

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/11/2018	10001	3700000000	Elections Board	03125595	000007777	A RIFKIN CO	152.61	0000231357
5/11/2018	10001	3700000000	Elections Board	03125599	000007777	A RIFKIN CO	270.91	0000231357
5/11/2018	10001	8110080000	Child Support/Title Iv-D F8	03124886	000004680	AARON T NUZZO	5,690.00	0000231358
5/11/2018	10001	8110080000	Child Support/Title Iv-D F8	03124879	000009699	ABC LEGAL SERVICES INC	1,350.00	0000231359
5/11/2018	10001	4353010000	Preschool Program	03125163	000005699	ACCESSSCNY INC	158.00	0000231360
5/11/2018	10001	4710300000	Municipal Legal Services	03125547	000007068	ACCURATE COURT REPORTING INC	187.65	0000231361
5/11/2018	10001	4710300000	Municipal Legal Services	03125235	000006404	ACTION REPORTING SERVICE LLC	260.70	0000231362
5/11/2018	10001	3910400000	Tax Collection	03125383	0000031631	ADELINE SLAZIK	80.88	0000231363
5/11/2018	20015	6510100000	Central Library	03125439	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000231364
5/11/2018	10001	4351020200	Med Exam Office-Toxicology	03125363	0000026373	ADVOWASTE MEDICAL SERVICE LLC	648.27	0000231365
5/11/2018	10001	4350100100	Administration	03125374	0000026373	ADVOWASTE MEDICAL SERVICE LLC	39.06	0000231365
5/11/2018	10001	4350700200	Community Health Nursing	03125391	0000026373	ADVOWASTE MEDICAL SERVICE LLC	61.74	0000231365
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125377	0000026373	ADVOWASTE MEDICAL SERVICE LLC	34.02	0000231365
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125379	0000026373	ADVOWASTE MEDICAL SERVICE LLC	26.46	0000231365
5/11/2018	10001	7920200000	Police Patrol	03125384	0000026373	ADVOWASTE MEDICAL SERVICE LLC	8.19	0000231365
5/11/2018	10001	4350800100	Communicable Disease	03125368	0000026373	ADVOWASTE MEDICAL SERVICE LLC	97.65	0000231365
5/11/2018	55040	5810300000	Health Insurance	03125079	0000030091	AETNA INC	133,365.78	0000231366
5/11/2018	20013	3330703000	Inventory Control	03125459	0000000952	AIRGAS INC	3.60	0000231367
5/11/2018	20013	3330703000	Inventory Control	03125454	0000000952	AIRGAS INC	75.60	0000231367
5/11/2018	10001	4350400300	Vector Control	03125414	0000000952	AIRGAS INC	585.44	0000231367
5/11/2018	10001	0514020000	Building Trades	03125498	0000000952	AIRGAS INC	39.60	0000231367
5/11/2018	20013	3330703000	Inventory Control	03125458	0000000952	AIRGAS INC	61.20	0000231367
5/11/2018	20013	3330703000	Inventory Control	03125455	0000000952	AIRGAS INC	18.00	0000231367
5/11/2018	20013	3330703000	Inventory Control	03125457	0000000952	AIRGAS INC	21.60	0000231367
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03124953	0000007342	AJ MEDICAL PRODUCTS LLC	295.00	0000231368
5/11/2018	10001	8230102000	Adult Protective Services F2	03125358	0000031670	ALEXANDER GRANT	31.99	0000231740
5/11/2018	20013	3330702000	Maintenance	03124895	0000005133	ALFA LAVAL INC	3,166.85	0000231369
5/11/2018	20013	3330702000	Maintenance	03125464	0000005133	ALFA LAVAL INC	1,244.95	0000231369
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03124954	0000009520	ALMA WHITE	224.86	0000231370
5/11/2018	10030	4396020000	CFS MEO Grants	03124726	0000008983	AMERICAN BOARD OF FORENSIC TOXICOLOGY	300.00	0000231371
5/11/2018	20015	6520000000	System Support	03125030	0000008461	AMERICAN LIBRARY ASSOCIATION	68.00	0000231372
5/11/2018	10001	7930600000	Custody Housing	03125212	0000006378	AMREX CHEMICAL COMPANY INC	269.50	0000231373
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03124800	0000001269	AMY FREITAS-SOLAN	261.60	0000231745
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03124805	0000001269	AMY FREITAS-SOLAN	46.22	0000231745
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03124803	0000001269	AMY FREITAS-SOLAN	199.47	0000231745
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125354	0000004146	AMY HARGRAVES	99.74	0000231746
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124860	0000000652	AMY LAVELLE	481.57	0000231747
5/11/2018	10001	4350700200	Community Health Nursing	03124811	0000003420	ANDREA DEFELICE	65.40	0000231693

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5/11/2018	10001	8330105000	Child Welfare Direct Preventiv	03125453	000002809	ANDREA LEVANDOWSKI	93.20	0000231748
5/11/2018	10001	8330105000	Child Welfare Direct Preventiv	03125449	000002809	ANDREA LEVANDOWSKI	87.75	0000231748
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03124951	0000019883	ANDYS PRODUCE CO INC	1,080.15	0000231374
5/11/2018	10001	4351030100	Director of Labs	03124734	0000021631	ANSI-ASQ NATIONAL ACCREDITATION BOARD	3,460.00	0000231375
5/11/2018	20033	3520100000	Administration	03125370	0000004743	ANTHONY FICARRA	179.31	0000231685
5/11/2018	20033	3520100000	Administration	03125352	0000004743	ANTHONY FICARRA	109.00	0000231685
5/11/2018	20033	3520100000	Administration	03125559	0000002815	ANTHONY MUELLER	264.00	0000231686
5/11/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03124825	0000011760	ANTHONY R CANNAVINO	575.00	0000231376
5/11/2018	40021	0500000000	Facilities Management	03125617	0000027031	APEX ENVIRONMENTAL GROUP LLC	2,152.00	0000231377
5/11/2018	20013	3330702000	Maintenance	03124961	0000023722	APGN INC	363.86	0000231378
5/11/2018	10001	7950300000	Correction Food Service	03125444	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,668.35	0000231379
5/11/2018	10001	7950300000	Correction Food Service	03125473	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,044.54	0000231379
5/11/2018	10001	7950300000	Correction Food Service	03125441	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,144.79	0000231379
5/11/2018	10001	7950300000	Correction Food Service	03125471	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,241.77	0000231379
5/11/2018	10001	7950300000	Correction Food Service	03125465	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,599.65	0000231379
5/11/2018	10001	7950300000	Correction Food Service	03125467	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	11,532.06	0000231379
5/11/2018	40021	9310000000	Transportation	03124976	0000025036	ARCADIA CHAIR COMPANY	1,208.02	0000231380
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125505	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	471.75	0000231381
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000231382
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000231382
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000231382
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000231382
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000231382
5/11/2018	10001	8110210000	Safety Net Assistance	03125113	0000008581	AYER & ZIMMER FUNERAL HOME INC	2,220.00	0000231383
5/11/2018	10001	8110210000	Safety Net Assistance	03125118	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000231384
5/11/2018	10007	9310300000	Maintenance of Roads	03125510	0000005233	BARRETT PAVING MATERIALS INC	200.55	0000231385
5/11/2018	10007	9310300000	Maintenance of Roads	03125512	0000005233	BARRETT PAVING MATERIALS INC	209.08	0000231385
5/11/2018	10001	2130000000	Stop Dwi	03125644	0000004872	BARRY WEISS	900.00	0000231675
5/11/2018	10001	2130000000	Stop Dwi	03125641	0000004872	BARRY WEISS	900.00	0000231675
5/11/2018	10001	2130000000	Stop Dwi	03125639	0000004872	BARRY WEISS	900.00	0000231675
5/11/2018	10001	2130000000	Stop Dwi	03125647	0000004872	BARRY WEISS	900.00	0000231675
5/11/2018	40025	3300000000	Water Environment Protection D	03124851	0000006142	BARTON & LOGUIDICE DPC	1,884.13	0000231386
5/11/2018	20033	3520200000	Community Development Programs	03125340	0000008846	BELLAVIA REMODELING INC	6,175.00	0000231387
5/11/2018	20033	3520200000	Community Development Programs	03125333	0000008846	BELLAVIA REMODELING INC	17,510.00	0000231387
5/11/2018	10001	6902000000	Beaver Lake Nature Center	03124771	0000006636	BER-NATIONAL CONTROLS INC	3,825.00	0000231388
5/11/2018	40021	9310000000	Transportation	03125635	0000007895	BERGMANN ASSOCIATES INC	2,961.43	0000231389
5/11/2018	10001	4353010000	Preschool Program	03125140	0000030164	BETHANY ARMELINO	211.02	0000231390
5/11/2018	40021	9310000000	Transportation	03124980	0000024945	BIOFIT ENGINEERED PRODUCTS LP	390.36	0000231391

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5/11/2018	10030	7930300000	Sheriff Custody Grants	03125604	000009382	BLACK CREEK INTEGRATED SYSTEMS	1,656.65	0000231392
5/11/2018	10030	7930300000	Sheriff Custody Grants	03125603	000009382	BLACK CREEK INTEGRATED SYSTEMS	1,356.60	0000231392
5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125209	000009162	BOB BARKER COMPANY INC	756.00	0000231393
5/11/2018	10001	8330304000	Child Welfare Foster Care	03125337	0000029508	BOSTON HIGASHI SCHOOL INC	11,197.20	0000231394
5/11/2018	40025	3300000000	Water Environment Protection D	03124893	0000017036	BROSH MECHANICAL INC	70,300.00	0000231395
5/11/2018	20013	3330702000	Maintenance	03124947	000006568	BUILDING CONTROLS & SERVICES INC	910.00	0000231396
5/11/2018	10001	8110210000	Safety Net Assistance	03125112	000006176	BURANICH FUNERAL HOME INC	2,722.00	0000231397
5/11/2018	40025	3300000000	Water Environment Protection D	03124904	000006060	C O FALTER CONSTRUCTION CORP	835,050.00	0000231398
5/11/2018	10001	6912000000	Onondaga Lake Park	03125621	000000272	C&S SWEEPING LLC	850.00	0000231399
5/11/2018	40025	3300000000	Water Environment Protection D	03124903	000006866	C&S TECHNICAL RESOURCES INC	99,197.74	0000231400
5/11/2018	10030	4395300000	Health Promotion Grants	03124848	000008899	CABELAS INC	338.33	0000231401
5/11/2018	10001	7920700000	Police K-9	03124837	000007992	CAMILLUS ANIMAL CLINIC PC	1,911.01	0000231402
5/11/2018	10001	8110100000	Fraud & Abuse F10	03124730	000002944	CANDACE SMITH	69.76	0000231736
5/11/2018	10001	4353010000	Preschool Program	03125143	0000024976	CANDICE PAUL	129.49	0000231403
5/11/2018	10001	3420000000	Call Taking & Dispatch	03124787	0000004705	CARL E LOERZEL JR	239.00	0000231683
5/11/2018	20013	3330400000	Fleet Management	03125289	000006493	CARMEN BOVALINO	55.00	0000231404
5/11/2018	20013	3330400000	Fleet Management	03125284	000006493	CARMEN BOVALINO	60.00	0000231404
5/11/2018	20013	3330400000	Fleet Management	03125286	000006493	CARMEN BOVALINO	60.00	0000231404
5/11/2018	20013	3330400000	Fleet Management	03125288	000006493	CARMEN BOVALINO	60.00	0000231404
5/11/2018	20013	3330400000	Fleet Management	03125287	000006493	CARMEN BOVALINO	60.00	0000231404
5/11/2018	10001	3110000000	District Attorney Operations	03125022	000003771	CAROL D SACCO	4,329.00	0000231676
5/11/2018	10001	4350700200	Community Health Nursing	03125048	000000774	CAROL D SPOOR-SANDEFUR	130.58	0000231694
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125130	0000024499	CASANDRA LEDUC	164.00	0000231749
5/11/2018	10001	8330104000	Child Welfare Investigations	03124854	0000029452	CASSANDRA SPIES	141.73	0000231750
5/11/2018	10001	8330104000	Child Welfare Investigations	03125169	0000029452	CASSANDRA SPIES	106.51	0000231750
5/11/2018	10001	8330203000	Child Welfare Preventive Servi	03125314	000005689	CATHOLIC CHARITIES OF THE ROMAN	7,862.44	0000231405
5/11/2018	10001	8320100000	Youth Bureau	03125327	000005689	CATHOLIC CHARITIES OF THE ROMAN	6,723.07	0000231405
5/11/2018	20033	3520200000	Community Development Programs	03125636	000005689	CATHOLIC CHARITIES OF THE ROMAN	1,675.74	0000231405
5/11/2018	10001	8320100000	Youth Bureau	03125319	000005689	CATHOLIC CHARITIES OF THE ROMAN	1,728.94	0000231405
5/11/2018	10001	8330203000	Child Welfare Preventive Servi	03125312	000005689	CATHOLIC CHARITIES OF THE ROMAN	7,913.12	0000231405
5/11/2018	10001	8330203000	Child Welfare Preventive Servi	03125311	000005689	CATHOLIC CHARITIES OF THE ROMAN	7,811.78	0000231405
5/11/2018	10001	8320100000	Youth Bureau	03125318	000005689	CATHOLIC CHARITIES OF THE ROMAN	1,690.84	0000231405
5/11/2018	10001	8320100000	Youth Bureau	03125317	000005689	CATHOLIC CHARITIES OF THE ROMAN	1,691.00	0000231405
5/11/2018	20035	6550000000	Ocpl - Library Grants	03125418	000008547	CDW GOVERNMENT INC	564.96	0000231406
5/11/2018	20035	6550000000	Ocpl - Library Grants	03125419	000008547	CDW GOVERNMENT INC	54.02	0000231406
5/11/2018	20015	6510100000	Central Library	03124972	000000948	CENGAGE LEARNING INC	1,186.20	0000231407
5/11/2018	20013	3330704000	Process Control	03124843	000000128	CENTEK LABORATORIES LLC	840.25	0000231408
5/11/2018	20013	3330704000	Process Control	03124844	000000128	CENTEK LABORATORIES LLC	2,520.75	0000231408

