

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/10/2019	10001	8260301000	Adult Mental Health OMH Contra	03171474	0000005699	ACCESSCNY INC	579,665.00	0000256178
5/10/2019	10030	6901000000	Administration	03171674	0000006146	ADMAR SUPPLY CO INC	860.00	0000256179
5/10/2019	10001	8340401000	Child & Family Mental Hlth Day	03171789	0000031330	AHMED RASLAAN NIZAR	2,800.00	0000256180
5/10/2019	10001	0514020000	Building Trades	03171754	0000000952	AIRGAS INC	43.20	0000256181
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171595	0000027456	ALCOHOL MONITORING SYSTEMS INC	976.50	0000256182
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171593	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,410.45	0000256182
5/10/2019	10001	8330104000	Child Welfare Investigations	03171259	0000033881	ALEXANDRA REEDY	49.30	0000256618
5/10/2019	10001	1910000000	County Clerk's Office	03171660	0000027795	ALFRED E PIOMBINO	300.00	0000256183
5/10/2019	10001	3110000000	District Attorney Operations	03171184	0000030108	AMANDA L JORDAN	458.20	0000256184
5/10/2019	10001	1910000000	County Clerk's Office	03171778	0000033685	AMANDA MURRAY	25.52	0000256539
5/10/2019	20015	6520000000	System Support	03171514	0000033729	AMANDA SCHIAVULLI	415.00	0000256581
5/10/2019	10001	8330104000	Child Welfare Investigations	03170842	0000002883	AMANDA SCHREIB	238.38	0000256619
5/10/2019	10001	7950200000	Correction Security&Operations	03171074	0000006649	AMCHAR WHOLESALE INC	475.72	0000256185
5/10/2019	10030	4396020000	CFS MEO Grants	03171088	0000008983	AMERICAN BOARD OF FORENSIC TOXICOLOGY	300.00	0000256186
5/10/2019	10007	9310300000	Maintenance of Roads	03170233	0000005683	AMERICAN RED CROSS	1,149.99	0000256187
5/10/2019	10001	8330105000	Child Welfare Direct Preventiv	03171039	0000000785	AMY BUCKLEY	71.92	0000256620
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171261	0000001269	AMY FREITAS-SOLAN	286.65	0000256621
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171260	0000001269	AMY FREITAS-SOLAN	251.26	0000256621
5/10/2019	10001	8330103000	Child Welfare Svcs Admin F62	03171025	0000000652	AMY LAVELLE	573.56	0000256622
5/10/2019	10001	4350700200	Community Health Nursing	03170825	0000003420	ANDREA DEFELICE	67.28	0000256554
5/10/2019	10001	8330105000	Child Welfare Direct Preventiv	03171028	0000002809	ANDREA LEVANDOWSKI	237.22	0000256623
5/10/2019	10001	8330105000	Child Welfare Direct Preventiv	03171258	0000002809	ANDREA LEVANDOWSKI	58.00	0000256623
5/10/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03170939	0000025222	ANDREW R KAUFMAN	2,900.00	0000256188
5/10/2019	40025	3300000000	Water Environment Protection D	03170813	0000006775	ARCADIS OF NEW YORK INC	22,073.63	0000256189
5/10/2019	10001	8350100000	Hillbrook	03171315	0000024909	ARCAS TECHNOLOGY	649.95	0000256190
5/10/2019	10001	3110000000	District Attorney Operations	03171216	0000027285	ASHLEY MARIE KNIGHTS	542.95	0000256191
5/10/2019	10001	6911000000	Oneida Shores	03170885	0000033931	AWAY WITH GEESE	2,182.00	0000256192
5/10/2019	10001	6902000000	Beaver Lake Nature Center	03171412	0000006168	B&B LUMBER COMPANY INC	520.00	0000256193
5/10/2019	10001	6902000000	Beaver Lake Nature Center	03171455	0000006168	B&B LUMBER COMPANY INC	1,300.00	0000256193
5/10/2019	10001	2500000000	County Legislature	03171299	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000256194
5/10/2019	20015	6510100000	Central Library	03171520	0000015294	BALDWINVILLE PUBLIC LIBRARY	742.16	0000256195
5/10/2019	10001	8110210000	Safety Net Assistance	03170851	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,751.00	0000256196
5/10/2019	10001	8110210000	Safety Net Assistance	03171470	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000256196
5/10/2019	10001	0300000000	Authorized Agencies - Physical	03163556	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000256197
5/10/2019	20013	3330702000	Maintenance	03170811	0000005362	BARNES & NOBLE BOOKSELLERS INC	788.00	0000256198
5/10/2019	40021	9310000000	Transportation	03171275	0000006142	BARTON & LOGUIDICE DPC	588.77	0000256199
5/10/2019	40021	9310000000	Transportation	03171272	0000006142	BARTON & LOGUIDICE DPC	1,937.45	0000256199
5/10/2019	40021	9310000000	Transportation	03171278	0000006142	BARTON & LOGUIDICE DPC	10,876.10	0000256199
5/10/2019	40021	6900000000	Parks & Recreation	03171618	0000006142	BARTON & LOGUIDICE DPC	16,685.00	0000256199
5/10/2019	10001	3910400000	Tax Collection	03171387	0000025257	BASKIN & ASSOCIATES	955.28	0000256200
5/10/2019	20013	3330300000	Training & Safety	03170946	0000033686	BEEZIX SOFTWARE SERVICES INC	1,074.05	0000256201
5/10/2019	65933	3520000000	Community Development	03171004	0000008846	BELLAVIA REMODELING INC	3,100.00	0000256202
5/10/2019	20033	3520200000	Community Development Programs	03171017	0000008846	BELLAVIA REMODELING INC	4,100.00	0000256202
5/10/2019	10001	8230102000	Adult Protective Services F2	03171257	0000008095	BEVERLY COLLINS	151.38	0000256611

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5/10/2019	10001	6915000000	Hopkins Sports Facility	03171437	0000007295	BIG RED TOWING LLC	425.00	0000256203
5/10/2019	10030	7930300000	Sheriff Custody Grants	03171425	0000009382	BLACK CREEK INTEGRATED SYSTEMS	985.06	0000256204
5/10/2019	10030	7930300000	Sheriff Custody Grants	03171421	0000009382	BLACK CREEK INTEGRATED SYSTEMS	2,089.73	0000256204
5/10/2019	10001	8350100000	Hillbrook	03171742	0000009162	BOB BARKER COMPANY INC	165.24	0000256205
5/10/2019	40025	3300000000	Water Environment Protection D	03170810	0000006301	BON-TON GLASS SYRACUSE INC	778.00	0000256206
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170958	0000000663	BRIAN DWYER	208.80	0000256586
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170938	0000000663	BRIAN DWYER	168.20	0000256586
5/10/2019	10001	4353020000	Early Intervention	03171083	0000032793	BRIEDE SHAFF	48.00	0000256207
5/10/2019	10001	8330104000	Child Welfare Investigations	03170967	0000033713	BRITTANY PEROLLA	38.86	0000256624
5/10/2019	10001	6907000000	Highland Forest	03171239	0000032379	BUELL FUEL LLC	597.83	0000256208
5/10/2019	10001	6912000000	Onondaga Lake Park	03171150	0000032379	BUELL FUEL LLC	591.63	0000256208
5/10/2019	10001	8110210000	Safety Net Assistance	03170830	0000006176	BURANICH FUNERAL HOME INC	2,751.00	0000256209
5/10/2019	10001	8110210000	Safety Net Assistance	03170834	0000006176	BURANICH FUNERAL HOME INC	3,251.00	0000256209
5/10/2019	10001	7950400000	Correction Bldg & Ground Maint	03170934	0000007742	BUTLER FENCE COMPANY INC	9,490.00	0000256210
5/10/2019	40021	6900000000	Parks & Recreation	03170660	0000005439	C&S ENGINEERS INC	13,793.00	0000256211
5/10/2019	10001	6912000000	Onondaga Lake Park	03170886	0000000272	C&S SWEEPING LLC	850.00	0000256212
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171267	0000005794	CAMFIL USA INC	1,312.00	0000256213
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171268	0000005794	CAMFIL USA INC	13,700.12	0000256213
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171266	0000005794	CAMFIL USA INC	1,068.40	0000256213
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171270	0000005794	CAMFIL USA INC	698.56	0000256213
5/10/2019	10001	7920700000	Police K-9	03171587	0000007992	CAMILLUS ANIMAL CLINIC PC	804.14	0000256214
5/10/2019	10001	7320051000	Family Court/Diversion	03171250	0000001270	CANDACE BROWN	84.68	0000256587
5/10/2019	10001	8110100000	Fraud & Abuse F10	03171044	0000002944	CANDACE SMITH	152.54	0000256609
5/10/2019	10030	8250300000	Aging Access	03171171	0000003945	CANTON WOODS SENIOR CENTER INC	6,588.58	0000256215
5/10/2019	10001	3410000000	Administration/Support	03171253	0000004705	CARL E LOERZEL JR	31.32	0000256545
5/10/2019	10001	3410000000	Administration/Support	03171330	0000004705	CARL E LOERZEL JR	420.00	0000256545
5/10/2019	10001	3910400000	Tax Collection	03171378	0000033984	CAROLYN M GONYO	4,502.31	0000256216
5/10/2019	10001	8240200000	Adult Resource Ctr Medical As	03171148	0000003440	CATHLEEN DEMARZO	80.83	0000256612
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03170994	0000005689	CATHOLIC CHARITIES OF THE ROMAN	24,692.93	0000256217
5/10/2019	10001	3975000000	Finance County Wide Allocation	03170853	0000015247	CAYUGA COMMUNITY COLLEGE	333,094.78	0000256218
5/10/2019	10001	3975000000	Finance County Wide Allocation	03170889	0000015247	CAYUGA COMMUNITY COLLEGE	23,443.94	0000256218
5/10/2019	10001	3975000000	Finance County Wide Allocation	03170887	0000015247	CAYUGA COMMUNITY COLLEGE	63,579.94	0000256218
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171176	0000006078	CAYUGA COUNSELING SERVICES INC	22,009.00	0000256219
5/10/2019	40025	3300000000	Water Environment Protection D	03171524	0000000216	CDM SMITH INC	1,834.10	0000256220
5/10/2019	10001	7930500000	Custody Control	03170979	0000008547	CDW GOVERNMENT INC	285.04	0000256221
5/10/2019	10001	3700000000	Elections Board	03170935	0000032744	CENTRAL NATIONAL GOTTESMAN	1,900.00	0000256222
5/10/2019	10001	3700000000	Elections Board	03170931	0000032744	CENTRAL NATIONAL GOTTESMAN	8,590.40	0000256222
5/10/2019	10001	0514040000	Central Maintenance	03171475	0000002857	CHARLES B SHATZKIN	841.99	0000256223
5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03170974	0000019125	CHARLES VENTURA	97.44	0000256224
5/10/2019	10001	7930600000	Custody Housing	03170980	0000003960	CHARM-TEX INC	1,093.00	0000256225
5/10/2019	10001	8350100000	Hillbrook	03170993	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	31,200.00	0000256226
5/10/2019	10001	8350100000	Hillbrook	03170992	0000033904	CHILDRENS HOME OF POUGHKEEPSIE	598,740.00	0000256226
5/10/2019	10001	3110000000	District Attorney Operations	03171213	0000032122	CHRISTINE A HAYES	28.35	0000256227
5/10/2019	10001	4351020100	Medical Examiner's Office	03171161	0000022114	CHRISTOPHER A ROZHON	312.50	0000256228

