

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/6/2018	10030	3150000000	DA Grants	03131817	0000031509	4574 WOODHAVEN ASSOCIATES LLC	865.00	0000235531
7/6/2018	10001	8110210000	Safety Net Assistance	03131554	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000235532
7/6/2018	10030	8260301000	Adult Mental Health OMH Contra	03129491	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000235533
7/6/2018	10001	4353010000	Preschool Program	03131871	0000005699	ACCESSCNY INC	23,073.84	0000235534
7/6/2018	10001	4353010000	Preschool Program	03131870	0000005699	ACCESSCNY INC	92,317.96	0000235534
7/6/2018	10001	6902000000	Beaver Lake Nature Center	03131577	0000000340	ACTION PRINTWEAR INC	1,299.75	0000235535
7/6/2018	10001	4710300000	Municipal Legal Services	03131742	0000006404	ACTION REPORTING SERVICE LLC	797.45	0000235536
7/6/2018	10001	4710300000	Municipal Legal Services	03131740	0000006404	ACTION REPORTING SERVICE LLC	177.80	0000235536
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132004	0000005568	ADIRONDACK COMBUSTION TECHNOLOGIES INC	927.00	0000235537
7/6/2018	55040	5810300000	Health Insurance	03132120	0000030091	AETNA INC	134,072.22	0000235538
7/6/2018	20013	3330300000	Training & Safety	03131572	0000016856	AIRGAS SAFETY INC	11,497.50	0000235539
7/6/2018	10001	8330104000	Child Welfare Investigations	03131544	0000026386	ALERIS PIZARRO-LOPEZ	91.56	0000235807
7/6/2018	10001	3700000000	Elections Board	03131802	0000032008	ALEXANDRIA M AMIDON	65.00	0000235540
7/6/2018	10030	3150000000	DA Grants	03132210	0000029786	ALICE NOWARK	45.00	0000235541
7/6/2018	10001	8330104000	Child Welfare Investigations	03131905	0000022105	ALISON REED	126.44	0000235808
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132051	0000009520	ALMA WHITE	270.50	0000235542
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132186	0000009520	ALMA WHITE	551.70	0000235542
7/6/2018	20015	6510100000	Central Library	03131458	0000008461	AMERICAN LIBRARY ASSOCIATION	100.99	0000235543
7/6/2018	10030	4395400000	Environmental Health Grants	03131511	0000008027	AMERICAN LUNG ASSN OF NY INC	3,500.00	0000235544
7/6/2018	10001	6911000000	Oneida Shores	03130245	0000005683	AMERICAN RED CROSS	36.00	0000235545
7/6/2018	10001	8330105000	Child Welfare Direct Preventiv	03131655	0000000785	AMY BUCKLEY	51.78	0000235809
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132046	0000019883	ANDYS PRODUCE CO INC	78.00	0000235546
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132178	0000019883	ANDYS PRODUCE CO INC	815.55	0000235546
7/6/2018	10001	3910400000	Tax Collection	03131719	0000031969	ANGELA PIERCE	812.79	0000235547
7/6/2018	10001	1320100000	Payroll Pre-Audit	03132048	0000032022	ANNE M POLLACK-DECARR	144.00	0000235548
7/6/2018	10001	3910400000	Tax Collection	03131801	0000031973	ANNETTE CORDELL	60.56	0000235549
7/6/2018	10001	1320100000	Payroll Pre-Audit	03132047	0000022438	ANTHONY H LOIACONO	180.00	0000235550
7/6/2018	10001	7950300000	Correction Food Service	03132077	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,578.08	0000235551
7/6/2018	10001	7950300000	Correction Food Service	03132072	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,730.98	0000235551
7/6/2018	10030	7920300000	Sheriffs Police/Civil Grants	03131581	0000005222	B&H FOTO & ELECTRONICS CORP	334.33	0000235552
7/6/2018	10001	8110210000	Safety Net Assistance	03131555	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	1,275.00	0000235553
7/6/2018	40025	3300000000	Water Environment Protection D	03131600	0000006142	BARTON & LOGUIDICE DPC	4,742.19	0000235554
7/6/2018	10001	3910400000	Tax Collection	03130946	0000023793	BERT MAESTRI	5.51	0000235555
7/6/2018	10001	4353010000	Preschool Program	03131883	0000005795	BIRNIE BUS SERVICE TOURS INC	73,191.18	0000235556
7/6/2018	10001	4353010000	Preschool Program	03131884	0000005795	BIRNIE BUS SERVICE TOURS INC	131,346.88	0000235556
7/6/2018	10030	4396010000	CFS Lab Grants	03131510	0000025286	BODE CELLMARK FORENSICS INC	49,750.00	0000235557
7/6/2018	10001	7920400000	Police Navigation	03131636	0000006051	BREWERTON BOAT YARD INC	512.26	0000235558
7/6/2018	10001	7920400000	Police Navigation	03131638	0000006051	BREWERTON BOAT YARD INC	146.36	0000235558

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7/6/2018	10001	4710300000	Municipal Legal Services	03131811	0000030426	BRIAN W DUCK	750.00	0000235559
7/6/2018	10001	8110270100	Day Care Administration	03131698	0000001840	BRYAN J DRANSCHAK	58.38	0000235797
7/6/2018	40025	3300000000	Water Environment Protection D	03131685	0000006060	C O FALTER CONSTRUCTION CORP	1,272,096.39	0000235560
7/6/2018	20013	3330601000	Flow Control	03131599	0000000272	C&S SWEEPING LLC	2,300.00	0000235561
7/6/2018	20013	3330601000	Flow Control	03131598	0000000272	C&S SWEEPING LLC	3,335.00	0000235561
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132011	0000005794	CAMFIL USA INC	7,767.04	0000235562
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132010	0000005794	CAMFIL USA INC	345.60	0000235562
7/6/2018	10001	3410000000	Administration/Support	03131592	0000004705	CARL E LOERZEL JR	194.75	0000235780
7/6/2018	10001	8330104000	Child Welfare Investigations	03131926	0000024499	CASANDRA SEARLE	114.45	0000235810
7/6/2018	10030	8340701000	Child & Family Mental H ONCARE	03131320	0000005689	CATHOLIC CHARITIES OF THE ROMAN	15,927.65	0000235563
7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131534	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,377.29	0000235563
7/6/2018	10001	8340202000	Children & Youth WRAP Services	03131315	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,770.72	0000235563
7/6/2018	10001	8320100000	Youth Bureau	03131536	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,860.81	0000235563
7/6/2018	10030	8350200000	Juvenile Justice Intake & Supe	03131994	0000006078	CAYUGA COUNSELING SERVICES INC	25,230.31	0000235564
7/6/2018	10001	8230102000	Adult Protective Services F2	03131954	0000001998	CHERYL G CASTER	89.38	0000235801
7/6/2018	40025	3300000000	Water Environment Protection D	03131517	0000023854	CHESTNUT RIDGE NURSERY INC	342.00	0000235565
7/6/2018	40025	3300000000	Water Environment Protection D	03131518	0000023854	CHESTNUT RIDGE NURSERY INC	959.00	0000235565
7/6/2018	40025	3300000000	Water Environment Protection D	03131520	0000023854	CHESTNUT RIDGE NURSERY INC	5,214.00	0000235565
7/6/2018	40025	3300000000	Water Environment Protection D	03131519	0000023854	CHESTNUT RIDGE NURSERY INC	8,640.00	0000235565
7/6/2018	10001	4710300000	Municipal Legal Services	03131827	0000030420	CHRISTINE A WALSH	600.00	0000235566
7/6/2018	20013	3330300000	Training & Safety	03131704	0000014994	CINTAS CORPORATION NO 2	4.76	0000235567
7/6/2018	40021	3400000000	Department Of Emergency Commun	03131957	0000005636	CITY ELECTRIC CO INC	565.45	0000235568
7/6/2018	10001	0514020000	Building Trades	03132007	0000005636	CITY ELECTRIC CO INC	76.20	0000235568
7/6/2018	10001	0514040000	Central Maintenance	03132013	0000005636	CITY ELECTRIC CO INC	869.74	0000235568
7/6/2018	10030	4395400000	Environmental Health Grants	03131579	0000005636	CITY ELECTRIC CO INC	478.50	0000235568
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132009	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	478.00	0000235569
7/6/2018	10001	4710300000	Municipal Legal Services	03131813	0000030421	CLINTON ERARDI	300.00	0000235570
7/6/2018	40025	3300000000	Water Environment Protection D	03132070	0000006399	CME ASSOCIATES INC	2,920.00	0000235571
7/6/2018	40025	3300000000	Water Environment Protection D	03132085	0000006399	CME ASSOCIATES INC	1,600.00	0000235571
7/6/2018	40025	3300000000	Water Environment Protection D	03132078	0000006399	CME ASSOCIATES INC	490.00	0000235571
7/6/2018	10001	0514020000	Building Trades	03132006	0000021342	COLT PLUMBING COMPANY	444.50	0000235572
7/6/2018	10001	8330202000	Child Welfare Info & Referral	03131329	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000235573
7/6/2018	10030	8350200000	Juvenile Justice Intake & Supe	03132008	0000007659	COORDINATED CARE SERVICES INC	67,645.43	0000235574
7/6/2018	10030	8350200000	Juvenile Justice Intake & Supe	03132003	0000007659	COORDINATED CARE SERVICES INC	44,637.50	0000235574
7/6/2018	10030	8350200000	Juvenile Justice Intake & Supe	03131992	0000007659	COORDINATED CARE SERVICES INC	7,027.00	0000235574
7/6/2018	10030	3150000000	DA Grants	03131812	0000007659	COORDINATED CARE SERVICES INC	13,263.45	0000235574
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132169	0000007383	CRITTERS UNLIMITED INC	978.55	0000235575
7/6/2018	20013	3330400000	Fleet Management	03131750	0000008974	CUMMINS-WAGNER CO INC	1,439.11	0000235576

