

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/17/2019	10001	7930100000	Custody Administration	03172617	0000022022	A VERDI LLC	94.00	0000256672
5/17/2019	10001	8110080000	Child Support/Title Iv-D F8	03172725	0000004680	AARON T NUZZO	5,532.50	0000256673
5/17/2019	20013	3330900000	Computer Management	03171836	0000006726	ACC TECHNICAL SERVICES INC	337.50	0000256674
5/17/2019	10001	4351020100	Medical Examiner's Office	03172211	0000006342	ACI CONTROLS INC	722.00	0000256675
5/17/2019	10030	4395300000	Health Promotion Grants	03171843	0000027889	ADRIANA SERENO	45.24	0000256967
5/17/2019	10001	3110000000	District Attorney Operations	03172574	0000006639	ADVANTAGE TRAVEL OF CNY INC	586.60	0000256676
5/17/2019	10001	3110000000	District Attorney Operations	03172585	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,168.01	0000256676
5/17/2019	55040	5810300000	Health Insurance	03172618	0000030091	AETNA INC	155,375.19	0000256677
5/17/2019	10001	4351020200	Med Exam Office-Toxicology	03172124	0000009558	AGILENT TECHNOLOGIES INC	937.67	0000256678
5/17/2019	10009	9320000000	Road Machinery Fund	03172137	0000000952	AIRGAS INC	61.20	0000256679
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172072	0000007342	AJ MEDICAL PRODUCTS LLC	295.00	0000256680
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172462	0000022483	ALEXANDER BOYLAND	185.00	0000256951
5/17/2019	10030	3810000000	Emergency Management (Admin)	03172586	0000033882	ALL SAFE INDUSTRIES INC	525.36	0000256681
5/17/2019	10001	7940100000	Civil Administration	03172613	0000008442	ALLSTEEL INC	2,055.68	0000256682
5/17/2019	10001	4353020000	Early Intervention	03172434	0000033990	ALYSSA UPDIKE	80.00	0000256683
5/17/2019	10001	4353020000	Early Intervention	03172433	0000033990	ALYSSA UPDIKE	40.00	0000256683
5/17/2019	10001	4353020000	Early Intervention	03172431	0000033990	ALYSSA UPDIKE	56.00	0000256683
5/17/2019	10001	4353020000	Early Intervention	03172430	0000033990	ALYSSA UPDIKE	56.00	0000256683
5/17/2019	10001	8330104000	Child Welfare Investigations	03172746	0000027480	AMANDA PATRICK	262.16	0000257043
5/17/2019	10001	8330104000	Child Welfare Investigations	03172748	0000027480	AMANDA PATRICK	118.32	0000257043
5/17/2019	10001	7950200000	Correction Security&Operations	03172047	0000006649	AMCHAR WHOLESALE INC	453.08	0000256684
5/17/2019	10001	0514020000	Building Trades	03172419	0000009289	AMERICAN PUMP & SUPPLY INC	674.32	0000256685
5/17/2019	10001	4350400400	Environmental Health	03171939	0000004775	AMY D'ARCY	77.14	0000256968
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03171958	0000004146	AMY HARGRAVES	98.02	0000257044
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03171957	0000004146	AMY HARGRAVES	101.50	0000257044
5/17/2019	10001	7110000000	Personnel Department	03172139	0000000714	AMY PASTERNAK	88.80	0000256686
5/17/2019	10001	3910400000	Tax Collection	03172216	0000033994	ANDREW ROOT	6.00	0000256687
5/17/2019	10001	7110000000	Personnel Department	03172125	0000021479	ANN DEBEJIAN	112.20	0000257014
5/17/2019	10001	8110080000	Child Support/Title Iv-D F8	03172680	0000007411	ANTHONY BELLETIER JR	464.45	0000256688
5/17/2019	10001	7110000000	Personnel Department	03172116	0000002286	APRIL M WARRICK	127.65	0000257015
5/17/2019	20013	3330502000	Laboratory Services	03172594	0000006736	AQUATOX RESEARCH INC	960.00	0000256689
5/17/2019	10001	4353020000	Early Intervention	03172435	0000033975	ASHLEY FELT	15.31	0000256690
5/17/2019	20015	6510100000	Central Library	03172809	0000015294	BALDWINVILLE PUBLIC LIBRARY	361.34	0000256691
5/17/2019	10001	8220100000	Veteran's Administration	03172700	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000256692
