10001	7950400000	Correction Bldg & Ground Maint	03180233	0000024639	SOLARCITY CORPORATION	10,325.30	0000260343

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7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180067	0000024639	SOLARCITY CORPORATION	3,271.53	0000260343
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180063	0000024639	SOLARCITY CORPORATION	21,379.95	0000260344
7/19/2019	10001	7320030000	Criminal Court Supervisions	03179773	0000029343	SONIALYS DUSSING	73.08	0000260429
7/19/2019	10001	3910200000	Treasury/Debt Management	03179614	0000009606	SOURCEMEDIA INC	1,045.00	0000260345
7/19/2019	10001	3975000000	Finance County Wide Allocation	03179440	0000034229	SPENO MACLEOD PLLC	1,100.50	0000260346
7/19/2019	10030	8250300000	Aging Access	03180111	000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,625.50	0000260347
7/19/2019	10001	4350400300	Vector Control	03180107	0000001634	STACY NAPIER	47.56	0000260422
7/19/2019	10030	8250400000	Aging In Home	03179894	0000006036	STAFKINGS HEALTHCARE	8,302.68	0000260348
7/19/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03180276	0000015390	STATE OF MAINE	15.00	0000260349
7/19/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03180275	0000007592	STATE OF NEW JERSEY	25.00	0000260350
7/19/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03180274	0000009114	STATE OF VIRGINIA	12.00	0000260351
7/19/2019	20013	3330702000	Maintenance	03179575	0000005760	SUBURBAN HARDWARE INC	49.92	0000260352
7/19/2019	10001	3110000000	District Attorney Operations	03179852	0000016786	SUBURBAN TRANSPORTATION INC	126.00	0000260353
7/19/2019	10001	4353010000	Preschool Program	03179916	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,894.00	0000260354
7/19/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03180168	0000009393	SWANSON SERVICES CORP	50.01	0000260355
7/19/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03180170	0000009393	SWANSON SERVICES CORP	54.98	0000260355
7/19/2019	20013	3330300000	Training & Safety	03179626	0000027589	SYRACUSE BUSINESS CENTER	295.00	0000260356
7/19/2019	10030	8250300000	Aging Access	03179530	0000005710	SYRACUSE JEWISH FAMILY SERVICE	7,458.33	0000260357
7/19/2019	10001	6905000000	Veterans Cemetary	03180068	0000016506	SYRACUSE SAND & GRAVEL LLC	1,350.00	0000260358
7/19/2019	10001	6905000000	Veterans Cemetary	03179531	0000016506	SYRACUSE SAND & GRAVEL LLC	900.00	0000260358
7/19/2019	10001	6903000000	Rosamond Gifford Zoo	03179537	0000016506	SYRACUSE SAND & GRAVEL LLC	450.00	0000260358
7/19/2019	10001	3110000000	District Attorney Operations	03179816	0000009042	TAB PRODUCTS CO LLC	2,400.00	0000260359
7/19/2019	10001	7550100000	County Compliance	03179638	0000019677	TAJUANA CERUTTI	34.80	0000260432
7/19/2019	10030	4395800000	Disease Control Grants	03180061	0000010376	TAMARA PADGETT	266.70	0000260423
7/19/2019	65933	3520000000	Community Development	03180174	0000002482	TED GREINER	1,500.00	0000260360
7/19/2019	10007	9310300000	Maintenance of Roads	03180206	0000007825	TEST AMERICA LABORATORIES INC	82.50	0000260361
7/19/2019	10007	9310300000	Maintenance of Roads	03180209	0000007825	TEST AMERICA LABORATORIES INC	32.50	0000260361
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179767	0000031805	THE GLOVE BOX INC	552.70	0000260362
7/19/2019	10001	6904000000	Carpenter's Brook	03178876	0000034105	THE POND GUY INC	807.49	0000260363
7/19/2019	20015	6530100000	Beauchamp	03179713	0000009362	THYSSENKRUPP ELEVATOR	805.58	0000260364
7/19/2019	10001	2730100000	IT Communications Direct Bill	03179661	0000009628	TIME WARNER CABLE	134.98	0000260365
7/19/2019	10001	7910000000	Sheriff	03179662	0000009628	TIME WARNER CABLE	105.99	0000260365