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7/6/2018	20013	3330702000	Maintenance	03132100	0000008974	CUMMINS-WAGNER CO INC	2,378.00	0000235576
7/6/2018	10009	9320000000	Road Machinery Fund	03131974	0000006201	D & W DIESEL INC	193.73	0000235577
7/6/2018	20013	3330400000	Fleet Management	03131745	0000006201	D & W DIESEL INC	5,879.15	0000235577
7/6/2018	10009	9320000000	Road Machinery Fund	03131975	0000006201	D & W DIESEL INC	406.65	0000235577
7/6/2018	20013	3330400000	Fleet Management	03131748	0000006201	D & W DIESEL INC	396.00	0000235577
7/6/2018	40025	3300000000	Water Environment Protection D	03131825	0000006820	D E TAROLLI INC	2,031.03	0000235578
7/6/2018	40025	3300000000	Water Environment Protection D	03131825	0000006820	D E TAROLLI INC	38,589.54	0000235578
7/6/2018	40025	3300000000	Water Environment Protection D	03131803	0000006820	D E TAROLLI INC	7,030.28	0000235578
7/6/2018	40025	3300000000	Water Environment Protection D	03131793	0000006820	D E TAROLLI INC	94,837.64	0000235578
7/6/2018	40025	3300000000	Water Environment Protection D	03131805	0000006820	D E TAROLLI INC	11,675.22	0000235578
7/6/2018	40025	3300000000	Water Environment Protection D	03131808	0000006820	D E TAROLLI INC	159,769.57	0000235578
7/6/2018	10001	8330104000	Child Welfare Investigations	03131918	0000024337	DANICA WILLIAMSON	142.79	0000235811
7/6/2018	10001	8330104000	Child Welfare Investigations	03131752	0000000479	DANNY ESPINOZA	136.80	0000235812
7/6/2018	10001	4710300000	Municipal Legal Services	03131821	0000030415	DAVID E NEDZA	600.00	0000235579
7/6/2018	20033	3520200000	Community Development Programs	03131522	0000002104	DAVID S BISHOP	16,365.00	0000235580
7/6/2018	10001	0514040000	Central Maintenance	03132017	0000001348	DAVID W HENDERSON	2,300.00	0000235581
7/6/2018	10001	0514040000	Central Maintenance	03132018	0000001348	DAVID W HENDERSON	825.00	0000235581
7/6/2018	10001	8230102000	Adult Protective Services F2	03131952	0000005077	DENISE E BROWN	142.79	0000235802
7/6/2018	10001	6912000000	Onondaga Lake Park	03131292	0000024554	DIAMONDS ARMY & NAVY INC	767.65	0000235582
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131669	0000018977	DIRECT ENERGY MARKETING INC	592.03	0000235583
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131678	0000018977	DIRECT ENERGY MARKETING INC	3,444.69	0000235583
7/6/2018	10001	3910400000	Tax Collection	03131800	0000031971	DOLORES EDWARDS	5.31	0000235584
7/6/2018	10001	8110200000	Dss Admin Overhead F20	03131692	0000004765	DONALD CUSHMAN JR	192.77	0000235798
7/6/2018	10001	8110100000	Fraud & Abuse F10	03131949	0000004765	DONALD CUSHMAN JR	263.24	0000235798
7/6/2018	10001	7320030000	Criminal Court Supervisions	03131688	0000001068	DONNA CAPRIA	84.48	0000235791
7/6/2018	10001	0514040000	Central Maintenance	03131630	0000024459	DREISSIG APPAREL INC	177.54	0000235585
7/6/2018	10001	0514020000	Building Trades	03131626	0000024459	DREISSIG APPAREL INC	188.60	0000235585
7/6/2018	10001	0514040000	Central Maintenance	03131620	0000024459	DREISSIG APPAREL INC	177.54	0000235585
7/6/2018	10001	0514040000	Central Maintenance	03131632	0000024459	DREISSIG APPAREL INC	71.76	0000235585
7/6/2018	10001	0514020000	Building Trades	03131628	0000024459	DREISSIG APPAREL INC	89.40	0000235585
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131622	0000024459	DREISSIG APPAREL INC	9.89	0000235585
7/6/2018	10001	0514040000	Central Maintenance	03131629	0000024459	DREISSIG APPAREL INC	176.52	0000235585
7/6/2018	10001	0514020000	Building Trades	03131625	0000024459	DREISSIG APPAREL INC	195.12	0000235585
7/6/2018	10001	0514020000	Building Trades	03131624	0000024459	DREISSIG APPAREL INC	89.40	0000235585
7/6/2018	10001	0514040000	Central Maintenance	03131634	0000024459	DREISSIG APPAREL INC	85.76	0000235585
7/6/2018	10001	0514040000	Central Maintenance	03131619	0000024459	DREISSIG APPAREL INC	132.00	0000235585
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131623	0000024459	DREISSIG APPAREL INC	28.56	0000235585
7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131538	0000014844	DUNBAR ASSOCIATION INC	3,617.29	0000235586

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7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131539	0000014844	DUNBAR ASSOCIATION INC	3,617.29	0000235586
7/6/2018	10001	7920100000	Police Administration	03131709	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	757.50	0000235587
7/6/2018	10001	4353010000	Preschool Program	03131882	0000009799	DURHAM SCHOOL SERVICES LP	141,647.88	0000235588
7/6/2018	10001	4353010000	Preschool Program	03131881	0000009799	DURHAM SCHOOL SERVICES LP	5,616.38	0000235588
7/6/2018	10001	4353010000	Preschool Program	03131880	0000009799	DURHAM SCHOOL SERVICES LP	32,932.41	0000235588
7/6/2018	20013	3330601000	Flow Control	03132060	0000016250	E M CAHILL CO INC	131.76	0000235589
7/6/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03131708	0000016477	EAST COAST EMERGENCY LIGHTING INC	983.93	0000235590
7/6/2018	10001	0514030000	Night Maintenance	03132014	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000235591
7/6/2018	10001	0514040000	Central Maintenance	03132050	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	667.50	0000235591
7/6/2018	10001	0514030000	Night Maintenance	03132049	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	667.50	0000235591
7/6/2018	10001	8330104000	Child Welfare Investigations	03131967	0000027564	ELEANOR WILLIAMS	135.71	0000235813
7/6/2018	10001	4353010000	Preschool Program	03131868	0000005708	ELMCREST CHILDRENS CENTER INC	67,975.36	0000235592
7/6/2018	10001	4353010000	Preschool Program	03131867	0000005708	ELMCREST CHILDRENS CENTER INC	139,893.08	0000235592
7/6/2018	10001	0514040000	Central Maintenance	03131993	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	1,599.00	0000235593
7/6/2018	10001	0514040000	Central Maintenance	03131995	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	4,900.00	0000235593
7/6/2018	10001	0514040000	Central Maintenance	03131996	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	10,470.00	0000235593
7/6/2018	10001	8340202000	Children & Youth WRAP Services	03131618	0000019066	ERIN YUDIKAITIS	29.98	0000235814
7/6/2018	10001	8340202000	Children & Youth WRAP Services	03131574	0000019066	ERIN YUDIKAITIS	34.33	0000235814
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131910	0000000199	F W WEBB COMPANY	48.80	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131900	0000000199	F W WEBB COMPANY	31.21	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131906	0000000199	F W WEBB COMPANY	20.44	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131904	0000000199	F W WEBB COMPANY	171.42	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131901	0000000199	F W WEBB COMPANY	13.17	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131903	0000000199	F W WEBB COMPANY	12.85	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131567	0000000199	F W WEBB COMPANY	441.92	0000235594
7/6/2018	10001	0514020000	Building Trades	03132020	0000000199	F W WEBB COMPANY	486.71	0000235594
7/6/2018	10001	0514020000	Building Trades	03132023	0000000199	F W WEBB COMPANY	701.28	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131909	0000000199	F W WEBB COMPANY	117.79	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131902	0000000199	F W WEBB COMPANY	177.27	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131899	0000000199	F W WEBB COMPANY	459.28	0000235594
7/6/2018	10001	0514020000	Building Trades	03131663	0000000199	F W WEBB COMPANY	37.50	0000235594
7/6/2018	10001	0514020000	Building Trades	03131670	0000000199	F W WEBB COMPANY	195.88	0000235594
7/6/2018	10001	0514020000	Building Trades	03131665	0000000199	F W WEBB COMPANY	158.02	0000235594
7/6/2018	20013	3330703000	Inventory Control	03132170	0000000199	F W WEBB COMPANY	866.54	0000235594
7/6/2018	10001	0514020000	Building Trades	03131668	0000000199	F W WEBB COMPANY	24.00	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131907	0000000199	F W WEBB COMPANY	49.48	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131908	0000000199	F W WEBB COMPANY	72.02	0000235594
7/6/2018	10001	0514020000	Building Trades	03132021	0000000199	F W WEBB COMPANY	1,568.36	0000235594