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5/10/2019	20013	3330300000	Training & Safety	03171067	0000033919	CHRISTOPHER CRITELLI	114.00	0000256541
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170786	0000027426	CHRISTOPHER SALMONSEN	47.56	0000256588
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170787	0000027426	CHRISTOPHER SALMONSEN	85.26	0000256588
5/10/2019	20013	3330300000	Training & Safety	03171413	0000014994	CINTAS CORPORATION NO 2	97.34	0000256229
5/10/2019	10001	0514020000	Building Trades	03171745	0000005636	CITY ELECTRIC CO INC	153.23	0000256230
5/10/2019	10001	3975000000	Finance County Wide Allocation	03170635	0000015116	CITY UNIVERSITY OF NEW YORK	1,328.00	0000256231
5/10/2019	40025	3300000000	Water Environment Protection D	03170807	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	2,643.30	0000256232
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171751	0000022203	CLARK AIR CONDITIONING SYSTEMS INC	5,022.15	0000256232
5/10/2019	10001	3110000000	District Attorney Operations	03171645	0000031422	CLARK FARRY	509.00	0000256540
5/10/2019	10001	8260103000	Adult Mental Health Quality Im	03171362	0000018810	CLEAR PATH FOR VETERANS INC	69,375.00	0000256233
5/10/2019	10001	6911000000	Oneida Shores	03171433	0000022178	CNY BOOM TRUCK LLC	800.00	0000256234
5/10/2019	10001	8240200000	Adult Resource Ctr Medical As	03171149	0000021583	CNY COMMUNITY FOUNDATION INC	50.00	0000256235
5/10/2019	55040	5830000000	Insurance	03170928	0000005580	CNY ELEVATOR INSPECTIONS INC	2,460.00	0000256236
5/10/2019	55040	5830000000	Insurance	03170929	0000005580	CNY ELEVATOR INSPECTIONS INC	180.00	0000256236
5/10/2019	10030	8330103000	Child Welfare Svcs Admin F62	03171211	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000256237
5/10/2019	10030	8350200000	Juvenile Justice Intake & Supe	03171212	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000256237
5/10/2019	10030	8350200000	Juvenile Justice Intake & Supe	03171208	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000256237
5/10/2019	10001	4350800100	Communicable Disease	03171503	0000026952	COMMUNITY COMPUTER SERVICE INC	40.15	0000256238
5/10/2019	10001	4350800100	Communicable Disease	03171506	0000026952	COMMUNITY COMPUTER SERVICE INC	1,060.00	0000256238
5/10/2019	10001	4350800100	Communicable Disease	03171504	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	0000256238
5/10/2019	10001	1320100000	Payroll Pre-Audit	03171293	0000006255	COMPUTER & SOURCE MICROFILMING	529.25	0000256239
5/10/2019	10001	4353010000	Preschool Program	03171136	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,702.50	0000256240
5/10/2019	10001	8330203000	Child Welfare Preventive Servi	03167062	0000007659	COORDINATED CARE SERVICES INC	9,820.16	0000256241
5/10/2019	10001	0300000000	Authorized Agencies - Physical	03163555	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	22,248.00	0000256242
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03169110	0000005688	CORNELL UNIVERSITY	2,799.15	0000256243
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171013	0000032340	CORTLAND COUNTY COMMUNITY	1,774.00	0000256244
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171011	0000032340	CORTLAND COUNTY COMMUNITY	1,217.00	0000256244
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171016	0000032340	CORTLAND COUNTY COMMUNITY	2,339.00	0000256244
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171000	0000032340	CORTLAND COUNTY COMMUNITY	474.00	0000256244
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171015	0000032340	CORTLAND COUNTY COMMUNITY	11,098.00	0000256244
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171018	0000032340	CORTLAND COUNTY COMMUNITY	10,793.00	0000256244
5/10/2019	10001	7530100000	Bid Unit	03171034	0000019694	CORY LARRABEE	31.32	0000256604
5/10/2019	10001	7530100000	Bid Unit	03171033	0000019694	CORY LARRABEE	70.76	0000256604
5/10/2019	10001	2730000000	IT Communications Overhead	03171787	0000033720	CROWN CASTLE INTERNATIONAL CORP	1,192.00	0000256245
5/10/2019	10001	4350100100	Administration	03171035	0000030175	CUSTOMER ELATION INC	342.07	0000256246
5/10/2019	10001	3110000000	District Attorney Operations	03171182	0000001061	CVETA MURPHY	220.50	0000256247
5/10/2019	10001	3910400000	Tax Collection	03171064	0000029377	CYNTHIA CORONA	22.44	0000256248
5/10/2019	10001	8230102000	Adult Protective Services F2	03171511	0000000747	CYNTHIA D JASPER	102.08	0000256613
5/10/2019	10009	9320000000	Road Machinery Fund	03170820	0000006201	D & W DIESEL INC	994.00	0000256249
5/10/2019	10009	9320000000	Road Machinery Fund	03170822	0000006201	D & W DIESEL INC	471.51	0000256249
5/10/2019	10001	8330104000	Child Welfare Investigations	03171748	0000031639	DANIEL BOTT	146.10	0000256625
5/10/2019	20013	3330300000	Training & Safety	03170914	0000001624	DANIEL L JEAN	15.00	0000256542
5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03170972	0000018939	DAVID SPIELMAN	23.78	0000256250
5/10/2019	55040	5810300000	Health Insurance	03171165	0000003996	DAVIS VISION INC	39,415.32	0000256251

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5/10/2019	55040	5810300000	Health Insurance	03171196	000003996	DAVIS VISION INC	41,407.80	0000256251
5/10/2019	55040	5810300000	Health Insurance	03171164	000003996	DAVIS VISION INC	41,509.44	0000256251
5/10/2019	55040	5810300000	Health Insurance	03171163	000003996	DAVIS VISION INC	41,476.44	0000256251
5/10/2019	10001	3110000000	District Attorney Operations	03171191	0000001873	DEBORAH A MCCARTHY	134.15	0000256252
5/10/2019	40025	3300000000	Water Environment Protection D	03171596	0000031554	DENALI WATER SOLUTIONS LLC	2,857.75	0000256253
5/10/2019	10001	4351020100	Medical Examiner's Office	03171505	0000024327	DENNIS J HAYES	630.00	0000256254
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171670	0000015244	DEPARTMENT OF WATER	641.24	0000256255
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171667	0000015244	DEPARTMENT OF WATER	47.07	0000256255
5/10/2019	10001	8330104000	Child Welfare Investigations	03171256	0000003617	DEREK HMIEL	46.40	0000256626
5/10/2019	20013	3330501000	Engineering	03171449	0000009653	DETECTION INSTRUMENTS CORP	433.49	0000256256
5/10/2019	20015	6510100000	Central Library	03171521	0000015265	DEWITT COMMUNITY LIBRARY	765.69	0000256257
5/10/2019	10001	8330103000	Child Welfare Svcs Admin F62	03171014	0000001334	DIANE ACKERMAN	98.02	0000256627
5/10/2019	10001	3910400000	Tax Collection	03171271	0000010525	DIFULVIO, JAY	38.99	0000256258
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171463	0000018977	DIRECT ENERGY MARKETING INC	1,483.22	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171459	0000018977	DIRECT ENERGY MARKETING INC	797.55	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171458	0000018977	DIRECT ENERGY MARKETING INC	4,012.58	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171419	0000018977	DIRECT ENERGY MARKETING INC	1,681.77	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171451	0000018977	DIRECT ENERGY MARKETING INC	2,742.69	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171400	0000018977	DIRECT ENERGY MARKETING INC	1,506.37	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171467	0000018977	DIRECT ENERGY MARKETING INC	1,627.57	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171408	0000018977	DIRECT ENERGY MARKETING INC	1,026.17	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171574	0000018977	DIRECT ENERGY MARKETING INC	5,025.99	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171569	0000018977	DIRECT ENERGY MARKETING INC	72.22	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171457	0000018977	DIRECT ENERGY MARKETING INC	1,721.40	0000256259
5/10/2019	20015	6510100000	Central Library	03171655	0000018977	DIRECT ENERGY MARKETING INC	4,864.16	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171575	0000018977	DIRECT ENERGY MARKETING INC	611.64	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171444	0000018977	DIRECT ENERGY MARKETING INC	650.01	0000256259
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171519	0000018977	DIRECT ENERGY MARKETING INC	1,486.82	0000256259
5/10/2019	10001	7920800000	Police Aviation	03170951	0000031397	DIVISION OF MILITARY & NAVAL AFFAIRS	2,470.58	0000256260
5/10/2019	10001	8330104000	Child Welfare Investigations	03170940	0000017074	DOMENICA RUNYAN	143.84	0000256628
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171026	0000001068	DONNA CAPRIA	119.48	0000256589
5/10/2019	10001	8330104000	Child Welfare Investigations	03170827	0000004504	DONNA WILLS	34.74	0000256629
5/10/2019	10001	8350100000	Hillbrook	03171031	0000033981	DOUG SMITH	40.00	0000256630
5/10/2019	10001	4353010000	Preschool Program	03171118	0000009799	DURHAM SCHOOL SERVICES LP	122,489.30	0000256261
5/10/2019	10001	2730100000	IT Communications Direct Bill	03169137	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,760.00	0000256262
5/10/2019	20015	6510100000	Central Library	03171522	0000015266	EAST SYRACUSE FREE LIBRARY	97.86	0000256263
5/10/2019	10001	7930600000	Custody Housing	03171631	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,384.00	0000256264
5/10/2019	20015	6520000000	System Support	03170589	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	801.00	0000256264
5/10/2019	10001	7930600000	Custody Housing	03171643	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	338.40	0000256264
5/10/2019	10001	8220100000	Veteran's Administration	03171473	0000006157	EDWARD J RYAN & SON INC	2,220.00	0000256265
5/10/2019	20013	3330703000	Inventory Control	03171610	0000008113	EDWARD JOY ELECTRIC LLC	383.50	0000256266
5/10/2019	20013	3330703000	Inventory Control	03171615	0000008113	EDWARD JOY ELECTRIC LLC	7.20	0000256266
5/10/2019	20013	3330703000	Inventory Control	03171613	0000008113	EDWARD JOY ELECTRIC LLC	255.00	0000256266
5/10/2019	20013	3330703000	Inventory Control	03171612	0000008113	EDWARD JOY ELECTRIC LLC	(74.40)	0000256266

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5/10/2019	20013	3330703000	Inventory Control	03171614	000008113	EDWARD JOY ELECTRIC LLC	2.40	0000256266
5/10/2019	10001	4353010000	Preschool Program	03171140	000003967	EILEEN C DUGAN	405.00	0000256267
5/10/2019	20015	6510100000	Central Library	03171525	0000015267	ELBRIDGE FREE LIBRARY	15.91	0000256268
5/10/2019	10001	7950200000	Correction Security&Operations	03171604	000007707	ELBRIDGE ROD & GUN CLUB INC	1,710.00	0000256269
5/10/2019	10001	3110000000	District Attorney Operations	03171178	000004760	ELIZABETH A BLACK	47.25	0000256270
5/10/2019	10001	8350100000	Hillbrook	03171024	0000033992	ELIZABETH YALE	170.40	0000256631
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171010	0000029820	EMILIE MARTIN	134.56	0000256632
5/10/2019	10001	4350400400	Environmental Health	03171285	0000032312	EMILY KEENE	338.72	0000256555
5/10/2019	10001	8330104000	Child Welfare Investigations	03170855	0000027284	EMILY STONE	162.40	0000256633
5/10/2019	10001	3910400000	Tax Collection	03171404	0000015426	EMPOWER FEDERAL CREDIT UNION	1,720.65	0000256271
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171493	0000009536	ENGIE RESOURCES LLC	2,965.27	0000256272
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03169935	0000009536	ENGIE RESOURCES LLC	6,051.14	0000256272
5/10/2019	10009	9320000000	Road Machinery Fund	03171373	0000009536	ENGIE RESOURCES LLC	1,294.50	0000256272
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171381	0000009536	ENGIE RESOURCES LLC	19,689.69	0000256272
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171374	0000009536	ENGIE RESOURCES LLC	11,202.43	0000256272
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171496	0000009536	ENGIE RESOURCES LLC	4,900.80	0000256272
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171199	0000009536	ENGIE RESOURCES LLC	317.58	0000256272
5/10/2019	10009	9320000000	Road Machinery Fund	03171375	0000009536	ENGIE RESOURCES LLC	83.88	0000256272
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171498	0000009536	ENGIE RESOURCES LLC	6,314.74	0000256272
5/10/2019	10009	9320000000	Road Machinery Fund	03171300	0000009536	ENGIE RESOURCES LLC	55.32	0000256272
5/10/2019	20013	3330601000	Flow Control	03170882	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	986.62	0000256273
5/10/2019	10001	8330104000	Child Welfare Investigations	03170781	0000032459	ERICA DOODY	145.58	0000256634
5/10/2019	10001	8230102000	Adult Protective Services F2	03170932	0000002344	ERIK MERCADO	93.38	0000256614
5/10/2019	10030	4395700000	MCH/Healthy Families Grants	03171042	0000019655	ERIN CIAPPA	325.00	0000256556
5/10/2019	10001	8330104000	Child Welfare Investigations	03171296	0000004779	ERIN GESSINI	105.86	0000256635
5/10/2019	10001	8330104000	Child Welfare Investigations	03171298	0000004779	ERIN GESSINI	84.50	0000256635
5/10/2019	10001	8240200000	Adult Resource Ctr Medical As	03170936	0000002112	ERIN TOGNI	103.24	0000256615
5/10/2019	10001	8340103000	Chidren & Family Mental Hlth A	03171036	0000019066	ERIN YUDIKAITIS	57.42	0000256636
5/10/2019	20013	3330702000	Maintenance	03171428	0000000199	F W WEBB COMPANY	1,395.90	0000256274
5/10/2019	20013	3330601000	Flow Control	03171103	0000000199	F W WEBB COMPANY	7.11	0000256274
5/10/2019	20013	3330601000	Flow Control	03171102	0000000199	F W WEBB COMPANY	383.46	0000256274
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171747	0000000199	F W WEBB COMPANY	510.79	0000256274
5/10/2019	20015	6510100000	Central Library	03171526	0000015291	FAIRMOUNT COMMUNITY LIBRARY	85.61	0000256275
5/10/2019	20013	3330601000	Flow Control	03170871	0000008735	FASTENAL COMPANY	772.96	0000256276
5/10/2019	20013	3330601000	Flow Control	03170878	0000008735	FASTENAL COMPANY	139.38	0000256276
5/10/2019	20013	3330601000	Flow Control	03170879	0000008735	FASTENAL COMPANY	35.61	0000256276
5/10/2019	20013	3330601000	Flow Control	03170880	0000008735	FASTENAL COMPANY	8.73	0000256276
5/10/2019	20015	6510100000	Central Library	03171527	0000015262	FAYETTEVILLE FREE LIBRARY	457.10	0000256277
5/10/2019	10001	4351030300	Criminalistics	03171714	0000009429	FEDERAL EXPRESS CORPORATION	167.45	0000256278
5/10/2019	10001	3110000000	District Attorney Operations	03171367	0000009429	FEDERAL EXPRESS CORPORATION	30.18	0000256278
5/10/2019	10001	4351030300	Criminalistics	03171713	0000009429	FEDERAL EXPRESS CORPORATION	58.82	0000256278
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171582	0000032365	FERRELLGAS LP	105.46	0000256279
5/10/2019	10001	6907000000	Highland Forest	03171106	0000032365	FERRELLGAS LP	27.31	0000256279
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171578	0000032365	FERRELLGAS LP	157.47	0000256279