5/17/2019	40021	9310000000	Transportation	03171664	0000005233	BARRETT PAVING MATERIALS INC	359,523.91	0000256693
5/17/2019	10007	9310300000	Maintenance of Roads	03172712	0000005233	BARRETT PAVING MATERIALS INC	139.08	0000256693
5/17/2019	40021	9310000000	Transportation	03172409	0000006142	BARTON & LOGUIDICE DPC	6,345.35	0000256694
5/17/2019	40021	9310000000	Transportation	03172380	0000006142	BARTON & LOGUIDICE DPC	6,444.43	0000256694
5/17/2019	40021	9310000000	Transportation	03172705	0000006142	BARTON & LOGUIDICE DPC	41,205.48	0000256694
5/17/2019	40021	9310000000	Transportation	03172724	0000006142	BARTON & LOGUIDICE DPC	3,692.84	0000256694
5/17/2019	40021	9310000000	Transportation	03172402	0000006142	BARTON & LOGUIDICE DPC	3,376.99	0000256694
5/17/2019	40021	9310000000	Transportation	03172388	0000006142	BARTON & LOGUIDICE DPC	2,858.02	0000256694
5/17/2019	40021	9310000000	Transportation	03172703	0000006142	BARTON & LOGUIDICE DPC	3,909.08	0000256694
5/17/2019	40021	9310000000	Transportation	03172415	0000006142	BARTON & LOGUIDICE DPC	32,524.70	0000256694
5/17/2019	10009	9320000000	Road Machinery Fund	03172219	0000005896	BEAM MACK SALES & SERVICE INC	45.59	0000256695

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5/17/2019	10009	9320000000	Road Machinery Fund	03172221	0000005896	BEAM MACK SALES & SERVICE INC	(43.19)	0000256695
5/17/2019	10009	9320000000	Road Machinery Fund	03172222	0000005896	BEAM MACK SALES & SERVICE INC	45.12	0000256695
5/17/2019	10009	9320000000	Road Machinery Fund	03172220	0000005896	BEAM MACK SALES & SERVICE INC	551.65	0000256695
5/17/2019	10009	9320000000	Road Machinery Fund	03172223	0000005896	BEAM MACK SALES & SERVICE INC	697.63	0000256695
5/17/2019	10009	9320000000	Road Machinery Fund	03172224	0000005896	BEAM MACK SALES & SERVICE INC	(154.00)	0000256695
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172496	0000022492	BENJAMIN HORTON	185.00	0000256952
5/17/2019	10001	6902000000	Beaver Lake Nature Center	03171423	0000006636	BER-NATIONAL CONTROLS INC	4,190.00	0000256696
5/17/2019	10001	4353010000	Preschool Program	03172542	0000005795	BIRNIE BUS SERVICE TOURS INC	71,105.65	0000256697
5/17/2019	10001	4353010000	Preschool Program	03172541	0000005795	BIRNIE BUS SERVICE TOURS INC	127,687.21	0000256697
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03172485	0000001698	BLAIR BANKS	19.20	0000257045
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03172482	0000001698	BLAIR BANKS	82.36	0000257045
5/17/2019	10030	7920300000	Sheriffs Police/Civil Grants	03172214	0000026601	BLAUER TACTICAL SYSTEMS INC	4,060.00	0000256698
5/17/2019	10001	7930600000	Custody Housing	03172559	0000009162	BOB BARKER COMPANY INC	326.20	0000256699
5/17/2019	10001	8350100000	Hillbrook	03172372	0000009162	BOB BARKER COMPANY INC	1,817.64	0000256699
5/17/2019	40021	6900000000	Parks & Recreation	03172015	0000030455	BOLANDS EXCAVATING & TOPSOIL INC	82,887.50	0000256700
5/17/2019	20013	3330300000	Training & Safety	03172169	0000034025	BRADLEY SIEGEL	150.00	0000256960
5/17/2019	10030	8250300000	Aging Access	03172230	0000030111	BRITTANY ABEND	116.00	0000257034
5/17/2019	20013	3330400000	Fleet Management	03171986	0000032379	BUELL FUEL LLC	553.39	0000256701
5/17/2019	20013	3330400000	Fleet Management	03171985	0000032379	BUELL FUEL LLC	12,093.56	0000256701
5/17/2019	10009	9320000000	Road Machinery Fund	03171801	0000032379	BUELL FUEL LLC	18,405.60	0000256701
5/17/2019	10001	4350700800	Nurse Family Partnership	03171937	0000000774	CAROL D SPOOR-SANDEFUR	125.22	0000256969
5/17/2019	20033	3520200000	Community Development Programs	03171979	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,439.46	0000256702
5/17/2019	10001	8260301000	Adult Mental Health OMH Contra	03172185	0000005689	CATHOLIC CHARITIES OF THE ROMAN	68,296.25	0000256702