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7/6/2018	20013	3330703000	Inventory Control	03132172	0000000199	F W WEBB COMPANY	(3.24)	0000235594
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132002	0000000199	F W WEBB COMPANY	580.00	0000235594
7/6/2018	10001	0514020000	Building Trades	03131673	0000000199	F W WEBB COMPANY	161.94	0000235594
7/6/2018	10001	0514020000	Building Trades	03131664	0000000199	F W WEBB COMPANY	43.78	0000235594
7/6/2018	10001	0514020000	Building Trades	03131667	0000000199	F W WEBB COMPANY	210.27	0000235594
7/6/2018	10001	8110210000	Safety Net Assistance	03131557	0000019454	FARONE & SON INC	1,275.00	0000235595
7/6/2018	10001	8110210000	Safety Net Assistance	03131562	0000019454	FARONE & SON INC	2,722.00	0000235595
7/6/2018	10001	8110210000	Safety Net Assistance	03131560	0000019454	FARONE & SON INC	2,220.00	0000235595
7/6/2018	10001	8110210000	Safety Net Assistance	03131564	0000019454	FARONE & SON INC	2,220.00	0000235595
7/6/2018	10001	3110000000	District Attorney Operations	03131964	0000009429	FEDERAL EXPRESS CORPORATION	95.40	0000235596
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132181	0000009441	FLUKERS CRICKET FARM INC	159.46	0000235597
7/6/2018	10001	7950200000	Correction Security&Operations	03131332	0000031552	FOREMOST MEDICAL EQUIPMENT LLC	420.00	0000235598
7/6/2018	10030	3150000000	DA Grants	03131854	0000014742	FRANCESCO SAVINELLI	500.00	0000235599
7/6/2018	10001	2500000000	County Legislature	03131832	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000235600
7/6/2018	10001	2500000000	County Legislature	03131836	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000235600
7/6/2018	10001	2500000000	County Legislature	03131839	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000235600
7/6/2018	10001	2500000000	County Legislature	03131804	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000235600
7/6/2018	10001	2500000000	County Legislature	03131830	0000027846	FRATESCHI SCHIANO GERMANO PLLC	2,500.00	0000235600
7/6/2018	10009	9320000000	Road Machinery Fund	03131701	0000005590	FREY THE WHEELMAN INC	3,895.00	0000235601
7/6/2018	10001	6912000000	Onondaga Lake Park	03132082	0000027238	G & H ENTERPRISES LLC	98.00	0000235602
7/6/2018	10001	6912000000	Onondaga Lake Park	03132076	0000027238	G & H ENTERPRISES LLC	196.00	0000235602
7/6/2018	10001	8110210000	Safety Net Assistance	03131573	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,492.00	0000235603
7/6/2018	10001	8110210000	Safety Net Assistance	03131570	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000235603
7/6/2018	10001	8110210000	Safety Net Assistance	03131569	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,275.00	0000235603
7/6/2018	40025	3300000000	Water Environment Protection D	03131723	0000005752	GHD CONSULTING SERVICES INC	50,562.70	0000235604
7/6/2018	40025	3300000000	Water Environment Protection D	03131736	0000005752	GHD CONSULTING SERVICES INC	1,245.00	0000235604
7/6/2018	20013	3330300000	Training & Safety	03131705	0000032010	GIOVANNI COLBERG	65.00	0000235778
7/6/2018	10001	4350400400	Environmental Health	03131920	0000032016	GLENN BUESING	130.00	0000235605
7/6/2018	10030	3150000000	DA Grants	03131917	0000023833	GM FINANCIAL	405.60	0000235606
7/6/2018	10001	2130000000	Stop Dwi	03131915	0000023833	GM FINANCIAL	315.65	0000235606
7/6/2018	10001	0514020000	Building Trades	03131607	0000005095	GRAYBAR ELECTRIC CO INC	380.00	0000235607
7/6/2018	10001	7950400000	Correction Bldg & Ground Maint	03129840	0000005762	HAUN WELDING SUPPLY INC	10.50	0000235608
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03129130	0000005762	HAUN WELDING SUPPLY INC	28.40	0000235608
7/6/2018	10001	4353010000	Preschool Program	03131875	0000007389	HEAR 2 LEARN PLLC	34,141.00	0000235609
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131658	0000003446	HEATHER D PURCELL	130.26	0000235815
7/6/2018	10001	8330103000	Child Welfare Svcs Admin F62	03131666	0000003446	HEATHER D PURCELL	62.79	0000235815
7/6/2018	10001	8330103000	Child Welfare Svcs Admin F62	03131659	0000003446	HEATHER D PURCELL	87.69	0000235815
7/6/2018	10001	8330103000	Child Welfare Svcs Admin F62	03131662	0000003446	HEATHER D PURCELL	141.11	0000235815

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7/6/2018	10001	4710300000	Municipal Legal Services	03131809	0000030431	HEATHER L BERRY	300.00	0000235610
7/6/2018	10001	3910400000	Tax Collection	03131807	0000024053	HECORP INC	2,616.66	0000235611
7/6/2018	10001	3910400000	Tax Collection	03131718	0000024053	HECORP INC	2,361.57	0000235611
7/6/2018	10001	8260302000	Adult Mental Health OASAS Cont	03130708	0000005703	HELIO HEALTH INC	26,585.90	0000235612
7/6/2018	40021	9310000000	Transportation	03131690	0000008598	HERMAN MILLER INC	1,261.92	0000235613
7/6/2018	10001	8340601000	Child & Family MH OMH Cts	03131481	0000005898	HILLSIDE CHILDRENS CENTER	16,133.00	0000235614
7/6/2018	10001	8330103000	Child Welfare Svcs Admin F62	03131351	0000005898	HILLSIDE CHILDRENS CENTER	23,071.63	0000235615
7/6/2018	10001	8330103000	Child Welfare Svcs Admin F62	03131360	0000005898	HILLSIDE CHILDRENS CENTER	33,031.97	0000235615
7/6/2018	10001	3910400000	Tax Collection	03130943	0000005729	HINMAN HOWARD & KATTELL LLP	9.11	0000235616
7/6/2018	10001	8110210000	Safety Net Assistance	03131576	0000007469	HOLLIS FUNERAL HOME	976.64	0000235617
7/6/2018	40021	6500000000	Onondaga County Public Library	03131132	0000006350	HOLMES KING KALLQUIST	5,080.05	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03131129	0000006350	HOLMES KING KALLQUIST	(8,523.00)	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03131124	0000006350	HOLMES KING KALLQUIST	8,147.29	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03043529	0000006350	HOLMES KING KALLQUIST	1,100.00	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03043528	0000006350	HOLMES KING KALLQUIST	210.00	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03043527	0000006350	HOLMES KING KALLQUIST	1,102.50	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03043524	0000006350	HOLMES KING KALLQUIST	206.25	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03043530	0000006350	HOLMES KING KALLQUIST	550.00	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03131121	0000006350	HOLMES KING KALLQUIST	2,077.38	0000235618
7/6/2018	40021	6500000000	Onondaga County Public Library	03131117	0000006350	HOLMES KING KALLQUIST	1,953.74	0000235618
7/6/2018	10030	8250400000	Aging In Home	03131535	0000006076	HOMEMAKERS OF CNY INC	10,423.17	0000235619
7/6/2018	10030	8250400000	Aging In Home	03131531	0000006076	HOMEMAKERS OF CNY INC	9,592.76	0000235619
7/6/2018	10030	8250300000	Aging Access	03131604	0000005695	HUNTINGTON FAMILY CENTERS INC	4,814.76	0000235620
7/6/2018	10001	2770000000	IT Infrastructure Overhead	03132069	0000005096	IBM CORP	360.02	0000235621
7/6/2018	10030	3510000000	Economic Development	03131505	0000009469	IHEARTMEDIA	125,000.00	0000235622
7/6/2018	40025	3300000000	Water Environment Protection D	03131548	0000016687	INDEPENDENT FIELD SERVICE LLC	39,082.50	0000235623
7/6/2018	40025	3300000000	Water Environment Protection D	03131547	0000016687	INDEPENDENT FIELD SERVICE LLC	9,094.05	0000235623
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132135	0000023644	INTEGRATED WATER MANAGEMENT	98.40	0000235624
7/6/2018	10001	8330104000	Child Welfare Investigations	03131852	0000004377	JACK HAZEN JR	118.81	0000235816
7/6/2018	10001	8330104000	Child Welfare Investigations	03131616	0000019418	JADA SPINNER	263.78	0000235817
7/6/2018	10030	8250300000	Aging Access	03131524	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	3,189.00	0000235625
7/6/2018	55040	5810300000	Health Insurance	03131543	0000003480	JAMES D CRAVER	417.49	0000235626
7/6/2018	10030	3150000000	DA Grants	03131853	0000002237	JAMES R PHELPS	400.00	0000235627
7/6/2018	10030	3150000000	DA Grants	03131856	0000028379	JAMES STREET RENTALS LLC	541.00	0000235628
7/6/2018	10001	8330104000	Child Welfare Investigations	03131724	0000001835	JAMIE FAKE	134.62	0000235818
7/6/2018	10001	8330104000	Child Welfare Investigations	03131845	0000003855	JASON E DEUEL	239.26	0000235819
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131834	0000005075	JASON NEWMAN	240.35	0000235820
7/6/2018	10001	7950300000	Correction Food Service	03132217	0000007111	JB BRADY INC	116.25	0000235629

