

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
6/7/2019	10001	7930100000	Custody Administration	03174640	0000022022	A VERDI LLC	94.00	0000257695
6/7/2019	10001	8260301000	Adult Mental Health OMH Contra	03175041	0000005699	ACCESSCNY INC	579,665.00	0000257696
6/7/2019	10030	8250400000	Aging In Home	03174529	0000005699	ACCESSCNY INC	19,538.62	0000257696
6/7/2019	10001	4353010000	Preschool Program	03174865	0000005699	ACCESSCNY INC	108,241.28	0000257696
6/7/2019	10030	7920300000	Sheriffs Police/Civil Grants	03175048	0000000340	ACTION PRINTWEAR INC	1,491.46	0000257697
6/7/2019	10001	7920100000	Police Administration	03175051	0000000340	ACTION PRINTWEAR INC	770.99	0000257697
6/7/2019	10001	4710300000	Municipal Legal Services	03174465	0000006404	ACTION REPORTING SERVICE LLC	785.50	0000257698
6/7/2019	10001	3110000000	District Attorney Operations	03174794	0000001145	ADAM H ALWEIS	9.45	0000257699
6/7/2019	10001	4350800300	Tb Control	03174377	0000007342	AJ MEDICAL PRODUCTS LLC	2,866.84	0000257700
6/7/2019	10001	8330104000	Child Welfare Investigations	03174721	0000033881	ALEXANDRA REEDY	244.18	0000258038
6/7/2019	20013	3330702000	Maintenance	03174405	0000007610	ALLIED BUILDING PRODUCTS CORP	2,280.00	0000257701
6/7/2019	40025	3300000000	Water Environment Protection D	03174935	0000008442	ALLSTEEL INC	379.99	0000257702
6/7/2019	10001	1910000000	County Clerk's Office	03174365	0000033685	AMANDA MURRAY	25.52	0000257967
6/7/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03175042	0000006649	AMCHAR WHOLESALE INC	938.52	0000257703
6/7/2019	10001	8330105000	Child Welfare Direct Preventiv	03174909	0000000785	AMY BUCKLEY	65.54	0000258039
6/7/2019	10001	4350400400	Environmental Health	03174809	0000004775	AMY D'ARCY	112.52	0000257979
6/7/2019	10001	8330103000	Child Welfare Svcs Admin F62	03174750	0000000652	AMY LAVELLE	607.26	0000258040
6/7/2019	10001	4350700200	Community Health Nursing	03174728	0000003420	ANDREA DEFELICE	87.58	0000257980
6/7/2019	10001	4351020100	Medical Examiner's Office	03174829	0000029784	ANDREY ANDRONOVICH	730.24	0000257704
6/7/2019	10001	7110000000	Personnel Department	03174488	0000021479	ANN DEBEJIAN	92.40	0000258004
6/7/2019	20033	3520100000	Administration	03174585	0000004743	ANTHONY FICARRA	245.92	0000257972
6/7/2019	20033	3520100000	Administration	03174425	0000004743	ANTHONY FICARRA	201.84	0000257972
6/7/2019	10001	7110000000	Personnel Department	03174481	0000002286	APRIL M WARRICK	69.38	0000258005
6/7/2019	10001	7950300000	Correction Food Service	03174539	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,464.01	0000257705
6/7/2019	10001	4350400300	Vector Control	03174533	0000032181	ARIZONA BIOLOGICAL CONTROL INC	4,466.00	0000257706
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03174241	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	375.00	0000257707
6/7/2019	20013	3330601000	Flow Control	03174406	0000005222	B&H FOTO & ELECTRONICS CORP	300.13	0000257708
6/7/2019	10001	8230102000	Adult Protective Services F2	03174717	0000003955	BARBARA J MORRISSEY	120.56	0000258029
6/7/2019	40021	9310000000	Transportation	03174399	0000006142	BARTON & LOGUIDICE DPC	4,023.25	0000257709
6/7/2019	40021	9310000000	Transportation	03174400	0000006142	BARTON & LOGUIDICE DPC	2,677.44	0000257709
6/7/2019	40021	6900000000	Parks & Recreation	03174504	0000006142	BARTON & LOGUIDICE DPC	12,745.00	0000257709
6/7/2019	40021	9310000000	Transportation	03174890	0000006142	BARTON & LOGUIDICE DPC	9,222.16	0000257709
6/7/2019	40021	9310000000	Transportation	03174417	0000006142	BARTON & LOGUIDICE DPC	8,644.42	0000257709
6/7/2019	40021	9310000000	Transportation	03174420	0000006142	BARTON & LOGUIDICE DPC	24,943.62	0000257709
6/7/2019	20013	3330400000	Fleet Management	03174654	0000005896	BEAM MACK SALES & SERVICE INC	158.77	0000257710
6/7/2019	20033	3520200000	Community Development Programs	03174621	0000008846	BELLAVIA REMODELING INC	11,170.00	0000257711
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03175029	0000031438	BENCHMARK SERVICES INC	5,000.00	0000257712
6/7/2019	10001	8230102000	Adult Protective Services F2	03174928	0000008095	BEVERLY COLLINS	173.34	0000258030
6/7/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03174344	0000002918	BOBBI JO SNYDER	194.30	0000257981
6/7/2019	10001	0514020000	Building Trades	03174229	0000006301	BON-TON GLASS SYRACUSE INC	350.00	0000257713
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174337	0000004171	BRENDA M DANO	25.00	0000257982
6/7/2019	10001	8330104000	Child Welfare Investigations	03174698	0000033713	BRITTANY PEROLLA	179.22	0000258041
6/7/2019	20015	6510300000	Collection Management & Acquis	03174793	0000007797	BRODART COMPANY	8,987.53	0000257714
6/7/2019	20015	6531000000	Branch Administration	03174791	0000007797	BRODART COMPANY	21,360.33	0000257714

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6/7/2019	65933	352000000	Community Development	03174592	000009244	BROWN & BROWN OF NEW YORK INC	1,379.00	0000257715
6/7/2019	10001	795020000	Correction Security&Operations	03174971	0000030396	BUCKEYE CORRUGATED INC	917.28	0000257716
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174896	000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000257717
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173872	000006323	CALKINS TECHNICAL PRODUCTS INC	1,132.86	0000257718
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173874	000006323	CALKINS TECHNICAL PRODUCTS INC	465.32	0000257718
6/7/2019	20013	3330703000	Inventory Control	03174390	000005794	CAMFIL USA INC	2,431.20	0000257719
6/7/2019	20015	6531000000	Branch Administration	03174712	000005794	CAMFIL USA INC	540.12	0000257719
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174429	000002531	CAROL L KNAPP	30.74	0000258042
6/7/2019	40025	3300000000	Water Environment Protection D	03174940	000006002	CARPETS WHOLESALE INC	5,490.68	0000257720
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174564	000006078	CAYUGA COUNSELING SERVICES INC	22,034.00	0000257721
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174561	000006078	CAYUGA COUNSELING SERVICES INC	20,320.00	0000257721
6/7/2019	10007	9310300000	Maintenance of Roads	03174931	0000015093	CAYUGA COUNTY	1,375.11	0000257722
6/7/2019	20035	6550000000	Ocpl - Library Grants	03174617	000008547	CDW GOVERNMENT INC	1,309.44	0000257723
6/7/2019	10001	1910000000	County Clerk's Office	03174892	000008547	CDW GOVERNMENT INC	4,836.94	0000257723
6/7/2019	10001	7110000000	Personnel Department	03174492	0000016847	CELINDA M MCLAUGHLIN	58.28	0000258043
6/7/2019	10030	4395400000	Environmental Health Grants	03174613	000009316	CHESAPEAKE CORPORATION	869.05	0000257724
6/7/2019	10001	8110270000	Day Care	03174269	000006192	CHILD CARE SOLUTIONS INC	6,021.35	0000257725
6/7/2019	10001	4351020100	Medical Examiner's Office	03174932	0000022114	CHRISTOPHER A ROZHON	312.50	0000257726
6/7/2019	10001	8110080000	Child Support/Title Iv-D F8	03174418	000002051	CHRISTOPHER BROWER	154.86	0000258010
6/7/2019	10001	3700000000	Elections Board	03174385	000003638	CHRISTOPHER J SHEPHERD	60.00	0000257975
6/7/2019	10001	0514020000	Building Trades	03174227	000008198	CICERO SEPTIC INC	350.00	0000257727
6/7/2019	10001	0514020000	Building Trades	03174226	000008198	CICERO SEPTIC INC	350.00	0000257727
6/7/2019	10001	0514020000	Building Trades	03174775	000005636	CITY ELECTRIC CO INC	1,067.50	0000257728
6/7/2019	20013	3330601000	Flow Control	03174668	000005636	CITY ELECTRIC CO INC	94.08	0000257728
6/7/2019	20013	3330601000	Flow Control	03174671	000005636	CITY ELECTRIC CO INC	259.20	0000257728
6/7/2019	20013	3330601000	Flow Control	03174667	000005636	CITY ELECTRIC CO INC	23.16	0000257728
6/7/2019	40021	9310000000	Transportation	03174708	000006399	CME ASSOCIATES INC	870.00	0000257729
6/7/2019	40021	9310000000	Transportation	03174433	000006399	CME ASSOCIATES INC	3,872.50	0000257729
6/7/2019	40025	3300000000	Water Environment Protection D	03174972	000006399	CME ASSOCIATES INC	450.00	0000257729
6/7/2019	10001	2365150000	County General Other Items	03173634	000005801	CNY ARTS INC	650.00	0000257977
6/7/2019	10001	8330103000	Child Welfare Svcs Admin F62	03174787	000006098	CNY CENTRO INC	75,400.00	0000257730
6/7/2019	20033	3520100000	Administration	03174598	000008134	COMMUNITY MEDIA GROUP LLC	765.00	0000257731
6/7/2019	10001	4353010000	Preschool Program	03174864	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,845.00	0000257732
6/7/2019	10001	4353010000	Preschool Program	03174856	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,377.00	0000257732
6/7/2019	20013	3330900000	Computer Management	03174624	000009561	CONSOLIDATED ELECTRICAL	17,284.91	0000257733
6/7/2019	20013	3330300000	Training & Safety	03174318	000009561	CONSOLIDATED ELECTRICAL	18,900.00	0000257733
6/7/2019	20015	6530300000	Hazard	03174505	000007169	CORNELL COOPERATIVE EXTENSION ASSN	50.00	0000257734
6/7/2019	10001	7530100000	Bid Unit	03174798	0000019694	CORY LARRABEE	104.98	0000258022
6/7/2019	10001	4710300000	Municipal Legal Services	03174939	0000032351	CRAIG H BENSON	7,455.00	0000257735
6/7/2019	20015	6510100000	Central Library	03174431	000007143	CRYSTAL ROCK LLC	18.52	0000257736
6/7/2019	40021	9310000000	Transportation	03174615	000008974	CUMMINS-WAGNER CO INC	7,280.59	0000257737
6/7/2019	10001	3410000000	Administration/Support	03174954	000006156	CURFEL INC	28.96	0000257738
6/7/2019	10009	9320000000	Road Machinery Fund	03174620	0000029727	CUSTOM TRUCK ONE SOURCE LP	465.47	0000257739
6/7/2019	10001	8230102000	Adult Protective Services F2	03174718	000000747	CYNTHIA D JASPER	92.22	0000258031