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5/11/2018	40025	3300000000	Water Environment Protection D	03124850	000009283	CH2M HILL NY INC	47,657.45	0000231409
5/11/2018	10001	4353010000	Preschool Program	03125139	0000031613	CHELSEA KEARNEY-REDMOND	450.90	0000231410
5/11/2018	10001	4353010000	Preschool Program	03125138	0000031613	CHELSEA KEARNEY-REDMOND	459.33	0000231410
5/11/2018	10001	8330104000	Child Welfare Investigations	03125063	0000019427	CHRISTINE GERMANO	105.73	0000231751
5/11/2018	20013	3330300000	Training & Safety	03124923	0000014994	CINTAS CORPORATION NO 2	22.45	0000231411
5/11/2018	10001	6910000000	Jamesville Beach	03124970	0000005636	CITY ELECTRIC CO INC	96.00	0000231412
5/11/2018	10001	8260102000	Adult Mental Health Administra	03124925	0000006393	CNY DIRECTORS PLANNING GROUP INC	500.00	0000231413
5/11/2018	55040	5830000000	Insurance	03124791	0000005580	CNY ELEVATOR INSPECTIONS INC	1,045.00	0000231414
5/11/2018	10030	4395300000	Health Promotion Grants	03125360	0000006907	CNY SURGICAL PHYSICIANS PC	60.00	0000231415
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03124867	0000021342	COLT PLUMBING COMPANY	381.50	0000231416
5/11/2018	20033	3520100000	Administration	03125050	0000008134	COMMUNITY MEDIA GROUP LLC	1,589.40	0000231417
5/11/2018	20033	3520100000	Administration	03125046	0000008134	COMMUNITY MEDIA GROUP LLC	1,589.40	0000231417
5/11/2018	10001	1320100000	Payroll Pre-Audit	03125549	0000006255	COMPUTER & SOURCE MICROFILMING	355.25	0000231418
5/11/2018	10001	8330202000	Child Welfare Info & Referral	03125674	0000006090	CONTACT COMMUNITY SERVICES INC	29,197.00	0000231419
5/11/2018	10001	8350100000	Hillbrook	03125476	0000008541	COOKS DIRECT INC	648.55	0000231420
5/11/2018	10001	6901000000	Administration	03125532	0000005805	COOPERS MARINA INC	335.67	0000231421
5/11/2018	10001	8360200000	School Based Mental Htlh Com C	03125677	0000007659	COORDINATED CARE SERVICES INC	13,355.97	0000231422
5/11/2018	10001	8360200000	School Based Mental Htlh Com C	03125678	0000007659	COORDINATED CARE SERVICES INC	10,655.18	0000231422
5/11/2018	10001	3910400000	Tax Collection	03125347	0000015821	CORELOGIC	10.60	0000231423
5/11/2018	10001	0300000000	Authorized Agencies - Physical	03122354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000231424
5/11/2018	10007	9310300000	Maintenance of Roads	03124287	0000005688	CORNELL UNIVERSITY	50.00	0000231425
5/11/2018	10001	1910000000	County Clerk's Office	03125654	0000027200	COTT SYSTEMS INC	6,775.00	0000231426
5/11/2018	10030	4395300000	Health Promotion Grants	03124764	0000006044	CROUSE HOSPITAL	400.05	0000231427
5/11/2018	20013	3330702000	Maintenance	03125518	0000008974	CUMMINS-WAGNER CO INC	9,527.62	0000231428
5/11/2018	10001	8330105000	Child Welfare Direct Preventiv	03125217	0000002502	CYNTHIA BAKER	56.14	0000231752
5/11/2018	40025	3300000000	Water Environment Protection D	03124918	0000006820	D E TAROLLI INC	139,895.10	0000231429
5/11/2018	40025	3300000000	Water Environment Protection D	03125308	0000006820	D E TAROLLI INC	96,599.52	0000231429
5/11/2018	10001	8330104000	Child Welfare Investigations	03125557	0000024337	DANICA WILLIAMSON	187.48	0000231753
5/11/2018	10001	8330104000	Child Welfare Investigations	03125560	0000024337	DANICA WILLIAMSON	127.02	0000231753
5/11/2018	10030	3150000000	DA Grants	03125008	0000005045	DAVID R NAVIN	11,304.00	0000231677
5/11/2018	20013	3330703000	Inventory Control	03125477	0000001348	DAVID W HENDERSON	250.00	0000231430
5/11/2018	10001	4350700200	Community Health Nursing	03125083	0000023840	DAWN DEMARZO	155.33	0000231695
5/11/2018	10001	0511000000	Facilities Administration	03117446	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,422.80	0000231431
5/11/2018	10001	0511000000	Facilities Administration	03117449	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	12,422.80	0000231431
5/11/2018	10001	0511000000	Facilities Administration	03121826	0000022014	DENOG PROTECTIVE SECURITY SERVICES INC	4,204.64	0000231431
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125255	0000015244	DEPARTMENT OF WATER	48.95	0000231432
5/11/2018	10001	8330104000	Child Welfare Investigations	03125227	0000003252	DEREC KOUKIDES	161.32	0000231754
5/11/2018	10001	8330104000	Child Welfare Investigations	03125254	0000003617	DEREK HMIEL	40.88	0000231755

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5/11/2018	10001	3420000000	Call Taking & Dispatch	03125587	0000029530	DESIGNPD LLC	2,997.00	0000231433
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125060	0000029890	DESIREE MERSFELDER	115.54	0000231756
5/11/2018	10001	8240200000	Adult Resource Ctr Medical As	03124631	0000005329	DIANA PEARSON	82.30	0000231741
5/11/2018	20013	3330601000	Flow Control	03124946	0000007845	DIG SAFELY NEW YORK INC	436.28	0000231434
5/11/2018	10001	7930700000	Custody Compliance Programs	03125024	0000018977	DIRECT ENERGY MARKETING INC	340.79	0000231435
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125362	0000018977	DIRECT ENERGY MARKETING INC	30.86	0000231435
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125372	0000018977	DIRECT ENERGY MARKETING INC	1,114.60	0000231435
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125361	0000018977	DIRECT ENERGY MARKETING INC	67.73	0000231435
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125367	0000018977	DIRECT ENERGY MARKETING INC	1,601.58	0000231435
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125365	0000018977	DIRECT ENERGY MARKETING INC	117.90	0000231435
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125371	0000018977	DIRECT ENERGY MARKETING INC	387.52	0000231435
5/11/2018	10001	6912000000	Onondaga Lake Park	03124922	0000018977	DIRECT ENERGY MARKETING INC	194.71	0000231435
5/11/2018	10001	6912000000	Onondaga Lake Park	03124920	0000018977	DIRECT ENERGY MARKETING INC	112.03	0000231435
5/11/2018	10001	6901000000	Administration	03124919	0000018977	DIRECT ENERGY MARKETING INC	1,055.79	0000231435
5/11/2018	10001	6911000000	Oneida Shores	03124178	0000018977	DIRECT ENERGY MARKETING INC	42.93	0000231435
5/11/2018	10001	6911000000	Oneida Shores	03124177	0000018977	DIRECT ENERGY MARKETING INC	237.07	0000231435
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125091	0000018977	DIRECT ENERGY MARKETING INC	44.64	0000231435
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125023	0000018977	DIRECT ENERGY MARKETING INC	2.04	0000231435
5/11/2018	20033	3520100000	Administration	03125246	0000009089	DLT SOLUTIONS LLC	558.60	0000231436
5/11/2018	10001	8330104000	Child Welfare Investigations	03125244	0000017074	DOMENICA ROBINSON	106.28	0000231757
5/11/2018	20013	3330400000	Fleet Management	03125628	0000007136	DRIVERS VILLAGE INC	6,864.48	0000231437
5/11/2018	10001	4353010000	Preschool Program	03125148	0000009799	DURHAM SCHOOL SERVICES LP	3,574.06	0000231438
5/11/2018	10001	4353010000	Preschool Program	03125146	0000009799	DURHAM SCHOOL SERVICES LP	5,105.80	0000231438
5/11/2018	10001	4353010000	Preschool Program	03125144	0000009799	DURHAM SCHOOL SERVICES LP	765.87	0000231438
5/11/2018	10001	4353010000	Preschool Program	03125145	0000009799	DURHAM SCHOOL SERVICES LP	2,042.32	0000231438
5/11/2018	10001	4353010000	Preschool Program	03125147	0000009799	DURHAM SCHOOL SERVICES LP	3,433.29	0000231438
5/11/2018	10001	4353010000	Preschool Program	03125149	0000009799	DURHAM SCHOOL SERVICES LP	5,105.80	0000231438
5/11/2018	10001	2730100000	IT Communications Direct Bill	03124979	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	1,408.00	0000231439
5/11/2018	10001	7950200000	Correction Security&Operations	03125245	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	930.60	0000231440
5/11/2018	10030	8250300000	Aging Access	03125541	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,703.37	0000231441
5/11/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03124875	0000001134	EDNA PAGAN	179.31	0000231696
5/11/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03124871	0000001134	EDNA PAGAN	101.37	0000231696
5/11/2018	20033	3520100000	Administration	03125561	0000002358	EDWARD DONOHUE III	264.00	0000231687
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125134	0000001798	EILEEN BALLARD	271.80	0000231697
5/11/2018	20013	3330702000	Maintenance	03125256	0000008601	EJ USA INC	806.23	0000231442
5/11/2018	10001	4353010000	Preschool Program	03125142	0000026401	ELIZABETH HARVEY	558.41	0000231443
5/11/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03125072	0000002876	ELIZABETH SESSLER	265.42	0000231698
5/11/2018	20013	3330601000	Flow Control	03124960	0000009754	ELXSI CORP	2,733.78	0000231444