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7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131898	0000024358	JEANETTE ZUCKERMAN	84.34	0000235821
7/6/2018	10001	8330104000	Child Welfare Investigations	03131941	0000000787	JEFFREY FOX	177.13	0000235822
7/6/2018	10001	8330104000	Child Welfare Investigations	03131939	0000000787	JEFFREY FOX	151.51	0000235822
7/6/2018	10001	8330103000	Child Welfare Svcs Admin F62	03131734	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000235630
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03132028	0000004683	JESSICA GROFF	101.37	0000235823
7/6/2018	10009	9320000000	Road Machinery Fund	03131970	0000008844	JOE JOHNSON EQUIPMENT USA INC	912.50	0000235631
7/6/2018	10001	8330105000	Child Welfare Direct Preventiv	03131755	0000001252	JOHN COYNE	145.52	0000235824
7/6/2018	10001	7320030000	Criminal Court Supervisions	03131774	0000001379	JOHN KOZLOWSKI	218.55	0000235792
7/6/2018	10001	8330104000	Child Welfare Investigations	03131911	0000029551	JOHN MERRILL	168.41	0000235825
7/6/2018	10001	3820000000	Fire Bureau	03131328	0000031992	JORDAN DAVIE	113.36	0000235785
7/6/2018	10001	8330104000	Child Welfare Investigations	03131653	0000023830	JORDAN GREENO	233.26	0000235826
7/6/2018	10001	6905000000	Veterans Cemetary	03132106	0000007069	JORO COMPANIES INC	27.00	0000235632
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03128094	0000007069	JORO COMPANIES INC	261.60	0000235632
7/6/2018	40021	0500000000	Facilities Management	03132000	0000005943	JOSALL SYRACUSE INC	81,960.00	0000235633
7/6/2018	20013	3330601000	Flow Control	03131545	0000005943	JOSALL SYRACUSE INC	10,740.00	0000235633
7/6/2018	10001	8330104000	Child Welfare Investigations	03131948	0000024674	JOSEPH CURRO	68.13	0000235634
7/6/2018	10001	4710300000	Municipal Legal Services	03131818	0000030428	JOSEPH LABELLA	750.00	0000235635
7/6/2018	10001	4710300000	Municipal Legal Services	03131823	0000030422	JOSHUA NOTTINGHAM	600.00	0000235636
7/6/2018	10001	4710300000	Municipal Legal Services	03131810	0000030414	JOSHUA T CORBO	450.00	0000235637
7/6/2018	10001	4353010000	Preschool Program	03131861	0000006084	JOWONIO SCHOOL INC	2,550.00	0000235638
7/6/2018	10001	4353010000	Preschool Program	03131864	0000006084	JOWONIO SCHOOL INC	240,482.64	0000235638
7/6/2018	10001	4353010000	Preschool Program	03131874	0000006084	JOWONIO SCHOOL INC	6,223.25	0000235638
7/6/2018	10001	8330104000	Child Welfare Investigations	03131947	0000028138	JUAN CHANELO	197.84	0000235827
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132155	0000029480	JUSTIN R BLOCK	658.33	0000235639
7/6/2018	20013	3330702000	Maintenance	03132086	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	10.67	0000235640
7/6/2018	20013	3330703000	Inventory Control	03131657	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,010.45	0000235640
7/6/2018	20013	3330800000	Lake Improvement Project Offic	03132184	0000024105	KARA CROYLE	9,200.00	0000235641
7/6/2018	10001	3910400000	Tax Collection	03131725	0000031968	KAREN GOSSNER	6.58	0000235642
7/6/2018	10001	3910400000	Tax Collection	03131722	0000031968	KAREN GOSSNER	5.51	0000235642
7/6/2018	10001	8330105000	Child Welfare Direct Preventiv	03131649	0000001488	KATHLEEN KELLY-SCHILLING	55.59	0000235828
7/6/2018	10001	8330105000	Child Welfare Direct Preventiv	03131650	0000001488	KATHLEEN KELLY-SCHILLING	27.25	0000235828
7/6/2018	40025	3300000000	Water Environment Protection D	03131792	0000031555	KENT G TROUP	21,286.00	0000235643
7/6/2018	10001	8110210000	Safety Net Assistance	03131565	0000009319	KEYSTONE AMERICA INC	2,220.00	0000235644
7/6/2018	10001	4710300000	Municipal Legal Services	03131814	0000030433	KIMBERLY FREEDMAN	750.00	0000235645
7/6/2018	20015	6530800000	White	03132088	0000009502	KINGS III OF AMERICA NA	94.59	0000235646
7/6/2018	10001	4710200000	Family Court Services	03131674	0000001792	KIT W MOORE	290.00	0000235647
7/6/2018	10001	4710200000	Family Court Services	03131676	0000001792	KIT W MOORE	112.00	0000235647
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03132001	0000006335	KJ ELECTRIC CORP	309.54	0000235648

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7/6/2018	40025	3300000000	Water Environment Protection D	03132111	0000006665	KOESTER ASSOCIATES INC	16,539.00	0000235649
7/6/2018	10001	2740000000	IT Print Shop Overhead	03131679	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	212.95	0000235650
7/6/2018	10001	2740000000	IT Print Shop Overhead	03131681	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	319.22	0000235650
7/6/2018	10030	4396020000	CFS MEO Grants	03131621	0000003823	KRISTIE BARBA	172.98	0000235786
7/6/2018	10001	8330104000	Child Welfare Investigations	03131914	0000004138	LABRIGITTE DOWDELL	147.34	0000235829
7/6/2018	10030	8250300000	Aging Access	03131525	0000008962	LAKER TRANSPORTATION PROJECT INC	1,310.78	0000235651
7/6/2018	10030	8250300000	Aging Access	03131526	0000008962	LAKER TRANSPORTATION PROJECT INC	1,359.53	0000235651
7/6/2018	10001	4353010000	Preschool Program	03131885	0000007488	LANPHERS TRANSPORT INC	115,434.40	0000235652
7/6/2018	10001	4353010000	Preschool Program	03131879	0000007488	LANPHERS TRANSPORT INC	152,738.88	0000235652
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132173	0000004084	LAUREEN E DOODY	639.00	0000235653
7/6/2018	10030	3810000000	Emergency Management (Admin)	03131463	0000009039	LAURUS SYSTEMS INC	590.49	0000235654
7/6/2018	10030	4395300000	Health Promotion Grants	03131646	0000019403	LEAD SAFE LLC	420.00	0000235655
7/6/2018	10030	8110200000	Dss Admin Overhead F20	03131819	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,027.20	0000235656
7/6/2018	10001	2730000000	IT Communications Overhead	03131453	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000235657
7/6/2018	10001	4353010000	Preschool Program	03131872	0000008173	LIBERTY RESOURCES PSYCHOLOGY	77,055.00	0000235658
7/6/2018	10001	4353010000	Preschool Program	03131877	0000008173	LIBERTY RESOURCES PSYCHOLOGY	14,794.00	0000235658
7/6/2018	10001	4350400400	Environmental Health	03131590	0000006738	LIFE SCIENCE LABORATORIES INC	658.00	0000235659
7/6/2018	10030	4395400000	Environmental Health Grants	03131594	0000006738	LIFE SCIENCE LABORATORIES INC	178.19	0000235659
7/6/2018	10001	4350400400	Environmental Health	03131591	0000006738	LIFE SCIENCE LABORATORIES INC	658.00	0000235659
7/6/2018	10030	4395400000	Environmental Health Grants	03131595	0000006738	LIFE SCIENCE LABORATORIES INC	226.60	0000235659
7/6/2018	55040	5810300000	Health Insurance	03131706	0000006358	LIFETIME BENEFIT SOLUTIONS	2,418.00	0000235660
7/6/2018	10001	7320030000	Criminal Court Supervisions	03131769	0000002803	LINDA ABBEY	146.06	0000235793
7/6/2018	10030	3810000000	Emergency Management (Admin)	03131747	0000006999	LINSTAR INC	1,014.90	0000235661
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131772	0000022103	LISA BLAIR	40.88	0000235830
7/6/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03131656	0000005175	LISA C MAZUR	196.75	0000235787
7/6/2018	55040	5810300000	Health Insurance	03125438	0000031671	LISA LONCOLN	143.86	0000235788
7/6/2018	40025	3300000000	Water Environment Protection D	03130916	0000005735	M A BONGIOVANNI INC	464,902.45	0000235662
7/6/2018	40025	3300000000	Water Environment Protection D	03130914	0000005735	M A BONGIOVANNI INC	907,180.65	0000235662
7/6/2018	40025	3300000000	Water Environment Protection D	03130913	0000005735	M A BONGIOVANNI INC	46,528.39	0000235662
7/6/2018	10001	2730000000	IT Communications Overhead	03132095	0000007095	M A POLCE CONSULTING INC	2,880.00	0000235663
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132141	0000009598	MARION ZOOLOGICAL INC	625.52	0000235664
7/6/2018	10001	7320030000	Criminal Court Supervisions	03131944	0000002745	MARK A BRIGGS	138.98	0000235794
7/6/2018	20033	3520100000	Administration	03132159	0000001774	MARK D FORBES	331.91	0000235782
7/6/2018	10001	3910400000	Tax Collection	03131799	0000031972	MARK MCALLISTER	5.27	0000235665
7/6/2018	10001	4710300000	Municipal Legal Services	03131828	0000030432	MARY K WILSON	450.00	0000235666
7/6/2018	10001	8230102000	Adult Protective Services F2	03131959	0000003070	MARYLA SCHOECK	89.38	0000235803
7/6/2018	10030	3810000000	Emergency Management (Admin)	03131744	0000000238	MASTERMANS LLP	848.08	0000235667
7/6/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03131642	0000005486	MATTHEW BENDER & COMPANY INC	139.47	0000235668

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7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131931	0000002681	MAUREEN L LAWLESS	132.43	0000235831
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131934	0000002681	MAUREEN L LAWLESS	50.69	0000235831
7/6/2018	20035	6550000000	Ocpl - Library Grants	03131796	0000015271	MAXWELL MEMORIAL LIBRARY	1,000.00	0000235669
7/6/2018	10001	0514020000	Building Trades	03131609	0000005677	MAZIUK & COMPANY INC	164.50	0000235670
7/6/2018	10001	0514020000	Building Trades	03132026	0000005677	MAZIUK & COMPANY INC	1,188.00	0000235670
7/6/2018	10001	0514020000	Building Trades	03132029	0000005677	MAZIUK & COMPANY INC	283.20	0000235670
7/6/2018	10001	0514020000	Building Trades	03131610	0000005677	MAZIUK & COMPANY INC	100.00	0000235670
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03131661	0000016900	MCGINNIS NELSON CONSTRUCTION	2,581.95	0000235671
7/6/2018	10030	8250400000	Aging In Home	03131527	0000007861	MEALS ON WHEELS OF EASTERN	6,681.67	0000235672
7/6/2018	10030	8250400000	Aging In Home	03131528	0000007861	MEALS ON WHEELS OF EASTERN	8,410.01	0000235672
7/6/2018	10001	3910400000	Tax Collection	03130944	0000031930	MELANIE WILTSE	215.11	0000235673
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131841	0000004727	MELISSA MINER	67.04	0000235832
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132160	0000027226	MERCHANTWAREHOUSE.COM LLC	283.55	0000235674
7/6/2018	10001	4710300000	Municipal Legal Services	03131824	0000030434	MICHAEL A PUMA	750.00	0000235675
7/6/2018	20033	3520100000	Administration	03132063	0000004451	MICHAEL DECKER JR	337.90	0000235783
7/6/2018	10001	8110200300	Systems F20	03131693	0000021501	MICHAEL TORRICK	153.66	0000235799
7/6/2018	10001	4353010000	Preschool Program	03131863	0000007391	MILESTONES CHILDRENS CENTER	11,200.00	0000235676
7/6/2018	10001	7920100000	Police Administration	03131504	0000000644	MITCHELL V BRODEY	3,375.00	0000235677
7/6/2018	10001	3975000000	Finance County Wide Allocation	03131580	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	69,752.96	0000235678
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132175	0000009602	MWI VETERINARY SUPPLY INC	412.26	0000235679
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03132019	0000003958	NASSAUMA ADAMS	166.25	0000235833
7/6/2018	10001	8230102000	Adult Protective Services F2	03131956	0000001941	NATALIE ROANE	73.58	0000235804
7/6/2018	10001	7320030000	Criminal Court Supervisions	03131776	0000004493	NATHANIEL A BROWN	67.58	0000235795
7/6/2018	20015	6530700000	Soule	03132056	0000006709	NATIONAL FUEL RESOURCES INC	9.40	0000235680
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131637	0000006709	NATIONAL FUEL RESOURCES INC	72.56	0000235680
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132016	0000006709	NATIONAL FUEL RESOURCES INC	3,379.34	0000235680
7/6/2018	20015	6530800000	White	03132109	0000006709	NATIONAL FUEL RESOURCES INC	61.03	0000235680
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132121	0000006709	NATIONAL FUEL RESOURCES INC	11.45	0000235680
7/6/2018	10001	6905000000	Veterans Cemetary	03132199	0000006709	NATIONAL FUEL RESOURCES INC	0.88	0000235680
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132128	0000006709	NATIONAL FUEL RESOURCES INC	1.18	0000235680
7/6/2018	20015	6530600000	Petit	03132113	0000006709	NATIONAL FUEL RESOURCES INC	42.85	0000235680
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132157	0000006709	NATIONAL FUEL RESOURCES INC	1.19	0000235680
7/6/2018	20015	6530500000	Paine	03132068	0000006709	NATIONAL FUEL RESOURCES INC	20.60	0000235680
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03131515	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,154.53	0000235681
7/6/2018	20015	6510100000	Central Library	03129022	0000003922	NATIONAL LEARNING CORPORATION	493.65	0000235682
7/6/2018	10001	2730000000	IT Communications Overhead	03131754	0000029532	NETWORK CRAZE TECHNOLOGIES INC	7,450.00	0000235683
7/6/2018	10001	4353010000	Preschool Program	03131866	0000006903	NETWORK FOR CHILDRENS ST OT & PT	22,385.00	0000235684
7/6/2018	10001	4353010000	Preschool Program	03131865	0000006903	NETWORK FOR CHILDRENS ST OT & PT	29,810.00	0000235684