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6/7/2019	40025	3300000000	Water Environment Protection D	03174996	000006820	D E TAROLLI INC	190,774.68	0000257740
6/7/2019	40025	3300000000	Water Environment Protection D	03173504	000006820	D E TAROLLI INC	70.22	0000257740
6/7/2019	10001	7920500000	Police Criminal Investigation	03174638	0000030067	DAN BUTLER	64.40	0000258024
6/7/2019	10001	8330104000	Child Welfare Investigations	03174679	0000024337	DANICA WILLIAMSON	195.46	0000258044
6/7/2019	10001	8330104000	Child Welfare Investigations	03174703	0000031639	DANIEL BOTT	318.42	0000258045
6/7/2019	10001	8330104000	Child Welfare Investigations	03174666	0000033724	DANIEL KAZMARK	216.92	0000258046
6/7/2019	10001	7930100000	Custody Administration	03174774	0000025041	DAVID J KELLEY	13,975.00	0000257741
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03174233	0000055886	DAVIS-ULMER SPRINKLER CO INC	910.00	0000257742
6/7/2019	10030	4395300000	Health Promotion Grants	03175035	000005452	DEBRA ZAENGLE	49.88	0000257983
6/7/2019	10030	3810000000	Emergency Management ( Admin)	03174744	0000009467	DELL MARKETING LP	3,093.24	0000257743
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174626	0000009467	DELL MARKETING LP	798.61	0000257743
6/7/2019	10001	3420000000	Call Taking & Dispatch	03174446	0000009467	DELL MARKETING LP	186.99	0000257743
6/7/2019	10001	8230102000	Adult Protective Services F2	03174920	0000005077	DENISE E BROWN	223.65	0000258032
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174778	0000015244	DEPARTMENT OF WATER	38.61	0000257744
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174779	0000015244	DEPARTMENT OF WATER	78.20	0000257744
6/7/2019	10001	8230102000	Adult Protective Services F2	03174388	0000003617	DEREK HMIEL	169.36	0000258047
6/7/2019	10001	8240200000	Adult Resource Ctr Medical As	03174419	0000005329	DIANA PEARSON	45.24	0000258033
6/7/2019	20013	3330601000	Flow Control	03174623	0000007845	DIG SAFELY NEW YORK INC	431.87	0000257745
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174742	0000018977	DIRECT ENERGY MARKETING INC	639.77	0000257746
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174767	0000018977	DIRECT ENERGY MARKETING INC	746.31	0000257746
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174732	0000018977	DIRECT ENERGY MARKETING INC	411.40	0000257746
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174583	0000032244	DISPLACED HOMEMAKERS CENTER OF	7,245.92	0000257747
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174582	0000032244	DISPLACED HOMEMAKERS CENTER OF	6,888.83	0000257747
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174576	0000032244	DISPLACED HOMEMAKERS CENTER OF	5,259.14	0000257747
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174579	0000032244	DISPLACED HOMEMAKERS CENTER OF	7,411.98	0000257747
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174581	0000032244	DISPLACED HOMEMAKERS CENTER OF	7,474.51	0000257747
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174578	0000032244	DISPLACED HOMEMAKERS CENTER OF	8,573.78	0000257747
6/7/2019	10001	8330104000	Child Welfare Investigations	03174815	0000017074	DOMENICA RUNYAN	87.00	0000258048
6/7/2019	10001	6918000000	Recreation Division	03174343	0000034100	DOMINICKS MARKET INC	730.10	0000257748
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174501	0000001068	DONNA CAPRIA	153.12	0000258011
6/7/2019	10001	4353010000	Preschool Program	03174855	0000005739	E JOHN GAVRAS CENTER	699.00	0000257749
6/7/2019	10030	7920300000	Sheriffs Police/Civil Grants	03174991	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,933.79	0000257750
6/7/2019	20015	6520000000	System Support	03174588	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	801.00	0000257751
6/7/2019	10001	4353010000	Preschool Program	03174857	0000003967	EILEEN C DUGAN	315.00	0000257752
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174923	0000002024	ELIZABETH E MACHAN	147.03	0000257984
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174369	0000002024	ELIZABETH E MACHAN	20.66	0000257984
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174370	0000002024	ELIZABETH E MACHAN	5.15	0000257984
6/7/2019	10030	3150000000	DA Grants	03174682	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	1,575.00	0000257753
6/7/2019	10030	3810000000	Emergency Management ( Admin)	03174523	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	155.00	0000257753
6/7/2019	10001	8330104000	Child Welfare Investigations	03174363	0000027284	EMILY STONE	278.92	0000258049
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03175032	0000009536	ENGIE RESOURCES LLC	255.48	0000257754
6/7/2019	10009	9320000000	Road Machinery Fund	03174439	0000009536	ENGIE RESOURCES LLC	1.64	0000257754
6/7/2019	10009	9320000000	Road Machinery Fund	03174437	0000009536	ENGIE RESOURCES LLC	27.23	0000257754
6/7/2019	10009	9320000000	Road Machinery Fund	03174438	0000009536	ENGIE RESOURCES LLC	1,194.39	0000257754