7/19/2019	20015	6520000000	System Support	03179670	0000009628	TIME WARNER CABLE	1,619.76	0000260365
7/19/2019	20033	3520200000	Community Development Programs	03180173	0000004088	TIMOTHY A REILLY	16,550.00	0000260366
7/19/2019	20033	3520100000	Administration	03179558	0000003897	TONI LYNN V KLEIST	215.76	0000260400
7/19/2019	10030	8340701000	Child & Family Mental H ONCARE	03180271	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	5,000.00	0000260367
7/19/2019	10001	3810000000	Emergency Management (Admin)	03179845	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	144.00	0000260368
7/19/2019	10001	4710200000	Family Court Services	03179957	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	150.00	0000260368
7/19/2019	10001	1910000000	County Clerk's Office	03179963	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	504.00	0000260368
7/19/2019	10001	8320100000	Youth Bureau	03180109	0000005829	TOWN OF CICERO	2,634.24	0000260369
7/19/2019	10007	9310300000	Maintenance of Roads	03180157	0000015302	TOWN OF TULLY	5,297.80	0000260370
7/19/2019	10001	8350100000	Hillbrook	03180055	0000018802	TRINITY SERVICES GROUP INC	5,026.05	0000260371
7/19/2019	10030	3150000000	DA Grants	03179771	0000034240	U-HAUL CO OF NEW YORK & VERMONT INC	2,019.00	0000260372
7/19/2019	10001	4350400300	Vector Control	03179671	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000260373
7/19/2019	20015	6510100000	Central Library	03180126	0000006474	UNIQUE MANAGEMENT SERVICES INC	420.65	0000260374

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7/19/2019	10001	4350400300	Vector Control	03179830	000008473	UNITED PARCEL SERVICE INC	26.85	0000260375
7/19/2019	10001	4350400200	Animal Disease	03179831	000008473	UNITED PARCEL SERVICE INC	11.94	0000260375
7/19/2019	10001	4350400300	Vector Control	03179824	000008473	UNITED PARCEL SERVICE INC	83.25	0000260375
7/19/2019	10001	4350400200	Animal Disease	03179829	000008473	UNITED PARCEL SERVICE INC	11.94	0000260375
7/19/2019	10001	4350400200	Animal Disease	03179825	000008473	UNITED PARCEL SERVICE INC	16.00	0000260375
7/19/2019	10001	4350400300	Vector Control	03179827	000008473	UNITED PARCEL SERVICE INC	57.27	0000260375
7/19/2019	10001	4350400200	Animal Disease	03179834	000008473	UNITED PARCEL SERVICE INC	11.94	0000260375
7/19/2019	10001	4350400300	Vector Control	03179835	000008473	UNITED PARCEL SERVICE INC	43.63	0000260375
7/19/2019	10001	7920200000	Police Patrol	03179743	000005973	UNITED RADIO INC	540.50	0000260376
7/19/2019	10001	7940200000	Civil Process	03179742	000005973	UNITED RADIO INC	42.50	0000260376
7/19/2019	10009	9320000000	Road Machinery Fund	03179504	000005973	UNITED RADIO INC	3,829.85	0000260376
7/19/2019	10001	7950200000	Correction Security&Operations	03179723	000005973	UNITED RADIO INC	421.55	0000260376
7/19/2019	10001	7950200000	Correction Security&Operations	03179730	000005973	UNITED RADIO INC	98.50	0000260376
7/19/2019	10001	7920200000	Police Patrol	03179745	000005973	UNITED RADIO INC	42.50	0000260376
7/19/2019	20013	3330501000	Engineering	03180098	000008376	UNITED STATES PLASTIC CORP	1,997.07	0000260377
7/19/2019	20013	3330501000	Engineering	03180095	000008376	UNITED STATES PLASTIC CORP	893.52	0000260377
7/19/2019	10001	8330203000	Child Welfare Preventive Servi	03180238	000005686	UNITED WAY OF CNY INC	72,445.14	0000260378
7/19/2019	10001	8110270100	Day Care Administration	03180236	000005686	UNITED WAY OF CNY INC	4,000.00	0000260378
7/19/2019	10030	8110200000	Dss Admin Overhead F20	03179473	000005686	UNITED WAY OF CNY INC	13,178.89	0000260378
7/19/2019	10009	9320000000	Road Machinery Fund	03179507	000006178	UPSTATE TEMPERATURE CONTROL INC	2,435.00	0000260379
7/19/2019	10001	7920100000	Police Administration	03179737	0000034053	USC INTERNAL MERGER CO LLC	1,887.60	0000260380