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7/6/2018	10001	4353010000	Preschool Program	03131869	0000006903	NETWORK FOR CHILDRENS ST OT & PT	47,280.00	0000235684
7/6/2018	10001	4353010000	Preschool Program	03131859	0000006903	NETWORK FOR CHILDRENS ST OT & PT	4,345.00	0000235684
7/6/2018	10001	7920200000	Police Patrol	03131686	0000005613	NEW YORK STATE	660.00	0000235685
7/6/2018	20013	3330800000	Lake Improvement Project Offic	03131981	0000005613	NEW YORK STATE	196,000.00	0000235685
7/6/2018	20015	6530800000	White	03132118	0000005635	NIAGARA MOHAWK POWER CORP	1,038.70	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132220	0000005635	NIAGARA MOHAWK POWER CORP	23.10	0000235686
7/6/2018	10001	7920700000	Police K-9	03131552	0000005635	NIAGARA MOHAWK POWER CORP	29.41	0000235686
7/6/2018	10001	7920800000	Police Aviation	03131553	0000005635	NIAGARA MOHAWK POWER CORP	498.29	0000235686
7/6/2018	10001	3420000000	Call Taking & Dispatch	03131211	0000005635	NIAGARA MOHAWK POWER CORP	525.09	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132189	0000005635	NIAGARA MOHAWK POWER CORP	23.39	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132179	0000005635	NIAGARA MOHAWK POWER CORP	445.57	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132176	0000005635	NIAGARA MOHAWK POWER CORP	559.31	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132182	0000005635	NIAGARA MOHAWK POWER CORP	170.75	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132191	0000005635	NIAGARA MOHAWK POWER CORP	27.88	0000235686
7/6/2018	10001	6911000000	Oneida Shores	03131730	0000005635	NIAGARA MOHAWK POWER CORP	563.93	0000235686
7/6/2018	10001	6907000000	Highland Forest	03131732	0000005635	NIAGARA MOHAWK POWER CORP	147.40	0000235686
7/6/2018	10001	6907000000	Highland Forest	03131733	0000005635	NIAGARA MOHAWK POWER CORP	55.58	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131789	0000005635	NIAGARA MOHAWK POWER CORP	22.89	0000235686
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132087	0000005635	NIAGARA MOHAWK POWER CORP	24.07	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132158	0000005635	NIAGARA MOHAWK POWER CORP	499.38	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132185	0000005635	NIAGARA MOHAWK POWER CORP	375.79	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132215	0000005635	NIAGARA MOHAWK POWER CORP	22.76	0000235686
7/6/2018	65933	3520000000	Community Development	03131466	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000235686
7/6/2018	10001	6911000000	Oneida Shores	03131726	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000235686
7/6/2018	10001	6911000000	Oneida Shores	03131727	0000005635	NIAGARA MOHAWK POWER CORP	42.00	0000235686
7/6/2018	10001	6911000000	Oneida Shores	03131728	0000005635	NIAGARA MOHAWK POWER CORP	950.92	0000235686
7/6/2018	10001	6911000000	Oneida Shores	03131729	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000235686
7/6/2018	20015	6530700000	Soule	03132064	0000005635	NIAGARA MOHAWK POWER CORP	770.60	0000235686
7/6/2018	20015	6530500000	Paine	03132073	0000005635	NIAGARA MOHAWK POWER CORP	567.17	0000235686
7/6/2018	20015	6530600000	Petit	03132123	0000005635	NIAGARA MOHAWK POWER CORP	732.23	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132230	0000005635	NIAGARA MOHAWK POWER CORP	25.38	0000235686
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132090	0000005635	NIAGARA MOHAWK POWER CORP	468.60	0000235686
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132094	0000005635	NIAGARA MOHAWK POWER CORP	429.18	0000235686
7/6/2018	20015	6510100000	Central Library	03132124	0000005635	NIAGARA MOHAWK POWER CORP	9,423.66	0000235686
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132132	0000005635	NIAGARA MOHAWK POWER CORP	24.75	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132142	0000005635	NIAGARA MOHAWK POWER CORP	22.89	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132154	0000005635	NIAGARA MOHAWK POWER CORP	24.30	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131784	0000005635	NIAGARA MOHAWK POWER CORP	22.89	0000235686

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7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131785	0000005635	NIAGARA MOHAWK POWER CORP	23.35	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131786	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131787	0000005635	NIAGARA MOHAWK POWER CORP	22.55	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131788	0000005635	NIAGARA MOHAWK POWER CORP	153.00	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132150	0000005635	NIAGARA MOHAWK POWER CORP	224.18	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132225	0000005635	NIAGARA MOHAWK POWER CORP	22.98	0000235686
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132097	0000005635	NIAGARA MOHAWK POWER CORP	319.26	0000235686
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131783	0000005635	NIAGARA MOHAWK POWER CORP	31.57	0000235686
7/6/2018	10001	8330104000	Child Welfare Investigations	03131640	0000000845	NICHOLAS J GUANCIALE	31.07	0000235834
7/6/2018	10001	4710300000	Municipal Legal Services	03131815	0000030411	NICHOLAS JAMROSZ	750.00	0000235688
7/6/2018	10001	8230102000	Adult Protective Services F2	03131933	0000003352	NICHOLAS STEPIEN	142.79	0000235805
7/6/2018	10001	8330104000	Child Welfare Investigations	03131966	0000000632	NICOLE MCGOVERN	160.23	0000235835
7/6/2018	10007	9310300000	Maintenance of Roads	03131977	0000005765	NIGHTINGALE MILLS INC	863.84	0000235689
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132187	0000006308	NORTH SYRACUSE LAWN & SNOW INC	41.06	0000235690
7/6/2018	10001	8330104000	Child Welfare Investigations	03131935	0000003349	NOVENA A CARNES	146.61	0000235836
7/6/2018	10001	8330104000	Child Welfare Investigations	03131937	0000003349	NOVENA A CARNES	23.44	0000235836
7/6/2018	10009	9320000000	Road Machinery Fund	03131702	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	1,289.49	0000235691
7/6/2018	10001	7930600000	Custody Housing	03132024	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000235692
7/6/2018	10001	6901000000	Administration	03132167	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000235693
7/6/2018	10009	9320000000	Road Machinery Fund	03131762	0000005651	NYS ELECTRIC AND GAS CORPORATION	241.59	0000235694
7/6/2018	10009	9320000000	Road Machinery Fund	03131759	0000005651	NYS ELECTRIC AND GAS CORPORATION	51.50	0000235694
7/6/2018	10009	9320000000	Road Machinery Fund	03131764	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,013.25	0000235694
7/6/2018	10001	0514040000	Central Maintenance	03132031	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,816.80	0000235695
7/6/2018	10001	6912000000	Onondaga Lake Park	03131516	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,668.00	0000235695
7/6/2018	40025	3300000000	Water Environment Protection D	03131791	0000006081	OBRIEN & GERE ENGINEERS INC	27,433.70	0000235696
7/6/2018	10001	8320100000	Youth Bureau	03131540	0000007018	ON POINT FOR COLLEGE INC	7,700.21	0000235697
7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131542	0000007018	ON POINT FOR COLLEGE INC	4,780.62	0000235697
7/6/2018	10001	8110030000	Employment F3	03131737	0000006069	ONONDAGA COMMUNITY COLLEGE	640,094.00	0000235698
7/6/2018	10001	3410000000	Administration/Support	03131578	0000015372	ONONDAGA COUNTY	73.71	0000235781
7/6/2018	10030	8250300000	Aging Access	03131768	0000015327	ONONDAGA COUNTY	1,289.03	0000235790
7/6/2018	10001	4351030300	Criminalistics	03131767	0000015327	ONONDAGA COUNTY	1,199.58	0000235790
7/6/2018	10001	6902000000	Beaver Lake Nature Center	03132192	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	457.50	0000235699
7/6/2018	20013	3330704000	Process Control	03132099	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	16,318.64	0000235699
7/6/2018	20013	3330704000	Process Control	03132092	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,170.38	0000235699
7/6/2018	10030	7920300000	Sheriffs Police/Civil Grants	03131584	0000008555	OPTICS PLANET INC	2,350.00	0000235700
7/6/2018	20013	3330702000	Maintenance	03131541	0000005454	OTIS ELEVATOR COMPANY	978.50	0000235701
7/6/2018	20013	3330702000	Maintenance	03131831	0000005454	OTIS ELEVATOR COMPANY	978.50	0000235701
7/6/2018	10001	0514040000	Central Maintenance	03131997	0000005653	PARAGON SUPPLY INC	10,638.60	0000235702