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6/7/2019	40025	3300000000	Water Environment Protection D	03174950	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	26,131.36	0000257755
6/7/2019	10001	8330104000	Child Welfare Investigations	03174891	0000032459	ERICA DOODY	251.14	0000258050
6/7/2019	10001	0514040000	Central Maintenance	03174217	0000017096	ERIE MECHANICAL CONTRACTORS INC	900.00	0000257756
6/7/2019	10001	8230102000	Adult Protective Services F2	03174645	0000002344	ERIK MERCADO	80.62	0000258034
6/7/2019	10030	7930300000	Sheriff Custody Grants	03174321	0000026768	ESTEBAN GONZALEZ	232.00	0000258025
6/7/2019	20013	3330702000	Maintenance	03174601	0000000199	F W WEBB COMPANY	100.88	0000257757
6/7/2019	20013	3330703000	Inventory Control	03174389	0000000199	F W WEBB COMPANY	663.86	0000257757
6/7/2019	20013	3330702000	Maintenance	03174600	0000000199	F W WEBB COMPANY	111.54	0000257757
6/7/2019	20013	3330601000	Flow Control	03174398	0000008735	FASTENAL COMPANY	58.12	0000257758
6/7/2019	10001	3110000000	District Attorney Operations	03174789	0000009429	FEDERAL EXPRESS CORPORATION	30.18	0000257759
6/7/2019	10001	3110000000	District Attorney Operations	03174788	0000009429	FEDERAL EXPRESS CORPORATION	35.33	0000257759
6/7/2019	40025	3300000000	Water Environment Protection D	03174605	0000007826	FISHER SCIENTIFIC COMPANY LLC	7,024.76	0000257760
6/7/2019	10009	9320000000	Road Machinery Fund	03174432	0000007800	FIVE STAR EQUIPMENT INC	957.20	0000257761
6/7/2019	20013	3330400000	Fleet Management	03174596	0000009380	FLEETPRIDE INC	965.98	0000257762
6/7/2019	20013	3330400000	Fleet Management	03174597	0000009380	FLEETPRIDE INC	112.18	0000257762
6/7/2019	10001	8330104000	Child Welfare Investigations	03174346	0000000346	FRANK MIRARCHE JR	30.16	0000258051
6/7/2019	10030	3810000000	Emergency Management ( Admin)	03174748	0000031366	FULL SOURCE LLC	143.52	0000257763
6/7/2019	10030	8350200000	Juvenile Justice Intake & Supe	03174569	0000021384	FUND FOR THE CITY OF NEW YORK	5,888.01	0000257764
6/7/2019	40021	9310000000	Transportation	03172980	0000006624	G M CRISALLI & ASSOCIATES INC	4,484.92	0000257765
6/7/2019	40021	9310000000	Transportation	03113834	0000006624	G M CRISALLI & ASSOCIATES INC	28,386.50	0000257765
6/7/2019	40021	9310000000	Transportation	03125815	0000006624	G M CRISALLI & ASSOCIATES INC	7,455.60	0000257765
6/7/2019	40021	9310000000	Transportation	03113740	0000006624	G M CRISALLI & ASSOCIATES INC	26,471.91	0000257765
6/7/2019	40021	9310000000	Transportation	03099498	0000006624	G M CRISALLI & ASSOCIATES INC	51,144.37	0000257765
6/7/2019	40021	9310000000	Transportation	03150600	0000006624	G M CRISALLI & ASSOCIATES INC	14,723.50	0000257765
6/7/2019	40021	9310000000	Transportation	03122893	0000006624	G M CRISALLI & ASSOCIATES INC	16,483.93	0000257765
6/7/2019	40021	9310000000	Transportation	03089825	0000006624	G M CRISALLI & ASSOCIATES INC	17,488.05	0000257765
6/7/2019	40021	9310000000	Transportation	03093087	0000006624	G M CRISALLI & ASSOCIATES INC	18,668.09	0000257765
6/7/2019	10001	3420000000	Call Taking & Dispatch	03174949	0000021691	GDI SERVICES INC	1,894.69	0000257766
6/7/2019	10030	7920300000	Sheriffs Police/Civil Grants	03174770	0000024115	GENERAL SALES ADMINISTRATION	1,340.00	0000257767
6/7/2019	20013	3330400000	Fleet Management	03174320	0000009234	GENUINE PARTS COMPANY	264.20	0000257768
6/7/2019	10001	6903000000	Rosamond Gifford Zoo	03174577	0000005993	GEORGE WILCOX COMPANY INC	29.40	0000257769
6/7/2019	10001	6903000000	Rosamond Gifford Zoo	03174516	0000005993	GEORGE WILCOX COMPANY INC	544.00	0000257769
6/7/2019	10001	6903000000	Rosamond Gifford Zoo	03174594	0000005993	GEORGE WILCOX COMPANY INC	321.90	0000257769
6/7/2019	10001	4350300300	Health Promotion	03174428	0000005225	GETTY IMAGES INC	1,780.00	0000257770
6/7/2019	40025	3300000000	Water Environment Protection D	03174930	0000005752	GHD CONSULTING SERVICES INC	66,261.81	0000257771
6/7/2019	20013	3330703000	Inventory Control	03174396	0000004073	GLOBAL EQUIPMENT COMPANY	52.16	0000257772
6/7/2019	20013	3330703000	Inventory Control	03174593	0000004073	GLOBAL EQUIPMENT COMPANY	2,190.88	0000257772
6/7/2019	10001	7950400000	Correction Bldg & Ground Maint	03174828	0000005803	GREENE SENTRY HARDWARE INC	62.79	0000257773
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03174219	0000006479	GRIFFIN INSULATION COMPANY INC	1,086.00	0000257774
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174571	0000032174	HACK UPSTATE LLC	15,248.19	0000257775
6/7/2019	40021	9310000000	Transportation	03174808	0000006012	HANSON AGGREGATES NY LLC	1,413.77	0000257776
6/7/2019	10007	9310300000	Maintenance of Roads	03174409	0000006012	HANSON AGGREGATES NY LLC	277.70	0000257776
6/7/2019	40021	9310000000	Transportation	03174403	0000006012	HANSON AGGREGATES NY LLC	1,280.84	0000257776
6/7/2019	40021	9310000000	Transportation	03174817	0000006012	HANSON AGGREGATES NY LLC	843.74	0000257776

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6/7/2019	40021	931000000	Transportation	03174408	000006012	HANSON AGGREGATES NY LLC	1,443.91	0000257776
6/7/2019	10007	931030000	Maintenance of Roads	03174412	000006012	HANSON AGGREGATES NY LLC	268.25	0000257776
6/7/2019	40021	931000000	Transportation	03174811	000006012	HANSON AGGREGATES NY LLC	458.52	0000257776
6/7/2019	10007	931030000	Maintenance of Roads	03174410	000006012	HANSON AGGREGATES NY LLC	896.79	0000257776
6/7/2019	20033	352020000	Community Development Programs	03174434	0000033688	HARRY GROVER	6,950.00	0000257777
6/7/2019	10001	4350800300	Tb Control	03174535	000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	9,081.66	0000257778
6/7/2019	10001	4351030300	Criminalistics	03174531	000007384	HEALTHWEAR RENTAL INC	22.50	0000257779
6/7/2019	10001	7550100000	County Compliance	03174555	000008038	HERMAN HOWARD	77.72	0000258023
6/7/2019	10001	7950300000	Correction Food Service	03174772	000005492	HILL & MARKES INC	787.17	0000257780
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174961	000005898	HILLSIDE CHILDRENS CENTER	18,976.28	0000257781
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174953	000005898	HILLSIDE CHILDRENS CENTER	20,792.02	0000257781
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174959	000005898	HILLSIDE CHILDRENS CENTER	24,139.18	0000257781
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174958	000005898	HILLSIDE CHILDRENS CENTER	18,943.25	0000257781
6/7/2019	10001	8330103000	Child Welfare Svcs Admin F62	03174969	000006043	HUMMELS OFFICE EQUIPMENT CO INC	800.00	0000257782
6/7/2019	10001	3110000000	District Attorney Operations	03174804	000006043	HUMMELS OFFICE EQUIPMENT CO INC	189.00	0000257782
6/7/2019	10001	3110000000	District Attorney Operations	03174801	000006043	HUMMELS OFFICE EQUIPMENT CO INC	189.00	0000257782
6/7/2019	10030	8250300000	Aging Access	03174886	000005695	HUNTINGTON FAMILY CENTERS INC	6,010.17	0000257783
6/7/2019	10030	8250300000	Aging Access	03174904	000005695	HUNTINGTON FAMILY CENTERS INC	3,184.09	0000257783
6/7/2019	10030	8250300000	Aging Access	03174882	000005695	HUNTINGTON FAMILY CENTERS INC	3,375.31	0000257783
6/7/2019	10001	2770000000	IT Infrastructure Overhead	03174556	000005096	IBM CORP	467.36	0000257784
6/7/2019	10001	2770000000	IT Infrastructure Overhead	03174552	000005096	IBM CORP	360.02	0000257784
6/7/2019	10001	8110090000	HEAP	03174758	000006047	INDUSTRIAL COLOR LABS INC	7.95	0000257785
6/7/2019	20013	3330702000	Maintenance	03174312	0000023644	INTEGRATED WATER MANAGEMENT	185.00	0000257786
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03174218	0000023644	INTEGRATED WATER MANAGEMENT	366.44	0000257786
6/7/2019	10030	8250400000	Aging In Home	03174625	000006894	INTEGRITY HOME CARE SERVICES	4,929.32	0000257787
6/7/2019	10001	0514040000	Central Maintenance	03174246	0000003969	INTERBORO PACKAGING CORP	2,534.00	0000257788
6/7/2019	10001	8350100000	Hillbrook	03174962	000006206	INTERFAITH WORKS OF CNY INC	546.38	0000257789
6/7/2019	10001	8350100000	Hillbrook	03174965	000006206	INTERFAITH WORKS OF CNY INC	541.68	0000257789
6/7/2019	10001	8350100000	Hillbrook	03174966	000006206	INTERFAITH WORKS OF CNY INC	681.50	0000257789
6/7/2019	20013	3330702000	Maintenance	03174507	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,451.95	0000257790
6/7/2019	10001	7930600000	Custody Housing	03175056	000007931	ITW FOOD EQUIPMENT GROUP	214.39	0000257791
6/7/2019	10001	7930600000	Custody Housing	03175057	000007931	ITW FOOD EQUIPMENT GROUP	249.50	0000257791
6/7/2019	20013	3330400000	Fleet Management	03174515	000006063	J & T AUTOMOTIVE INC	350.00	0000257792
6/7/2019	40021	9310000000	Transportation	03174521	000006209	J C SMITH INC	540.00	0000257793
6/7/2019	40021	9310000000	Transportation	03174548	000006209	J C SMITH INC	108.00	0000257793
6/7/2019	40021	9310000000	Transportation	03174519	000006209	J C SMITH INC	720.00	0000257793
6/7/2019	10001	8330104000	Child Welfare Investigations	03174707	000004377	JACK HAZEN JR	87.00	0000258052
6/7/2019	10001	7110000000	Personnel Department	03174479	000003225	JACQUELINE WYNARCZYK	69.38	0000257794
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174427	000003985	JAMES DELORENZO	156.60	0000258053
6/7/2019	10001	8330104000	Child Welfare Investigations	03174499	000001835	JAMIE FAKE	165.88	0000258054
6/7/2019	10001	4350700800	Nurse Family Partnership	03174781	000002183	JAQUELINE KELLY	91.64	0000257985
6/7/2019	10030	7920300000	Sheriffs Police/Civil Grants	03174322	0000026767	JASON CASSALIA	262.00	0000258026
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174426	000003855	JASON E DEUEL	121.22	0000258055
6/7/2019	10001	4350400400	Environmental Health	03174659	000000619	JEFFREY A TILL	40.02	0000257986