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5/11/2018	10030	4395300000	Health Promotion Grants	03125487	000000666	EMILY A YOUNG	51.23	0000231699
5/11/2018	10001	8330104000	Child Welfare Investigations	03125070	0000027284	EMILY STONE	110.28	0000231758
5/11/2018	10001	4350400300	Vector Control	03125261	0000000157	ENVIRONMENTAL PRODUCTS AND	1,219.00	0000231445
5/11/2018	10001	8230102000	Adult Protective Services F2	03125242	0000002344	ERIK MERCADO	90.47	0000231742
5/11/2018	10001	4350700800	Nurse Family Partnership	03125073	0000019655	ERIN CIAPPA	112.82	0000231700
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124767	0000004779	ERIN GESSINI	100.83	0000231759
5/11/2018	10030	7930300000	Sheriff Custody Grants	03125399	0000026768	ESTEBAN GONZALEZ	282.00	0000231732
5/11/2018	10001	8110210000	Safety Net Assistance	03125121	0000019454	FARONE & SON INC	2,722.00	0000231446
5/11/2018	10001	8110210000	Safety Net Assistance	03125120	0000019454	FARONE & SON INC	2,220.00	0000231446
5/11/2018	10001	3110000000	District Attorney Operations	03124992	0000009429	FEDERAL EXPRESS CORPORATION	65.39	0000231447
5/11/2018	10001	3110000000	District Attorney Operations	03124990	0000009429	FEDERAL EXPRESS CORPORATION	96.35	0000231447
5/11/2018	10001	6912000000	Onondaga Lake Park	03125038	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000231448
5/11/2018	10001	0514040000	Central Maintenance	03125525	0000006285	FEHER RUBBISH REMOVAL INC	516.55	0000231448
5/11/2018	10001	6915000000	Hopkins Sports Facility	03125068	0000006285	FEHER RUBBISH REMOVAL INC	73.60	0000231448
5/11/2018	10001	0514040000	Central Maintenance	03125523	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000231448
5/11/2018	10001	0514040000	Central Maintenance	03125520	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000231448
5/11/2018	10001	6912000000	Onondaga Lake Park	03125047	0000006285	FEHER RUBBISH REMOVAL INC	192.68	0000231448
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03124819	0000006285	FEHER RUBBISH REMOVAL INC	1,437.90	0000231448
5/11/2018	10001	6912000000	Onondaga Lake Park	03125250	0000006285	FEHER RUBBISH REMOVAL INC	560.80	0000231448
5/11/2018	10001	6912000000	Onondaga Lake Park	03125059	0000006285	FEHER RUBBISH REMOVAL INC	385.37	0000231448
5/11/2018	10001	3420000000	Call Taking & Dispatch	03124853	0000006285	FEHER RUBBISH REMOVAL INC	184.02	0000231448
5/11/2018	10001	6912000000	Onondaga Lake Park	03125062	0000006285	FEHER RUBBISH REMOVAL INC	119.07	0000231448
5/11/2018	10001	6901000000	Administration	03125065	0000006285	FEHER RUBBISH REMOVAL INC	110.41	0000231448
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03125248	0000006285	FEHER RUBBISH REMOVAL INC	1,200.00	0000231448
5/11/2018	20033	3520200000	Community Development Programs	03125344	0000006683	FILIPS HOME REMODELING CO INC	14,900.00	0000231449
5/11/2018	20015	6530600000	Petit	03125614	0000006743	FIRE DETECTION SYSTEMS INC	1,275.00	0000231450
5/11/2018	20013	3330502000	Laboratory Services	03124883	0000007826	FISHER SCIENTIFIC COMPANY LLC	66.76	0000231451
5/11/2018	20013	3330502000	Laboratory Services	03124881	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,699.41	0000231451
5/11/2018	20013	3330502000	Laboratory Services	03124885	0000007826	FISHER SCIENTIFIC COMPANY LLC	115.75	0000231451
5/11/2018	20013	3330400000	Fleet Management	03125290	0000009380	FLEETPRIDE INC	1,091.60	0000231452
5/11/2018	20013	3330400000	Fleet Management	03125291	0000009380	FLEETPRIDE INC	731.64	0000231452
5/11/2018	10001	8110200000	Dss Admin Overhead F20	03125172	0000007682	FOOD BANK OF CNY INC	5,824.00	0000231453
5/11/2018	10001	6905000000	Veterans Cemetary	03125447	0000006225	FRADON LOCK COMPANY INC	1,474.00	0000231454
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000231455
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000231455
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03125090	0000027251	FREDS SHEDS LLC	11,590.00	0000231456
5/11/2018	10001	6916000000	Pratt's Falls	03125580	0000027238	G & H ENTERPRISES LLC	49.00	0000231457
5/11/2018	10001	8110210000	Safety Net Assistance	03125116	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000231458

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5/11/2018	20013	3330400000	Fleet Management	03125482	000009234	GENUINE PARTS COMPANY	593.01	0000231459
5/11/2018	20013	3330400000	Fleet Management	03125679	000009234	GENUINE PARTS COMPANY	3,877.20	0000231459
5/11/2018	20013	3330400000	Fleet Management	03125484	000009234	GENUINE PARTS COMPANY	3,913.70	0000231459
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03125170	000005993	GEORGE WILCOX COMPANY INC	520.40	0000231460
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03125131	000005993	GEORGE WILCOX COMPANY INC	42.70	0000231460
5/11/2018	10001	7920800000	Police Aviation	03124835	000029331	GERALD L MARKETOS	100.00	0000231461
5/11/2018	10030	4395300000	Health Promotion Grants	03125479	000006324	GERHARZ EQUIPMENT INC	346.72	0000231462
5/11/2018	10001	8110210000	Safety Net Assistance	03125098	000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000231463
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125483	000003196	GEWENTHE BRADISH	93.20	0000231760
5/11/2018	40025	3300000000	Water Environment Protection D	03124892	000005752	GHD CONSULTING SERVICES INC	8,275.50	0000231464
5/11/2018	40025	3300000000	Water Environment Protection D	03124889	000005752	GHD CONSULTING SERVICES INC	53,363.63	0000231464
5/11/2018	40025	3300000000	Water Environment Protection D	03125175	000005752	GHD CONSULTING SERVICES INC	2,412.00	0000231465
5/11/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03125415	000005581	GRANT VILLAGE APARTMENTS LLC	660.00	0000231466
5/11/2018	40021	9310000000	Transportation	03125001	000030178	GREENE MANUFACTURING INC	76,056.11	0000231467
5/11/2018	10001	7930600000	Custody Housing	03125186	000003934	H G MAYBECK CO INC	2,760.00	0000231468
5/11/2018	10001	4710300000	Municipal Legal Services	03123465	000005663	HANCOCK ESTABROOK LLP	187.50	0000231469
5/11/2018	65933	3520000000	Community Development	03125028	000001375	HANS B CHRISTOPHERSON	450.00	0000231470
5/11/2018	10007	9310300000	Maintenance of Roads	03125366	000006012	HANSON AGGREGATES NY LLC	668.39	0000231471
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03124924	000005762	HAUN WELDING SUPPLY INC	28.40	0000231472
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125513	000005762	HAUN WELDING SUPPLY INC	31.50	0000231472
5/11/2018	20013	3330703000	Inventory Control	03124846	000005762	HAUN WELDING SUPPLY INC	94.50	0000231472
5/11/2018	20013	3330703000	Inventory Control	03124845	000005762	HAUN WELDING SUPPLY INC	164.50	0000231472
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125514	000005762	HAUN WELDING SUPPLY INC	17.50	0000231472
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03124874	000005762	HAUN WELDING SUPPLY INC	215.60	0000231472
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125656	000005762	HAUN WELDING SUPPLY INC	10.50	0000231472
5/11/2018	20013	3330502000	Laboratory Services	03125460	000005762	HAUN WELDING SUPPLY INC	228.20	0000231472
5/11/2018	10001	8350100000	Hillbrook	03125401	000007384	HEALTHWEAR RENTAL INC	314.80	0000231473
5/11/2018	10001	4353010000	Preschool Program	03125150	000007389	HEAR 2 LEARN PLLC	714.00	0000231474
5/11/2018	10001	4353010000	Preschool Program	03125164	000007389	HEAR 2 LEARN PLLC	14,989.00	0000231474
5/11/2018	10001	4350400400	Environmental Health	03124798	000026644	HEATHER BLANCHARD	308.47	0000231701
5/11/2018	20033	3520200000	Community Development Programs	03125329	000027860	HEATHER TANNER	51,550.00	0000231475
5/11/2018	40021	3900000000	Finance Dept	03125364	000024053	HECORP INC	5,400.00	0000231476
5/11/2018	20015	6531000000	Branch Administration	03125004	000007533	HERALD PUBLISHING COMPANY LLC	27.00	0000231477
5/11/2018	20015	6531000000	Branch Administration	03125003	000007533	HERALD PUBLISHING COMPANY LLC	27.00	0000231477
5/11/2018	10001	7530100000	Bid Unit	03125570	000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125574	000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125576	000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125546	000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000231478

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5/11/2018	10001	7530100000	Bid Unit	03125577	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125605	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125608	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125613	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125568	0000007533	HERALD PUBLISHING COMPANY LLC	23.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125572	0000007533	HERALD PUBLISHING COMPANY LLC	20.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125622	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125565	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125573	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125564	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125556	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125551	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125517	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125509	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125562	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125552	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125558	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125616	0000007533	HERALD PUBLISHING COMPANY LLC	110.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125611	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125610	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125515	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125619	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125579	0000007533	HERALD PUBLISHING COMPANY LLC	96.40	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125575	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125567	0000007533	HERALD PUBLISHING COMPANY LLC	18.40	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125581	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125609	0000007533	HERALD PUBLISHING COMPANY LLC	17.20	0000231478
5/11/2018	10001	7530100000	Bid Unit	03125620	0000007533	HERALD PUBLISHING COMPANY LLC	17.80	0000231478
5/11/2018	10001	7930600000	Custody Housing	03125119	0000005492	HILL & MARKES INC	244.52	0000231479
5/11/2018	10001	7930600000	Custody Housing	03125115	0000005492	HILL & MARKES INC	451.99	0000231479
5/11/2018	10001	7930600000	Custody Housing	03125117	0000005492	HILL & MARKES INC	371.04	0000231479
5/11/2018	10030	8250400000	Aging In Home	03125469	0000005990	HOME AIDES OF CNY INC	485.60	0000231480
5/11/2018	10030	8250400000	Aging In Home	03125293	0000005990	HOME AIDES OF CNY INC	388.48	0000231480
5/11/2018	10001	6914000000	Alliance Bank Stadium	03125285	0000007077	HUEN NEW YORK INC	3,885.60	0000231481
5/11/2018	10001	8320100000	Youth Bureau	03125353	0000005695	HUNTINGTON FAMILY CENTERS INC	2,006.61	0000231482
5/11/2018	10001	2770000000	IT Infrastructure Overhead	03124964	0000005096	IBM CORP	1,486.73	0000231483
5/11/2018	10001	2770000000	IT Infrastructure Overhead	03125093	0000005096	IBM CORP	360.02	0000231483
5/11/2018	10030	4395400000	Environmental Health Grants	03125413	0000031382	INSIGHT PUBLIC SECTOR INC	79.23	0000231484