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7/6/2018	10001	0514040000	Central Maintenance	03132034	0000005732	PARISH MAINTENANCE SUPPLY CORP	2,166.00	0000235703
7/6/2018	10001	0514030000	Night Maintenance	03131615	0000005732	PARISH MAINTENANCE SUPPLY CORP	175.20	0000235703
7/6/2018	10001	0514030000	Night Maintenance	03131617	0000005732	PARISH MAINTENANCE SUPPLY CORP	40.00	0000235703
7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131549	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000235704
7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131559	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000235704
7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131561	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000235704
7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131563	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000235704
7/6/2018	10001	8330203000	Child Welfare Preventive Servi	03131556	0000006600	PARTNERS IN LEARNING INC	2,083.30	0000235704
7/6/2018	10001	7110000000	Personnel Department	03131691	0000000763	PATRICIA A BALDUCCI	67.60	0000235705
7/6/2018	10001	4350400200	Animal Disease	03131583	0000005820	PATRICIA L JANDRIS	100.00	0000235706
7/6/2018	10001	3910400000	Tax Collection	03131720	0000031970	PATRICIA MASSEY	27.00	0000235707
7/6/2018	10001	8330105000	Child Welfare Direct Preventiv	03131923	0000002039	PATRICIA WALSH	135.71	0000235837
7/6/2018	10030	8250300000	Aging Access	03131766	0000002144	PAULA BRADSHAW	36.52	0000235806
7/6/2018	10009	9320000000	Road Machinery Fund	03131509	0000006074	PBS BRAKE AND SUPPLY CORP	3,232.82	0000235708
7/6/2018	10009	9320000000	Road Machinery Fund	03131506	0000006074	PBS BRAKE AND SUPPLY CORP	161.25	0000235708
7/6/2018	10009	9320000000	Road Machinery Fund	03131508	0000006074	PBS BRAKE AND SUPPLY CORP	157.20	0000235708
7/6/2018	10009	9320000000	Road Machinery Fund	03131973	0000006074	PBS BRAKE AND SUPPLY CORP	168.84	0000235708
7/6/2018	10009	9320000000	Road Machinery Fund	03131976	0000023761	PC HOLDINGS 5	932.60	0000235709
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131739	0000005858	PEDIATRIC SERVICE GROUP LLP	22,109.76	0000235710
7/6/2018	10001	8330107020	Child Welfare Foster Care Adm	03131741	0000005858	PEDIATRIC SERVICE GROUP LLP	21,462.50	0000235710
7/6/2018	20013	3330704000	Process Control	03132190	0000021762	PESTECH EXTERMINATING INC	125.00	0000235711
7/6/2018	10001	6907000000	Highland Forest	03132131	0000021762	PESTECH EXTERMINATING INC	45.00	0000235711
7/6/2018	10001	8330104000	Child Welfare Investigations	03131894	0000001408	PETER DI PAOLA	114.45	0000235838
7/6/2018	20033	3520100000	Administration	03131758	0000003099	PHILLIP K WELCH	63.77	0000235784
7/6/2018	20033	3520100000	Administration	03131753	0000003099	PHILLIP K WELCH	74.67	0000235784
7/6/2018	10001	7320051000	Family Court/Diversion	03131916	0000031507	PHILLIP PHILBRICK	86.11	0000235796
7/6/2018	10030	3810000000	Emergency Management (Admin)	03132103	0000006418	PLAN & PRINT SYSTEMS INC	470.86	0000235712
7/6/2018	10001	3110000000	District Attorney Operations	03131951	0000006418	PLAN & PRINT SYSTEMS INC	99.00	0000235712
7/6/2018	10001	3110000000	District Attorney Operations	03131960	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000235712
7/6/2018	10001	3110000000	District Attorney Operations	03131961	0000006418	PLAN & PRINT SYSTEMS INC	18.00	0000235712
7/6/2018	10001	0300000000	Authorized Agencies - Physical	03131137	0000029537	PLANTAGON INTERNATIONAL AB	20,000.00	0000235713
7/6/2018	10001	0514020000	Building Trades	03131546	0000008353	POLYMERSHAPES HOLDINGS INC	330.80	0000235714
7/6/2018	10001	0514020000	Building Trades	03132039	0000006198	PURCELLS WALLPAPER & PAINT INC	501.84	0000235715
7/6/2018	10001	0514020000	Building Trades	03131927	0000006198	PURCELLS WALLPAPER & PAINT INC	75.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131930	0000006198	PURCELLS WALLPAPER & PAINT INC	690.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03132035	0000006198	PURCELLS WALLPAPER & PAINT INC	371.88	0000235715
7/6/2018	10001	0514020000	Building Trades	03132040	0000006198	PURCELLS WALLPAPER & PAINT INC	138.24	0000235715
7/6/2018	10001	0514020000	Building Trades	03131919	0000006198	PURCELLS WALLPAPER & PAINT INC	400.00	0000235715

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7/6/2018	10001	0514020000	Building Trades	03131936	0000006198	PURCELLS WALLPAPER & PAINT INC	960.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131938	0000006198	PURCELLS WALLPAPER & PAINT INC	163.80	0000235715
7/6/2018	10001	0514020000	Building Trades	03131943	0000006198	PURCELLS WALLPAPER & PAINT INC	76.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131924	0000006198	PURCELLS WALLPAPER & PAINT INC	600.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131921	0000006198	PURCELLS WALLPAPER & PAINT INC	900.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131922	0000006198	PURCELLS WALLPAPER & PAINT INC	510.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131925	0000006198	PURCELLS WALLPAPER & PAINT INC	110.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131929	0000006198	PURCELLS WALLPAPER & PAINT INC	36.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131928	0000006198	PURCELLS WALLPAPER & PAINT INC	18.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03132036	0000006198	PURCELLS WALLPAPER & PAINT INC	180.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131932	0000006198	PURCELLS WALLPAPER & PAINT INC	1,260.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131942	0000006198	PURCELLS WALLPAPER & PAINT INC	395.00	0000235715
7/6/2018	10001	0514020000	Building Trades	03131982	0000009284	PYRAMID PAPER COMPANY	1,104.48	0000235716
7/6/2018	10001	4350400400	Environmental Health	03131749	0000004731	REBECCA AMIDON	153.15	0000235789
7/6/2018	20013	3330704000	Process Control	03132112	0000006702	RICCELLI ENTERPRISES INC	59,407.56	0000235717
7/6/2018	20013	3330704000	Process Control	03132107	0000006702	RICCELLI ENTERPRISES INC	1,668.20	0000235717
7/6/2018	20013	3330704000	Process Control	03132163	0000006702	RICCELLI ENTERPRISES INC	2,683.69	0000235717
7/6/2018	10001	4710300000	Municipal Legal Services	03131816	0000030417	RICHARD V KOVALSKY	750.00	0000235718
7/6/2018	20013	3330300000	Training & Safety	03131707	0000032011	ROBERT BURKE	77.70	0000235779
7/6/2018	10001	3910400000	Tax Collection	03131721	0000031967	ROBERT MCPHERSON	10.00	0000235719
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132153	0000008234	RODENTPRO.COMM LLC	608.25	0000235720
7/6/2018	10001	4710300000	Municipal Legal Services	03131826	0000030413	RONALD J SWEEET	600.00	0000235721
7/6/2018	20013	3330702000	Maintenance	03132012	0000006087	RUMETCO SALES INC	17.00	0000235722
7/6/2018	10001	0514020000	Building Trades	03131611	0000006087	RUMETCO SALES INC	8.80	0000235722
7/6/2018	40021	9310000000	Transportation	03131671	0000023846	SALT SPRINGS PAVING CORP	538.01	0000235723
7/6/2018	40021	9310000000	Transportation	03131672	0000023846	SALT SPRINGS PAVING CORP	275.55	0000235723
7/6/2018	40021	9310000000	Transportation	03131675	0000023846	SALT SPRINGS PAVING CORP	2,338.34	0000235723
7/6/2018	40021	9310000000	Transportation	03131683	0000023846	SALT SPRINGS PAVING CORP	5,223.93	0000235723
7/6/2018	40021	9310000000	Transportation	03131687	0000023846	SALT SPRINGS PAVING CORP	907.27	0000235723
7/6/2018	40021	9310000000	Transportation	03131680	0000023846	SALT SPRINGS PAVING CORP	58.32	0000235723
7/6/2018	10030	3150000000	DA Grants	03131301	0000011126	SATURNO, NICHOLAS J	330.00	0000235724
7/6/2018	10001	4710300000	Municipal Legal Services	03131820	0000030430	SCOTT LIBIHOUL	600.00	0000235725
7/6/2018	10001	6903000000	Rosamond Gifford Zoo	03132146	0000000165	SCOTTS PHARMA INC	3,766.31	0000235726
7/6/2018	10001	8110210000	Safety Net Assistance	03131566	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000235727
7/6/2018	40025	3300000000	Water Environment Protection D	03131798	0000024091	SHAMROCK SEWER SERVICES LLC	49,905.74	0000235728
7/6/2018	40025	3300000000	Water Environment Protection D	03131797	0000024091	SHAMROCK SEWER SERVICES LLC	51,448.83	0000235728
7/6/2018	10001	0514020000	Building Trades	03131613	0000008370	SHERWIN-WILLIAMS CO	53.59	0000235729
7/6/2018	10001	0514020000	Building Trades	03131614	0000008370	SHERWIN-WILLIAMS CO	17.55	0000235729