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6/7/2019	10001	4350400400	Environmental Health	03174655	000000619	JEFFREY A TILL	58.00	0000257986
6/7/2019	10001	4710200000	Family Court Services	03174738	0000000462	JENNIFER A ADYDAN	138.00	0000257795
6/7/2019	10030	4395400000	Environmental Health Grants	03174722	0000025008	JENNIFER BRYZ-GORNIA	157.18	0000257987
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174554	0000022490	JESSICA ELLITHORPE	196.04	0000258012
6/7/2019	10030	4396010000	CFS Lab Grants	03174610	0000008297	JESSICA J KRESO	382.00	0000257988
6/7/2019	10001	8330104000	Child Welfare Investigations	03174894	0000026738	JESSICA SNYDER	166.46	0000258056
6/7/2019	10030	8250300000	Aging Access	03174967	0000005709	JEWISH COMMUNITY CENTER	2,266.10	0000257796
6/7/2019	20033	3520200000	Community Development Programs	03174692	0000006769	JMC CONSTRUCTION SERVICES LTD	8,300.00	0000257797
6/7/2019	40021	9310000000	Transportation	03174590	0000023791	JMT OF NEW YORK INC	14,916.28	0000257798
6/7/2019	10001	7110000000	Personnel Department	03174497	0000033961	JOHANNA SELLERS	88.80	0000258006
6/7/2019	10001	1910000000	County Clerk's Office	03174347	0000029849	JOHN FREUND	37.12	0000257968
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174912	0000001379	JOHN KOZLOWSKI	194.88	0000258013
6/7/2019	10001	8110200000	Dss Admin Overhead F20	03174790	0000002748	JOHNATHAN D WELDIN	1,450.00	0000257799
6/7/2019	10001	8330104000	Child Welfare Investigations	03174687	0000034024	JONATHAN JAMES	186.76	0000258057
6/7/2019	10001	6912000000	Onondaga Lake Park	03174649	0000007550	JONATHAN WAITE	1,500.00	0000257800
6/7/2019	10001	6914000000	Alliance Bank Stadium	03172045	0000005943	JOSALL SYRACUSE INC	1,896.00	0000257801
6/7/2019	10001	0512000000	Construction & Office Planning	03174245	0000005943	JOSALL SYRACUSE INC	1,246.00	0000257801
6/7/2019	10001	0512000000	Construction & Office Planning	03174242	0000005943	JOSALL SYRACUSE INC	1,351.00	0000257801
6/7/2019	10001	8320100000	Youth Bureau	03174652	0000004538	JOSEPH M KING	88.27	0000258058
6/7/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03175053	0000032372	JOSEPH V DONATO	70.00	0000257802
6/7/2019	10001	8110030000	Employment F3	03174792	0000016804	JUBILEE HOMES OF SYRACUSE INC	16,103.80	0000257803
6/7/2019	10001	8110200000	Dss Admin Overhead F20	03174491	0000024001	JUNETEENTH INC	10,000.00	0000257804
6/7/2019	10001	3110000000	District Attorney Operations	03174924	0000000200	JUREK BROTHERS INC	2,672.40	0000257805
6/7/2019	20013	3330702000	Maintenance	03174595	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	71.92	0000257806
6/7/2019	20035	6550000000	Ocpl - Library Grants	03174980	0000009154	KAPLAN EARLY LEARNING COMPANY	277.53	0000257807
6/7/2019	10001	8330103000	Child Welfare Svcs Admin F62	03174694	0000003343	KATHLEEN A BORNSTEIN	708.18	0000258059
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174917	0000000719	KATHLEEN JAKWAY	59.16	0000257989
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174607	0000004686	KATHLEEN ULLRICH	111.36	0000258014
6/7/2019	10001	8330104000	Child Welfare Investigations	03174502	0000033742	KAYLA OSTERNDORFF	185.54	0000258060
6/7/2019	10001	7950400000	Correction Bldg & Ground Maint	03175015	0000005669	KELLEY BROS LLC	17,340.56	0000257808
6/7/2019	10001	7510100000	County Administration	03174685	0000018779	KENNETH JACKSON	100.00	0000257809
6/7/2019	10001	8330104000	Child Welfare Investigations	03174485	0000034084	KEVIN CORLETT	346.68	0000258061
6/7/2019	10001	8330104000	Child Welfare Investigations	03174415	0000034084	KEVIN CORLETT	346.68	0000258061
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174740	0000032168	KHADLIJO ABDULKADIR	12,243.20	0000257810
6/7/2019	10001	4351020100	Medical Examiner's Office	03174560	0000031436	KIA K NEWMAN	14,700.00	0000257811
6/7/2019	10001	4350400400	Environmental Health	03174813	0000004660	KIM A MORAN	260.42	0000257990
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174413	0000004064	KIM M CASEY	241.28	0000258015
6/7/2019	10001	4710300000	Municipal Legal Services	03174453	0000030433	KIMBERLY FREEDMAN	450.00	0000257812
6/7/2019	10001	3700000000	Elections Board	03174586	0000006147	KINANECO PRINTING SYSTEMS INC	710.00	0000257813
6/7/2019	20013	3330702000	Maintenance	03174317	0000005933	KINEQUIP INC	1,441.40	0000257814
6/7/2019	20015	6530300000	Hazard	03174589	0000009502	KINGS III OF AMERICA NA	98.37	0000257815
6/7/2019	20013	3330400000	Fleet Management	03174902	0000000061	KOERNER FORD OF SYRACUSE INC	27.50	0000257816
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174430	0000000667	KRISTEN WILLIAMS	125.28	0000258016
6/7/2019	10001	7320051000	Family Court/Diversion	03174608	0000023753	KRISTINE FITZGERALD	104.98	0000258017

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6/7/2019	10001	7320030000	Criminal Court Supervisions	03174553	0000005430	KURT J BENJAMIN	281.30	0000258018
6/7/2019	20013	3330300000	Training & Safety	03174325	0000027176	KYLE BRASSIE	270.00	0000257969
6/7/2019	10030	4395300000	Health Promotion Grants	03174831	0000006951	LABORATORY ALLIANCE OF CNY LLC	38.40	000025817
6/7/2019	10001	8330104000	Child Welfare Investigations	03174910	0000004138	LABRIGITTE DOWDELL	248.24	0000258062
6/7/2019	20013	3330702000	Maintenance	03174332	0000026473	LAKEFRONT GLASS LLC	3,175.00	0000257818
6/7/2019	40021	9310000000	Transportation	03174611	0000031531	LANE ENTERPRISES INC	10,262.10	0000257819
6/7/2019	10001	4353010000	Preschool Program	03174850	0000007488	LANPHERS TRANSPORT INC	130,266.50	0000257820
6/7/2019	10001	4353010000	Preschool Program	03174851	0000007488	LANPHERS TRANSPORT INC	104,403.80	0000257820
6/7/2019	10001	7110000000	Personnel Department	03174500	0000000697	LARIE CIFARATTA	61.05	0000257821
6/7/2019	10001	8330105000	Child Welfare Direct Preventiv	03174907	0000004256	LESLIE PIERRE	158.92	0000258063
6/7/2019	10001	4353010000	Preschool Program	03174875	0000008173	LIBERTY RESOURCES PSYCHOLOGY	990.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174876	0000008173	LIBERTY RESOURCES PSYCHOLOGY	13,255.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174877	0000008173	LIBERTY RESOURCES PSYCHOLOGY	11,635.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174858	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174859	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,345.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174860	0000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174879	0000008173	LIBERTY RESOURCES PSYCHOLOGY	55.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174871	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,310.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174861	0000008173	LIBERTY RESOURCES PSYCHOLOGY	11,418.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174862	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,848.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174868	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174867	0000008173	LIBERTY RESOURCES PSYCHOLOGY	302.50	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174863	0000008173	LIBERTY RESOURCES PSYCHOLOGY	66.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174873	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,970.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174874	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174878	0000008173	LIBERTY RESOURCES PSYCHOLOGY	32,285.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174869	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174870	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,100.00	0000257822
6/7/2019	10001	4353010000	Preschool Program	03174872	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,870.00	0000257822
6/7/2019	10001	4350400400	Environmental Health	03174373	0000006738	LIFE SCIENCE LABORATORIES INC	914.00	0000257823
6/7/2019	55040	5810300000	Health Insurance	03174964	0000006358	LIFETIME BENEFIT SOLUTIONS	7,167.32	0000257824
6/7/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03174339	0000005175	LISA C MAZUR	234.90	0000257991
6/7/2019	10001	8330105000	Child Welfare Direct Preventiv	03174895	0000002483	LISA WATKINS	33.06	0000258064
6/7/2019	10001	8330105000	Child Welfare Direct Preventiv	03174903	0000002483	LISA WATKINS	100.34	0000258064
6/7/2019	10001	4353010000	Preschool Program	03174848	0000031360	LIZ SMITH	186.76	0000257825
6/7/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03174986	0000005333	LOUISE PIERSON	126.04	0000257992
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174691	0000008091	LOURDES FARSAZI	114.26	0000258065
6/7/2019	10001	2780100000	IT Applications Direct Bill	03174727	0000007095	M A POLCE CONSULTING INC	5,012.00	0000257826
6/7/2019	20013	3330702000	Maintenance	03174310	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	500.00	0000257827
6/7/2019	20015	6520000000	System Support	03174534	0000009762	MAILFINANCE INC	711.00	0000257828
6/7/2019	10001	8330104000	Child Welfare Investigations	03174662	0000002008	MARGARET SMITH	209.38	0000258066
6/7/2019	20033	3520100000	Administration	03174421	0000003350	MARTIN SKAHEN	83.52	0000257973
6/7/2019	20013	3330601000	Flow Control	03174510	0000005758	MARTISCO CORPORATION	1,005.55	0000257829
6/7/2019	10001	8230102000	Adult Protective Services F2	03174713	0000002086	MARY A HUSAK	119.48	0000258035