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5/11/2018	10009	9320000000	Road Machinery Fund	03125077	0000003969	INTERBORO PACKAGING CORP	1,232.80	0000231485
5/11/2018	20013	3330400000	Fleet Management	03125443	0000006271	INTERPOOL DISTRIBUTING CORP	74.76	0000231486
5/11/2018	10001	8110030000	Employment F3	03125181	0000019273	ISHA MBERWA	50.00	0000231487
5/11/2018	10001	7930600000	Custody Housing	03124721	0000007931	ITW FOOD EQUIPMENT GROUP	570.58	0000231488
5/11/2018	10001	7920200000	Police Patrol	03124869	0000005951	J & M SCHAEFER INC	518.00	0000231489
5/11/2018	20013	3330400000	Fleet Management	03125295	0000006063	J & T AUTOMOTIVE INC	1,410.00	0000231490
5/11/2018	10001	4350700200	Community Health Nursing	03125233	0000030391	JACLYN PAPALSKI	77.39	0000231702
5/11/2018	10001	8330104000	Child Welfare Investigations	03125247	0000019418	JADA SPINNER	125.35	0000231761
5/11/2018	10030	8250300000	Aging Access	03125095	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	2,343.00	0000231491
5/11/2018	10001	7540100000	County Materials Management	03125315	0000003800	JAMES F SWAN JR	29.98	0000231731
5/11/2018	10001	3110000000	District Attorney Operations	03125350	0000000564	JAMES P MAXWELL	15.00	0000231678
5/11/2018	10001	3110000000	District Attorney Operations	03125355	0000000564	JAMES P MAXWELL	30.00	0000231678
5/11/2018	10001	8330104000	Child Welfare Investigations	03125486	0000001835	JAMIE FAKE	104.10	0000231762
5/11/2018	20013	3330300000	Training & Safety	03125309	0000023876	JASON BUCHANAN	159.22	0000231681
5/11/2018	10030	7930300000	Sheriff Custody Grants	03125229	0000026767	JASON CASSALIA	332.00	0000231733
5/11/2018	10001	7950300000	Correction Food Service	03124839	0000007111	JB BRADY INC	965.64	0000231492
5/11/2018	10001	7930600000	Custody Housing	03124840	0000007111	JB BRADY INC	113.00	0000231492
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03124901	0000001396	JEANETTE HOGAN	47.96	0000231763
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125463	0000024358	JEANETTE ZUCKERMAN	59.95	0000231764
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03124815	0000002454	JEFF FLOOD	222.91	0000231765
5/11/2018	10030	4395400000	Environmental Health Grants	03125230	0000025008	JENNIFER BRYZ-GORNIA	289.40	0000231703
5/11/2018	10030	8260301000	Adult Mental Health OMH Contra	03125301	0000000152	JENNIFER L ACKLEY	162.37	0000231493
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125045	0000003292	JENNIFER SHAFFER	39.24	0000231704
5/11/2018	10001	8110100000	Fraud & Abuse F10	03125249	0000007753	JERIME MCHERRON	131.35	0000231737
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125241	0000004683	JESSICA GROFF	93.74	0000231766
5/11/2018	20013	3330702000	Maintenance	03125281	0000006227	JGB ENTERPRISES INC	1,852.19	0000231494
5/11/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03125427	0000002047	JOANN M MANFREDI	221.27	0000231705
5/11/2018	10001	8330104000	Child Welfare Investigations	03125239	0000026685	JOANNE LANGDON	183.12	0000231767
5/11/2018	10001	8330104000	Child Welfare Investigations	03125238	0000026685	JOANNE LANGDON	14.17	0000231767
5/11/2018	10030	7930300000	Sheriff Custody Grants	03125228	0000029352	JOHN DEREDITA	332.00	0000231734
5/11/2018	10001	7320030000	Criminal Court Supervisions	03124880	0000001379	JOHN KOZLOWSKI	225.63	0000231723
5/11/2018	10001	8330104000	Child Welfare Investigations	03124806	0000029551	JOHN MERRILL	227.81	0000231768
5/11/2018	40025	3300000000	Water Environment Protection D	03124896	0000006021	JOHN R DUDLEY CONSTUCTION INC	357,947.62	0000231495
5/11/2018	10001	3910400000	Tax Collection	03125351	0000031630	JOHN WESLOWSKI	30.01	0000231496
5/11/2018	10001	0514040000	Central Maintenance	03124877	0000007069	JORO COMPANIES INC	201.90	0000231497
5/11/2018	10001	0514040000	Central Maintenance	03125497	0000007069	JORO COMPANIES INC	272.00	0000231497
5/11/2018	55040	5810300000	Health Insurance	03125218	0000000560	JOSEPH J MASTRIANO	1,300.40	0000231498
5/11/2018	55040	5810300000	Health Insurance	03124969	0000000560	JOSEPH J MASTRIANO	1,129.21	0000231673

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5/11/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000231499
5/11/2018	10001	4353010000	Preschool Program	03125159	0000006084	JOWONIO SCHOOL INC	232,244.68	0000231500
5/11/2018	10001	4350700200	Community Health Nursing	03125310	0000031563	KAITLYN REECE	67.22	0000231706
5/11/2018	20013	3330702000	Maintenance	03124890	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	2,427.48	0000231501
5/11/2018	20013	3330702000	Maintenance	03124888	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	3,584.31	0000231501
5/11/2018	20013	3330703000	Inventory Control	03125448	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	101.64	0000231501
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03124861	0000003017	KARA M VERBANIC	30.16	0000231707
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125006	0000003343	KATHLEEN A BORNSTEIN	1,060.19	0000231769
5/11/2018	10001	7320030000	Criminal Court Supervisions	03124822	0000004686	KATHLEEN ULLRICH	81.20	0000231724
5/11/2018	40021	6500000000	Onondaga County Public Library	03124210	0000005669	KELLEY BROS LLC	8,622.04	0000231502
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03124838	0000004858	KELLIE FALANGA	85.02	0000231770
5/11/2018	10001	7510100000	County Adminstration	03124781	0000018779	KENNETH JACKSON	100.00	0000231503
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125177	0000002119	KEVIN HAYWOOD	136.25	0000231771
5/11/2018	10001	8320100000	Youth Bureau	03125180	0000002119	KEVIN HAYWOOD	46.30	0000231771
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125185	0000002119	KEVIN HAYWOOD	669.08	0000231771
5/11/2018	10001	8320100000	Youth Bureau	03125183	0000002119	KEVIN HAYWOOD	73.31	0000231771
5/11/2018	20033	3520100000	Administration	03125452	0000003133	KEVIN REVETTE	306.29	0000231688
5/11/2018	10001	8110030000	Employment F3	03125184	0000018903	KHAGENDRA NEPAL	50.00	0000231504
5/11/2018	10001	4350400400	Environmental Health	03125210	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000231505
5/11/2018	10001	7320030000	Criminal Court Supervisions	03125470	0000004064	KIM M CASEY	69.22	0000231725
5/11/2018	20013	3330400000	Fleet Management	03125445	0000005747	KIMBERS INC	51.13	0000231506
5/11/2018	10001	8330104000	Child Welfare Investigations	03125257	0000027491	KIRSTIN HOCK	189.12	0000231772
5/11/2018	20013	3330702000	Maintenance	03125478	0000006665	KOESTER ASSOCIATES INC	9,277.00	0000231507
5/11/2018	10001	2740000000	IT Print Shop Overhead	03125075	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000231508
5/11/2018	20013	3330502000	Laboratory Services	03124878	0000005503	KRACKELER SCIENTIFIC INC	560.57	0000231509
5/11/2018	20013	3330502000	Laboratory Services	03124876	0000005503	KRACKELER SCIENTIFIC INC	884.75	0000231509
5/11/2018	20013	3330502000	Laboratory Services	03125296	0000005503	KRACKELER SCIENTIFIC INC	156.81	0000231509
5/11/2018	10001	7320051000	Family Court/Diversion	03125240	0000023753	KRISTINE FITZGERALD	43.60	0000231726
5/11/2018	10030	4395300000	Health Promotion Grants	03124784	0000006951	LABORATORY ALLIANCE OF CNY LLC	16.67	0000231510
5/11/2018	10030	4395300000	Health Promotion Grants	03124785	0000006951	LABORATORY ALLIANCE OF CNY LLC	(0.43)	0000231510
5/11/2018	10030	4395300000	Health Promotion Grants	03124744	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	27.79	0000231511
5/11/2018	10030	4395300000	Health Promotion Grants	03124745	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	27.79	0000231511
5/11/2018	10030	4395300000	Health Promotion Grants	03124746	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	292.81	0000231511
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125522	0000009562	LANGUAGE LINE SERVICES INC	97.50	0000231512
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125529	0000009562	LANGUAGE LINE SERVICES INC	98.25	0000231512
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125531	0000009562	LANGUAGE LINE SERVICES INC	31.50	0000231512
5/11/2018	10001	4353010000	Preschool Program	03125166	0000007488	LANPHERS TRANSPORT INC	131,914.43	0000231513
5/11/2018	10001	4353010000	Preschool Program	03125165	0000007488	LANPHERS TRANSPORT INC	100,858.76	0000231513

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5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125027	0000001140	LAURA INGALLS	103.42	0000231708
5/11/2018	10030	4395300000	Health Promotion Grants	03124831	0000031616	LAURA M MARTIN	750.00	0000231514
5/11/2018	10030	8250300000	Aging Access	03125378	0000007226	LAWRENCE MATHEWS	25.07	0000231743
5/11/2018	10001	1320100000	Payroll Pre-Audit	CL308134	0000031672	LAWRENCE P IVES	784.00	0000231515
5/11/2018	10001	7950200000	Correction Security&Operations	03125266	0000007031	LAZYBONES LAUNDRY & STORAGE INC	2,286.08	0000231516
5/11/2018	20035	6550000000	Ocpl - Library Grants	03124981	0000029735	LEARN THRU MOVEMENT INC	300.00	0000231517
5/11/2018	10001	8340202000	Children & Youth WRAP Services	03125681	0000006492	LEARNING DISABILITIES ASSOC OF CNY	4,992.81	0000231518
5/11/2018	20013	3330701000	Instrumentation & Electrical	03125446	0000006517	LIBERTY ELECTRIC SALES INC	438.00	0000231519
5/11/2018	10030	8350200000	Juvenile Justice Intake & Supe	03124731	0000006293	LIBERTY RESOURCES INC	6,811.47	0000231520
5/11/2018	10001	4350300400	Cancer Services Program	03125426	0000001241	LINDA GEARIETY	75.00	0000231709
5/11/2018	10030	4395300000	Health Promotion Grants	03124801	0000031562	LISA ANN PRICE	250.00	0000231521
5/11/2018	10001	8330104000	Child Welfare Investigations	03125253	0000007602	LISA BANUSKI	100.29	0000231773
5/11/2018	10001	7320051000	Family Court/Diversion	03124986	0000019942	LISA DAHL	130.80	0000231727
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125168	0000003854	LISA F DOUGHERTY	63.22	0000231774
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125173	0000003854	LISA F DOUGHERTY	3.23	0000231774
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125176	0000003854	LISA F DOUGHERTY	2.86	0000231774
5/11/2018	10001	3910400000	Tax Collection	03124786	0000026643	LIVERPOOL PLAZA REALTY LLC	5.97	0000231522
5/11/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03125071	0000005333	LOUISE PIERSON	172.22	0000231710
5/11/2018	10001	8330105000	Child Welfare Direct Preventiv	03124810	0000008091	LOURDES FARSACI	104.09	0000231775
5/11/2018	40025	3300000000	Water Environment Protection D	03097906	0000005735	M A BONGIOVANNI INC	9,511.52	0000231523
5/11/2018	40025	3300000000	Water Environment Protection D	03107787	0000005735	M A BONGIOVANNI INC	6,572.77	0000231523
5/11/2018	40025	3300000000	Water Environment Protection D	03077199	0000005735	M A BONGIOVANNI INC	1,440.45	0000231523
5/11/2018	40025	3300000000	Water Environment Protection D	03079027	0000005735	M A BONGIOVANNI INC	383.50	0000231523
5/11/2018	40025	3300000000	Water Environment Protection D	03088555	0000005735	M A BONGIOVANNI INC	3,568.52	0000231523
5/11/2018	40025	3300000000	Water Environment Protection D	03085182	0000005735	M A BONGIOVANNI INC	10,326.38	0000231523
5/11/2018	40025	3300000000	Water Environment Protection D	03090803	0000005735	M A BONGIOVANNI INC	17,196.87	0000231523
5/11/2018	10001	2730000000	IT Communications Overhead	03124959	0000007095	M A POLCE CONSULTING INC	1,020.00	0000231524
5/11/2018	10001	2730000000	IT Communications Overhead	03124952	0000007095	M A POLCE CONSULTING INC	840.00	0000231524
5/11/2018	10001	4353010000	Preschool Program	03125137	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	24,897.00	0000231525
5/11/2018	20013	3330601000	Flow Control	03125633	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	5,549.88	0000231526
5/11/2018	20013	3330601000	Flow Control	03125260	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	43,603.43	0000231526
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125179	0000003976	MARCIA BENJAMIN	131.35	0000231776
5/11/2018	10001	4353010000	Preschool Program	03125154	0000001191	MARCIA L THOMPSON	5,445.00	0000231527
5/11/2018	10001	4353010000	Preschool Program	03125155	0000001191	MARCIA L THOMPSON	900.00	0000231527
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125074	0000004763	MARGARET QUICK	67.58	0000231777
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125294	0000004763	MARGARET QUICK	39.49	0000231777
5/11/2018	10001	8330104000	Child Welfare Investigations	03124897	0000002008	MARGARET SMITH	125.35	0000231778
5/11/2018	10001	8330105000	Child Welfare Direct Preventiv	03124900	0000009241	MARGARITA E GONZALEZ	145.52	0000231779