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5/10/2019	10001	6907000000	Highland Forest	03171142	0000032365	FERRELLGAS LP	15.68	0000256279
5/10/2019	10001	6907000000	Highland Forest	03171145	0000032365	FERRELLGAS LP	21.43	0000256279
5/10/2019	10001	6907000000	Highland Forest	03171141	0000032365	FERRELLGAS LP	284.36	0000256279
5/10/2019	10001	6907000000	Highland Forest	03171143	0000032365	FERRELLGAS LP	41.03	0000256279
5/10/2019	20015	6510300000	Collection Management & Acquis	03171280	0000007351	FINDAWAY WORLD LLC	209.97	0000256280
5/10/2019	10001	4351030300	Criminalistics	03171788	0000007826	FISHER SCIENTIFIC COMPANY LLC	230.96	0000256281
5/10/2019	20013	3330702000	Maintenance	03171401	0000018964	FORD W HALL COMPANY INC	1,193.12	0000256282
5/10/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03170948	0000033887	FRANCINE LAVALLE	79.46	0000256557
5/10/2019	10030	8250400000	Aging In Home	03170918	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,921.38	0000256283
5/10/2019	10030	8250400000	Aging In Home	03170917	0000006432	FRANCISCAN HEALTH SUPPORT INC	6,846.87	0000256283
5/10/2019	10030	8250400000	Aging In Home	03170916	0000006432	FRANCISCAN HEALTH SUPPORT INC	7,529.37	0000256283
5/10/2019	10030	8250300000	Aging Access	03171265	0000001407	FRANK ERNENWEIN	38.28	0000256284
5/10/2019	10001	0200000000	Authorized Agencies - Human Se	03167042	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	216,433.00	0000256285
5/10/2019	10001	1320100000	Payroll Pre-Audit	03170988	0000033862	FREDDY L PERRY SR	268.00	0000256286
5/10/2019	10030	6901000000	Administration	03171677	0000027238	G & H ENTERPRISES LLC	98.00	0000256287
5/10/2019	10001	7920200000	Police Patrol	03170978	0000007443	GALLS LLC	925.44	0000256288
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170920	0000007443	GALLS LLC	238.00	0000256288
5/10/2019	10001	3420000000	Call Taking & Dispatch	03170795	0000021691	GDI SERVICES INC	1,621.38	0000256289
5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03170984	0000034005	GENE RUSSELL	33.06	0000256290
5/10/2019	10001	3975000000	Finance County Wide Allocation	03170835	0000005997	GENESEE COMMUNITY COLLEGE	1,850.00	0000256291
5/10/2019	20013	3330400000	Fleet Management	03171453	0000009234	GENUINE PARTS COMPANY	1,794.30	0000256292
5/10/2019	20013	3330400000	Fleet Management	03171450	0000009234	GENUINE PARTS COMPANY	5,892.52	0000256292
5/10/2019	10001	2780000000	IT Application Overhead	03171051	0000009514	GENUITEC LLC	794.45	0000256293
5/10/2019	10001	7530100000	Bid Unit	03170803	0000031311	GEORGE R SAMPLE III	20.50	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170788	0000031311	GEORGE R SAMPLE III	18.93	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170800	0000031311	GEORGE R SAMPLE III	73.21	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170801	0000031311	GEORGE R SAMPLE III	18.54	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170792	0000031311	GEORGE R SAMPLE III	18.54	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170802	0000031311	GEORGE R SAMPLE III	18.15	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170782	0000031311	GEORGE R SAMPLE III	18.93	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170779	0000031311	GEORGE R SAMPLE III	18.93	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170797	0000031311	GEORGE R SAMPLE III	18.15	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170790	0000031311	GEORGE R SAMPLE III	19.32	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170798	0000031311	GEORGE R SAMPLE III	18.15	0000256294
5/10/2019	10001	7530100000	Bid Unit	03170785	0000031311	GEORGE R SAMPLE III	18.93	0000256294
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171322	0000003196	GEWENTHE BRADISH	82.54	0000256637
5/10/2019	40025	3300000000	Water Environment Protection D	03170805	0000005752	GHD CONSULTING SERVICES INC	48,664.49	0000256295
5/10/2019	40025	3300000000	Water Environment Protection D	03170799	0000005752	GHD CONSULTING SERVICES INC	1,055.89	0000256295
5/10/2019	20013	3330601000	Flow Control	03170883	0000004073	GLOBAL EQUIPMENT COMPANY	1,127.30	0000256296
5/10/2019	10001	6911000000	Oneida Shores	03170877	0000004073	GLOBAL EQUIPMENT COMPANY	797.06	0000256296
5/10/2019	10001	0514040000	Central Maintenance	03170875	0000004073	GLOBAL EQUIPMENT COMPANY	713.00	0000256296
5/10/2019	10001	3510000000	Economic Development	03171153	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000256297
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03170999	0000032174	HACK UPSTATE LLC	26,351.54	0000256298
5/10/2019	10007	9310300000	Maintenance of Roads	03171066	0000006012	HANSON AGGREGATES NY LLC	393.77	0000256299

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5/10/2019	10007	9310300000	Maintenance of Roads	03171062	0000006012	HANSON AGGREGATES NY LLC	167.67	0000256299
5/10/2019	10007	9310300000	Maintenance of Roads	03171069	0000006012	HANSON AGGREGATES NY LLC	537.45	0000256299
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171193	0000003777	HARRY MOORE	4,501.75	0000256300
5/10/2019	10001	4351020100	Medical Examiner's Office	03171228	0000007384	HEALTHWEAR RENTAL INC	240.14	0000256301
5/10/2019	10001	8350100000	Hillbrook	03171325	0000007384	HEALTHWEAR RENTAL INC	428.71	0000256301
5/10/2019	10001	4351030300	Criminalistics	03170869	0000007384	HEALTHWEAR RENTAL INC	22.50	0000256301
5/10/2019	10001	4350800200	Std	03171179	0000007384	HEALTHWEAR RENTAL INC	109.95	0000256301
5/10/2019	10001	4351020100	Medical Examiner's Office	03171221	0000007384	HEALTHWEAR RENTAL INC	240.14	0000256301
5/10/2019	10001	4351020100	Medical Examiner's Office	03171215	0000007384	HEALTHWEAR RENTAL INC	240.14	0000256301
5/10/2019	10001	4351020100	Medical Examiner's Office	03171224	0000007384	HEALTHWEAR RENTAL INC	240.14	0000256301
5/10/2019	10001	8350100000	Hillbrook	03170816	0000007384	HEALTHWEAR RENTAL INC	452.55	0000256301
5/10/2019	10001	4353010000	Preschool Program	03171109	0000007389	HEAR 2 LEARN PLLC	110.00	0000256302
5/10/2019	10001	4353010000	Preschool Program	03171135	0000007389	HEAR 2 LEARN PLLC	17,338.50	0000256302
5/10/2019	10001	4353010000	Preschool Program	03171133	0000007389	HEAR 2 LEARN PLLC	1,740.00	0000256302
5/10/2019	10001	4353010000	Preschool Program	03171134	0000007389	HEAR 2 LEARN PLLC	2,933.00	0000256302
5/10/2019	10001	4350400400	Environmental Health	03171624	0000026644	HEATHER BLANCHARD	179.80	0000256558
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170864	0000003446	HEATHER D PURCELL	156.02	0000256638
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170865	0000003446	HEATHER D PURCELL	22.39	0000256638
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170866	0000003446	HEATHER D PURCELL	165.75	0000256638
5/10/2019	10001	4710300000	Municipal Legal Services	03170890	0000030431	HEATHER L BERRY	150.00	0000256303
5/10/2019	10001	3910400000	Tax Collection	03171711	0000024053	HECORP INC	9,000.00	0000256304
5/10/2019	10001	4710300000	Municipal Legal Services	03171650	0000007533	HERALD PUBLISHING COMPANY LLC	48.20	0000256305
5/10/2019	10001	2500000000	County Legislature	03171416	0000007533	HERALD PUBLISHING COMPANY LLC	384.44	0000256305
5/10/2019	10001	2500000000	County Legislature	03171483	0000007533	HERALD PUBLISHING COMPANY LLC	59.00	0000256305
5/10/2019	10001	4710300000	Municipal Legal Services	03171648	0000007533	HERALD PUBLISHING COMPANY LLC	38.00	0000256305
5/10/2019	20015	6531000000	Branch Administration	03170944	0000007533	HERALD PUBLISHING COMPANY LLC	121.00	0000256306
5/10/2019	10001	7550100000	County Compliance	03171001	0000008038	HERMAN HOWARD	102.66	0000256605
5/10/2019	10001	7950300000	Correction Food Service	03171649	0000005492	HILL & MARKES INC	1,695.60	0000256307
5/10/2019	10001	7950200000	Correction Security&Operations	03171642	0000005492	HILL & MARKES INC	459.74	0000256307
5/10/2019	10001	7950300000	Correction Food Service	03171634	0000005492	HILL & MARKES INC	221.34	0000256307
5/10/2019	10030	8250400000	Aging In Home	03171686	0000005990	HOME AIDES OF CNY INC	27,435.78	0000256308
5/10/2019	10030	2500000000	County Legislature	03162254	0000007687	HOME HEADQUARTERS INC	13,256.65	0000256309
5/10/2019	10001	8350100000	Hillbrook	03171386	0000005696	HOUSE OF THE GOOD SHEPHERD	310,361.70	0000256310
5/10/2019	10001	8350100000	Hillbrook	03171390	0000005696	HOUSE OF THE GOOD SHEPHERD	17,160.00	0000256310
5/10/2019	10001	8330103000	Child Welfare Svcs Admin F62	03171723	0000009742	HP INC	507.03	0000256311
5/10/2019	10001	2740100000	IT Print Shop Direct Bill	03171764	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	974.00	0000256312
5/10/2019	10001	2740100000	IT Print Shop Direct Bill	03171053	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	870.00	0000256312
5/10/2019	10001	2770000000	IT Infrastructure Overhead	03171177	0000005096	IBM CORP	467.36	0000256313
5/10/2019	40025	3300000000	Water Environment Protection D	03170815	0000019253	INDUSTRIAL MAGNETICS INC	1,532.16	0000256314
5/10/2019	20013	3330601000	Flow Control	03171584	0000003969	INTERBORO PACKAGING CORP	164.80	0000256315
5/10/2019	10001	7930600000	Custody Housing	03170982	0000007931	ITW FOOD EQUIPMENT GROUP	335.30	0000256316
5/10/2019	20013	3330400000	Fleet Management	03171393	0000006063	J & T AUTOMOTIVE INC	700.00	0000256317
5/10/2019	10009	9320000000	Road Machinery Fund	03171666	0000006209	J C SMITH INC	83.81	0000256318
5/10/2019	10009	9320000000	Road Machinery Fund	03171439	0000006209	J C SMITH INC	11.99	0000256318