5/17/2019	10001	8340202000	Children & Youth WRAP Services	03172627	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,252.73	0000256702
5/17/2019	10001	8260301000	Adult Mental Health OMH Contra	03172183	0000005689	CATHOLIC CHARITIES OF THE ROMAN	68,296.25	0000256702
5/17/2019	10001	8340601000	Child & Family MH OMH Cts	03172171	0000005689	CATHOLIC CHARITIES OF THE ROMAN	54,332.00	0000256702
5/17/2019	10001	3975000000	Finance County Wide Allocation	03170888	0000015247	CAYUGA COMMUNITY COLLEGE	3,544.00	0000256703
5/17/2019	20015	6510100000	Central Library	03171857	0000008547	CDW GOVERNMENT INC	490.27	0000256704
5/17/2019	10001	2770000000	IT Infrastructure Overhead	03172454	0000008547	CDW GOVERNMENT INC	1,637.08	0000256704
5/17/2019	10001	8330105000	Child Welfare Direct Preventiv	03171982	0000004714	CHARLENE SYERS	146.37	0000257046
5/17/2019	10001	4351020100	Medical Examiner's Office	03172075	0000022055	CHARLES A CATANESE	23,400.00	0000256705
5/17/2019	40021	0500000000	Facilities Management	03172577	0000006856	CHARLES SIGNS INC	260.00	0000256706
5/17/2019	10001	6912000000	Onondaga Lake Park	03172188	0000032440	CHARLIE BISNETT	40.00	0000257009
5/17/2019	10001	8230102000	Adult Protective Services F2	03172111	0000001998	CHERYL G CASTER	153.12	0000257035
5/17/2019	10001	8230102000	Adult Protective Services F2	03172107	0000001998	CHERYL G CASTER	118.32	0000257035
5/17/2019	65933	3520000000	Community Development	03172665	0000008474	CHICAGO TITLE INSURANCE COMPANY	825.00	0000256707
5/17/2019	10030	7920300000	Sheriffs Police/Civil Grants	03172606	0000029521	CHILD SAFETY SOLUTIONS INC	460.00	0000256708
5/17/2019	10001	4351020100	Medical Examiner's Office	03172149	0000031415	CHRISTINA E BOSWORTH	571.20	0000256709
5/17/2019	10001	4350400400	Environmental Health	03172058	0000031337	CHRISTOPHER CAWLEY	240.70	0000256970
5/17/2019	10001	4350400400	Environmental Health	03172059	0000031337	CHRISTOPHER CAWLEY	140.94	0000256970
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172448	0000001787	CHRISTOPHER KERR	125.00	0000256953
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03172487	0000003002	CHRISTOPHER WARREN	41.76	0000257047
5/17/2019	10001	0512000000	Construction & Office Planning	03171749	0000000046	CHURCHILL ENVIRONMENTAL INC	348.00	0000256710
5/17/2019	20013	3330300000	Training & Safety	03172682	0000014994	CINTAS CORPORATION NO 2	18.64	0000256711
5/17/2019	20013	3330300000	Training & Safety	03172681	0000014994	CINTAS CORPORATION NO 2	18.64	0000256711

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5/17/2019	20013	3330300000	Training & Safety	03172679	0000014994	CINTAS CORPORATION NO 2	166.44	0000256711
5/17/2019	10001	4353010000	Preschool Program	03172539	0000005206	CLAIRE M COSTELLO	5,175.00	0000256712
5/17/2019	10009	9320000000	Road Machinery Fund	03171816	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000256713
5/17/2019	10001	6912000000	Onondaga Lake Park	03172501	0000006698	CLIFTON RECYCLING INC	392.50	0000256714
5/17/2019	10001	8110030000	Employment F3	03172360	0000006603	CNY MEDICAL PRODUCTS INC	275.00	0000256715
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172106	0000006978	CNY POWER EQUIPMENT INC	2,144.00	0000256716
5/17/2019	20013	3320000000	Admin of Drainage Districts	03172243	0000006978	CNY POWER EQUIPMENT INC	1,060.00	0000256716
5/17/2019	10001	8760100000	CNY Region Transport Authority	03171923	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000256717
5/17/2019	10030	4395400000	Environmental Health Grants	03171933	0000033898	CNY UNIFORMS PLUS LLC	440.00	0000256718
5/17/2019	10001	4350800100	Communicable Disease	03172444	0000026952	COMMUNITY COMPUTER SERVICE INC	23.75	0000256719