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5/11/2018	10001	3910400000	Tax Collection	03125133	0000027256	MARIOS BEAUTY SALON INC	173.50	0000231528
5/11/2018	20033	3520100000	Administration	03125590	0000001774	MARK D FORBES	279.04	0000231689
5/11/2018	10001	8110100000	Fraud & Abuse F10	03124776	0000007649	MARK P DAVIS	29.43	0000231738
5/11/2018	10001	8330104000	Child Welfare Investigations	03125342	0000005422	MARSHA WRIGHT	67.33	0000231780
5/11/2018	10001	8330104000	Child Welfare Investigations	03125345	0000005422	MARSHA WRIGHT	62.83	0000231780
5/11/2018	10001	3910400000	Tax Collection	03125387	0000031629	MARY CRAYTON	561.65	0000231529
5/11/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03125081	0000000963	MARY STACHELEK	240.35	0000231711
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125236	0000002878	MARYBETH YOUNG	76.30	0000231781
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03125234	0000002878	MARYBETH YOUNG	97.88	0000231781
5/11/2018	20015	6510100000	Central Library	03125270	0000008967	MASTERS SUPPLY LLC	284.16	0000231530
5/11/2018	10030	4395300000	Health Promotion Grants	03124974	0000004787	MATTHEW SCHADER	133.53	0000231712
5/11/2018	10001	8110100000	Fraud & Abuse F10	03124712	0000003458	MATTHEW WAGNER	234.90	0000231739
5/11/2018	65933	3520000000	Community Development	03125042	0000022512	MCKEAN OWENS LLC	330.00	0000231531
5/11/2018	65933	3520000000	Community Development	03125044	0000022512	MCKEAN OWENS LLC	330.00	0000231531
5/11/2018	10001	7320030000	Criminal Court Supervisions	03125412	0000022212	MEDLAB INC	1,111.50	0000231532
5/11/2018	10001	8330104000	Child Welfare Investigations	03124891	0000000580	MEGAN HEFFERNAN	170.04	0000231782
5/11/2018	10001	3910400000	Tax Collection	03125348	0000031632	MELISSA MOORE	109.50	0000231533
5/11/2018	10001	7320030000	Criminal Court Supervisions	03124775	0000003294	MELISSA WENHAM	125.90	0000231728
5/11/2018	20013	3330701000	Instrumentation & Electrical	03125462	0000008526	MERIDIAN IT INC	1,703.75	0000231534
5/11/2018	20033	3520100000	Administration	03125167	0000004451	MICHAEL DECKER JR	361.88	0000231690
5/11/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000231535
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03124859	0000003256	MICHELLE CASE	132.44	0000231536
5/11/2018	10001	6904000000	Carpenter's Brook	03125321	0000005722	MIRABITO HOLDINGS INC	267.53	0000231537
5/11/2018	10001	6907000000	Highland Forest	03124737	0000005722	MIRABITO HOLDINGS INC	423.48	0000231537
5/11/2018	10001	6907000000	Highland Forest	03124736	0000005722	MIRABITO HOLDINGS INC	127.33	0000231537
5/11/2018	10001	6907000000	Highland Forest	03124733	0000005722	MIRABITO HOLDINGS INC	212.53	0000231537
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125313	0000023926	MONICA DILONE	98.29	0000231713
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125676	0000007373	MOORE MEDICAL LLC	261.00	0000231538
5/11/2018	20013	3330400000	Fleet Management	03125292	0000006008	MOORES TIRE SALES INC	268.82	0000231539
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125524	0000027309	MOULTONS AUTO & TRUCK LLC	172.50	0000231540
5/11/2018	10001	8330304000	Child Welfare Foster Care	03125335	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,051.10	0000231541
5/11/2018	55040	5810300000	Health Insurance	03124400	0000005545	MVP HEALTH PLAN INC	898.79	0000231542
5/11/2018	10030	8250300000	Aging Access	03125135	0000000879	MYRNA KOLDIN	62.68	0000231744
5/11/2018	10001	8330104000	Child Welfare Investigations	03125136	0000025311	NADJA ALLMANN	194.02	0000231783
5/11/2018	10001	8330107020	Child Welfare Foster Care Adm	03124872	0000003958	NASSAUMA ADAMS	61.59	0000231543
5/11/2018	10001	3420000000	Call Taking & Dispatch	03124856	0000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	300.00	0000231544
5/11/2018	10001	4353010000	Preschool Program	03125151	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,333.00	0000231545
5/11/2018	10001	4353010000	Preschool Program	03125152	0000006903	NETWORK FOR CHILDRENS ST OT & PT	660.00	0000231545

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5/11/2018	20013	3330704000	Process Control	03125274	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,121.61	0000231546
5/11/2018	10001	4350400300	Vector Control	03125537	0000005613	NEW YORK STATE	450.00	0000231547
5/11/2018	10001	7530100000	Bid Unit	03125369	0000026884	NEWSPAPER HOLDING INC	12.96	0000231548
5/11/2018	10001	7530100000	Bid Unit	03125376	0000026884	NEWSPAPER HOLDING INC	10.53	0000231548
5/11/2018	10001	7530100000	Bid Unit	03125375	0000026884	NEWSPAPER HOLDING INC	12.15	0000231548
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124758	0000005635	NIAGARA MOHAWK POWER CORP	49.05	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124759	0000005635	NIAGARA MOHAWK POWER CORP	23.22	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124760	0000005635	NIAGARA MOHAWK POWER CORP	22.75	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124761	0000005635	NIAGARA MOHAWK POWER CORP	24.74	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124762	0000005635	NIAGARA MOHAWK POWER CORP	75.62	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124749	0000005635	NIAGARA MOHAWK POWER CORP	864.80	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124750	0000005635	NIAGARA MOHAWK POWER CORP	2,117.59	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124751	0000005635	NIAGARA MOHAWK POWER CORP	976.61	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124752	0000005635	NIAGARA MOHAWK POWER CORP	336.23	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124753	0000005635	NIAGARA MOHAWK POWER CORP	156.99	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124754	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000231549
5/11/2018	65933	3520000000	Community Development	03125007	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000231549
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125224	0000005635	NIAGARA MOHAWK POWER CORP	551.31	0000231549
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125226	0000005635	NIAGARA MOHAWK POWER CORP	18.04	0000231549
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125015	0000005635	NIAGARA MOHAWK POWER CORP	263.62	0000231549
5/11/2018	10001	7930100000	Custody Administration	03125208	0000005635	NIAGARA MOHAWK POWER CORP	13,470.73	0000231549
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125220	0000005635	NIAGARA MOHAWK POWER CORP	185.49	0000231549
5/11/2018	10001	6909000000	Historical Facilities	03124926	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125222	0000005635	NIAGARA MOHAWK POWER CORP	64.82	0000231549
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125221	0000005635	NIAGARA MOHAWK POWER CORP	349.69	0000231549
5/11/2018	20015	6510100000	Central Library	03125382	0000005635	NIAGARA MOHAWK POWER CORP	7,561.95	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125187	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6901000000	Administration	03124948	0000005635	NIAGARA MOHAWK POWER CORP	999.55	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124927	0000005635	NIAGARA MOHAWK POWER CORP	82.36	0000231549
5/11/2018	10001	7930100000	Custody Administration	03125205	0000005635	NIAGARA MOHAWK POWER CORP	150.71	0000231549
5/11/2018	10001	7930100000	Custody Administration	03125211	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	20015	6530500000	Paine	03125009	0000005635	NIAGARA MOHAWK POWER CORP	463.40	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124928	0000005635	NIAGARA MOHAWK POWER CORP	714.68	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124929	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6909000000	Historical Facilities	03124930	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000231549
5/11/2018	10001	6909000000	Historical Facilities	03124931	0000005635	NIAGARA MOHAWK POWER CORP	68.07	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124932	0000005635	NIAGARA MOHAWK POWER CORP	25.73	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124933	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549

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5/11/2018	10001	6912000000	Onondaga Lake Park	03124934	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124935	0000005635	NIAGARA MOHAWK POWER CORP	30.94	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124936	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6907000000	Highland Forest	03124937	0000005635	NIAGARA MOHAWK POWER CORP	287.53	0000231549
5/11/2018	10001	6907000000	Highland Forest	03124938	0000005635	NIAGARA MOHAWK POWER CORP	292.68	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124939	0000005635	NIAGARA MOHAWK POWER CORP	139.31	0000231549
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125012	0000005635	NIAGARA MOHAWK POWER CORP	23.89	0000231549
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125014	0000005635	NIAGARA MOHAWK POWER CORP	24.73	0000231549
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125017	0000005635	NIAGARA MOHAWK POWER CORP	294.26	0000231549
5/11/2018	10001	6914000000	Alliance Bank Stadium	03125273	0000005635	NIAGARA MOHAWK POWER CORP	8,095.60	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124940	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124941	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124942	0000005635	NIAGARA MOHAWK POWER CORP	171.40	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124943	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03124944	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125188	0000005635	NIAGARA MOHAWK POWER CORP	103.11	0000231549
5/11/2018	10001	6915000000	Hopkins Sports Facility	03125189	0000005635	NIAGARA MOHAWK POWER CORP	1,174.35	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125190	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125191	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6909000000	Historical Facilities	03125192	0000005635	NIAGARA MOHAWK POWER CORP	904.20	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125193	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125197	0000005635	NIAGARA MOHAWK POWER CORP	63.89	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125198	0000005635	NIAGARA MOHAWK POWER CORP	129.47	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125199	0000005635	NIAGARA MOHAWK POWER CORP	31.05	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125200	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125201	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125202	0000005635	NIAGARA MOHAWK POWER CORP	129.14	0000231549
5/11/2018	10001	6907000000	Highland Forest	03125203	0000005635	NIAGARA MOHAWK POWER CORP	611.96	0000231549
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03125204	0000005635	NIAGARA MOHAWK POWER CORP	1,331.92	0000231549
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125215	0000005635	NIAGARA MOHAWK POWER CORP	238.40	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125194	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125195	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	6912000000	Onondaga Lake Park	03125196	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000231549
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125219	0000005635	NIAGARA MOHAWK POWER CORP	7,222.54	0000231549
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125223	0000005635	NIAGARA MOHAWK POWER CORP	296.42	0000231549
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125275	0000005635	NIAGARA MOHAWK POWER CORP	345.89	0000231549
5/11/2018	20015	6530600000	Petit	03125002	0000005635	NIAGARA MOHAWK POWER CORP	697.40	0000231549
5/11/2018	20015	6530700000	Soule	03124975	0000005635	NIAGARA MOHAWK POWER CORP	619.71	0000231549

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5/11/2018	20015	6530800000	White	03124977	000005635	NIAGARA MOHAWK POWER CORP	640.77	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124994	000005635	NIAGARA MOHAWK POWER CORP	30.85	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124995	000005635	NIAGARA MOHAWK POWER CORP	347.23	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124996	000005635	NIAGARA MOHAWK POWER CORP	233.80	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124997	000005635	NIAGARA MOHAWK POWER CORP	2,947.73	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124998	000005635	NIAGARA MOHAWK POWER CORP	1,951.39	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124999	000005635	NIAGARA MOHAWK POWER CORP	6,346.19	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125000	000005635	NIAGARA MOHAWK POWER CORP	520.87	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124755	000005635	NIAGARA MOHAWK POWER CORP	24.28	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124756	000005635	NIAGARA MOHAWK POWER CORP	609.51	0000231549
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124757	000005635	NIAGARA MOHAWK POWER CORP	448.32	0000231549
5/11/2018	10001	3110000000	District Attorney Operations	03125357	0000031643	NICOLE K INTSCHERT	30.00	0000231679
5/11/2018	10001	3110000000	District Attorney Operations	03125356	0000031643	NICOLE K INTSCHERT	15.00	0000231679
5/11/2018	10001	8330104000	Child Welfare Investigations	03125349	0000000632	NICOLE MCGOVERN	304.66	0000231784
5/11/2018	20013	3330502000	Laboratory Services	03124870	0000009174	NSI LAB SOLUTIONS INC	1,753.00	0000231552
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125668	0000007277	NURSE-FAMILY PARTNERSHIP	17,784.00	0000231553
5/11/2018	10007	9310300000	Maintenance of Roads	03125305	0000027800	NY URGENT CARE PRACTICE PC	474.00	0000231554
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125061	0000027800	NY URGENT CARE PRACTICE PC	334.00	0000231554
5/11/2018	10001	6912000000	Onondaga Lake Park	03125495	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000231554
5/11/2018	10001	6907000000	Highland Forest	03125492	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000231554
5/11/2018	10001	3915200000	Risk Management	03125390	0000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	0000231555
5/11/2018	10001	6904000000	Carpenter's Brook	03125423	0000005651	NYS ELECTRIC AND GAS CORPORATION	411.88	0000231556
5/11/2018	10001	6913000000	Otisco Lake Park	03125424	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000231556
5/11/2018	10001	6913000000	Otisco Lake Park	03125425	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000231556
5/11/2018	10001	6904000000	Carpenter's Brook	03125421	0000005651	NYS ELECTRIC AND GAS CORPORATION	177.36	0000231556
5/11/2018	10001	6904000000	Carpenter's Brook	03125422	0000005651	NYS ELECTRIC AND GAS CORPORATION	640.28	0000231556
5/11/2018	10001	7950200000	Correction Security&Operations	03125207	0000005227	NYS INDUSTRIES FOR THE DISABLED	213.26	0000231557
5/11/2018	10001	0100000000	Authorized Agencies - Financia	03125128	0000029507	NYS RHYTHM AND BLUES FESTIVAL INC	25,000.00	0000231558
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000231559
5/11/2018	40025	3300000000	Water Environment Protection D	03125084	0000006019	OCONNELL ELECTRIC CO INC	38,372.67	0000231560
5/11/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03125323	0000009300	OFFICE DEPOT INC	317.58	0000231561
5/11/2018	40021	9310000000	Transportation	03124978	0000026495	OFS BRANDS INC	546.75	0000231562
5/11/2018	10001	7950200000	Correction Security&Operations	03125129	0000015216	ONONDAGA COUNTY	281.29	0000231674
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125501	0000015219	ONONDAGA COUNTY	83.00	0000231682
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125494	0000015219	ONONDAGA COUNTY	100.00	0000231682
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125521	0000015219	ONONDAGA COUNTY	23.00	0000231682
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125571	0000015219	ONONDAGA COUNTY	167.76	0000231682
5/11/2018	10001	6910000000	Jamesville Beach	03124799	0000015215	ONONDAGA COUNTY	1,000.00	0000231722