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7/6/2018	10001	0514020000	Building Trades	03131989	0000008370	SHERWIN-WILLIAMS CO	199.20	0000235729
7/6/2018	10009	9320000000	Road Machinery Fund	03131979	0000007002	SKYWORKS LLC	1,187.50	0000235730
7/6/2018	10030	7920300000	Sheriffs Police/Civil Grants	03131782	0000007703	SNORAC INC	61.77	0000235731
7/6/2018	10030	7920300000	Sheriffs Police/Civil Grants	03131837	0000007703	SNORAC INC	39.77	0000235731
7/6/2018	10030	7920300000	Sheriffs Police/Civil Grants	03131829	0000007703	SNORAC INC	337.70	0000235731
7/6/2018	10030	7920300000	Sheriffs Police/Civil Grants	03131833	0000007703	SNORAC INC	44.77	0000235731
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132098	0000000101	SOUTHWORTH-MILTON INC	520.00	0000235732
7/6/2018	10001	2780100000	IT Applications Direct Bill	03131507	0000019114	SPEARMC MANAGEMENT CONSULTING INC	18,069.57	0000235733
7/6/2018	10001	7930600000	Custody Housing	03132196	0000005918	STATEWIDE MACHINERY INC	160.00	0000235734
7/6/2018	10001	6911000000	Oneida Shores	03131568	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	428.68	0000235735
7/6/2018	10001	6902000000	Beaver Lake Nature Center	03131608	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	592.95	0000235735
7/6/2018	10001	6910000000	Jamesville Beach	03131635	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	354.56	0000235735
7/6/2018	10001	6912000000	Onondaga Lake Park	03131627	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,272.12	0000235735
7/6/2018	10001	8330104000	Child Welfare Investigations	03132025	0000004910	SUSAN SANTARELLI	63.22	0000235800
7/6/2018	10001	8330104000	Child Welfare Investigations	03132022	0000004910	SUSAN SANTARELLI	50.69	0000235800
7/6/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03131644	0000009393	SWANSON SERVICES CORP	71.43	0000235736
7/6/2018	10001	2770000000	IT Infrastructure Overhead	03131978	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,157.74	0000235737
7/6/2018	10001	4353010000	Preschool Program	03131878	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,091.00	0000235738
7/6/2018	10001	7110000000	Personnel Department	03131756	0000005857	SYRACUSE CITY SCHOOL DISTRICT	375.00	0000235738
7/6/2018	10001	7110000000	Personnel Department	03131763	0000005857	SYRACUSE CITY SCHOOL DISTRICT	375.00	0000235738
7/6/2018	10001	7110000000	Personnel Department	03131761	0000005857	SYRACUSE CITY SCHOOL DISTRICT	450.00	0000235738
7/6/2018	10030	4395300000	Health Promotion Grants	03131631	0000005857	SYRACUSE CITY SCHOOL DISTRICT	403.90	0000235739
7/6/2018	10001	4710200000	Family Court Services	03131743	0000025006	SYRACUSE D & M ENTERPRISES INC	1,106.00	0000235740
7/6/2018	10001	2750000000	IT Admin Overhead	03131980	0000007118	SYRACUSE METRONET INC	2,500.00	0000235741
7/6/2018	10001	4350700600	Family Planning	03131958	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	40,283.65	0000235742
7/6/2018	20015	6530700000	Soule	03132096	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,770.00	0000235743
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131605	0000005806	SYRACUSE THERMAL PRODUCTS INC	375.00	0000235744
7/6/2018	10001	4353010000	Preschool Program	03131860	0000005687	SYRACUSE UNIVERSITY	550.00	0000235745
7/6/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03132211	0000000772	TAMMY IBBS	40.00	0000235746
7/6/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03132214	0000000772	TAMMY IBBS	50.00	0000235746
7/6/2018	20033	3520200000	Community Development Programs	03131523	0000002482	TED GREINER	15,000.00	0000235747
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131983	0000006677	THE KL GROUP INC	588.52	0000235748
7/6/2018	10001	4353010000	Preschool Program	03131876	0000008018	THERAPY PARTNERS IN OT PT AND	53,355.00	0000235749
7/6/2018	10001	4353010000	Preschool Program	03131873	0000008018	THERAPY PARTNERS IN OT PT AND	47,985.00	0000235749
7/6/2018	10001	4353010000	Preschool Program	03131862	0000008018	THERAPY PARTNERS IN OT PT AND	3,630.00	0000235749
7/6/2018	10001	3810000000	Emergency Management (Admin)	03131945	0000009628	TIME WARNER CABLE	122.33	0000235750
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131780	0000009628	TIME WARNER CABLE	355.29	0000235750
7/6/2018	10009	9320000000	Road Machinery Fund	03131770	0000009628	TIME WARNER CABLE	202.95	0000235750

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
7/6/2018	10001	3420000000	Call Taking & Dispatch	03131950	0000009628	TIME WARNER CABLE	119.99	0000235750
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131779	0000009628	TIME WARNER CABLE	214.98	0000235750
7/6/2018	10009	9320000000	Road Machinery Fund	03131771	0000009628	TIME WARNER CABLE	128.65	0000235750
7/6/2018	10030	3810000000	Emergency Management (Admin)	03131946	0000009628	TIME WARNER CABLE	94.90	0000235750
7/6/2018	10001	8350100000	Hillbrook	03131777	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,311.88	0000235751
7/6/2018	10001	7920200000	Police Patrol	03131684	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	253.66	0000235751
7/6/2018	10001	4351030200	Forensic Biology/DNA Lab	03131521	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	520.17	0000235751
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131606	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,094.71	0000235751
7/6/2018	10001	7950200000	Correction Security&Operations	03131760	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	112.12	0000235751
7/6/2018	10007	9310300000	Maintenance of Roads	03131689	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	790.01	0000235751
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131651	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	518.03	0000235751
7/6/2018	10001	7940100000	Civil Administration	03129201	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	232.96	0000235751
7/6/2018	10001	8720200000	Planning and Administration	03131473	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	728.00	0000235751
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131575	0000005830	TOWN OF CLAY	6,158.01	0000235752
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131582	0000005830	TOWN OF CLAY	30.75	0000235752
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131585	0000005830	TOWN OF CLAY	40.65	0000235752
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03131593	0000005830	TOWN OF CLAY	30.75	0000235752
7/6/2018	10030	8250300000	Aging Access	03131551	0000005832	TOWN OF ELBRIDGE	479.34	0000235753
7/6/2018	10030	8250300000	Aging Access	03131550	0000005832	TOWN OF ELBRIDGE	481.93	0000235753
7/6/2018	10007	9310300000	Maintenance of Roads	03131700	0000016324	TRAFFIC AND PARKING CONTROL CO INC	410.00	0000235754
7/6/2018	10001	8330104000	Child Welfare Investigations	03132032	0000025329	TRISHA LANDERS	172.77	0000235839
7/6/2018	10001	0512000000	Construction & Office Planning	03131998	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	193.38	0000235755
7/6/2018	10001	0512000000	Construction & Office Planning	03131999	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	204.69	0000235755
7/6/2018	20013	3330701000	Instrumentation & Electrical	03132198	0000027883	UNIFIRST MANUFACTURING CORP	680.60	0000235756
7/6/2018	20013	3330701000	Instrumentation & Electrical	03132195	0000027883	UNIFIRST MANUFACTURING CORP	841.50	0000235756
7/6/2018	10001	7930600000	Custody Housing	03131612	0000005973	UNITED RADIO INC	393.00	0000235757
7/6/2018	10001	7920200000	Police Patrol	03131714	0000005973	UNITED RADIO INC	170.00	0000235757
7/6/2018	10001	7920200000	Police Patrol	03131715	0000005973	UNITED RADIO INC	3,069.25	0000235757
7/6/2018	10001	7930600000	Custody Housing	03131602	0000005973	UNITED RADIO INC	393.00	0000235757
7/6/2018	10001	3820000000	Fire Bureau	03131746	0000005973	UNITED RADIO INC	391.25	0000235757
7/6/2018	10001	7920200000	Police Patrol	03131712	0000005973	UNITED RADIO INC	337.50	0000235757
7/6/2018	10001	7920400000	Police Navigation	03131717	0000005973	UNITED RADIO INC	756.08	0000235757
7/6/2018	10001	7920200000	Police Patrol	03131711	0000005973	UNITED RADIO INC	3,068.15	0000235757
7/6/2018	10001	7920200000	Police Patrol	03131716	0000005973	UNITED RADIO INC	3,096.00	0000235757
7/6/2018	10001	7920200000	Police Patrol	03131710	0000005973	UNITED RADIO INC	337.50	0000235757
7/6/2018	10001	7920100000	Police Administration	03131297	0000005957	UNITED UNIFORM CO INC	14,920.92	0000235758
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131558	0000005916	V J STANLEY INC	812.62	0000235759
7/6/2018	40021	9310000000	Transportation	03131795	0000005942	VECTOR CONSTRUCTION CORP	258,864.68	0000235760