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5/10/2019	10009	9320000000	Road Machinery Fund	03171442	0000006209	J C SMITH INC	47.98	0000256318
5/10/2019	10009	9320000000	Road Machinery Fund	03171434	0000006209	J C SMITH INC	28.12	0000256318
5/10/2019	10009	9320000000	Road Machinery Fund	03171438	0000006209	J C SMITH INC	17.48	0000256318
5/10/2019	10001	8110040102	Chronic Care F4	03171681	0000033673	J D POWER	250.00	0000256319
5/10/2019	20013	3330602000	Plumbers	03171583	0000003225	JACQUELINE WYNARCZYK	47.18	0000256320
5/10/2019	10001	8330104000	Child Welfare Investigations	03170998	0000019418	JADA SPINNER	241.28	0000256639
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170850	0000003985	JAMES DELORENZO	58.00	0000256640
5/10/2019	20015	6530200000	Betts	03170569	0000003115	JAMES F DEVAUL	42.92	0000256582
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171048	0000003855	JASON E DEUEL	225.00	0000256641
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171047	0000003855	JASON E DEUEL	225.00	0000256641
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171049	0000003855	JASON E DEUEL	108.46	0000256641
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171046	0000003855	JASON E DEUEL	225.00	0000256641
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171045	0000003855	JASON E DEUEL	225.00	0000256641
5/10/2019	10001	8330104000	Child Welfare Investigations	03171743	0000004153	JAYSON DIXON	203.58	0000256642
5/10/2019	10001	8330104000	Child Welfare Investigations	03171741	0000004153	JAYSON DIXON	233.74	0000256642
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170930	0000001396	JEANETTE HOGAN	86.42	0000256643
5/10/2019	10001	3910400000	Tax Collection	03171328	0000033982	JEANNE MOORE	200.85	0000256321
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171440	0000002454	JEFF FLOOD	15.00	0000256644
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171436	0000002454	JEFF FLOOD	25.00	0000256644
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171426	0000002454	JEFF FLOOD	92.26	0000256644
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171417	0000002454	JEFF FLOOD	208.80	0000256644
5/10/2019	10001	4351020100	Medical Examiner's Office	03171093	0000028945	JEFFREY A DEPAUL	769.70	0000256322
5/10/2019	10001	7950200000	Correction Security&Operations	03171041	0000033988	JEFFREY CHALUPNICKI	120.00	0000256606
5/10/2019	10001	8330104000	Child Welfare Investigations	03170968	0000000787	JEFFREY FOX	120.64	0000256645
5/10/2019	10001	8330104000	Child Welfare Investigations	03170847	0000000787	JEFFREY FOX	129.92	0000256645
5/10/2019	10001	8330104000	Child Welfare Investigations	03171029	0000000787	JEFFREY FOX	187.34	0000256645
5/10/2019	10001	8330104000	Child Welfare Investigations	03170859	0000005339	JENNIFER CAIELLA	228.52	0000256646
5/10/2019	10001	8330104000	Child Welfare Investigations	03170856	0000005339	JENNIFER CAIELLA	71.92	0000256646
5/10/2019	10001	4353020000	Early Intervention	03171084	0000032288	JESSICA M FARLEY	480.00	0000256323
5/10/2019	10030	8250300000	Aging Access	03171558	0000005709	JEWISH COMMUNITY CENTER	1,471.50	0000256324
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03170996	0000026633	JEWISH HOME OF CNY INC	5,745.00	0000256325
5/10/2019	10009	9320000000	Road Machinery Fund	03171447	0000006227	JGB ENTERPRISES INC	90.12	0000256326
5/10/2019	20033	3520200000	Community Development Programs	03171022	0000004278	JOANNE DE SHANE	6,350.00	0000256327
5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03170964	0000001866	JOHN FEDKIW	81.78	0000256328
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171003	0000001379	JOHN KOZLOWSKI	186.76	0000256590
5/10/2019	20013	3330702000	Maintenance	03170922	0000007550	JONATHAN WAITE	7,200.00	0000256329
5/10/2019	20015	6510100000	Central Library	03171528	0000015264	JORDAN FREE LIBRARY	18.97	0000256330
5/10/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03171461	0000032372	JOSEPH V DONATO	62.00	0000256331
5/10/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000256332
5/10/2019	10001	4710300000	Municipal Legal Services	03170902	0000030422	JOSHUA NOTTINGHAM	150.00	0000256333
5/10/2019	10001	4710300000	Municipal Legal Services	03170891	0000030414	JOSHUA T CORBO	750.00	0000256334
5/10/2019	10001	3110000000	District Attorney Operations	03171227	0000006705	JUST THE RIGHT STUFF INC	97.92	0000256335
5/10/2019	10001	4350400300	Vector Control	03171231	0000029480	JUSTIN R BLOCK	866.66	0000256336
5/10/2019	20013	3330800000	Lake Improvement Project Offic	03170763	0000024105	KARA CROYLE	5,750.00	0000256337

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5/10/2019	10001	4350400400	Environmental Health	03171744	0000005129	KARA HUFF	104.98	0000256559
5/10/2019	20013	3330602000	Plumbers	03171585	0000014671	KAREN G PAULDING	115.50	0000256338
5/10/2019	10001	4350300300	Health Promotion	03171640	0000004961	KARYN JOHNSON	17.40	0000256560
5/10/2019	10001	4350300300	Health Promotion	03171637	0000004961	KARYN JOHNSON	12.76	0000256560
5/10/2019	10001	8330103000	Child Welfare Svcs Admin F62	03170841	0000003343	KATHLEEN A BORNSTEIN	929.86	0000256647
5/10/2019	10001	1320100000	Payroll Pre-Audit	03170989	0000022159	KATHLEEN FORD	231.00	0000256607
5/10/2019	10030	4395700000	MCH/Healthy Families Grants	03171756	0000000719	KATHLEEN JAKWAY	58.75	0000256561
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170997	0000004686	KATHLEEN ULLRICH	110.20	0000256591
5/10/2019	10001	8330104000	Child Welfare Investigations	03171326	0000033742	KAYLA OSTERNDORFF	94.48	0000256648
5/10/2019	10001	6912000000	Onondaga Lake Park	03170884	0000027818	KCI ENGINEERING OF NEW YORK PC	800.00	0000256339
5/10/2019	10001	7510100000	County Administration	03171454	0000018779	KENNETH JACKSON	100.00	0000256340
5/10/2019	10001	8330103000	Child Welfare Svcs Admin F62	03170854	0000028947	KEVIN KELLY	226.78	0000256649
5/10/2019	20033	3520100000	Administration	03171365	0000003133	KEVIN REVETTE	401.94	0000256547
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03170995	0000032168	KHADLIJO ABDULKADIR	12,174.20	0000256341
5/10/2019	10001	7320051000	Family Court/Diversion	03171021	0000027599	KIERSTEN CURTIS	160.08	0000256592
5/10/2019	10001	7320051000	Family Court/Diversion	03170954	0000027599	KIERSTEN CURTIS	95.70	0000256592
5/10/2019	10001	7320051000	Family Court/Diversion	03170953	0000027599	KIERSTEN CURTIS	109.62	0000256592
5/10/2019	10001	4350400400	Environmental Health	03171603	0000004660	KIM A MORAN	261.58	0000256562
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170949	0000004064	KIM M CASEY	136.88	0000256593
5/10/2019	10001	4710300000	Municipal Legal Services	03170895	0000030433	KIMBERLY FREEDMAN	150.00	0000256342
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171602	0000001397	KIMBERLY JAMES	100.92	0000256650
5/10/2019	20013	3330400000	Fleet Management	03171397	0000005747	KIMBERS INC	85.12	0000256343
5/10/2019	20015	6530800000	White	03170593	0000009502	KINGS III OF AMERICA NA	98.37	0000256344
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171577	0000006335	KJ ELECTRIC CORP	341.87	0000256345
5/10/2019	40021	6900000000	Parks & Recreation	03170876	0000006870	KNAPP ELECTRIC INC	9,595.00	0000256346
5/10/2019	10001	2740000000	IT Print Shop Overhead	03171769	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	473.89	0000256347
5/10/2019	10001	2740000000	IT Print Shop Overhead	03171784	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	553.38	0000256347
5/10/2019	10001	2740000000	IT Print Shop Overhead	03171767	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	875.16	0000256347
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170862	0000000667	KRISTEN WILLIAMS	132.24	0000256594
5/10/2019	10001	7320051000	Family Court/Diversion	03171206	0000023753	KRISTINE FITZGERALD	208.80	0000256595
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170784	0000005430	KURT J BENJAMIN	206.48	0000256596
5/10/2019	10001	8330104000	Child Welfare Investigations	03170956	0000004138	LABRIGITTE DOWDELL	221.56	0000256651
5/10/2019	20015	6510100000	Central Library	03171556	0000015268	LAFAYETTE PUBLIC LIBRARY	58.50	0000256348
5/10/2019	10030	8250300000	Aging Access	03171060	0000009562	LANGUAGE LINE SERVICES INC	44.25	0000256349
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171197	0000009562	LANGUAGE LINE SERVICES INC	33.00	0000256349
5/10/2019	10001	3915100000	Budget Administration Unit	03171492	0000009562	LANGUAGE LINE SERVICES INC	12.08	0000256349
5/10/2019	10001	4353020000	Early Intervention	03171085	0000007488	LANPHERS TRANSPORT INC	70,039.35	0000256350
5/10/2019	10001	4353020000	Early Intervention	03171086	0000007488	LANPHERS TRANSPORT INC	48,929.15	0000256350
5/10/2019	10001	4353010000	Preschool Program	03171117	0000007488	LANPHERS TRANSPORT INC	126,849.00	0000256350
5/10/2019	10001	4353010000	Preschool Program	03171116	0000007488	LANPHERS TRANSPORT INC	156,647.00	0000256350
5/10/2019	10001	4353010000	Preschool Program	03171115	0000007488	LANPHERS TRANSPORT INC	86,217.20	0000256350
5/10/2019	10001	4353010000	Preschool Program	03171113	0000007488	LANPHERS TRANSPORT INC	70,200.00	0000256350
5/10/2019	10001	4353010000	Preschool Program	03171112	0000007488	LANPHERS TRANSPORT INC	123,538.45	0000256350
5/10/2019	10001	4353010000	Preschool Program	03171114	0000007488	LANPHERS TRANSPORT INC	100,972.90	0000256350

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5/10/2019	10001	8330104000	Child Welfare Investigations	03170947	0000029172	LEAH MCMULLIN	152.54	0000256652
5/10/2019	10001	8360200000	School Based Mental Htlh Com C	03170908	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,944.13	0000256351
5/10/2019	10001	8360200000	School Based Mental Htlh Com C	03170907	0000006492	LEARNING DISABILITIES ASSOC OF CNY	4,518.04	0000256351
5/10/2019	10001	8340401000	Child & Family Mental Hlth Day	03171794	0000031950	LEESA M STREETER	840.00	0000256352
5/10/2019	65933	3520000000	Community Development	03171815	0000003569	LEON J GHEZZI JR	500.00	0000256353
5/10/2019	10001	3910400000	Tax Collection	03171334	0000033983	LESLIE J CUMMINGS	1,590.00	0000256354
5/10/2019	10001	6917000000	Rangers	03171796	0000014870	LEWIS UNIFORM COMPANY LLC	1,946.00	0000256355
5/10/2019	10001	4353010000	Preschool Program	03171138	0000008173	LIBERTY RESOURCES PSYCHOLOGY	58,550.00	0000256356
5/10/2019	10001	4353010000	Preschool Program	03171137	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,425.00	0000256356
5/10/2019	10001	4353010000	Preschool Program	03171125	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000256356
5/10/2019	10001	4353010000	Preschool Program	03171124	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000256356
5/10/2019	10001	4353010000	Preschool Program	03171122	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,970.00	0000256356
5/10/2019	10001	4353010000	Preschool Program	03171121	0000008173	LIBERTY RESOURCES PSYCHOLOGY	10,362.00	0000256356
5/10/2019	10001	4353010000	Preschool Program	03171123	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	0000256356
5/10/2019	10001	4353010000	Preschool Program	03171127	0000008173	LIBERTY RESOURCES PSYCHOLOGY	655.00	0000256356
5/10/2019	10001	4353010000	Preschool Program	03171126	0000008173	LIBERTY RESOURCES PSYCHOLOGY	66.00	0000256356
5/10/2019	10001	6907000000	Highland Forest	03171276	0000006550	LIFTECH EQUIPMENT COMPANIES INC	1,900.00	0000256357
5/10/2019	10001	8350100000	Hillbrook	03171030	0000033991	LINDSAY DONOVAN	40.00	0000256653
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170965	0000003854	LISA F DOUGHERTY	92.80	0000256654
5/10/2019	20015	6510100000	Central Library	03171557	0000015269	LIVERPOOL PUBLIC LIBRARY	645.66	0000256358
5/10/2019	10001	7920100000	Police Administration	03170983	0000003923	LOOSELEAF LAW PUBLICATIONS INC	379.65	0000256359
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171728	0000022467	LORI RATHBURN	147.78	0000256655
5/10/2019	10001	3820000000	Fire Bureau	03170832	0000002781	LOUIS LONGO	28.42	0000256360
5/10/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03171726	0000005333	LOUISE PIERSON	136.88	0000256563
5/10/2019	10001	2730000000	IT Communications Overhead	03171155	0000007095	M A POLCE CONSULTING INC	300.00	0000256361
5/10/2019	10001	2780100000	IT Applications Direct Bill	03171162	0000007095	M A POLCE CONSULTING INC	6,080.00	0000256361
5/10/2019	10001	3820000000	Fire Bureau	03170848	0000032135	MACKENZIE NICOL	42.34	0000256551
5/10/2019	20015	6510100000	Central Library	03171559	0000015270	MANLIUS LIBRARY	159.43	0000256362
5/10/2019	20015	6510100000	Central Library	03171560	0000015263	MARCELLUS FREE LIBRARY	91.15	0000256363
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170963	0000003976	MARCIA BENJAMIN	302.18	0000256656
5/10/2019	10001	2740100000	IT Print Shop Direct Bill	03171054	0000008854	MARGARET A RUSH	566.80	0000256364
5/10/2019	10001	8330104000	Child Welfare Investigations	03170783	0000002008	MARGARET SMITH	124.90	0000256657
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171071	0000009598	MARION ZOOLOGICAL INC	566.25	0000256365
5/10/2019	10001	3820000000	Fire Bureau	03170845	0000000765	MARK ZOANETTI	67.28	0000256366
5/10/2019	20033	3520100000	Administration	03170933	0000003350	MARTIN SKAHEN	58.58	0000256548
5/10/2019	20033	3520100000	Administration	03170937	0000003350	MARTIN SKAHEN	71.34	0000256548
5/10/2019	10001	8330104000	Child Welfare Investigations	03171287	0000005089	MARY ROBINSON	178.03	0000256564
5/10/2019	10001	8330104000	Child Welfare Investigations	03171291	0000005089	MARY ROBINSON	175.00	0000256564
5/10/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03171630	0000000963	MARY STACHELEK	139.20	0000256565
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170961	0000002878	MARYBETH YOUNG	67.86	0000256658
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170960	0000002878	MARYBETH YOUNG	135.72	0000256658
5/10/2019	20013	3330300000	Training & Safety	03170881	0000008967	MASTERS SUPPLY LLC	1,216.72	0000256367
5/10/2019	20013	3330601000	Flow Control	03171104	0000008967	MASTERS SUPPLY LLC	1,028.52	0000256367
5/10/2019	10001	7950400000	Correction Bldg & Ground Maint	03171629	0000008967	MASTERS SUPPLY LLC	997.40	0000256367