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5/11/2018	10001	7930400000	Custody Transport	03125122	0000015217	ONONDAGA COUNTY	640.00	0000231735
5/11/2018	10001	7320030000	Criminal Court Supervisions	03125343	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,300.00	0000231563
5/11/2018	10001	0514050000	Ground Maintenance	03125528	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	0000231564
5/11/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000231565
5/11/2018	10001	6909000000	Historical Facilities	03125105	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000231566
5/11/2018	10001	6912000000	Onondaga Lake Park	03125106	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000231566
5/11/2018	10001	6909000000	Historical Facilities	03125107	0000015245	ONONDAGA COUNTY WATER AUTHORITY	297.30	0000231566
5/11/2018	10001	6901000000	Administration	03125108	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000231566
5/11/2018	10001	6912000000	Onondaga Lake Park	03125109	0000015245	ONONDAGA COUNTY WATER AUTHORITY	297.30	0000231566
5/11/2018	10001	6911000000	Oneida Shores	03125110	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000231566
5/11/2018	10001	6911000000	Oneida Shores	03125111	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.19	0000231566
5/11/2018	10001	6912000000	Onondaga Lake Park	03125104	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000231566
5/11/2018	10001	6912000000	Onondaga Lake Park	03125103	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000231566
5/11/2018	10001	6912000000	Onondaga Lake Park	03125102	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000231566
5/11/2018	10001	6910000000	Jamesville Beach	03125101	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000231566
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125054	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,130.90	0000231566
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125056	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000231566
5/11/2018	10001	6912000000	Onondaga Lake Park	03125100	0000015245	ONONDAGA COUNTY WATER AUTHORITY	77.87	0000231566
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125051	0000015245	ONONDAGA COUNTY WATER AUTHORITY	537.30	0000231566
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125052	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000231566
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125053	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,571.45	0000231566
5/11/2018	40025	3300000000	Water Environment Protection D	03125400	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	15,330.94	0000231567
5/11/2018	40025	3300000000	Water Environment Protection D	03125589	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	2,700.91	0000231567
5/11/2018	20035	6550000000	Ocpl - Library Grants	03124988	0000006816	ONONDAGA GALLERIES LLC	5,700.64	0000231568
5/11/2018	20035	6550000000	Ocpl - Library Grants	03125393	0000006816	ONONDAGA GALLERIES LLC	6,867.30	0000231568
5/11/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000231569
5/11/2018	20013	3330702000	Maintenance	03124957	0000005454	OTIS ELEVATOR COMPANY	2,535.00	0000231570
5/11/2018	20015	6531000000	Branch Administration	03124868	0000008388	OVERDRIVE INC	5,881.12	0000231571
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125504	0000008081	P & R TECHNICAL SERVICES LLC	70.00	0000231572
5/11/2018	40025	3300000000	Water Environment Protection D	03125032	0000006387	PATRICIA ELECTRIC INC	337,980.62	0000231573
5/11/2018	10001	7320030000	Criminal Court Supervisions	03125456	0000003601	PAUL M HELFELD	132.98	0000231729
5/11/2018	20013	3330703000	Inventory Control	03125283	0000006587	PENRICK ENTERPRISES INC	1,925.00	0000231574
5/11/2018	10030	8250300000	Aging Access	03124916	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,247.12	0000231575
5/11/2018	10001	8320100000	Youth Bureau	03125058	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,758.66	0000231575
5/11/2018	10030	8250300000	Aging Access	03125282	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,279.61	0000231575
5/11/2018	10030	8250300000	Aging Access	03124558	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,362.41	0000231575
5/11/2018	10001	6912000000	Onondaga Lake Park	03124958	0000021762	PESTECH EXTERMINATING INC	249.17	0000231576
5/11/2018	20033	3520100000	Administration	03124849	0000003099	PHILLIP K WELCH	81.75	0000231691

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5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125206	0000031469	PROFESSIONAL TRADESMEN INC	24,895.00	0000231577
5/11/2018	10001	8260401000	Adult Mental Health Asst Outpa	03125584	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,200.00	0000231578
5/11/2018	10001	8260401000	Adult Mental Health Asst Outpa	03125578	0000023754	PSYCHIATRY FACULTY PRACTICE INC	500.00	0000231578
5/11/2018	10001	8260401000	Adult Mental Health Asst Outpa	03125508	0000023754	PSYCHIATRY FACULTY PRACTICE INC	4,100.00	0000231578
5/11/2018	10001	8260401000	Adult Mental Health Asst Outpa	03125582	0000023754	PSYCHIATRY FACULTY PRACTICE INC	2,200.00	0000231578
5/11/2018	10001	7920100000	Police Administration	03125474	0000009217	PTS OF AMERICA LLC	1,772.55	0000231579
5/11/2018	10001	7920100000	Police Administration	03125461	0000009217	PTS OF AMERICA LLC	527.85	0000231579
5/11/2018	10001	6910000000	Jamesville Beach	03125658	0000006198	PURCELLS WALLPAPER & PAINT INC	79.20	0000231580
5/11/2018	10001	2770100000	IT Infrastructure Direct Bill	03125076	0000007733	PURPLEWIRE LLC	148.38	0000231581
5/11/2018	20015	6520000000	System Support	03125566	0000009284	PYRAMID PAPER COMPANY	57.60	0000231582
5/11/2018	10001	4350800300	Tb Control	03125606	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	22.70	0000231583
5/11/2018	10001	4350800200	Std	03125600	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,125.73	0000231583
5/11/2018	10001	4350800200	Std	03125601	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	351.05	0000231583
5/11/2018	10001	4350800200	Std	03125598	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.43	0000231583
5/11/2018	10001	4350800200	Std	03125615	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	76.60	0000231584
5/11/2018	10001	4350800200	Std	03125612	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000231584
5/11/2018	10001	4350100100	Administration	03125373	0000009273	QUOC VAN NGUYEN MD	14,350.00	0000231585
5/11/2018	20033	3520200000	Community Development Programs	03125334	0000006580	R KOCH CONSTRUCTION CORP	19,700.00	0000231586
5/11/2018	20015	6510100000	Central Library	03124968	0000005193	RANDOM HOUSE INC	30.00	0000231587
5/11/2018	10001	2750000000	IT Admin Overhead	03124573	0000031319	REEL-SCOUT INC	1,500.00	0000231588
5/11/2018	20013	3330704000	Process Control	03124965	0000006702	RICCELLI ENTERPRISES INC	67,008.71	0000231589
5/11/2018	10030	3150000000	DA Grants	03124991	0000002611	RICHARD A DUKAT	9,594.00	0000231680
5/11/2018	10001	4350400400	Environmental Health	03125502	0000000895	RICHARD D PETIT	344.99	0000231714
5/11/2018	10001	8330105000	Child Welfare Direct Preventiv	03125069	0000008934	RICHARD E HOLLIDAY JR	97.56	0000231785
5/11/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03125429	0000001196	RICKEY R MONTGOMERY	242.53	0000231715
5/11/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03125428	0000001196	RICKEY R MONTGOMERY	204.92	0000231715
5/11/2018	55040	5820000000	Judgments & Claims	03125171	0000031661	ROBERT D HOOSE	715.59	0000231590
5/11/2018	40021	3400000000	Department Of Emergency Commun	03125303	0000016971	ROBERT L KISTLER SERVICE CORP	4,364.00	0000231591
5/11/2018	40021	3400000000	Department Of Emergency Commun	03125304	0000016971	ROBERT L KISTLER SERVICE CORP	4,324.00	0000231591
5/11/2018	10001	4351020100	Medical Examiner's Office	03125231	0000002490	ROBERT STOPPACHER	54.50	0000231716
5/11/2018	10001	4351020100	Medical Examiner's Office	03125251	0000002490	ROBERT STOPPACHER	50.14	0000231716
5/11/2018	10030	4395300000	Health Promotion Grants	03125583	0000029085	ROSEANNE JONES	67.04	0000231717
5/11/2018	20033	3520200000	Community Development Programs	03125346	0000021529	RPM AND CONSTRUCTION SERVICES LLC	12,875.00	0000231592
5/11/2018	10001	8330104000	Child Welfare Investigations	03125269	0000031660	RUFUS JONES	35.97	0000231786
5/11/2018	20013	3330702000	Maintenance	03124842	0000006087	RUMETCO SALES INC	28.71	0000231593
5/11/2018	10030	4395400000	Environmental Health Grants	03124956	0000001989	RUSSELL J NEMECEK	67.04	0000231718
5/11/2018	20033	3520100000	Administration	03125264	0000029696	RUSSELL MIKE	95.38	0000231692
5/11/2018	10001	4350400400	Environmental Health	03124807	0000001549	RUSSELL S COOPER	340.63	0000231719

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5/11/2018	10009	9320000000	Road Machinery Fund	03125490	000006868	S&W SERVICES INC	312.50	0000231594
5/11/2018	10001	3700000000	Elections Board	03125669	000008204	SAXENIAN FAMILY IRREVOCABLE TRUST	4,000.00	0000231595
5/11/2018	10001	8110210000	Safety Net Assistance	03125097	000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000231596
5/11/2018	10030	4395300000	Health Promotion Grants	03124774	000009084	SCHNEIDER LABORATORIES INC	25.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03125406	000009084	SCHNEIDER LABORATORIES INC	20.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03125408	000009084	SCHNEIDER LABORATORIES INC	25.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03125407	000009084	SCHNEIDER LABORATORIES INC	20.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03124778	000009084	SCHNEIDER LABORATORIES INC	10.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03124735	000009084	SCHNEIDER LABORATORIES INC	20.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03124773	000009084	SCHNEIDER LABORATORIES INC	10.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03125405	000009084	SCHNEIDER LABORATORIES INC	5.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03125404	000009084	SCHNEIDER LABORATORIES INC	15.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03124779	000009084	SCHNEIDER LABORATORIES INC	20.00	0000231597
5/11/2018	10030	4395300000	Health Promotion Grants	03124782	000009084	SCHNEIDER LABORATORIES INC	25.00	0000231597
5/11/2018	10030	8250400000	Aging In Home	03124852	0000022513	SELF DIRECT INC	804.38	0000231598
5/11/2018	10001	4353010000	Preschool Program	03125141	0000030406	SHAWNA MARONEY	297.03	0000231599
5/11/2018	20013	3330703000	Inventory Control	03125451	000008370	SHERWIN-WILLIAMS CO	40.10	0000231600
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125542	000009261	SIMPLEXGRINNELL LP	11,636.68	0000231601
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125511	000009261	SIMPLEXGRINNELL LP	798.50	0000231601
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125506	000009261	SIMPLEXGRINNELL LP	1,703.28	0000231601
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125540	000009261	SIMPLEXGRINNELL LP	11,637.12	0000231601
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125034	000000101	SOUTHWORTH-MILTON INC	561.00	0000231602
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125031	000000101	SOUTHWORTH-MILTON INC	491.00	0000231602
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125033	000000101	SOUTHWORTH-MILTON INC	538.00	0000231602
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125085	000000101	SOUTHWORTH-MILTON INC	520.00	0000231602
5/11/2018	20013	3330701000	Instrumentation & Electrical	03125632	000000101	SOUTHWORTH-MILTON INC	2,100.00	0000231602
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125035	000000101	SOUTHWORTH-MILTON INC	503.00	0000231602
5/11/2018	10001	4351030300	Criminalistics	03124821	0000023835	SPECTRA SERVICES INC	1,144.00	0000231603
5/11/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03124829	0000031650	SPRING SUN PROPERTY MANAGEMENT	600.00	0000231604
5/11/2018	10030	4395300000	Health Promotion Grants	03124748	000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	808.16	0000231605
5/11/2018	10030	4395300000	Health Promotion Grants	03124973	0000029634	STACY CAREY	190.75	0000231720
5/11/2018	10009	9320000000	Road Machinery Fund	03124768	000007545	STADIUM INTL SALES & SERVICE LLC	81.09	0000231606
5/11/2018	10009	9320000000	Road Machinery Fund	03125489	000007545	STADIUM INTL SALES & SERVICE LLC	504.01	0000231606
5/11/2018	10009	9320000000	Road Machinery Fund	03124769	000007545	STADIUM INTL SALES & SERVICE LLC	995.00	0000231606
5/11/2018	10009	9320000000	Road Machinery Fund	03124772	000007545	STADIUM INTL SALES & SERVICE LLC	16.20	0000231606
5/11/2018	20013	3330400000	Fleet Management	03125302	000007545	STADIUM INTL SALES & SERVICE LLC	406.78	0000231606
5/11/2018	40021	9310000000	Transportation	03125341	000003929	STANTEC CONSULTING SERVICES INC	5,880.00	0000231607
5/11/2018	40021	9310000000	Transportation	03125339	000003929	STANTEC CONSULTING SERVICES INC	3,993.50	0000231607