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6/7/2019	10001	711000000	Personnel Department	03174482	0000021984	MARY LOCKETT	63.83	0000258007
6/7/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03175030	0000000963	MARY STACHELEK	206.90	0000257993
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174496	0000002878	MARYBETH YOUNG	136.88	0000258067
6/7/2019	10001	8330103000	Child Welfare Svcs Admin F62	03174731	0000008967	MASTERS SUPPLY LLC	779.65	0000257830
6/7/2019	10001	7320010000	Administration	03174715	0000008967	MASTERS SUPPLY LLC	2,520.00	0000257830
6/7/2019	10030	4395300000	Health Promotion Grants	03174968	0000008967	MASTERS SUPPLY LLC	900.00	0000257830
6/7/2019	10001	8260102000	Adult Mental Health Administra	03172254	0000001070	MATHEW ROOSA	249.99	0000258036
6/7/2019	55040	5820000000	Judgments & Claims	03174338	0000034094	MATTHEW ROACH	1,000.00	0000257831
6/7/2019	10030	4395300000	Health Promotion Grants	03175034	0000004787	MATTHEW SCHADER	169.36	0000257994
6/7/2019	10001	8350100000	Hillbrook	03174814	0000026617	MAURICE COX	1,000.00	0000257832
6/7/2019	10001	8350100000	Hillbrook	03174819	0000026617	MAURICE COX	1,000.00	0000257832
6/7/2019	10001	8350100000	Hillbrook	03174810	0000026617	MAURICE COX	1,000.00	0000257832
6/7/2019	10001	3420000000	Call Taking & Dispatch	03174483	0000009660	MEDICAL PRIORITY CONSULTANTS INC	26,400.00	0000257833
6/7/2019	10001	4353010000	Preschool Program	03174849	0000031354	MEGHAN RANDOLPH	334.20	0000257834
6/7/2019	10001	4353020000	Early Intervention	03174823	0000033754	MELISSA BLOOMQUIST-SMITH	80.00	0000257835
6/7/2019	10001	4353020000	Early Intervention	03174822	0000033754	MELISSA BLOOMQUIST-SMITH	80.00	0000257835
6/7/2019	10001	3910400000	Tax Collection	03173834	0000032581	MERLE BUILDERS	128.13	0000257836
6/7/2019	20013	3330300000	Training & Safety	03174327	0000028923	MICHAEL FABRIZIO	270.00	0000257970
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174821	0000003256	MICHELLE CASE	142.68	0000258068
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174824	0000003256	MICHELLE CASE	76.78	0000258068
6/7/2019	20013	3330601000	Flow Control	03174404	0000005671	MID-STATE INDUSTRIAL CO INC	444.00	0000257837
6/7/2019	20013	3330703000	Inventory Control	03174393	0000005671	MID-STATE INDUSTRIAL CO INC	726.75	0000257837
6/7/2019	20013	3330703000	Inventory Control	03174394	0000005671	MID-STATE INDUSTRIAL CO INC	32.00	0000257837
6/7/2019	20015	6510300000	Collection Management & Acquis	03174527	0000008579	MIDWEST TAPE LLC	836.96	0000257838
6/7/2019	10009	9320000000	Road Machinery Fund	03174303	0000005722	MIRABITO HOLDINGS INC	1,309.74	0000257839
6/7/2019	40021	9310000000	Transportation	03174230	0000033745	MOHAWK RESOURCES LTD	53,987.46	0000257840
6/7/2019	10001	7950200000	Correction Security&Operations	03174769	0000008449	MOTOROLA SOLUTIONS INC	856.80	0000257841
6/7/2019	10001	8330304000	Child Welfare Foster Care	03174759	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,318.90	0000257842
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174710	0000001896	NADIA BEY-WRIGHT	505.76	0000258069
6/7/2019	10001	8260301000	Adult Mental Health OMH Contra	03175059	0000007651	NAMI SYRACUSE INC	4,718.00	0000257843
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174785	0000003958	NASSAUMA ADAMS	113.10	0000258070
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174784	0000003958	NASSAUMA ADAMS	78.88	0000258070
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174724	0000021502	NELL GARVEY	74.82	0000257995
6/7/2019	10001	4353010000	Preschool Program	03174866	0000006903	NETWORK FOR CHILDRENS ST OT & PT	23,575.00	0000257844
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03175000	0000005613	NEW YORK STATE	300.00	0000257845
6/7/2019	55040	5810100000	Workers Compensation	03174277	0000005613	NEW YORK STATE	2,800.00	0000257846
6/7/2019	10001	7530100000	Bid Unit	03174672	0000026884	NEWSPAPER HOLDING INC	15.80	0000257847
6/7/2019	10001	7530100000	Bid Unit	03174678	0000026884	NEWSPAPER HOLDING INC	31.59	0000257847
6/7/2019	10001	7530100000	Bid Unit	03174669	0000026884	NEWSPAPER HOLDING INC	14.58	0000257847
6/7/2019	10001	7530100000	Bid Unit	03174675	0000026884	NEWSPAPER HOLDING INC	184.68	0000257847
6/7/2019	10001	7530100000	Bid Unit	03174664	0000026884	NEWSPAPER HOLDING INC	15.80	0000257847
6/7/2019	10001	7530100000	Bid Unit	03174639	0000026884	NEWSPAPER HOLDING INC	15.80	0000257847
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174348	0000005635	NIAGARA MOHAWK POWER CORP	284.00	0000257848
6/7/2019	65933	3520000000	Community Development	03174423	0000005635	NIAGARA MOHAWK POWER CORP	77.98	0000257848



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6/7/2019	10001	7920100000	Police Administration	03175009	000005635	NIAGARA MOHAWK POWER CORP	2,381.32	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174701	000005635	NIAGARA MOHAWK POWER CORP	426.52	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174702	000005635	NIAGARA MOHAWK POWER CORP	213.27	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174689	000005635	NIAGARA MOHAWK POWER CORP	1,888.96	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174690	000005635	NIAGARA MOHAWK POWER CORP	1,467.75	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174706	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174711	000005635	NIAGARA MOHAWK POWER CORP	118.64	0000257848
6/7/2019	65933	3520000000	Community Development	03174994	000005635	NIAGARA MOHAWK POWER CORP	105.88	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174641	000005635	NIAGARA MOHAWK POWER CORP	22.95	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174663	000005635	NIAGARA MOHAWK POWER CORP	37.26	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174656	000005635	NIAGARA MOHAWK POWER CORP	823.87	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174673	000005635	NIAGARA MOHAWK POWER CORP	67.01	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174648	000005635	NIAGARA MOHAWK POWER CORP	23.37	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174658	000005635	NIAGARA MOHAWK POWER CORP	1,216.35	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174670	000005635	NIAGARA MOHAWK POWER CORP	31.13	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174361	000005635	NIAGARA MOHAWK POWER CORP	211.32	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174646	000005635	NIAGARA MOHAWK POWER CORP	22.95	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174653	000005635	NIAGARA MOHAWK POWER CORP	41.30	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174680	000005635	NIAGARA MOHAWK POWER CORP	22.84	0000257848
6/7/2019	65933	3520000000	Community Development	03174995	000005635	NIAGARA MOHAWK POWER CORP	95.05	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174709	000005635	NIAGARA MOHAWK POWER CORP	103.64	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174760	000005635	NIAGARA MOHAWK POWER CORP	569.39	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174362	000005635	NIAGARA MOHAWK POWER CORP	217.49	0000257848
6/7/2019	65933	3520000000	Community Development	03174424	000005635	NIAGARA MOHAWK POWER CORP	77.89	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174697	000005635	NIAGARA MOHAWK POWER CORP	1,047.62	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174644	000005635	NIAGARA MOHAWK POWER CORP	331.95	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174349	000005635	NIAGARA MOHAWK POWER CORP	778.03	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174354	000005635	NIAGARA MOHAWK POWER CORP	217.13	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174353	000005635	NIAGARA MOHAWK POWER CORP	900.26	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174350	000005635	NIAGARA MOHAWK POWER CORP	37.18	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174360	000005635	NIAGARA MOHAWK POWER CORP	26.38	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174352	000005635	NIAGARA MOHAWK POWER CORP	732.03	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174356	000005635	NIAGARA MOHAWK POWER CORP	542.78	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174359	000005635	NIAGARA MOHAWK POWER CORP	32.80	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174693	000005635	NIAGARA MOHAWK POWER CORP	185.12	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174695	000005635	NIAGARA MOHAWK POWER CORP	508.70	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174661	000005635	NIAGARA MOHAWK POWER CORP	2,459.34	0000257848
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174650	000005635	NIAGARA MOHAWK POWER CORP	49.24	0000257848
6/7/2019	10001	4710300000	Municipal Legal Services	03174657	0000026779	NICHOLAS KLEIST JR	52.20	0000258003
6/7/2019	10001	8230102000	Adult Protective Services F2	03174642	0000003352	NICHOLAS STEPIEN	226.20	0000258037
6/7/2019	20013	3330703000	Inventory Control	03174379	0000006408	NORTHERN SAFETY COMPANY INC	1,381.29	0000257850
6/7/2019	20013	3330703000	Inventory Control	03174380	0000006408	NORTHERN SAFETY COMPANY INC	303.21	0000257850
6/7/2019	20013	3330703000	Inventory Control	03174382	0000006408	NORTHERN SAFETY COMPANY INC	1,010.70	0000257850
6/7/2019	20013	3330703000	Inventory Control	03174315	0000006408	NORTHERN SAFETY COMPANY INC	337.26	0000257850