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5/10/2019	10001	3110000000	District Attorney Operations	03171200	0000005486	MATTHEW BENDER & COMPANY INC	396.91	0000256368
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171008	0000002359	MATTHEW HOUSE	356.70	0000256597
5/10/2019	10030	4395300000	Health Promotion Grants	03171304	0000004787	MATTHEW SCHADER	131.66	0000256566
5/10/2019	10001	8110100000	Fraud & Abuse F10	03170812	0000003458	MATTHEW WAGNER	172.84	0000256610
5/10/2019	20015	6510100000	Central Library	03171562	0000015271	MAXWELL MEMORIAL LIBRARY	283.78	0000256369
5/10/2019	20013	3330702000	Maintenance	03171580	0000005776	MEIER SUPPLY CO INC	77.46	0000256370
5/10/2019	20013	3330702000	Maintenance	03171065	0000005776	MEIER SUPPLY CO INC	189.83	0000256370
5/10/2019	20013	3330702000	Maintenance	03171720	0000005776	MEIER SUPPLY CO INC	110.82	0000256370
5/10/2019	10001	3810000000	Emergency Management (Admin)	03171688	0000032719	MELISSA ABEND	30.00	0000256552
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170973	0000004727	MELISSA MINER	87.58	0000256659
5/10/2019	10001	3910400000	Tax Collection	03171398	0000000062	MELVIN & MELVIN PLLC	2,140.89	0000256371
5/10/2019	20015	6510300000	Collection Management & Acquis	03171635	0000008548	MERGENT INC	863.00	0000256372
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171078	0000021351	MERRY X-RAY CHEMICAL CORP	379.09	0000256373
5/10/2019	20033	3520100000	Administration	03170981	0000004451	MICHAEL DECKER JR	385.12	0000256549
5/10/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000256374
5/10/2019	10030	7510100000	County Adminstration	03171465	0000031339	MICHALYNN HACKER INC	6,234.87	0000256375
5/10/2019	10030	7510100000	County Adminstration	03171462	0000031339	MICHALYNN HACKER INC	2,088.15	0000256375
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170943	0000003256	MICHELLE CASE	84.10	0000256660
5/10/2019	10001	8330104000	Child Welfare Investigations	03171737	0000032460	MICHELLE SABENE	254.04	0000256661
5/10/2019	10001	0514020000	Building Trades	03171310	0000006212	MID-STATE DOOR INC	192.00	0000256376
5/10/2019	10001	4353010000	Preschool Program	03171108	0000007391	MILESTONES CHILDRENS CENTER	699.00	0000256377
5/10/2019	10001	4353010000	Preschool Program	03171111	0000007391	MILESTONES CHILDRENS CENTER	2,404.00	0000256377
5/10/2019	10001	4353010000	Preschool Program	03171130	0000007391	MILESTONES CHILDRENS CENTER	6,080.00	0000256377
5/10/2019	20015	6510100000	Central Library	03171563	0000015272	MINOA LIBRARY	98.54	0000256378
5/10/2019	10009	9320000000	Road Machinery Fund	03171791	0000005722	MIRABITO HOLDINGS INC	8,855.65	0000256379
5/10/2019	10009	9320000000	Road Machinery Fund	03171797	0000005722	MIRABITO HOLDINGS INC	6,419.27	0000256379
5/10/2019	10001	6911000000	Oneida Shores	03171151	0000005722	MIRABITO HOLDINGS INC	466.21	0000256379
5/10/2019	10009	9320000000	Road Machinery Fund	03171793	0000005722	MIRABITO HOLDINGS INC	5,185.53	0000256379
5/10/2019	10009	9320000000	Road Machinery Fund	03171795	0000005722	MIRABITO HOLDINGS INC	2,821.05	0000256379
5/10/2019	10009	9320000000	Road Machinery Fund	03171790	0000005722	MIRABITO HOLDINGS INC	4,790.04	0000256379
5/10/2019	10009	9320000000	Road Machinery Fund	03171798	0000005722	MIRABITO HOLDINGS INC	3,880.42	0000256379
5/10/2019	10001	4351020100	Medical Examiner's Office	03171090	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	1,437.00	0000256380
5/10/2019	10030	4395700000	MCH/Healthy Families Grants	03171608	0000023926	MONICA DILONE	100.92	0000256567
5/10/2019	20013	3330400000	Fleet Management	03171396	0000006008	MOORES TIRE SALES INC	2,703.55	0000256381
5/10/2019	10001	8330304000	Child Welfare Foster Care	03171283	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,857.00	0000256382
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171198	0000009602	MWI VETERINARY SUPPLY INC	155.16	0000256383
5/10/2019	40021	0500000000	Facilities Management	03160418	0000006262	MYRIAD CONSTRUCTION INC	777.90	0000256384
5/10/2019	40021	0500000000	Facilities Management	03154832	0000006262	MYRIAD CONSTRUCTION INC	430.00	0000256384
5/10/2019	40021	0500000000	Facilities Management	03152845	0000006262	MYRIAD CONSTRUCTION INC	2,026.12	0000256384
5/10/2019	40021	0500000000	Facilities Management	03141786	0000006262	MYRIAD CONSTRUCTION INC	2,946.59	0000256384
5/10/2019	40021	0500000000	Facilities Management	03139036	0000006262	MYRIAD CONSTRUCTION INC	728.14	0000256384
5/10/2019	40021	0500000000	Facilities Management	03131387	0000006262	MYRIAD CONSTRUCTION INC	325.00	0000256384
5/10/2019	40021	0500000000	Facilities Management	03144377	0000006262	MYRIAD CONSTRUCTION INC	4,122.50	0000256384
5/10/2019	40021	0500000000	Facilities Management	03147286	0000006262	MYRIAD CONSTRUCTION INC	1,010.00	0000256384

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5/10/2019	40021	0500000000	Facilities Management	03171146	0000006262	MYRIAD CONSTRUCTION INC	17,014.50	0000256384
5/10/2019	40021	0500000000	Facilities Management	03163670	0000006262	MYRIAD CONSTRUCTION INC	686.22	0000256384
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03170818	0000001896	NADIA BEY-WRIGHT	321.32	0000256662
5/10/2019	10001	8230102000	Adult Protective Services F2	03171762	0000001941	NATALIE ROANE	42.34	0000256616
5/10/2019	20013	3330703000	Inventory Control	03171422	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	498.68	0000256385
5/10/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03170987	0000029532	NETWORK CRAZE TECHNOLOGIES INC	570.00	0000256386
5/10/2019	10001	4353010000	Preschool Program	03171120	0000006903	NETWORK FOR CHILDRENS ST OT & PT	4,015.00	0000256387
5/10/2019	10001	4353010000	Preschool Program	03171119	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,710.00	0000256387
5/10/2019	10001	4353010000	Preschool Program	03171132	0000006903	NETWORK FOR CHILDRENS ST OT & PT	28,205.00	0000256387
5/10/2019	10030	8250300000	Aging Access	03171696	0000023881	NEW CENTURY CUISINE CORP	380.00	0000256388
5/10/2019	10030	8250300000	Aging Access	03171698	0000023881	NEW CENTURY CUISINE CORP	640.00	0000256388
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171092	0000005613	NEW YORK STATE	150.00	0000256389
5/10/2019	10001	8330304000	Child Welfare Foster Care	03171605	0000005613	NEW YORK STATE	28,186.17	0000256390
5/10/2019	10001	3600000000	Office Of Environment	03171592	0000005613	NEW YORK STATE	134.89	0000256391
5/10/2019	10001	3975000000	Finance County Wide Allocation	03170633	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,012.67	0000256392
5/10/2019	20015	6530600000	Petit	03171657	0000005635	NIAGARA MOHAWK POWER CORP	636.97	0000256393
5/10/2019	20015	6530100000	Beauchamp	03171659	0000005635	NIAGARA MOHAWK POWER CORP	585.20	0000256393
5/10/2019	65933	3520000000	Community Development	03170977	0000005635	NIAGARA MOHAWK POWER CORP	102.89	0000256393
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171366	0000005635	NIAGARA MOHAWK POWER CORP	323.59	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171549	0000005635	NIAGARA MOHAWK POWER CORP	262.52	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171530	0000005635	NIAGARA MOHAWK POWER CORP	150.96	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171534	0000005635	NIAGARA MOHAWK POWER CORP	49.40	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171535	0000005635	NIAGARA MOHAWK POWER CORP	44.89	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171529	0000005635	NIAGARA MOHAWK POWER CORP	22.63	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171532	0000005635	NIAGARA MOHAWK POWER CORP	22.93	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171531	0000005635	NIAGARA MOHAWK POWER CORP	389.95	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171538	0000005635	NIAGARA MOHAWK POWER CORP	1,277.48	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171540	0000005635	NIAGARA MOHAWK POWER CORP	2,362.02	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171553	0000005635	NIAGARA MOHAWK POWER CORP	1,000.38	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171555	0000005635	NIAGARA MOHAWK POWER CORP	166.56	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171536	0000005635	NIAGARA MOHAWK POWER CORP	2,537.08	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171542	0000005635	NIAGARA MOHAWK POWER CORP	59.68	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171545	0000005635	NIAGARA MOHAWK POWER CORP	22.55	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171541	0000005635	NIAGARA MOHAWK POWER CORP	35.29	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171547	0000005635	NIAGARA MOHAWK POWER CORP	622.07	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171546	0000005635	NIAGARA MOHAWK POWER CORP	227.97	0000256393
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171537	0000005635	NIAGARA MOHAWK POWER CORP	3,870.13	0000256393
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171368	0000005635	NIAGARA MOHAWK POWER CORP	170.69	0000256393
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171370	0000005635	NIAGARA MOHAWK POWER CORP	113.15	0000256393
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171377	0000005635	NIAGARA MOHAWK POWER CORP	361.85	0000256393
5/10/2019	10001	7930100000	Custody Administration	03171679	0000005635	NIAGARA MOHAWK POWER CORP	201.40	0000256393
5/10/2019	65933	3520000000	Community Development	03170971	0000005635	NIAGARA MOHAWK POWER CORP	121.87	0000256393
5/10/2019	65933	3520000000	Community Development	03170975	0000005635	NIAGARA MOHAWK POWER CORP	99.29	0000256393
5/10/2019	10001	7930100000	Custody Administration	03171684	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256393

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5/10/2019	20015	653020000	Betts	03171658	000005635	NIAGARA MOHAWK POWER CORP	826.59	0000256393
5/10/2019	10001	342000000	Call Taking & Dispatch	03171372	000005635	NIAGARA MOHAWK POWER CORP	2,089.71	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171533	000005635	NIAGARA MOHAWK POWER CORP	23.79	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171539	000005635	NIAGARA MOHAWK POWER CORP	11,804.29	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171543	000005635	NIAGARA MOHAWK POWER CORP	9,542.08	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171544	000005635	NIAGARA MOHAWK POWER CORP	7,379.70	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171550	000005635	NIAGARA MOHAWK POWER CORP	5,181.81	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171551	000005635	NIAGARA MOHAWK POWER CORP	288.44	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171552	000005635	NIAGARA MOHAWK POWER CORP	5,450.64	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171548	000005635	NIAGARA MOHAWK POWER CORP	126,015.55	0000256393
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171554	000005635	NIAGARA MOHAWK POWER CORP	9,103.67	0000256393
5/10/2019	10001	471020000	Family Court Services	03171626	0000026779	NICHOLAS KLEIST JR	29.00	0000256580
5/10/2019	10001	823010200	Adult Protective Services F2	03170814	0000003352	NICHOLAS STEPIEN	205.90	0000256617
5/10/2019	10001	833010702	Child Welfare Foster Care Adm	03171043	0000000632	NICOLE MCGOVERN	66.12	0000256663
5/10/2019	20013	333070400	Process Control	03171572	0000000949	NLR INC	40.00	0000256395
5/10/2019	20013	333070400	Process Control	03171567	0000000949	NLR INC	378.10	0000256395
5/10/2019	20013	333070400	Process Control	03171564	0000000949	NLR INC	137.60	0000256395
5/10/2019	20013	333070400	Process Control	03171573	0000000949	NLR INC	141.43	0000256395
5/10/2019	10001	690300000	Rosamond Gifford Zoo	03171205	0000026958	NOBLE HEALTH SERVICES INC	299.00	0000256396
5/10/2019	10001	690300000	Rosamond Gifford Zoo	03171209	0000026958	NOBLE HEALTH SERVICES INC	104.00	0000256396
5/10/2019	10001	835010000	Hillbrook	03170990	0000033679	NORTHEAST PARENT & CHILD SOCIETY	245,652.00	0000256397
5/10/2019	20015	651010000	Central Library	03171523	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	999.93	0000256398
5/10/2019	20013	333060100	Flow Control	03170925	0000006408	NORTHERN SAFETY COMPANY INC	810.48	0000256399
5/10/2019	20013	333060100	Flow Control	03170924	0000006408	NORTHERN SAFETY COMPANY INC	540.32	0000256399
5/10/2019	10009	932000000	Road Machinery Fund	03171391	0000005651	NYS ELECTRIC AND GAS CORPORATION	52.34	0000256400
5/10/2019	10009	932000000	Road Machinery Fund	03171383	0000005651	NYS ELECTRIC AND GAS CORPORATION	836.61	0000256400
5/10/2019	10001	342000000	Call Taking & Dispatch	03171306	0000005651	NYS ELECTRIC AND GAS CORPORATION	354.89	0000256400
5/10/2019	10009	932000000	Road Machinery Fund	03171395	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,562.64	0000256400
5/10/2019	20013	333070300	Inventory Control	03171441	0000005227	NYS INDUSTRIES FOR THE DISABLED	899.42	0000256401
5/10/2019	10001	435040040	Environmental Health	03171183	0000009300	OFFICE DEPOT INC	349.99	0000256402
5/10/2019	10009	932000000	Road Machinery Fund	03170192	0000009300	OFFICE DEPOT INC	52.04	0000256402
5/10/2019	10001	311000000	District Attorney Operations	03171192	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	225.50	0000256403
5/10/2019	10001	833020300	Child Welfare Preventive Servi	03171480	0000007018	ON POINT FOR COLLEGE INC	6,051.50	0000256404
5/10/2019	10001	833020300	Child Welfare Preventive Servi	03171481	0000007018	ON POINT FOR COLLEGE INC	4,658.52	0000256404
5/10/2019	10001	795010000	Correction Mgmt & Admin Svcs	03170955	0000015216	ONONDAGA COUNTY	332.92	0000256538
5/10/2019	20013	333010000	Admin/Accounting/Personnel	03171636	0000015219	ONONDAGA COUNTY	357.25	0000256543
5/10/2019	10001	471030000	Municipal Legal Services	03171009	0000015327	ONONDAGA COUNTY	1,038.03	0000256553
5/10/2019	20015	653030000	Hazard	03170261	0000015220	ONONDAGA COUNTY	316.01	0000256583
5/10/2019	10001	690100000	Administration	03171097	0000015215	ONONDAGA COUNTY	37.82	0000256584
5/10/2019	10030	792030000	Sheriffs Police/Civil Grants	03171005	0000015218	ONONDAGA COUNTY	305.34	0000256608
5/10/2019	10009	932000000	Road Machinery Fund	03171516	0000015242	ONONDAGA COUNTY	598.81	0000256671
5/10/2019	10001	823010200	Adult Protective Services F2	03171772	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,435.00	0000256405
5/10/2019	10001	030000000	Authorized Agencies - Physical	03162752	0000005827	ONONDAGA COUNTY SOIL AND	7,292.00	0000256406
5/10/2019	10009	932000000	Road Machinery Fund	03171721	0000015245	ONONDAGA COUNTY WATER AUTHORITY	991.43	0000256407