7/19/2019	10001	7920100000	Police Administration	03179738	0000034053	USC INTERNAL MERGER CO LLC	2,464.80	0000260380
7/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03179820	000007124	VAN BORTEL FORD INC	48,245.36	0000260381
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180194	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,420.94	0000260382
7/19/2019	20013	3330100000	Admin/Accounting/Personnel	03180196	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000260382
7/19/2019	10001	2730100000	IT Communications Direct Bill	03179594	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,645.28	0000260382
7/19/2019	10001	2730100000	IT Communications Direct Bill	03179599	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,610.86	0000260382
7/19/2019	10001	2730100000	IT Communications Direct Bill	03179598	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000260382
7/19/2019	10001	2730100000	IT Communications Direct Bill	03179596	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000260382
7/19/2019	40021	0500000000	Facilities Management	03180027	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,500.00	0000260383
7/19/2019	40021	0500000000	Facilities Management	03180028	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,810.92	0000260383
7/19/2019	40021	6900000000	Parks & Recreation	03179679	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	8,413.70	0000260383
7/19/2019	20013	3330703000	Inventory Control	03180272	000008450	W W GRAINGER INC	15.48	0000260384
7/19/2019	20013	3330703000	Inventory Control	03180270	000008450	W W GRAINGER INC	724.86	0000260384
7/19/2019	20013	3330601000	Flow Control	03179972	000008450	W W GRAINGER INC	686.01	0000260384
7/19/2019	20013	3330601000	Flow Control	03180224	000008450	W W GRAINGER INC	62.70	0000260384
7/19/2019	20013	3330702000	Maintenance	03180117	000008450	W W GRAINGER INC	59.40	0000260384
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179633	000009264	WADED GONZALEZ-CANDELARIA	96.86	0000260424
7/19/2019	10030	4395700000	MCH/Healthy Families Grants	03179630	000009264	WADED GONZALEZ-CANDELARIA	42.92	0000260424
7/19/2019	20013	3330701000	Instrumentation & Electrical	03179583	0000007905	WESCO DISTRIBUTION INC	96.50	0000260385
7/19/2019	20013	3330701000	Instrumentation & Electrical	03179585	0000007905	WESCO DISTRIBUTION INC	80.64	0000260385
7/19/2019	20013	3330701000	Instrumentation & Electrical	03180211	0000007905	WESCO DISTRIBUTION INC	78.00	0000260385
7/19/2019	20013	3330701000	Instrumentation & Electrical	03179587	0000007905	WESCO DISTRIBUTION INC	49.99	0000260385
7/19/2019	20013	3330701000	Instrumentation & Electrical	03179978	0000007905	WESCO DISTRIBUTION INC	25.25	0000260385
7/19/2019	10001	3110000000	District Attorney Operations	03179674	000008742	WEST PUBLISHING CORP	2,944.63	0000260386

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7/19/2019	10001	3110000000	District Attorney Operations	03179811	000008742	WEST PUBLISHING CORP	2,944.63	0000260386
7/19/2019	10030	8250300000	Aging Access	03180183	000006890	WESTCOTT COMMUNITY CENTER INC	9,145.93	0000260387
7/19/2019	10030	7920300000	Sheriffs Police/Civil Grants	03179814	000009625	WEX BANK	402.34	0000260388
7/19/2019	10009	9320000000	Road Machinery Fund	03179687	000005791	WHITES FARM SUPPLY INC	4,323.26	0000260389
7/19/2019	10001	3410000000	Administration/Support	03179620	000001811	WILLIAM BLEYLE	106.14	0000260396
7/19/2019	10001	6916000000	Pratt's Falls	03180342	000015259	WINDSTREAM CORPORATION	61.10	0000260390
7/19/2019	20013	3330601000	Flow Control	03180360	000008851	XYLEM WATER SOLUTIONS USA INC	10,095.75	0000260391

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3,163,274.72