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6/7/2019	20013	3330300000	Training & Safety	03174397	000006408	NORTHERN SAFETY COMPANY INC	3,233.52	0000257850
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174375	000007277	NURSE-FAMILY PARTNERSHIP	843.00	0000257851
6/7/2019	10007	9310300000	Maintenance of Roads	03174567	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000257852
6/7/2019	10007	9310300000	Maintenance of Roads	03174566	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000257852
6/7/2019	10007	9310300000	Maintenance of Roads	03174565	0000027800	NY URGENT CARE PRACTICE PC	392.00	0000257852
6/7/2019	10007	9310300000	Maintenance of Roads	03174387	000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	300.00	0000257853
6/7/2019	10009	9320000000	Road Machinery Fund	03174436	000005651	NYS ELECTRIC AND GAS CORPORATION	1,699.10	0000257854
6/7/2019	10001	3110000000	District Attorney Operations	03174805	000005227	NYS INDUSTRIES FOR THE DISABLED	248.64	0000257855
6/7/2019	20013	3330703000	Inventory Control	03174383	000005227	NYS INDUSTRIES FOR THE DISABLED	271.92	0000257855
6/7/2019	10030	3915200000	Risk Management	03174660	000006401	OCCUPATIONAL SAFETY &	270.00	0000257856
6/7/2019	40025	3300000000	Water Environment Protection D	03174326	000006019	OCONNELL ELECTRIC CO INC	18,154.84	0000257857
6/7/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03174381	000009300	OFFICE DEPOT INC	127.17	0000257858
6/7/2019	10001	7930600000	Custody Housing	03174766	000009300	OFFICE DEPOT INC	6,423.60	0000257858
6/7/2019	20013	3330400000	Fleet Management	03174632	000005507	OMNI SERVICES INC	7.01	0000257859
6/7/2019	20013	3330400000	Fleet Management	03174630	000005507	OMNI SERVICES INC	152.49	0000257859
6/7/2019	10001	4353010000	Preschool Program	03174852	000005854	ONONDAGA CENTRAL SCHOOL	7,000.22	0000257860
6/7/2019	10001	4353010000	Preschool Program	03174853	000005854	ONONDAGA CENTRAL SCHOOL	2,436.92	0000257860
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03175019	0000015219	ONONDAGA COUNTY	31.00	0000257971
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03175025	0000015219	ONONDAGA COUNTY	417.26	0000257971
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03175018	0000015219	ONONDAGA COUNTY	164.56	0000257971
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174572	0000015327	ONONDAGA COUNTY	746.36	0000257978
6/7/2019	10001	7930400000	Custody Transport	03174568	0000015217	ONONDAGA COUNTY	590.00	0000258027
6/7/2019	10001	3420000000	Call Taking & Dispatch	03174476	000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	1,100.00	0000257861
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174842	0000015245	ONONDAGA COUNTY WATER AUTHORITY	165.00	0000257862
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174846	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.87	0000257862
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174843	0000015245	ONONDAGA COUNTY WATER AUTHORITY	957.75	0000257862
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174844	0000015245	ONONDAGA COUNTY WATER AUTHORITY	264.00	0000257862
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174841	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.65	0000257862
6/7/2019	20035	6550000000	Ocpl - Library Grants	03174631	000006816	ONONDAGA GALLERIES LLC	7,083.11	0000257863
6/7/2019	20035	6550000000	Ocpl - Library Grants	03174629	000006816	ONONDAGA GALLERIES LLC	5,728.53	0000257863
6/7/2019	10001	8330202000	Child Welfare Info & Referral	03174985	000009480	OPHELIA PLACE INC	2,500.00	0000257864
6/7/2019	10001	0512000000	Construction & Office Planning	03174943	000005454	OTIS ELEVATOR COMPANY	25,125.57	0000257865
6/7/2019	20013	3330702000	Maintenance	03174847	000005454	OTIS ELEVATOR COMPANY	1,007.85	0000257865
6/7/2019	10001	0512000000	Construction & Office Planning	03174212	000005454	OTIS ELEVATOR COMPANY	3,570.95	0000257865
6/7/2019	10001	0514020000	Building Trades	03174221	000005714	OVERHEAD DOOR CO OF CORTLAND INC	575.00	0000257866
6/7/2019	10009	9320000000	Road Machinery Fund	03174936	000005714	OVERHEAD DOOR CO OF CORTLAND INC	8,635.00	0000257866
6/7/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03174224	000008081	P & R TECHNICAL SERVICES LLC	140.00	0000257867
6/7/2019	10001	7920500000	Police Criminal Investigation	03175062	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000257868
6/7/2019	10001	7920500000	Police Criminal Investigation	03175064	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000257868
6/7/2019	10001	7920500000	Police Criminal Investigation	03175066	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000257868
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174573	000006600	PARTNERS IN LEARNING INC	8,200.00	0000257869
6/7/2019	10001	8330203000	Child Welfare Preventive Servi	03174987	000006600	PARTNERS IN LEARNING INC	2,083.33	0000257869
6/7/2019	10001	7110000000	Personnel Department	03174495	000000763	PATRICIA A BALDUCCI	105.60	0000257870
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174558	000007130	PEERPLACE NETWORKS LLC	4,455.00	0000257871

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6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174532	000007130	PEERPLACE NETWORKS LLC	58,749.60	0000257871
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174550	0000031507	PHILLIP PHILBRICK	95.12	0000258019
6/7/2019	10001	7920700000	Police K-9	03174768	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000257872
6/7/2019	20015	6510300000	Collection Management & Acquis	03174372	0000008698	PROQUEST LLC	1,912.56	0000257873
6/7/2019	10030	8110200000	Dss Admin Overhead F20	03174574	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	1,742.89	0000257874
6/7/2019	10001	0514020000	Building Trades	03174358	0000006198	PURCELLS WALLPAPER & PAINT INC	226.00	0000257875
6/7/2019	20015	6520000000	System Support	03174587	0000009284	PYRAMID PAPER COMPANY	92.16	0000257876
6/7/2019	10001	8110030000	Employment F3	03174736	0000019748	QUALITY LOGO PRODUCTS	694.68	0000257877
6/7/2019	10030	4396020000	CFS MEO Grants	03172672	0000031786	QUALTRAX INC	16,686.00	0000257878
6/7/2019	10001	4350800200	Std	03174934	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	8,532.43	0000257879
6/7/2019	10030	4395100000	Administration Grants	03174933	0000009273	QUOC VAN NGUYEN MD	16,380.00	0000257880
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174754	0000034110	RACHEL WATKINS	16.73	0000257996
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174756	0000034110	RACHEL WATKINS	15.08	0000257996
6/7/2019	10001	4350400400	Environmental Health	03174807	0000004731	REBECCA AMIDON	94.54	0000257997
6/7/2019	10001	6901000000	Administration	03174511	0000009425	REDISHRED ACQUISITION INC	10.40	0000257881
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174955	0000009425	REDISHRED ACQUISITION INC	78.00	0000257881
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174899	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	1,280.00	0000257882
6/7/2019	10030	7320030000	Criminal Court Supervisions	03174797	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	480.00	0000257882
6/7/2019	10001	8260301000	Adult Mental Health OMH Contra	03172109	0000005694	RESCUE MISSION ALLIANCE	52,107.00	0000257883
6/7/2019	20013	3330704000	Process Control	03174342	0000006702	RICCELLI ENTERPRISES INC	2,962.60	0000257884
6/7/2019	20013	3330704000	Process Control	03174341	0000006702	RICCELLI ENTERPRISES INC	5,835.02	0000257884
6/7/2019	20013	3330704000	Process Control	03174528	0000006702	RICCELLI ENTERPRISES INC	63,017.56	0000257884
6/7/2019	20013	3330704000	Process Control	03174525	0000006702	RICCELLI ENTERPRISES INC	62,569.21	0000257884
6/7/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03174357	0000001196	RICKEY R MONTGOMERY	442.54	0000257998
6/7/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03174355	0000001196	RICKEY R MONTGOMERY	334.66	0000257998
6/7/2019	10001	6903000000	Rosamond Gifford Zoo	03174780	0000008234	RODENTPRO.COMM LLC	2,296.00	0000257885
6/7/2019	10001	7110000000	Personnel Department	03174494	0000003880	RONALD J BALDUCCI	89.10	0000257886
6/7/2019	10001	3820000000	Fire Bureau	03174799	0000004248	RONALD RYAN	598.62	0000257976
6/7/2019	10030	4395400000	Environmental Health Grants	03174978	0000001989	RUSSELL J NEMECEK	23.20	0000257999
6/7/2019	10030	4395400000	Environmental Health Grants	03174976	0000001989	RUSSELL J NEMECEK	110.20	0000257999
6/7/2019	20033	3520100000	Administration	03174786	0000029696	RUSSELL MIKE	283.04	0000257974
6/7/2019	10001	3700000000	Elections Board	03174503	0000027294	SAGESMITH CONSULTING LLC	17,600.00	0000257887
6/7/2019	40021	6900000000	Parks & Recreation	03173297	0000023846	SALT SPRINGS PAVING CORP	5,000.00	0000257888
6/7/2019	10030	8250300000	Aging Access	03172140	0000014841	SALVATION ARMY	6,495.00	0000257889
6/7/2019	10030	4396010000	CFS Lab Grants	03174612	0000002125	SAMANTHA HARTER	326.00	0000258000
6/7/2019	10001	7110000000	Personnel Department	03174477	0000002347	SANDRA OCONNOR	66.00	0000258008
6/7/2019	10001	8110040102	Chronic Care F4	03174368	0000000617	SANDRA RIDLEY	150.00	0000258028
6/7/2019	10001	8310100000	Admin of Children & Family Svc	03174371	0000000625	SARAH EASTERLY	146.90	0000258071
6/7/2019	10001	6903000000	Rosamond Gifford Zoo	03174782	0000000165	SCOTTS PHARMA INC	3,459.45	0000257890
6/7/2019	10001	8110210000	Safety Net Assistance	03174783	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	0000257891
6/7/2019	10001	3420000000	Call Taking & Dispatch	03174733	0000008621	SECURITY INFORMATION SYSTEMS INC	1,294.00	0000257892
6/7/2019	10001	7320030000	Criminal Court Supervisions	03171731	0000027591	SELIG PARKING INC	6,075.00	0000257893
6/7/2019	10001	7320051000	Family Court/Diversion	03171727	0000027591	SELIG PARKING INC	5,940.00	0000257893
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174720	0000027591	SELIG PARKING INC	6,120.00	0000257893