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5/11/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03125262	000000237	STAPLES CONTRACT & COMMERCIAL INC	782.27	0000231608
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124836	0000028948	STEPHANIE KLINE	715.75	0000231787
5/11/2018	10030	3150000000	DA Grants	03125029	0000029481	STEPHEN P YOUNG	7,236.00	0000231609
5/11/2018	10001	7320030000	Criminal Court Supervisions	03125243	0000004544	STEPHEN STACHELEK	171.13	0000231730
5/11/2018	10001	7950300000	Correction Food Service	03125411	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000231610
5/11/2018	10001	4351020100	Medical Examiner's Office	03125597	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,516.35	0000231611
5/11/2018	10001	4353010000	Preschool Program	03125160	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	11,880.00	0000231611
5/11/2018	10001	4353010000	Preschool Program	03125161	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,490.00	0000231611
5/11/2018	10030	4395300000	Health Promotion Grants	03124788	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,912.21	0000231611
5/11/2018	10001	4353010000	Preschool Program	03125162	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	0000231611
5/11/2018	10030	4395300000	Health Promotion Grants	03124790	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	494.82	0000231611
5/11/2018	20013	3330200000	Construction	03125279	0000029327	SUPERIOR CRANES & SERVICE LLC	1,965.00	0000231612
5/11/2018	20013	3330200000	Construction	03125625	0000029327	SUPERIOR CRANES & SERVICE LLC	1,490.00	0000231612
5/11/2018	10009	9320000000	Road Machinery Fund	03125078	0000006771	SUPERIOR LUBRICANTS CO INC	1,249.60	0000231613
5/11/2018	10001	6912000000	Onondaga Lake Park	03125276	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	750.79	0000231614
5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125430	0000009393	SWANSON SERVICES CORP	65.58	0000231615
5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125432	0000009393	SWANSON SERVICES CORP	88.98	0000231615
5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125433	0000009393	SWANSON SERVICES CORP	65.58	0000231615
5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125431	0000009393	SWANSON SERVICES CORP	60.17	0000231615
5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125436	0000009393	SWANSON SERVICES CORP	55.42	0000231615
5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125437	0000009393	SWANSON SERVICES CORP	54.76	0000231615
5/11/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03125435	0000009393	SWANSON SERVICES CORP	93.73	0000231615
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000231616
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000231616
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000231616
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000231616
5/11/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000231616
5/11/2018	10001	4353010000	Preschool Program	03125156	0000005857	SYRACUSE CITY SCHOOL DISTRICT	24,363.25	0000231616
5/11/2018	10001	4353010000	Preschool Program	03125153	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,844.00	0000231616
5/11/2018	10001	4353010000	Preschool Program	03125158	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,692.75	0000231616
5/11/2018	10001	4353010000	Preschool Program	03125157	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,550.50	0000231616
5/11/2018	10001	4710200000	Family Court Services	03125237	0000025006	SYRACUSE D & M ENTERPRISES INC	624.00	0000231617
5/11/2018	20013	3330702000	Maintenance	03125272	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	9.00	0000231618
5/11/2018	20013	3330702000	Maintenance	03125267	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.30	0000231618
5/11/2018	10001	6912000000	Onondaga Lake Park	03125527	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	38.97	0000231618
5/11/2018	10001	0514040000	Central Maintenance	03125496	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,829.15	0000231618
5/11/2018	10001	6912000000	Onondaga Lake Park	03125507	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	19.53	0000231618
5/11/2018	20013	3330702000	Maintenance	03125271	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	99.00	0000231618

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5/11/2018	10001	0514040000	Central Maintenance	03124914	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000231618
5/11/2018	10001	6904000000	Carpenter's Brook	03125545	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	82.46	0000231618
5/11/2018	10001	6902000000	Beaver Lake Nature Center	03124945	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	174.41	0000231618
5/11/2018	10001	0514040000	Central Maintenance	03124909	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	567.29	0000231618
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125410	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	250.00	0000231618
5/11/2018	10001	0514040000	Central Maintenance	03124913	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	193.20	0000231618
5/11/2018	10001	0514040000	Central Maintenance	03124907	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000231618
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03124950	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	73.61	0000231618
5/11/2018	10001	3420000000	Call Taking & Dispatch	03124855	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000231618
5/11/2018	10001	6909000000	Historical Facilities	03125538	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	18.00	0000231618
5/11/2018	10001	0514040000	Central Maintenance	03124911	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	290.11	0000231618
5/11/2018	10001	0514040000	Central Maintenance	03124910	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.29	0000231618
5/11/2018	10030	8250300000	Aging Access	03124742	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000231619
5/11/2018	10030	8250300000	Aging Access	03124600	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000231619
5/11/2018	10030	8250300000	Aging Access	03124740	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000231619
5/11/2018	10001	4350700600	Family Planning	03125214	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	54,652.29	0000231620
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03125388	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,919.10	0000231620
5/11/2018	10030	8250300000	Aging Access	03125586	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,225.28	0000231620
5/11/2018	20013	3330702000	Maintenance	03125630	0000005806	SYRACUSE THERMAL PRODUCTS INC	234.00	0000231621
5/11/2018	10030	4395300000	Health Promotion Grants	03125488	0000003011	TANYA L REESE	108.46	0000231721
5/11/2018	10001	8330104000	Child Welfare Investigations	03125592	0000002636	TERI S MAGES	203.83	0000231788
5/11/2018	10001	8330104000	Child Welfare Investigations	03125591	0000002636	TERI S MAGES	143.88	0000231788
5/11/2018	10030	4395300000	Health Promotion Grants	03117106	0000009563	THE STAND	350.00	0000231622
5/11/2018	20013	3330502000	Laboratory Services	03125468	0000007711	THOMAS SCIENTIFIC INC	3,483.53	0000231623
5/11/2018	10009	9320000000	Road Machinery Fund	03124887	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	162.65	0000231624
5/11/2018	10001	2730100000	IT Communications Direct Bill	03125493	0000009628	TIME WARNER CABLE	114.98	0000231625
5/11/2018	10001	8110200400	Records F20	03124763	0000009628	TIME WARNER CABLE	115.45	0000231625
5/11/2018	10001	7920200000	Police Patrol	03125306	0000009628	TIME WARNER CABLE	199.96	0000231625
5/11/2018	10001	7920400000	Police Navigation	03124862	0000009628	TIME WARNER CABLE	89.98	0000231625
5/11/2018	10001	2730100000	IT Communications Direct Bill	03125491	0000009628	TIME WARNER CABLE	259.99	0000231625
5/11/2018	10001	7920200000	Police Patrol	03125307	0000009628	TIME WARNER CABLE	88.09	0000231625
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125067	0000009628	TIME WARNER CABLE	135.88	0000231625
5/11/2018	10001	7910000000	Sheriff	03124857	0000009628	TIME WARNER CABLE	74.72	0000231625
5/11/2018	10001	7920200000	Police Patrol	03124858	0000009628	TIME WARNER CABLE	31.04	0000231625
5/11/2018	10001	3810000000	Emergency Management (Admin)	03124866	0000009628	TIME WARNER CABLE	113.55	0000231625
5/11/2018	10001	3420000000	Call Taking & Dispatch	03124863	0000009628	TIME WARNER CABLE	119.99	0000231625
5/11/2018	10030	7920300000	Sheriffs Police/Civil Grants	03125386	0000009628	TIME WARNER CABLE	84.95	0000231626
5/11/2018	10001	4351020100	Medical Examiner's Office	03125385	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,459.00	0000231627

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5/11/2018	10001	8330104000	Child Welfare Investigations	03125132	000004261	TODD GUERIN	390.22	0000231789
5/11/2018	10001	4710200000	Family Court Services	03124814	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	186.38	0000231628
5/11/2018	10001	2500000000	County Legislature	03124783	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	249.91	0000231628
5/11/2018	10001	7950200000	Correction Security&Operations	03124833	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	117.30	0000231628
5/11/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03125040	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.94	0000231628
5/11/2018	10001	4710300000	Municipal Legal Services	03124818	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	190.25	0000231628
5/11/2018	10001	2500000000	County Legislature	03124780	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	234.24	0000231628
5/11/2018	10001	7950200000	Correction Security&Operations	03124832	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.08	0000231628
5/11/2018	10001	7950200000	Correction Security&Operations	03124830	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	110.73	0000231628
5/11/2018	10001	2500000000	County Legislature	03124789	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	244.39	0000231628
5/11/2018	10001	7950200000	Correction Security&Operations	03124827	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	112.70	0000231628
5/11/2018	10001	7930600000	Custody Housing	03124824	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,860.47	0000231628
5/11/2018	20033	3520100000	Administration	03125057	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	122.66	0000231628
5/11/2018	10001	4710300000	Municipal Legal Services	03124816	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	192.09	0000231628
5/11/2018	10001	2130000000	Stop Dwi	03124983	000005829	TOWN OF CICERO	90.00	0000231629
5/11/2018	10001	2130000000	Stop Dwi	03124982	000005829	TOWN OF CICERO	140.00	0000231629
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125066	000005831	TOWN OF DEWITT	47.50	0000231630
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125416	000005831	TOWN OF DEWITT	1,964.15	0000231630
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125064	000005831	TOWN OF DEWITT	693.87	0000231630
5/11/2018	10001	7950400000	Correction Bldg & Ground Maint	03125420	000005831	TOWN OF DEWITT	4,672.09	0000231630
5/11/2018	10001	2130000000	Stop Dwi	03124987	000005831	TOWN OF DEWITT	250.00	0000231631
5/11/2018	10001	2130000000	Stop Dwi	03124985	000005831	TOWN OF DEWITT	140.00	0000231631
5/11/2018	10009	9320000000	Road Machinery Fund	03124912	000006194	TRACEY ROAD EQUIPMENT INC	318.63	0000231632
5/11/2018	20013	3330400000	Fleet Management	03125252	000006766	TRANSPORTATION REPAIR SERVICE INC	4,115.00	0000231633
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125018	000002910	TRESSA MCMANUS	123.72	0000231790
5/11/2018	10001	4351030300	Criminalistics	03125268	000008054	TRI TECH FORENSICS INC	897.00	0000231634
5/11/2018	10001	8350100000	Hillbrook	03125403	0000018802	TRINITY SERVICES GROUP INC	3,523.12	0000231635
5/11/2018	10001	8350100000	Hillbrook	03125402	0000018802	TRINITY SERVICES GROUP INC	3,354.46	0000231635
5/11/2018	10030	8250300000	Aging Access	03124574	0000009457	TYMESAVERS LLC	4,347.00	0000231636
5/11/2018	20013	3330701000	Instrumentation & Electrical	03124917	0000027883	UNIFIRST MANUFACTURING CORP	479.20	0000231637
5/11/2018	20013	3330400000	Fleet Management	03125442	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2,815.61	0000231638
5/11/2018	20013	3330400000	Fleet Management	03125409	000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	778.44	0000231638
5/11/2018	10001	0516000000	Central Mail	03125535	000008473	UNITED PARCEL SERVICE INC	165.82	0000231639
5/11/2018	10001	0516000000	Central Mail	03125533	000008473	UNITED PARCEL SERVICE INC	340.45	0000231640
5/11/2018	10001	7930400000	Custody Transport	03124826	000005957	UNITED UNIFORM CO INC	985.60	0000231641
5/11/2018	10001	8330203000	Child Welfare Preventive Servi	03125322	000005686	UNITED WAY OF CNY INC	40,199.03	0000231642
5/11/2018	20015	6510100000	Central Library	03125380	000005686	UNITED WAY OF CNY INC	6,950.88	0000231642
5/11/2018	10030	4395700000	MCH/Healthy Families Grants	03124169	0000022205	UNIVERSITY OF COLORADO	240.00	0000231643