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5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171644	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000256407
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171641	0000015245	ONONDAGA COUNTY WATER AUTHORITY	528.00	0000256407
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171622	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000256407
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171632	0000015245	ONONDAGA COUNTY WATER AUTHORITY	528.00	0000256407
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171639	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.65	0000256407
5/10/2019	10009	9320000000	Road Machinery Fund	03171719	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000256407
5/10/2019	10009	9320000000	Road Machinery Fund	03171715	0000015245	ONONDAGA COUNTY WATER AUTHORITY	808.35	0000256407
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171627	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,478.95	0000256407
5/10/2019	20013	3330601000	Flow Control	03170759	0000019224	ONONDAGA EARTH CORPS	3,335.18	0000256408
5/10/2019	20013	3330601000	Flow Control	03170761	0000019224	ONONDAGA EARTH CORPS	3,109.83	0000256408
5/10/2019	20013	3330601000	Flow Control	03170760	0000019224	ONONDAGA EARTH CORPS	8,833.72	0000256408
5/10/2019	20015	6510100000	Central Library	03171565	0000015274	ONONDAGA FREE LIBRARY	424.09	0000256409
5/10/2019	10001	2365150000	County General Other Items	03160305	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,664.00	0000256410
5/10/2019	10030	7500000000	Purchase Division	03171376	0000009758	ORACLE AMERICA INC	183.60	0000256411
5/10/2019	10030	7500000000	Purchase Division	03171382	0000009758	ORACLE AMERICA INC	183.60	0000256411
5/10/2019	10030	7500000000	Purchase Division	03171369	0000009758	ORACLE AMERICA INC	183.26	0000256411
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171019	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	16,360.93	0000256412
5/10/2019	20013	3330702000	Maintenance	03171152	0000005454	OTIS ELEVATOR COMPANY	1,007.85	0000256413
5/10/2019	10001	0512000000	Construction & Office Planning	03171333	0000005454	OTIS ELEVATOR COMPANY	3,570.95	0000256413
5/10/2019	10001	0512000000	Construction & Office Planning	03171277	0000005454	OTIS ELEVATOR COMPANY	4,729.00	0000256413
5/10/2019	10001	0512000000	Construction & Office Planning	03171752	0000005454	OTIS ELEVATOR COMPANY	591.96	0000256413
5/10/2019	10001	0512000000	Construction & Office Planning	03171194	0000005454	OTIS ELEVATOR COMPANY	708.00	0000256413
5/10/2019	10001	0512000000	Construction & Office Planning	03171753	0000005454	OTIS ELEVATOR COMPANY	591.96	0000256413
5/10/2019	10001	0512000000	Construction & Office Planning	03171180	0000005454	OTIS ELEVATOR COMPANY	1,888.00	0000256413
5/10/2019	20015	6510300000	Collection Management & Acquis	03170634	0000008388	OVERDRIVE INC	1,276.41	0000256414
5/10/2019	20015	6510300000	Collection Management & Acquis	03170636	0000008388	OVERDRIVE INC	608.98	0000256414
5/10/2019	10001	0514020000	Building Trades	03171314	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	192.02	0000256415
5/10/2019	10001	6912000000	Onondaga Lake Park	03171452	0000005653	PARAGON SUPPLY INC	520.00	0000256416
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171411	0000006600	PARTNERS IN LEARNING INC	8,200.00	0000256417
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171251	0000002542	PATRICIA H CERIO	96.86	0000256598
5/10/2019	10001	3110000000	District Attorney Operations	03171187	0000004347	PATRICK J REAGAN	40.95	0000256418
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171252	0000003601	PAUL M HELFELD	139.20	0000256599
5/10/2019	20013	3330400000	Fleet Management	03171443	0000021411	PAULS TIRE SERVICE LLC	1,706.80	0000256419
5/10/2019	20013	3330400000	Fleet Management	03171399	0000023761	PC HOLDINGS 5	1,986.22	0000256420
5/10/2019	10030	8250300000	Aging Access	03171802	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,841.98	0000256421
5/10/2019	10030	8250300000	Aging Access	03171316	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,360.21	0000256421
5/10/2019	10001	0514040000	Central Maintenance	03171264	0000021762	PESTECH EXTERMINATING INC	55.00	0000256422
5/10/2019	10001	6907000000	Highland Forest	03171105	0000021762	PESTECH EXTERMINATING INC	45.00	0000256422
5/10/2019	20015	6510100000	Central Library	03171783	0000021762	PESTECH EXTERMINATING INC	50.00	0000256422
5/10/2019	10001	0514040000	Central Maintenance	03171262	0000021762	PESTECH EXTERMINATING INC	75.00	0000256422
5/10/2019	10001	8350100000	Hillbrook	03170860	0000031966	PETER NATALE	170.65	0000256664
5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03170985	0000034004	PHILIP CORSO	40.02	0000256423
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170858	0000031507	PHILLIP PHILBRICK	119.48	0000256600
5/10/2019	10001	3700000000	Elections Board	03171371	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	0000256424

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5/10/2019	20013	3330702000	Maintenance	03171061	0000033893	POBCO INC	832.31	0000256425
5/10/2019	20013	3330702000	Maintenance	03170919	0000005953	POSTLER & JAECKLE CORP	1,155.00	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171236	0000005953	POSTLER & JAECKLE CORP	1,699.00	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171230	0000005953	POSTLER & JAECKLE CORP	1,074.00	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171223	0000005953	POSTLER & JAECKLE CORP	1,699.00	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171233	0000005953	POSTLER & JAECKLE CORP	4,396.00	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171225	0000005953	POSTLER & JAECKLE CORP	499.50	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171234	0000005953	POSTLER & JAECKLE CORP	1,074.00	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171232	0000005953	POSTLER & JAECKLE CORP	7,908.75	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171237	0000005953	POSTLER & JAECKLE CORP	499.50	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171229	0000005953	POSTLER & JAECKLE CORP	4,396.00	0000256426
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171226	0000005953	POSTLER & JAECKLE CORP	7,908.75	0000256426
5/10/2019	10001	3700000000	Elections Board	03170941	0000015334	POSTMASTER-US POSTAL SERVICE	3,000.00	0000256427
5/10/2019	40025	3300000000	Water Environment Protection D	03170927	0000029531	PRECISION TRENCHLESS LLC	40,000.00	0000256428
5/10/2019	10001	0514030000	Night Maintenance	03171290	0000029801	PREVENTATIVE SERVICES INC	2,916.66	0000256429
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171704	0000009237	PSYCHOLOGICAL RESOURCES	405.00	0000256430
5/10/2019	10001	7920100000	Police Administration	03171598	0000009217	PTS OF AMERICA LLC	1,292.85	0000256431
5/10/2019	20013	3330703000	Inventory Control	03171561	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000256432
5/10/2019	10001	2770100000	IT Infrastructure Direct Bill	03171052	0000007733	PURPLEWIRE LLC	148.38	0000256433
5/10/2019	10001	4351030200	Forensic Biology/DNA Lab	03171166	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	24,935.87	0000256434
5/10/2019	10030	4395300000	Health Promotion Grants	03171159	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	110.25	0000256435
5/10/2019	10001	4350100100	Administration	03171172	0000009273	QUOC VAN NGUYEN MD	15,960.00	0000256436
5/10/2019	10001	3910100000	Admin Support	03171448	0000008599	R L POLK & CO	1,490.00	0000256437
5/10/2019	10009	9320000000	Road Machinery Fund	03171508	0000005727	RA-LIN INC	714.00	0000256438
5/10/2019	10009	9320000000	Road Machinery Fund	03171509	0000005727	RA-LIN INC	714.00	0000256438
5/10/2019	10001	8330103000	Child Welfare Svcs Admin F62	03170952	0000019460	RACHEL WOODS	112.52	0000256665
5/10/2019	10030	4395700000	MCH/Healthy Families Grants	03171220	0000006884	REACH CNY INC	26,319.80	0000256439
5/10/2019	10001	4350400400	Environmental Health	03170838	0000004731	REBECCA AMIDON	168.20	0000256568
5/10/2019	10001	0514040000	Central Maintenance	03171761	0000009425	REDISHRED ACQUISITION INC	1,268.43	0000256440
5/10/2019	10001	0514040000	Central Maintenance	03171763	0000009425	REDISHRED ACQUISITION INC	1,500.13	0000256440
5/10/2019	10030	3510000000	Economic Development	03170061	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,000.00	0000256441
5/10/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03171307	0000004793	RENEE MARCHANT	80.62	0000256569
5/10/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03171305	0000004793	RENEE MARCHANT	64.96	0000256569
5/10/2019	20013	3330704000	Process Control	03170913	0000006702	RICCELLI ENTERPRISES INC	3,015.54	0000256442
5/10/2019	20013	3330704000	Process Control	03170911	0000006702	RICCELLI ENTERPRISES INC	5,737.12	0000256442
5/10/2019	20013	3330704000	Process Control	03170915	0000006702	RICCELLI ENTERPRISES INC	2,590.48	0000256442
5/10/2019	20013	3330704000	Process Control	03170909	0000006702	RICCELLI ENTERPRISES INC	52,569.16	0000256442
5/10/2019	20013	3330704000	Process Control	03170912	0000006702	RICCELLI ENTERPRISES INC	4,023.04	0000256442
5/10/2019	20013	3330704000	Process Control	03170910	0000006702	RICCELLI ENTERPRISES INC	50,055.20	0000256442
5/10/2019	10001	4350400400	Environmental Health	03171203	0000000895	RICHARD D PETIT	316.10	0000256570
5/10/2019	40021	6900000000	Parks & Recreation	03170187	0000007521	RIVER ROCK DOCK INC	27,500.00	0000256443
5/10/2019	10001	4350400400	Environmental Health	03171512	0000002091	ROBERT FUREY	240.70	0000256571
5/10/2019	10001	4350400400	Environmental Health	03171513	0000002091	ROBERT FUREY	55.00	0000256571
5/10/2019	10001	4351020100	Medical Examiner's Office	03171076	0000002490	ROBERT STOPPACHER	600.00	0000256444