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6/7/2019	10001	4710300000	Municipal Legal Services	03174459	0000022167	SHAUN NORFOLK	300.00	0000257894
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174551	0000003982	SHAWN BARTLETT	77.72	0000258020
6/7/2019	10007	9310300000	Maintenance of Roads	03174260	0000008370	SHERWIN-WILLIAMS CO	20,762.50	0000257895
6/7/2019	10001	7950200000	Correction Security&Operations	03174827	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	1,224.54	0000257896
6/7/2019	10001	8330107020	Child Welfare Foster Care Adm	03174900	0000007703	SNORAC INC	157.86	0000257897
6/7/2019	20035	6550000000	Ocpl - Library Grants	03174545	0000007104	SONIC TECHNOLOGIES	442.89	0000257898
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03175016	0000007669	SONITROL SERVICES OF NY INC	129.00	0000257899
6/7/2019	10001	2780100000	IT Applications Direct Bill	03174547	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,024.00	0000257900
6/7/2019	20035	6550000000	Ocpl - Library Grants	03174538	0000032861	SPEC FURNITURE INC	5,263.37	0000257901
6/7/2019	10001	3410000000	Administration/Support	03174951	0000009701	SPOK INC	16.05	0000257902
6/7/2019	10001	8330304000	Child Welfare Foster Care	03174316	0000032762	ST CHRISTOPHERS INC	10,458.63	0000257903
6/7/2019	10030	4395300000	Health Promotion Grants	03175031	0000029634	STACY CAREY	111.36	0000258001
6/7/2019	10001	4350400300	Vector Control	03174818	0000001634	STACY NAPIER	38.28	0000258002
6/7/2019	10009	9320000000	Road Machinery Fund	03174699	0000007545	STADIUM INTL SALES & SERVICE LLC	364.75	0000257904
6/7/2019	10009	9320000000	Road Machinery Fund	03174696	0000007545	STADIUM INTL SALES & SERVICE LLC	1,187.74	0000257904
6/7/2019	10001	3910200000	Treasury/Debt Management	03174335	0000008057	STANDARD & POORS FINANCIAL SERVICES LLC	9,900.00	0000257905
6/7/2019	10001	7930600000	Custody Housing	03174833	0000005918	STATEWIDE MACHINERY INC	162.16	0000257906
6/7/2019	10001	7320030000	Criminal Court Supervisions	03174416	0000003966	STEPHANIE SPILLANE	118.90	0000258021
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174618	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000257907
6/7/2019	20013	3330200000	Construction	03174911	0000029327	SUPERIOR CRANES & SERVICE LLC	760.00	0000257908
6/7/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03174543	0000009393	SWANSON SERVICES CORP	55.86	0000257909
6/7/2019	10001	6903000000	Rosamond Gifford Zoo	03174719	0000006009	T H KINSELLA INC	1,720.66	0000257910
6/7/2019	20015	6510100000	Central Library	03174474	0000005732	T-S HOLDINGS INC	190.58	0000257911
6/7/2019	20013	3330702000	Maintenance	03174557	0000005732	T-S HOLDINGS INC	126.25	0000257911
6/7/2019	10001	7950200000	Correction Security&Operations	03175054	0000005732	T-S HOLDINGS INC	1,454.50	0000257911
6/7/2019	20015	6531000000	Branch Administration	03174443	0000005732	T-S HOLDINGS INC	57.00	0000257911
6/7/2019	20015	6510100000	Central Library	03174468	0000005732	T-S HOLDINGS INC	117.00	0000257911
6/7/2019	20015	6531000000	Branch Administration	03174466	0000005732	T-S HOLDINGS INC	2,506.72	0000257911
6/7/2019	20015	6510100000	Central Library	03174487	0000005732	T-S HOLDINGS INC	97.83	0000257911
6/7/2019	10001	7950200000	Correction Security&Operations	03174816	0000005732	T-S HOLDINGS INC	1,157.00	0000257911
6/7/2019	20013	3330702000	Maintenance	03174559	0000005732	T-S HOLDINGS INC	378.75	0000257911
6/7/2019	20015	6510100000	Central Library	03174444	0000005732	T-S HOLDINGS INC	28.50	0000257911
6/7/2019	10001	6903000000	Rosamond Gifford Zoo	03174508	0000008260	THE BUG COMPANY	139.90	0000257912
6/7/2019	10001	7930600000	Custody Housing	03174838	0000006072	THE LIBERTY STORE INC	516.00	0000257913
6/7/2019	10001	7930600000	Custody Housing	03174990	0000006072	THE LIBERTY STORE INC	822.24	0000257913
6/7/2019	10001	4351020100	Medical Examiner's Office	03174676	0000031361	THOMAS ANGELASTRO	2,592.32	0000257914
6/7/2019	10001	8330104000	Child Welfare Investigations	03174490	0000033710	THOMAS REITANO	16.82	0000258072
6/7/2019	10001	8330104000	Child Welfare Investigations	03174493	0000033710	THOMAS REITANO	135.14	0000258072
6/7/2019	40021	0500000000	Facilities Management	03174927	0000006211	TILE & CARPET TOWN EAST INC	1,201.54	0000257915
6/7/2019	20015	6510100000	Central Library	03174536	0000031731	TIMOTHY D JENNINGS-BEY	7,222.94	0000257916
6/7/2019	10001	8110210000	Safety Net Assistance	03174796	0000006010	TINDALL FUNERAL HOME INC	2,220.00	0000257917
6/7/2019	40021	9310000000	Transportation	03174422	0000006412	TIOGA CONSTRUCTION COMPANY INC	13,890.00	0000257918
6/7/2019	10001	3975000000	Finance County Wide Allocation	03174336	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	14,113.33	0000257919
6/7/2019	10001	4351030100	Director of Labs	03174063	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,239.30	0000257920

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6/7/2019	20015	6510100000	Central Library	03174591	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,436.01	0000257920
6/7/2019	10001	4351020100	Medical Examiner's Office	03173954	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	554.40	0000257920
6/7/2019	10001	7920500000	Police Criminal Investigation	03174367	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	532.00	0000257921
6/7/2019	10007	9310300000	Maintenance of Roads	03174806	000005828	TOWN OF CAMILLUS	44,337.85	0000257922
6/7/2019	10007	9310300000	Maintenance of Roads	03174812	000005829	TOWN OF CICERO	111,903.82	0000257923
6/7/2019	10007	9310300000	Maintenance of Roads	03174826	000005830	TOWN OF CLAY	72,137.27	0000257924
6/7/2019	10007	9310300000	Maintenance of Roads	03174832	000005831	TOWN OF DEWITT	28,951.54	0000257925
6/7/2019	10007	9310300000	Maintenance of Roads	03174834	000005832	TOWN OF ELBRIDGE	57,531.42	0000257926
6/7/2019	10007	9310300000	Maintenance of Roads	03174835	000005833	TOWN OF FABIUS	73,698.20	0000257927
6/7/2019	10007	9310300000	Maintenance of Roads	03174837	000005834	TOWN OF GEDDES	6,541.04	0000257928
6/7/2019	10007	9310300000	Maintenance of Roads	03174839	000005835	TOWN OF LAFAYETTE	90,533.94	0000257929
6/7/2019	10007	9310300000	Maintenance of Roads	03174840	000005836	TOWN OF LYSANDER	120,228.78	0000257930
6/7/2019	10007	9310300000	Maintenance of Roads	03174885	0000015228	TOWN OF MANLIUS	44,523.67	0000257931
6/7/2019	10007	9310300000	Maintenance of Roads	03174888	0000015404	TOWN OF MARCELLUS	62,548.70	0000257932
6/7/2019	10007	9310300000	Maintenance of Roads	03174893	000005837	TOWN OF ONONDAGA	83,286.77	0000257933
6/7/2019	10007	9310300000	Maintenance of Roads	03174897	000005838	TOWN OF OTISCU	35,827.06	0000257934
6/7/2019	10007	9310300000	Maintenance of Roads	03174901	000005839	TOWN OF POMPEY	73,772.53	0000257935
6/7/2019	10007	9310300000	Maintenance of Roads	03174908	000005841	TOWN OF SKANEATELES	75,036.14	0000257936
6/7/2019	10007	9310300000	Maintenance of Roads	03174913	000005842	TOWN OF SPAFFORD	42,776.92	0000257937
6/7/2019	10007	9310300000	Maintenance of Roads	03174916	0000015302	TOWN OF TULLY	47,905.69	0000257938
6/7/2019	10007	9310300000	Maintenance of Roads	03174921	000005843	TOWN OF VAN BUREN	139,405.92	0000257939
6/7/2019	10001	7110000000	Personnel Department	03174484	000004374	TRACEY WALDRON	69.38	0000258074
6/7/2019	10001	7950400000	Correction Bldg & Ground Maint	03174442	0000027883	UNIFIRST MANUFACTURING CORP	448.50	0000257940
6/7/2019	10030	3810000000	Emergency Management ( Admin)	03174470	000005973	UNITED RADIO INC	5,469.90	0000257941
6/7/2019	10030	3810000000	Emergency Management ( Admin)	03174480	000005973	UNITED RADIO INC	85.00	0000257941
6/7/2019	10001	7920200000	Police Patrol	03174575	000005973	UNITED RADIO INC	540.50	0000257941
6/7/2019	10001	7920200000	Police Patrol	03174546	000005973	UNITED RADIO INC	540.50	0000257941
6/7/2019	10001	3820000000	Fire Bureau	03175033	000005973	UNITED RADIO INC	328.00	0000257941
6/7/2019	10001	7920200000	Police Patrol	03174634	000005973	UNITED RADIO INC	85.00	0000257941
6/7/2019	10001	7920200000	Police Patrol	03174636	000005973	UNITED RADIO INC	42.50	0000257941
6/7/2019	10001	7920200000	Police Patrol	03174580	000005973	UNITED RADIO INC	85.00	0000257941
6/7/2019	10001	7920200000	Police Patrol	03174616	000005973	UNITED RADIO INC	63.75	0000257941
6/7/2019	10001	7920100000	Police Administration	03174735	000005957	UNITED UNIFORM CO INC	115.50	0000257942
6/7/2019	10001	7920100000	Police Administration	03174729	000005957	UNITED UNIFORM CO INC	110.00	0000257942
6/7/2019	10001	7920100000	Police Administration	03174757	000005957	UNITED UNIFORM CO INC	284.24	0000257942
6/7/2019	10001	7940100000	Civil Administration	03174753	000005957	UNITED UNIFORM CO INC	84.99	0000257942
6/7/2019	10001	7920100000	Police Administration	03174763	000005957	UNITED UNIFORM CO INC	821.40	0000257942
6/7/2019	10001	7950200000	Correction Security&Operations	03174541	000005957	UNITED UNIFORM CO INC	100.00	0000257942
6/7/2019	10001	7920100000	Police Administration	03174665	000005957	UNITED UNIFORM CO INC	89.99	0000257942
6/7/2019	10001	7940100000	Civil Administration	03174765	000005957	UNITED UNIFORM CO INC	55.50	0000257942
6/7/2019	10001	7940100000	Civil Administration	03174764	000005957	UNITED UNIFORM CO INC	220.50	0000257942
6/7/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03175044	000005957	UNITED UNIFORM CO INC	91.00	0000257942
6/7/2019	10001	7950200000	Correction Security&Operations	03174540	000005957	UNITED UNIFORM CO INC	59.99	0000257942
6/7/2019	10001	7920100000	Police Administration	03174651	000005957	UNITED UNIFORM CO INC	110.00	0000257942