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5/11/2018	10030	4395300000	Health Promotion Grants	03124802	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	57.22	0000231644
5/11/2018	10030	4395300000	Health Promotion Grants	03124804	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	(1.00)	0000231644
5/11/2018	10030	4395300000	Health Promotion Grants	03124793	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	41.86	0000231645
5/11/2018	10030	4395300000	Health Promotion Grants	03124796	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	1,274.86	0000231645
5/11/2018	10030	4395300000	Health Promotion Grants	03124797	000007163	UNIVERSITY RADIOLOGY ASSOCIATES	104.31	0000231645
5/11/2018	10030	4395300000	Health Promotion Grants	03124739	000018856	UPSTATE COMMUNITY MEDICAL PC	449.16	0000231646
5/11/2018	10030	4395300000	Health Promotion Grants	03124741	000018856	UPSTATE COMMUNITY MEDICAL PC	42.60	0000231646
5/11/2018	10030	4395300000	Health Promotion Grants	03124747	000018856	UPSTATE COMMUNITY MEDICAL PC	35.00	0000231646
5/11/2018	10030	4395300000	Health Promotion Grants	03124738	000018856	UPSTATE COMMUNITY MEDICAL PC	209.94	0000231646
5/11/2018	10001	0514040000	Central Maintenance	03124873	000006714	VALLEY MANAGEMENT ASSOCIATES INC	250.00	0000231647
5/11/2018	10001	8260103000	Adult Mental Health Quality Im	03125331	000008950	VERA HOUSE INC	18,602.79	0000231648
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125381	000005437	VERIZON	67,440.16	0000231649
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125232	000005437	VERIZON	609.18	0000231649
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125020	000005437	VERIZON	1,478.54	0000231649
5/11/2018	10001	2730100000	IT Communications Direct Bill	03125554	000005437	VERIZON	10,707.85	0000231649
5/11/2018	10001	2730100000	IT Communications Direct Bill	03125550	000005437	VERIZON	106.98	0000231649
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125021	000015145	VERIZON	541.86	0000231650
5/11/2018	10001	3910400000	Tax Collection	03125396	000015896	VERIZON NEW YORK INC	2,770.73	0000231651
5/11/2018	10001	3910400000	Tax Collection	03125395	000015896	VERIZON NEW YORK INC	938.47	0000231651
5/11/2018	10001	3910400000	Tax Collection	03125394	000015896	VERIZON NEW YORK INC	759.72	0000231651
5/11/2018	10001	3910400000	Tax Collection	03125392	000015896	VERIZON NEW YORK INC	974.44	0000231651
5/11/2018	10030	3810000000	Emergency Management (Admin)	03125278	000007731	VERIZON WIRELESS SERVICES LLC	280.13	0000231652
5/11/2018	10001	2750000000	IT Admin Overhead	03125555	000007731	VERIZON WIRELESS SERVICES LLC	127.29	0000231652
5/11/2018	10001	3110000000	District Attorney Operations	03125389	000007731	VERIZON WIRELESS SERVICES LLC	2,540.19	0000231652
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125087	000007731	VERIZON WIRELESS SERVICES LLC	2,692.21	0000231652
5/11/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03125539	000007731	VERIZON WIRELESS SERVICES LLC	288.64	0000231652
5/11/2018	10007	9310300000	Maintenance of Roads	03124766	000007731	VERIZON WIRELESS SERVICES LLC	1,318.73	0000231652
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125088	000007731	VERIZON WIRELESS SERVICES LLC	87.00	0000231652
5/11/2018	10001	3410000000	Administration/Support	03125277	000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000231652
5/11/2018	20033	3520100000	Administration	03125216	000007731	VERIZON WIRELESS SERVICES LLC	312.98	0000231652
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124949	000007731	VERIZON WIRELESS SERVICES LLC	2,603.53	0000231652
5/11/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03125596	000007731	VERIZON WIRELESS SERVICES LLC	474.99	0000231652
5/11/2018	10001	6907000000	Highland Forest	03125332	000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000231652
5/11/2018	10001	6917000000	Rangers	03124732	000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000231652
5/11/2018	10001	2130000000	Stop Dwi	03124989	000005846	VILLAGE OF BALDWINSVILLE	120.00	0000231653
5/11/2018	10001	2130000000	Stop Dwi	03124984	000005847	VILLAGE OF LIVERPOOL	130.00	0000231654
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125259	000005850	VILLAGE OF SOLVAY	962.47	0000231655
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03125258	000005850	VILLAGE OF SOLVAY	5,153.61	0000231655

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/11/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03124820	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000231656
5/11/2018	10001	3420000000	Call Taking & Dispatch	03125096	0000026485	VOIANCE LANGUAGE SERVICES LLC	247.50	0000231657
5/11/2018	20013	3330502000	Laboratory Services	03125638	0000009703	VWR INTERNATIONAL LLC	1,287.38	0000231658
5/11/2018	20013	3330502000	Laboratory Services	03125655	0000009703	VWR INTERNATIONAL LLC	399.60	0000231658
5/11/2018	20013	3330502000	Laboratory Services	03125480	0000009703	VWR INTERNATIONAL LLC	490.92	0000231658
5/11/2018	20013	3330502000	Laboratory Services	03125642	0000009703	VWR INTERNATIONAL LLC	577.20	0000231658
5/11/2018	20013	3330502000	Laboratory Services	03125629	0000009703	VWR INTERNATIONAL LLC	320.04	0000231658
5/11/2018	20013	3330502000	Laboratory Services	03125648	0000009703	VWR INTERNATIONAL LLC	329.70	0000231658
5/11/2018	20013	3330502000	Laboratory Services	03125649	0000009703	VWR INTERNATIONAL LLC	842.68	0000231658
5/11/2018	20013	3330502000	Laboratory Services	03125640	0000009703	VWR INTERNATIONAL LLC	108.87	0000231658
5/11/2018	20013	3330502000	Laboratory Services	03125652	0000009703	VWR INTERNATIONAL LLC	115.32	0000231658
5/11/2018	10009	9320000000	Road Machinery Fund	03124902	0000008450	W W GRAINGER INC	338.01	0000231659
5/11/2018	20013	3330702000	Maintenance	03125631	0000008450	W W GRAINGER INC	296.94	0000231659
5/11/2018	10009	9320000000	Road Machinery Fund	03124905	0000008450	W W GRAINGER INC	1,302.64	0000231659
5/11/2018	10009	9320000000	Road Machinery Fund	03124908	0000008450	W W GRAINGER INC	624.40	0000231659
5/11/2018	20013	3330702000	Maintenance	03125298	0000008450	W W GRAINGER INC	29.19	0000231659
5/11/2018	20013	3330703000	Inventory Control	03124847	0000008450	W W GRAINGER INC	570.36	0000231659
5/11/2018	20013	3330702000	Maintenance	03125297	0000008450	W W GRAINGER INC	131.81	0000231659
5/11/2018	10001	6916000000	Pratt's Falls	03125336	0000008450	W W GRAINGER INC	226.84	0000231659
5/11/2018	20013	3330702000	Maintenance	03125299	0000008450	W W GRAINGER INC	61.51	0000231659
5/11/2018	20013	3330702000	Maintenance	03125300	0000008450	W W GRAINGER INC	113.10	0000231659
5/11/2018	20013	3330703000	Inventory Control	03125265	0000008450	W W GRAINGER INC	636.19	0000231659
5/11/2018	10009	9320000000	Road Machinery Fund	03124906	0000008450	W W GRAINGER INC	176.58	0000231659
5/11/2018	20013	3330601000	Flow Control	03124962	0000008450	W W GRAINGER INC	244.08	0000231659
5/11/2018	20013	3330601000	Flow Control	03124963	0000008450	W W GRAINGER INC	20.36	0000231659
5/11/2018	10001	8110210000	Safety Net Assistance	03125123	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000231660
5/11/2018	10001	8110210000	Safety Net Assistance	03125114	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000231660
5/11/2018	40025	3300000000	Water Environment Protection D	03125472	0000005322	WATSON-MARLOW INC	13,980.00	0000231661
5/11/2018	10001	2770100000	IT Infrastructure Direct Bill	03125645	0000009321	WAVECREST COMPUTING INC	5,350.00	0000231662
5/11/2018	10030	4395300000	Health Promotion Grants	03124817	0000008006	WAYFAIR LLC	297.99	0000231663
5/11/2018	10001	7930600000	Custody Housing	03124719	0000000214	WB MASON COMPANY INC	953.20	0000231664
5/11/2018	10001	3930100000	Fiscal Operations	03125330	0000000214	WB MASON COMPANY INC	717.90	0000231664
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03124743	0000000214	WB MASON COMPANY INC	92.44	0000231664
5/11/2018	10001	3930100000	Fiscal Operations	03125359	0000000214	WB MASON COMPANY INC	61.11	0000231664
5/11/2018	10001	6911000000	Oneida Shores	03125500	0000000214	WB MASON COMPANY INC	45.78	0000231664
5/11/2018	20013	3330703000	Inventory Control	03125466	0000000214	WB MASON COMPANY INC	3,310.30	0000231664
5/11/2018	10001	7920200000	Police Patrol	03124813	0000000214	WB MASON COMPANY INC	650.00	0000231664
5/11/2018	10001	8110200000	Dss Admin Overhead F20	03125328	0000000214	WB MASON COMPANY INC	717.90	0000231664

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/11/2018	10001	6911000000	Oneida Shores	03125503	0000000214	WB MASON COMPANY INC	4.20	0000231664
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125325	0000000214	WB MASON COMPANY INC	208.26	0000231664
5/11/2018	10001	8330103000	Child Welfare Svcs Admin F62	03125326	0000000214	WB MASON COMPANY INC	470.40	0000231664
5/11/2018	20013	3330100000	Admin/Accounting/Personnel	03124794	0000000214	WB MASON COMPANY INC	121.29	0000231664
5/11/2018	10001	3110000000	District Attorney Operations	03124993	0000000214	WB MASON COMPANY INC	577.75	0000231664
5/11/2018	10001	4351020100	Medical Examiner's Office	03125440	0000019614	WE TYPE TRANSCRIPTION	886.83	0000231665
5/11/2018	10001	6903000000	Rosamond Gifford Zoo	03125049	0000006546	WEGMANS FOOD MARKET INC	410.49	0000231666
5/11/2018	10030	3810000000	Emergency Management (Admin)	03125280	0000006546	WEGMANS FOOD MARKET INC	26.64	0000231666
5/11/2018	10001	8320100000	Youth Bureau	03124865	0000000277	WHOLE ME INC	4,416.50	0000231667
5/11/2018	10001	3410000000	Administration/Support	03125092	0000001811	WILLIAM BLEYLE	65.40	0000231684
5/11/2018	10001	7920600000	Police Evidence	03124823	0000007164	WILLIAM D JOHNSON	249.99	0000231668
5/11/2018	10001	0514020000	Building Trades	03125526	0000021496	WILLIAM GAFFNEY	61.04	0000231669
5/11/2018	10001	4710300000	Municipal Legal Services	03125398	0000007322	WLADIS LAW FIRM PC	7,800.00	0000231670
5/11/2018	10001	2730000000	IT Communications Overhead	03124967	0000018962	YANKEE METRO PARENT INC	1,192.00	0000231671
5/11/2018	10001	2730100000	IT Communications Direct Bill	03124971	0000018962	YANKEE METRO PARENT INC	37,145.85	0000231671
5/11/2018	10001	4350100100	Administration	03124834	0000005702	YMCA OF GREATER SYRACUSE	65.00	0000231672

TOTAL CHECK RUN 5/11/2018

\$ 4,755,386.76