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7/6/2018	10030	8330103000	Child Welfare Svcs Admin F62	03131822	0000008950	VERA HOUSE INC	11,983.30	0000235761
7/6/2018	10030	3150000000	DA Grants	03131324	0000008950	VERA HOUSE INC	2,136.00	0000235761
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132137	0000005437	VERIZON	1,478.54	0000235762
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132143	0000005437	VERIZON	609.18	0000235762
7/6/2018	10001	3420000000	Call Taking & Dispatch	03132138	0000015145	VERIZON	541.86	0000235763
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132209	0000007731	VERIZON WIRELESS SERVICES LLC	87.47	0000235764
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132208	0000007731	VERIZON WIRELESS SERVICES LLC	2,691.04	0000235764
7/6/2018	10030	3150000000	DA Grants	03132122	0000030332	VIKING ENTERPRISES LLC	400.00	0000235765
7/6/2018	10007	9310300000	Maintenance of Roads	03131765	0000005850	VILLAGE OF SOLVAY	12.22	0000235766
7/6/2018	10030	4395300000	Health Promotion Grants	03131781	0000006989	VOSS SIGNS LLC	559.35	0000235767
7/6/2018	10001	0514020000	Building Trades	03131643	0000005941	VP SUPPLY CORPORATION	144.53	0000235768
7/6/2018	10001	0514020000	Building Trades	03131641	0000005941	VP SUPPLY CORPORATION	91.81	0000235768
7/6/2018	10001	0514020000	Building Trades	03131639	0000005941	VP SUPPLY CORPORATION	79.41	0000235768
7/6/2018	10001	0514020000	Building Trades	03131645	0000005941	VP SUPPLY CORPORATION	106.02	0000235768
7/6/2018	10001	0514020000	Building Trades	03131988	0000005941	VP SUPPLY CORPORATION	758.60	0000235768
7/6/2018	10001	0514020000	Building Trades	03131647	0000005941	VP SUPPLY CORPORATION	105.20	0000235768
7/6/2018	20013	3330703000	Inventory Control	03132218	0000008450	W W GRAINGER INC	96.15	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132145	0000008450	W W GRAINGER INC	25.74	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132139	0000008450	W W GRAINGER INC	62.62	0000235769
7/6/2018	10001	0514020000	Building Trades	03131850	0000008450	W W GRAINGER INC	47.74	0000235769
7/6/2018	20013	3330601000	Flow Control	03131597	0000008450	W W GRAINGER INC	3,414.84	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132062	0000008450	W W GRAINGER INC	35.53	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132114	0000008450	W W GRAINGER INC	183.41	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132119	0000008450	W W GRAINGER INC	131.75	0000235769
7/6/2018	10001	0514020000	Building Trades	03131842	0000008450	W W GRAINGER INC	125.16	0000235769
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131987	0000008450	W W GRAINGER INC	713.99	0000235769
7/6/2018	10001	0514020000	Building Trades	03131844	0000008450	W W GRAINGER INC	106.09	0000235769
7/6/2018	10001	0514020000	Building Trades	03131851	0000008450	W W GRAINGER INC	166.81	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132053	0000008450	W W GRAINGER INC	45.41	0000235769
7/6/2018	10001	0514030000	Night Maintenance	03131984	0000008450	W W GRAINGER INC	1,872.62	0000235769
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131985	0000008450	W W GRAINGER INC	410.94	0000235769
7/6/2018	10001	0514020000	Building Trades	03131838	0000008450	W W GRAINGER INC	53.06	0000235769
7/6/2018	10001	0514020000	Building Trades	03131843	0000008450	W W GRAINGER INC	5.75	0000235769
7/6/2018	10001	0514020000	Building Trades	03131847	0000008450	W W GRAINGER INC	198.18	0000235769
7/6/2018	20013	3330601000	Flow Control	03131601	0000008450	W W GRAINGER INC	389.04	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132105	0000008450	W W GRAINGER INC	9.88	0000235769
7/6/2018	10001	0514020000	Building Trades	03131840	0000008450	W W GRAINGER INC	115.60	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132117	0000008450	W W GRAINGER INC	49.63	0000235769

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7/6/2018	10001	0514040000	Central Maintenance	03132126	0000008450	W W GRAINGER INC	131.25	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132144	0000008450	W W GRAINGER INC	32.61	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132057	0000008450	W W GRAINGER INC	30.60	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132079	0000008450	W W GRAINGER INC	40.00	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132102	0000008450	W W GRAINGER INC	118.32	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132134	0000008450	W W GRAINGER INC	36.41	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132081	0000008450	W W GRAINGER INC	94.98	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132084	0000008450	W W GRAINGER INC	27.13	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132115	0000008450	W W GRAINGER INC	99.26	0000235769
7/6/2018	10001	0514020000	Building Trades	03131846	0000008450	W W GRAINGER INC	198.18	0000235769
7/6/2018	10001	0514020000	Building Trades	03131835	0000008450	W W GRAINGER INC	68.03	0000235769
7/6/2018	10001	0514020000	Building Trades	03131848	0000008450	W W GRAINGER INC	64.62	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132149	0000008450	W W GRAINGER INC	86.82	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132052	0000008450	W W GRAINGER INC	58.50	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132067	0000008450	W W GRAINGER INC	162.35	0000235769
7/6/2018	10001	0514020000	Building Trades	03131849	0000008450	W W GRAINGER INC	4.34	0000235769
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131986	0000008450	W W GRAINGER INC	287.82	0000235769
7/6/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03131990	0000008450	W W GRAINGER INC	800.70	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132075	0000008450	W W GRAINGER INC	35.72	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132129	0000008450	W W GRAINGER INC	125.24	0000235769
7/6/2018	10001	0514040000	Central Maintenance	03132133	0000008450	W W GRAINGER INC	42.43	0000235769
7/6/2018	10001	1320100000	Payroll Pre-Audit	03132041	0000032021	WAYNE ROYSTON JR	357.00	0000235771
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132110	0000000214	WB MASON COMPANY INC	273.27	0000235772
7/6/2018	10007	9310300000	Maintenance of Roads	03131778	0000000214	WB MASON COMPANY INC	194.15	0000235772
7/6/2018	10001	3930100000	Fiscal Operations	03131587	0000000214	WB MASON COMPANY INC	231.10	0000235772
7/6/2018	10001	6902000000	Beaver Lake Nature Center	03131648	0000000214	WB MASON COMPANY INC	34.73	0000235772
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132147	0000000214	WB MASON COMPANY INC	(256.88)	0000235772
7/6/2018	40021	9310000000	Transportation	03131773	0000000214	WB MASON COMPANY INC	692.93	0000235772
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132074	0000000214	WB MASON COMPANY INC	(100.04)	0000235772
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132066	0000000214	WB MASON COMPANY INC	117.08	0000235772
7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132038	0000000214	WB MASON COMPANY INC	(212.02)	0000235772
7/6/2018	20013	3330703000	Inventory Control	03131703	0000000214	WB MASON COMPANY INC	472.90	0000235772
7/6/2018	10001	6912000000	Onondaga Lake Park	03131571	0000000214	WB MASON COMPANY INC	395.50	0000235772
7/6/2018	10001	0514040000	Central Maintenance	03131991	0000000214	WB MASON COMPANY INC	4,729.00	0000235772
7/6/2018	10001	3930100000	Fiscal Operations	03131589	0000000214	WB MASON COMPANY INC	231.10	0000235772
7/6/2018	10001	3110000000	District Attorney Operations	03131962	0000000214	WB MASON COMPANY INC	577.75	0000235772
7/6/2018	10001	2770000000	IT Infrastructure Overhead	03131677	0000000214	WB MASON COMPANY INC	4,878.00	0000235772
7/6/2018	40021	9310000000	Transportation	03131775	0000000214	WB MASON COMPANY INC	98.99	0000235772

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7/6/2018	20013	3330100000	Admin/Accounting/Personnel	03132015	0000000214	WB MASON COMPANY INC	229.05	0000235772
7/6/2018	40025	3300000000	Water Environment Protection D	03130928	0000023695	WENDEL ENERGY SERVICES LLC	43,989.00	0000235773
7/6/2018	10001	0514020000	Building Trades	03131893	0000007905	WESCO DISTRIBUTION INC	103.48	0000235774
7/6/2018	10001	0514040000	Central Maintenance	03132042	0000007905	WESCO DISTRIBUTION INC	480.00	0000235774
7/6/2018	10001	0514020000	Building Trades	03131896	0000007905	WESCO DISTRIBUTION INC	143.40	0000235774
7/6/2018	20013	3330701000	Instrumentation & Electrical	03131735	0000007905	WESCO DISTRIBUTION INC	131.75	0000235774
7/6/2018	10001	0514020000	Building Trades	03131855	0000007905	WESCO DISTRIBUTION INC	67.59	0000235774
7/6/2018	10001	0514020000	Building Trades	03131892	0000007905	WESCO DISTRIBUTION INC	48.00	0000235774
7/6/2018	10001	0514020000	Building Trades	03131891	0000007905	WESCO DISTRIBUTION INC	193.27	0000235774
7/6/2018	10001	0514020000	Building Trades	03131886	0000007905	WESCO DISTRIBUTION INC	91.80	0000235774
7/6/2018	10001	0514020000	Building Trades	03131897	0000007905	WESCO DISTRIBUTION INC	175.80	0000235774
7/6/2018	10001	0514020000	Building Trades	03131889	0000007905	WESCO DISTRIBUTION INC	195.40	0000235774
7/6/2018	10001	0514020000	Building Trades	03131888	0000007905	WESCO DISTRIBUTION INC	90.00	0000235774
7/6/2018	10001	0514040000	Central Maintenance	03132043	0000007905	WESCO DISTRIBUTION INC	480.00	0000235774
7/6/2018	10001	0514020000	Building Trades	03131895	0000007905	WESCO DISTRIBUTION INC	131.85	0000235774
7/6/2018	10001	0514020000	Building Trades	03131890	0000007905	WESCO DISTRIBUTION INC	184.50	0000235774
7/6/2018	10001	0514020000	Building Trades	03131858	0000007905	WESCO DISTRIBUTION INC	124.50	0000235774
7/6/2018	10001	0514020000	Building Trades	03131887	0000007905	WESCO DISTRIBUTION INC	107.27	0000235774
7/6/2018	10001	3110000000	District Attorney Operations	03131963	0000008742	WEST PUBLISHING CORP	1,957.89	0000235775
7/6/2018	10007	9310300000	Maintenance of Roads	03131596	0000008742	WEST PUBLISHING CORP	299.30	0000235775
7/6/2018	10030	3510000000	Economic Development	03131457	0000029659	WHELAN AND CURRY CONSTRUCTION	21,490.00	0000235776
7/6/2018	40025	3300000000	Water Environment Protection D	03132125	0000008851	XYLEM WATER SOLUTIONS USA INC	1,466.08	0000235777
7/6/2018	40025	3300000000	Water Environment Protection D	03132136	0000008851	XYLEM WATER SOLUTIONS USA INC	39,767.27	0000235777
TOTAL CHECK RUN 7/6/2018							\$ 8,538,156.54	