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6/7/2019	10001	7920100000	Police Administration	03174749	000005957	UNITED UNIFORM CO INC	77.00	0000257942
6/7/2019	10001	7920100000	Police Administration	03174747	000005957	UNITED UNIFORM CO INC	129.98	0000257942
6/7/2019	10001	7920100000	Police Administration	03174746	000005957	UNITED UNIFORM CO INC	38.50	0000257942
6/7/2019	10001	7930100000	Custody Administration	03174739	000005957	UNITED UNIFORM CO INC	166.50	0000257942
6/7/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03174762	0000015181	US TREASURY	1,374.78	0000257943
6/7/2019	10030	7510100000	County Administration	03174683	0000004369	VALERIE L GOULD	1,785.00	0000257944
6/7/2019	10001	8110200300	Systems F20	03174795	0000008768	VENTEK INC	40,797.00	0000257945
6/7/2019	10001	8110200300	Systems F20	03174286	0000008768	VENTEK INC	40,797.00	0000257945
6/7/2019	10001	2730100000	IT Communications Direct Bill	03174473	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	137.24	0000257946
6/7/2019	40025	3300000000	Water Environment Protection D	03174802	0000032769	VERSLAS INDUSTRIAL INC	17,600.00	0000257947
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174997	0000015232	VILLAGE OF EAST SYRACUSE	9.86	0000257948
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03175001	0000015232	VILLAGE OF EAST SYRACUSE	172.84	0000257948
6/7/2019	20013	3330100000	Admin/Accounting/Personnel	03174998	0000015232	VILLAGE OF EAST SYRACUSE	0.58	0000257948
6/7/2019	10007	9310300000	Maintenance of Roads	03174925	0000015237	VILLAGE OF MINOA	5,091.61	0000257949
6/7/2019	40021	8350100000	Hillbrook	03173052	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	30,826.83	0000257950
6/7/2019	10001	6910000000	Jamesville Beach	03173794	0000006924	VITALE READY MIX CONCRETE INC	1,705.48	0000257951
6/7/2019	10001	7950400000	Correction Bldg & Ground Maint	03174981	0000005941	VP SUPPLY CORPORATION	484.53	0000257952
6/7/2019	20013	3330703000	Inventory Control	03174376	0000008450	W W GRAINGER INC	464.03	0000257953
6/7/2019	10001	0514030000	Night Maintenance	03174175	0000008450	W W GRAINGER INC	228.69	0000257953
6/7/2019	10001	0514020000	Building Trades	03174755	0000008450	W W GRAINGER INC	299.00	0000257953
6/7/2019	20013	3330702000	Maintenance	03174563	0000008450	W W GRAINGER INC	484.59	0000257953
6/7/2019	20013	3330601000	Flow Control	03174329	0000008450	W W GRAINGER INC	21.72	0000257953
6/7/2019	10001	0514020000	Building Trades	03174199	0000008450	W W GRAINGER INC	394.20	0000257953
6/7/2019	10001	0514020000	Building Trades	03174202	0000008450	W W GRAINGER INC	228.00	0000257953
6/7/2019	10001	0514020000	Building Trades	03174181	0000008450	W W GRAINGER INC	1,073.60	0000257953
6/7/2019	10001	0514040000	Central Maintenance	03174182	0000008450	W W GRAINGER INC	886.44	0000257953
6/7/2019	10001	0514020000	Building Trades	03174183	0000008450	W W GRAINGER INC	556.34	0000257953
6/7/2019	20013	3330703000	Inventory Control	03174313	0000008450	W W GRAINGER INC	955.57	0000257953
6/7/2019	20013	3330703000	Inventory Control	03174314	0000008450	W W GRAINGER INC	453.74	0000257953
6/7/2019	10001	0514020000	Building Trades	03174194	0000008450	W W GRAINGER INC	419.64	0000257953
6/7/2019	10001	0514040000	Central Maintenance	03174208	0000008450	W W GRAINGER INC	858.47	0000257953
6/7/2019	20013	3330704000	Process Control	03174643	0000008450	W W GRAINGER INC	362.22	0000257953
6/7/2019	20013	3330702000	Maintenance	03174647	0000008450	W W GRAINGER INC	22.80	0000257953
6/7/2019	20013	3330601000	Flow Control	03174328	0000008450	W W GRAINGER INC	129.05	0000257953
6/7/2019	20013	3330601000	Flow Control	03174330	0000008450	W W GRAINGER INC	122.01	0000257953
6/7/2019	20015	6510100000	Central Library	03174544	0000008450	W W GRAINGER INC	442.80	0000257953
6/7/2019	10001	0514020000	Building Trades	03174188	0000008450	W W GRAINGER INC	492.21	0000257953
6/7/2019	10001	0514020000	Building Trades	03174189	0000008450	W W GRAINGER INC	959.04	0000257953
6/7/2019	10001	0514030000	Night Maintenance	03174209	0000008450	W W GRAINGER INC	614.16	0000257953
6/7/2019	10030	3150000000	DA Grants	03174340	0000034095	WALTS AUTOMOTIVE SERVICE LLC	794.37	0000257954
6/7/2019	10030	3150000000	DA Grants	03174366	0000034095	WALTS AUTOMOTIVE SERVICE LLC	910.86	0000257954
6/7/2019	10030	3150000000	DA Grants	03174323	0000034095	WALTS AUTOMOTIVE SERVICE LLC	21.00	0000257954
6/7/2019	10001	8110210000	Safety Net Assistance	03174776	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000257955
6/7/2019	40025	3300000000	Water Environment Protection D	03174942	0000023695	WENDEL ENERGY SERVICES LLC	41,302.40	0000257956

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6/7/2019	10001	8330104000	Child Welfare Investigations	03174674	0000022465	WENDY SHATTUCK	88.16	0000258073
6/7/2019	20013	3330701000	Instrumentation & Electrical	03174391	0000007905	WESCO DISTRIBUTION INC	98.50	0000257957
6/7/2019	20013	3330701000	Instrumentation & Electrical	03174392	0000007905	WESCO DISTRIBUTION INC	204.22	0000257957
6/7/2019	20013	3330701000	Instrumentation & Electrical	03174401	0000007905	WESCO DISTRIBUTION INC	188.00	0000257957
6/7/2019	20013	3330701000	Instrumentation & Electrical	03174402	0000007905	WESCO DISTRIBUTION INC	26.06	0000257957
6/7/2019	20013	3330701000	Instrumentation & Electrical	03174522	0000007905	WESCO DISTRIBUTION INC	197.02	0000257957
6/7/2019	10001	8260102000	Adult Mental Health Administra	03174725	0000008742	WEST PUBLISHING CORP	245.68	0000257958
6/7/2019	10030	4395700000	MCH/Healthy Families Grants	03174250	0000007658	WIC ASSOCIATION OF NYS INC	2,400.00	0000257959
6/7/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03174364	0000034101	WILLIAM BRUSH	292.00	0000257965
6/7/2019	10001	7110000000	Personnel Department	03174498	0000003184	WILLIAM CIFARATTA	72.60	0000258009
6/7/2019	10030	3150000000	DA Grants	03174845	0000014773	WILLIAM D'ANGELO	700.00	0000257960
6/7/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03174324	0000001424	WILLIAM HANNA	292.00	0000257966
6/7/2019	10009	9320000000	Road Machinery Fund	03174445	0000015259	WINDSTREAM CORPORATION	34.15	0000257961
6/7/2019	10009	9320000000	Road Machinery Fund	03174486	0000015259	WINDSTREAM CORPORATION	398.83	0000257961
6/7/2019	10001	4710300000	Municipal Legal Services	03174937	0000007322	WLADIS LAW FIRM PC	5,825.00	0000257962
6/7/2019	40025	3300000000	Water Environment Protection D	03174700	0000008851	XYLEM WATER SOLUTIONS USA INC	14,636.18	0000257963
6/7/2019	40025	3300000000	Water Environment Protection D	03174705	0000008851	XYLEM WATER SOLUTIONS USA INC	10,362.84	0000257963
6/7/2019	10001	8260301000	Adult Mental Health OMH Contra	03175063	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	12,218.00	0000257964

**TOTAL CHECK RUN 6/7/19**

**\$ 4,476,691.87**