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5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03170970	0000034001	ROBERT SWAHN	34.80	0000256445
5/10/2019	10001	4350400400	Environmental Health	03170840	0000004922	ROBIN MARIE ARNOLD	130.86	0000256572
5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03170959	0000001327	ROGER BOWERS	98.02	0000256446
5/10/2019	20013	3330602000	Plumbers	03171586	0000003880	RONALD J BALDUCCI	97.13	0000256447
5/10/2019	10001	4710300000	Municipal Legal Services	03170904	0000030413	RONALD J SWEET	750.00	0000256448
5/10/2019	10030	4395300000	Health Promotion Grants	03171606	0000029085	ROSEANNE JONES	53.36	0000256573
5/10/2019	10001	8720250000	City Zoning	03171690	0000006865	RTB INC	748.75	0000256449
5/10/2019	10001	4350400400	Environmental Health	03171766	0000014625	RUSSELL MANGICARO JR	136.88	0000256574
5/10/2019	10001	4350400400	Environmental Health	03171379	0000001549	RUSSELL S COOPER	374.10	0000256575
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171032	0000006868	S&W SERVICES INC	9,496.68	0000256450
5/10/2019	20015	6510100000	Central Library	03171566	0000015275	SALINA FREE LIBRARY	72.45	0000256451
5/10/2019	10030	8250300000	Aging Access	03171646	0000014841	SALVATION ARMY	9,407.40	0000256452
5/10/2019	10001	0514040000	Central Maintenance	03171324	0000031501	SAMUEL K PERRY	3,321.66	0000256453
5/10/2019	10001	8330104000	Child Welfare Investigations	03170863	0000025312	SARAH BIANCO	113.68	0000256666
5/10/2019	10001	8330104000	Child Welfare Investigations	03170821	0000025312	SARAH BIANCO	135.00	0000256666
5/10/2019	10001	3700000000	Elections Board	03171680	0000008204	SAXENIAN FAMILY IRREVOCABLE TRUST	4,000.00	0000256454
5/10/2019	40025	3300000000	Water Environment Protection D	03170923	0000018970	SCHICHELTS NURSERY INC	7,748.00	0000256455
5/10/2019	10001	4710200000	Family Court Services	03171424	0000004540	SCOTT D BOND	280.00	0000256456
5/10/2019	10001	8330103000	Child Welfare Svcs Admin F62	03171302	0000027823	SCOTT REGIS	438.65	0000256667
5/10/2019	10001	7320030000	Criminal Court Supervisions	03171318	0000004603	SCOTT SNYDER	80.04	0000256601
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171219	0000000165	SCOTTS PHARMA INC	2,415.75	0000256457
5/10/2019	10001	6907000000	Highland Forest	03171460	0000026607	SEEDWAY LLC	219.00	0000256458
5/10/2019	10030	8250400000	Aging In Home	03171301	0000022513	SELF DIRECT INC	871.25	0000256459
5/10/2019	20033	3520100000	Administration	03171727	0000027591	SELIG PARKING INC	5,940.00	0000256460
5/10/2019	10001	4350100100	Administration	03171731	0000027591	SELIG PARKING INC	6,075.00	0000256460
5/10/2019	10001	4710300000	Municipal Legal Services	03170901	0000022167	SHAUN NORFOLK	450.00	0000256461
5/10/2019	10001	2770000000	IT Infrastructure Overhead	03171050	0000007689	SHI INTERNATIONAL CORP	49,810.75	0000256462
5/10/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03171468	0000009379	SHOE CORP OF BIRMINGHAM	1,374.48	0000256463
5/10/2019	10001	6912000000	Onondaga Lake Park	03170409	0000006305	SHRIER MARTIN PROCESS EQUIP INC	3,335.28	0000256464
5/10/2019	10001	4351030300	Criminalistics	03171181	0000005566	SI TECHNOLOGIES INC	137.87	0000256465
5/10/2019	10030	8250300000	Aging Access	03171616	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	11,723.00	0000256466
5/10/2019	10001	4351020100	Medical Examiner's Office	03171073	0000007963	SIRCHIE ACQUISITION COMPANY LLC	340.10	0000256467
5/10/2019	10001	7950400000	Correction Bldg & Ground Maint	03171469	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	190.00	0000256468
5/10/2019	20015	6510100000	Central Library	03171571	0000015203	SKANEATELES LIBRARY	127.14	0000256469
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171675	0000007002	SKYWORKS LLC	1,355.00	0000256470
5/10/2019	10001	8330107020	Child Welfare Foster Care Adm	03171785	0000007703	SNORAC INC	1,448.84	0000256471
5/10/2019	20015	6510100000	Central Library	03171568	0000015293	SOLVAY PUBLIC LIBRARY	84.49	0000256472
5/10/2019	10001	2780100000	IT Applications Direct Bill	03171806	0000019114	SPEARMC MANAGEMENT CONSULTING INC	13,618.48	0000256473
5/10/2019	10001	2780100000	IT Applications Direct Bill	03171174	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,986.95	0000256473
5/10/2019	10001	4353010000	Preschool Program	03171139	0000006945	SPECIAL PROGRAMS INC	296,356.67	0000256474
5/10/2019	10001	4353010000	Preschool Program	03171131	0000006945	SPECIAL PROGRAMS INC	37,125.00	0000256474
5/10/2019	10001	4351030200	Forensic Biology/DNA Lab	03171173	0000023835	SPECTRA SERVICES INC	1,044.00	0000256475
5/10/2019	10001	3410000000	Administration/Support	03171410	0000009701	SPOK INC	16.05	0000256476
5/10/2019	10001	8330304000	Child Welfare Foster Care	03171476	0000005711	SPRINGBROOK NY INC	16,453.80	0000256477

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5/10/2019	10030	4395100000	Administration Grants	03171725	0000001444	STACEY CIBULA	12.76	0000256576
5/10/2019	10030	4395100000	Administration Grants	03171724	0000001444	STACEY CIBULA	29.00	0000256576
5/10/2019	10030	4395300000	Health Promotion Grants	03171607	0000029634	STACY CAREY	138.62	0000256577
5/10/2019	10009	9320000000	Road Machinery Fund	03170729	0000007545	STADIUM INTL SALES & SERVICE LLC	189.16	0000256478
5/10/2019	10009	9320000000	Road Machinery Fund	03170731	0000007545	STADIUM INTL SALES & SERVICE LLC	788.98	0000256478
5/10/2019	10009	9320000000	Road Machinery Fund	03170727	0000007545	STADIUM INTL SALES & SERVICE LLC	47.14	0000256478
5/10/2019	10009	9320000000	Road Machinery Fund	03170730	0000007545	STADIUM INTL SALES & SERVICE LLC	(24.70)	0000256478
5/10/2019	20013	3330400000	Fleet Management	03171456	0000007545	STADIUM INTL SALES & SERVICE LLC	1,185.35	0000256478
5/10/2019	10009	9320000000	Road Machinery Fund	03170757	0000007545	STADIUM INTL SALES & SERVICE LLC	44.64	0000256478
5/10/2019	10009	9320000000	Road Machinery Fund	03170758	0000007545	STADIUM INTL SALES & SERVICE LLC	248.02	0000256478
5/10/2019	10009	9320000000	Road Machinery Fund	03170728	0000007545	STADIUM INTL SALES & SERVICE LLC	47.86	0000256478
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03170828	0000000237	STAPLES CONTRACT & COMMERCIAL INC	46.98	0000256479
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03170826	0000000237	STAPLES CONTRACT & COMMERCIAL INC	419.58	0000256479
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03170829	0000000237	STAPLES CONTRACT & COMMERCIAL INC	308.10	0000256479
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170867	0000003966	STEPHANIE SPILLANE	71.34	0000256602
5/10/2019	10001	8110210000	Safety Net Assistance	03171472	0000033869	SUNSET MEMORIAL SERVICES	2,309.80	0000256480
5/10/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03170957	0000009393	SWANSON SERVICES CORP	33.78	0000256481
5/10/2019	10001	0100000000	Authorized Agencies - Financia	03159702	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000256482
5/10/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000256483
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171321	0000005844	SYRACUSE HOUSING AUTHORITY	298.44	0000256484
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171323	0000005844	SYRACUSE HOUSING AUTHORITY	308.84	0000256484
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171319	0000005844	SYRACUSE HOUSING AUTHORITY	308.05	0000256484
5/10/2019	10030	8250400000	Aging In Home	03171701	0000005710	SYRACUSE JEWISH FAMILY SERVICE	872.79	0000256485
5/10/2019	10030	4395700000	MCH/Healthy Families Grants	03171254	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,045.71	0000256486
5/10/2019	10030	8250300000	Aging Access	03171780	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,736.48	0000256487
5/10/2019	10030	8250300000	Aging Access	03171656	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,642.46	0000256487
5/10/2019	10030	8250300000	Aging Access	03171665	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,344.78	0000256487
5/10/2019	10030	8250300000	Aging Access	03171294	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,541.08	0000256487
5/10/2019	10030	8210100000	Adult & Long Term Care Svc Adm	03170809	0000022026	SYRACUSE TECHNOLOGIES LLC	9,321.55	0000256488
5/10/2019	20013	3330702000	Maintenance	03170823	0000005806	SYRACUSE THERMAL PRODUCTS INC	2,136.00	0000256489
5/10/2019	10001	7950200000	Correction Security&Operations	03170870	0000006375	SYRACUSE TIME & ALARM COMPANY INC	880.00	0000256490
5/10/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171273	0000006375	SYRACUSE TIME & ALARM COMPANY INC	75.17	0000256490
5/10/2019	10001	7950200000	Correction Security&Operations	03171581	0000005732	T-S HOLDINGS INC	339.00	0000256491
5/10/2019	10030	4396010000	CFS Lab Grants	03171332	0000009339	TAMARA DANNER	349.28	0000256578
5/10/2019	10030	4395300000	Health Promotion Grants	03171202	0000003011	TANYA L REESE	70.18	0000256579
5/10/2019	20033	3520200000	Community Development Programs	03170991	0000002482	TED GREINER	350.00	0000256492
5/10/2019	10001	8330104000	Child Welfare Investigations	03170861	0000002636	TERI S MAGES	103.24	0000256668
5/10/2019	10007	9310300000	Maintenance of Roads	03171263	0000007825	TEST AMERICA LABORATORIES INC	32.50	0000256493
5/10/2019	20013	3330502000	Laboratory Services	03168089	0000007825	TEST AMERICA LABORATORIES INC	1,050.00	0000256493
5/10/2019	20013	3330704000	Process Control	03171683	0000016541	THATCHER COMPANY OF NEW YORK	3,345.86	0000256494
5/10/2019	20013	3330704000	Process Control	03171668	0000016541	THATCHER COMPANY OF NEW YORK	3,278.98	0000256494
5/10/2019	20013	3330704000	Process Control	03171678	0000016541	THATCHER COMPANY OF NEW YORK	3,295.46	0000256494
5/10/2019	20013	3330704000	Process Control	03171669	0000016541	THATCHER COMPANY OF NEW YORK	3,348.26	0000256494
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171068	0000008260	THE BUG COMPANY	149.47	0000256495

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5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03171056	0000008260	THE BUG COMPANY	143.40	0000256495
5/10/2019	10001	8110210000	Safety Net Assistance	03170857	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000256496
5/10/2019	20015	6530100000	Beauchamp	03171207	0000009362	THYSSENKRUPP ELEVATOR	805.58	0000256497
5/10/2019	10001	4353010000	Preschool Program	03171107	0000032801	TIFFANY HOTALING	331.76	0000256498
5/10/2019	10001	3810000000	Emergency Management (Admin)	03171080	0000009628	TIME WARNER CABLE	125.34	0000256499
5/10/2019	10030	3810000000	Emergency Management (Admin)	03171079	0000009628	TIME WARNER CABLE	113.12	0000256499
5/10/2019	10001	2730100000	IT Communications Direct Bill	03171327	0000009628	TIME WARNER CABLE	134.98	0000256500
5/10/2019	20013	3330300000	Training & Safety	03170950	0000033998	TIMOTHY BURGESS	15.00	0000256544
5/10/2019	20015	6510100000	Central Library	03170631	0000031731	TIMOTHY D JENNINGS-BEY	7,689.75	0000256501
5/10/2019	10001	8110210000	Safety Net Assistance	03170852	0000006010	TINDALL FUNERAL HOME INC	2,220.00	0000256502
5/10/2019	10001	3975000000	Finance County Wide Allocation	03170722	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	51,601.33	0000256503
5/10/2019	20033	3520100000	Administration	03171385	0000003897	TONI LYNN V KLEIST	160.08	0000256550
5/10/2019	20033	3520100000	Administration	03171388	0000003897	TONI LYNN V KLEIST	125.28	0000256550
5/10/2019	10001	7320051000	Family Court/Diversion	03171518	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	47.79	0000256504
5/10/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03171012	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	97.37	0000256504
5/10/2019	20033	3520100000	Administration	03170945	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	122.04	0000256504
5/10/2019	10001	7920200000	Police Patrol	03171619	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	241.19	0000256504
5/10/2019	10001	7920500000	Police Criminal Investigation	03171446	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	246.51	0000256504
5/10/2019	10001	3110000000	District Attorney Operations	03171628	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	206.18	0000256504
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03170976	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,097.66	0000256504
5/10/2019	10001	7930100000	Custody Administration	03171002	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	188.46	0000256504
5/10/2019	10001	7940100000	Civil Administration	03171007	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	227.78	0000256504
5/10/2019	10001	8330103000	Child Welfare Svcs Admin F62	03171517	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	300.92	0000256504
5/10/2019	10001	3110000000	District Attorney Operations	03171617	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,231.65	0000256504
5/10/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03171167	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,186.66	0000256504
5/10/2019	10001	3700000000	Elections Board	03171495	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	104.60	0000256504
5/10/2019	10001	3910400000	Tax Collection	03171515	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	131.25	0000256504
5/10/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03171402	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	391.05	0000256504
5/10/2019	10001	3110000000	District Attorney Operations	03171621	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	215.54	0000256504
5/10/2019	10030	3810000000	Emergency Management (Admin)	03171154	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	87.32	0000256504
5/10/2019	10001	7930100000	Custody Administration	03171363	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,000.42	0000256504
5/10/2019	10001	6901000000	Administration	03171673	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	550.68	0000256505
5/10/2019	10001	1320060000	Accounting Division Administra	03170969	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	83.00	0000256505
5/10/2019	10001	1320060000	Accounting Division Administra	03170966	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	83.00	0000256505
5/10/2019	10009	9320000000	Road Machinery Fund	03171692	0000005831	TOWN OF DEWITT	60.82	0000256506
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171693	0000005831	TOWN OF DEWITT	26.13	0000256506
5/10/2019	10009	9320000000	Road Machinery Fund	03171703	0000005831	TOWN OF DEWITT	520.00	0000256506
5/10/2019	10009	9320000000	Road Machinery Fund	03171699	0000005831	TOWN OF DEWITT	784.51	0000256506
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171694	0000005831	TOWN OF DEWITT	52.25	0000256506
5/10/2019	10001	7950400000	Correction Bldg & Ground Maint	03171672	0000005831	TOWN OF DEWITT	2,272.92	0000256506
5/10/2019	10001	7950400000	Correction Bldg & Ground Maint	03171671	0000005831	TOWN OF DEWITT	3,383.69	0000256506
5/10/2019	10001	6918000000	Recreation Division	03171661	0000005831	TOWN OF DEWITT	575.00	0000256507
5/10/2019	10001	8330104000	Child Welfare Investigations	03171329	0000002910	TRESSA MCMANUS	214.02	0000256669
5/10/2019	10001	7320030000	Criminal Court Supervisions	03170846	0000003652	TREVOR PASTOR	138.04	0000256603

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5/10/2019	10001	8350100000	Hillbrook	03170772	0000018802	TRINITY SERVICES GROUP INC	5,836.35	0000256508
5/10/2019	10001	8350100000	Hillbrook	03170775	0000018802	TRINITY SERVICES GROUP INC	5,595.45	0000256508
5/10/2019	10001	8350100000	Hillbrook	03171320	0000018802	TRINITY SERVICES GROUP INC	5,299.80	0000256508
5/10/2019	10001	6905000000	Veterans Cemetary	03171430	0000008522	TRUGREEN LIMITED PARTNERSHIP	864.49	0000256509
5/10/2019	20015	6510100000	Central Library	03171570	0000015276	TULLY FREE LIBRARY	34.86	0000256510
5/10/2019	10001	0512000000	Construction & Office Planning	03171281	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	82.89	0000256511
5/10/2019	10030	8250300000	Aging Access	03171380	0000009457	TYMESAVERS LLC	3,339.00	0000256512
5/10/2019	10001	4351030300	Criminalistics	03171057	0000008520	ULINE INC	332.24	0000256513
5/10/2019	10001	7920400000	Police Navigation	03170777	0000027883	UNIFIRST MANUFACTURING CORP	15.00	0000256514
5/10/2019	10001	3420000000	Call Taking & Dispatch	03170769	0000027883	UNIFIRST MANUFACTURING CORP	145.50	0000256514
5/10/2019	10001	7920200000	Police Patrol	03170778	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000256514
5/10/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03170776	0000027883	UNIFIRST MANUFACTURING CORP	118.20	0000256514
5/10/2019	10001	8350100000	Hillbrook	03171289	0000008612	UNIFORMS MANUFACTURING INC	342.72	0000256515
5/10/2019	20013	3330400000	Fleet Management	03163743	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	655.44	0000256516
5/10/2019	20013	3330400000	Fleet Management	03163735	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,863.76	0000256516
5/10/2019	10001	4350400300	Vector Control	03171710	0000008473	UNITED PARCEL SERVICE INC	33.63	0000256517
5/10/2019	10001	7930100000	Custody Administration	03171687	0000008473	UNITED PARCEL SERVICE INC	123.43	0000256517
5/10/2019	10001	4350400300	Vector Control	03171697	0000008473	UNITED PARCEL SERVICE INC	90.55	0000256517
5/10/2019	10001	4350400300	Vector Control	03171695	0000008473	UNITED PARCEL SERVICE INC	28.50	0000256517
5/10/2019	10001	4350400300	Vector Control	03171712	0000008473	UNITED PARCEL SERVICE INC	15.44	0000256517
5/10/2019	20015	6510100000	Central Library	03171685	0000008473	UNITED PARCEL SERVICE INC	272.92	0000256517
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171309	0000005973	UNITED RADIO INC	873.26	0000256518
5/10/2019	10030	3810000000	Emergency Management (Admin)	03171311	0000005973	UNITED RADIO INC	1,027.50	0000256518
5/10/2019	10001	7920200000	Police Patrol	03171070	0000005973	UNITED RADIO INC	562.00	0000256518
5/10/2019	10001	7950200000	Correction Security&Operations	03171600	0000005973	UNITED RADIO INC	98.50	0000256518
5/10/2019	10001	7950200000	Correction Security&Operations	03171601	0000005973	UNITED RADIO INC	421.55	0000256518
5/10/2019	10001	7940200000	Civil Process	03171494	0000005957	UNITED UNIFORM CO INC	1,097.60	0000256519
5/10/2019	10001	7920100000	Police Administration	03171147	0000005957	UNITED UNIFORM CO INC	69.99	0000256519
5/10/2019	10001	7920200000	Police Patrol	03171244	0000005957	UNITED UNIFORM CO INC	139.66	0000256519
5/10/2019	10001	7920200000	Police Patrol	03171241	0000005957	UNITED UNIFORM CO INC	200.38	0000256519
5/10/2019	10001	7950200000	Correction Security&Operations	03171590	0000005957	UNITED UNIFORM CO INC	255.00	0000256519
5/10/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03171775	0000005957	UNITED UNIFORM CO INC	56.99	0000256519
5/10/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03171777	0000005957	UNITED UNIFORM CO INC	144.73	0000256519
5/10/2019	10001	7930100000	Custody Administration	03171782	0000005957	UNITED UNIFORM CO INC	1,875.93	0000256519
5/10/2019	10001	7920200000	Police Patrol	03171248	0000005957	UNITED UNIFORM CO INC	200.38	0000256519
5/10/2019	10001	7920200000	Police Patrol	03171243	0000005957	UNITED UNIFORM CO INC	72.19	0000256519
5/10/2019	10001	7920100000	Police Administration	03171774	0000005957	UNITED UNIFORM CO INC	2,259.94	0000256519
5/10/2019	10001	7920100000	Police Administration	03171779	0000005957	UNITED UNIFORM CO INC	3,398.92	0000256519
5/10/2019	10001	7930100000	Custody Administration	03171222	0000005957	UNITED UNIFORM CO INC	613.20	0000256519
5/10/2019	10001	7930100000	Custody Administration	03171218	0000005957	UNITED UNIFORM CO INC	154.00	0000256519
5/10/2019	10001	7920100000	Police Administration	03171807	0000005957	UNITED UNIFORM CO INC	2,834.90	0000256519
5/10/2019	10001	7920100000	Police Administration	03171738	0000005957	UNITED UNIFORM CO INC	81.50	0000256519
5/10/2019	10001	7930100000	Custody Administration	03171732	0000005957	UNITED UNIFORM CO INC	24,499.49	0000256519
5/10/2019	10001	7930600000	Custody Housing	03171739	0000005957	UNITED UNIFORM CO INC	1,419.00	0000256519

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5/10/2019	10001	7920100000	Police Administration	03171734	0000005957	UNITED UNIFORM CO INC	417.99	0000256519
5/10/2019	10001	7950200000	Correction Security&Operations	03171589	0000005957	UNITED UNIFORM CO INC	75.00	0000256519
5/10/2019	10001	7950200000	Correction Security&Operations	03170872	0000005957	UNITED UNIFORM CO INC	308.00	0000256519
5/10/2019	10001	7950200000	Correction Security&Operations	03170873	0000005957	UNITED UNIFORM CO INC	75.00	0000256519
5/10/2019	10030	7930300000	Sheriff Custody Grants	03171195	0000005957	UNITED UNIFORM CO INC	26,591.40	0000256519
5/10/2019	10001	7920200000	Police Patrol	03171497	0000005957	UNITED UNIFORM CO INC	1,052.80	0000256519
5/10/2019	10030	8110200000	Dss Admin Overhead F20	03171020	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	1,217.38	0000256520
5/10/2019	10001	4351020100	Medical Examiner's Office	03171082	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000256521
5/10/2019	10030	8250300000	Aging Access	03171403	0000008156	UPPER NY ANNUAL CONFERENCE	4,805.72	0000256522
5/10/2019	10030	8250300000	Aging Access	03171576	0000008156	UPPER NY ANNUAL CONFERENCE	1,843.30	0000256522
5/10/2019	10030	8250300000	Aging Access	03171279	0000008156	UPPER NY ANNUAL CONFERENCE	1,955.21	0000256522
5/10/2019	10001	7920100000	Police Administration	03170844	0000033947	V & H MATERIAL HANDLING LLC	495.00	0000256523
5/10/2019	10001	3110000000	District Attorney Operations	03171249	0000008950	VERA HOUSE INC	3,237.01	0000256524
5/10/2019	10030	3150000000	DA Grants	03171027	0000008950	VERA HOUSE INC	2,688.00	0000256524
5/10/2019	10001	3110000000	District Attorney Operations	03171246	0000008950	VERA HOUSE INC	515.58	0000256524
5/10/2019	10001	8720400000	Geographic Information Systems	03171808	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000256525
5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03171072	0000005849	VILLAGE OF NORTH SYRACUSE	8,000.00	0000256526
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171651	0000005850	VILLAGE OF SOLVAY	778.74	0000256527
5/10/2019	20013	3330100000	Admin/Accounting/Personnel	03171654	0000005850	VILLAGE OF SOLVAY	4,608.45	0000256527
5/10/2019	40021	0500000000	Facilities Management	03171502	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,816.00	0000256528
5/10/2019	40021	0500000000	Facilities Management	03171500	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,500.00	0000256528
5/10/2019	40021	0500000000	Facilities Management	03171501	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,500.00	0000256528
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171406	0000026485	VOIANCE LANGUAGE SERVICES LLC	206.25	0000256529
5/10/2019	10001	8110040101	Community F4	03171482	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,256.00	0000256529
5/10/2019	20013	3330502000	Laboratory Services	03171091	0000009703	VWR INTERNATIONAL LLC	2,406.20	0000256530
5/10/2019	20013	3330502000	Laboratory Services	03171089	0000009703	VWR INTERNATIONAL LLC	442.04	0000256530
5/10/2019	20013	3330502000	Laboratory Services	03171094	0000009703	VWR INTERNATIONAL LLC	191.88	0000256530
5/10/2019	20013	3330502000	Laboratory Services	03171445	0000009703	VWR INTERNATIONAL LLC	713.08	0000256530
5/10/2019	20013	3330502000	Laboratory Services	03171095	0000009703	VWR INTERNATIONAL LLC	753.67	0000256530
5/10/2019	20013	3330702000	Maintenance	03170819	0000008450	W W GRAINGER INC	996.96	0000256531
5/10/2019	20013	3330702000	Maintenance	03171405	0000008450	W W GRAINGER INC	877.76	0000256531
5/10/2019	20013	3330702000	Maintenance	03171063	0000008450	W W GRAINGER INC	32.31	0000256531
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171432	0000008450	W W GRAINGER INC	34.99	0000256531
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171431	0000008450	W W GRAINGER INC	58.23	0000256531
5/10/2019	10001	3420000000	Call Taking & Dispatch	03171429	0000008450	W W GRAINGER INC	46.23	0000256531
5/10/2019	20013	3330601000	Flow Control	03171087	0000008450	W W GRAINGER INC	1,087.92	0000256531
5/10/2019	10001	6902000000	Beaver Lake Nature Center	03171384	0000008450	W W GRAINGER INC	265.80	0000256531
5/10/2019	20013	3330702000	Maintenance	03170824	0000008450	W W GRAINGER INC	354.32	0000256531
5/10/2019	20013	3330702000	Maintenance	03171407	0000008450	W W GRAINGER INC	219.44	0000256531
5/10/2019	20013	3320000000	Admin of Drainage Districts	03170817	0000008450	W W GRAINGER INC	348.00	0000256531
5/10/2019	10030	7920300000	Sheriffs Police/Civil Grants	03171623	0000008450	W W GRAINGER INC	1,429.15	0000256532
5/10/2019	10001	8110210000	Safety Net Assistance	03170836	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000256533
5/10/2019	10001	4351020100	Medical Examiner's Office	03171499	0000019614	WE TYPE TRANSCRIPTION	369.05	0000256534
5/10/2019	10001	6903000000	Rosamond Gifford Zoo	03170849	0000006546	WEGMANS FOOD MARKET INC	510.28	0000256535

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/10/2019	10001	8330104000	Child Welfare Investigations	03170843	0000022465	WENDY SHATTUCK	71.92	0000256670
5/10/2019	10001	8330104000	Child Welfare Investigations	03171308	0000022465	WENDY SHATTUCK	108.44	0000256670
5/10/2019	10001	3410000000	Administration/Support	03171510	0000001811	WILLIAM BLEYLE	74.40	0000256546
5/10/2019	10001	3410000000	Administration/Support	03171255	0000001811	WILLIAM BLEYLE	39.44	0000256546
5/10/2019	10001	6901000000	Administration	03170780	0000004541	WILLIAM LANSLEY	82.94	0000256585
5/10/2019	10001	4710300000	Municipal Legal Services	03171160	0000007322	WLADIS LAW FIRM PC	25,427.00	0000256536
5/10/2019	10001	8110080000	Child Support/Title Iv-D F8	03170666	0000003987	YMS MANAGEMENT ASSOCIATES INC	8,832.00	0000256537
TOTAL CHECK RUN 5/10/19							\$ 6,022,864.96	