5/17/2019	10001	4350800100	Communicable Disease	03172441	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	0000256719
5/17/2019	10001	4353010000	Preschool Program	03172550	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	10,758.00	0000256720
5/17/2019	20013	3330601000	Flow Control	03172553	0000009561	CONSOLIDATED ELECTRICAL	228.17	0000256721
5/17/2019	10030	3810000000	Emergency Management (Admin)	03172519	0000029670	CONTINGENCY MANAGEMENT	15,490.00	0000256722
5/17/2019	10001	2750100000	IT Admin Direct Bill	03172358	0000019323	CORY FAZZINI	809.30	0000256959
5/17/2019	10001	7910000000	Sheriff	03172428	0000017043	CRAYG DYKES	70.00	0000257023
5/17/2019	10030	3810000000	Emergency Management (Admin)	03172099	0000006803	CUSTOM LOGO INC	550.00	0000256723
5/17/2019	40025	3300000000	Water Environment Protection D	03172245	0000008163	CUSTOM PLASTICS & CONTROLS LLC	5,085.00	0000256724
5/17/2019	10001	8330104000	Child Welfare Investigations	03171956	0000024337	DANICA WILLIAMSON	90.48	0000257048
5/17/2019	10001	8330104000	Child Welfare Investigations	03171963	0000024337	DANICA WILLIAMSON	25.00	0000257048
5/17/2019	10001	3810000000	Emergency Management (Admin)	03172130	0000003385	DANIEL H WEARS	65.75	0000256962
5/17/2019	55040	5820000000	Judgments & Claims	03172523	0000034040	DANIEL P BOCCARDO	1,000.00	0000256725
5/17/2019	10001	8110100000	Fraud & Abuse F10	03172081	0000007957	DAVID ARGUS	122.38	0000257027
5/17/2019	10001	4350700200	Community Health Nursing	03171977	0000023840	DAWN DEMARZO	110.20	0000256971
5/17/2019	10001	6912000000	Onondaga Lake Park	03172187	0000027504	DEBBIE DENNIS	40.00	0000257010
5/17/2019	10001	8340401000	Child & Family Mental Hlth Day	03171969	0000003802	DEBORAH A CARTER	37.70	0000257049
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172491	0000030031	DEBORAH J SPENCER	88.16	0000256972
5/17/2019	10030	4395300000	Health Promotion Grants	03172471	0000005452	DEBRA ZAENGLE	63.80	0000256973
5/17/2019	10001	8230102000	Adult Protective Services F2	03172467	0000005077	DENISE E BROWN	203.50	0000257036
5/17/2019	10001	3700000000	Elections Board	03171972	0000015244	DEPARTMENT OF WATER	45.19	0000256726
5/17/2019	10001	8330104000	Child Welfare Investigations	03171959	0000003252	DEREC KOUKIDES	200.68	0000257050
5/17/2019	20013	3330601000	Flow Control	03172159	0000009653	DETECTION INSTRUMENTS CORP	433.49	0000256727
5/17/2019	20015	6510100000	Central Library	03172810	0000015265	DEWITT COMMUNITY LIBRARY	488.90	0000256728
5/17/2019	10001	8240200000	Adult Resource Ctr Medical As	03171983	0000005329	DIANA PEARSON	60.32	0000257037
5/17/2019	20013	3330601000	Flow Control	03172167	0000007845	DIG SAFELY NEW YORK INC	458.23	0000256729
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172578	0000018977	DIRECT ENERGY MARKETING INC	10,087.13	0000256730
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171948	0000018977	DIRECT ENERGY MARKETING INC	6,889.29	0000256730
5/17/2019	10001	8350100000	Hillbrook	03172235	0000018977	DIRECT ENERGY MARKETING INC	2,823.47	0000256730
5/17/2019	10001	8350100000	Hillbrook	03172239	0000018977	DIRECT ENERGY MARKETING INC	2,425.11	0000256730
5/17/2019	10001	8350100000	Hillbrook	03172237	0000018977	DIRECT ENERGY MARKETING INC	2,410.68	0000256730
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171947	0000018977	DIRECT ENERGY MARKETING INC	405.83	0000256730
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171942	0000018977	DIRECT ENERGY MARKETING INC	1,513.25	0000256730
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171949	0000018977	DIRECT ENERGY MARKETING INC	27,080.30	0000256730
5/17/2019	10001	8350100000	Hillbrook	03171924	0000018977	DIRECT ENERGY MARKETING INC	2,526.16	0000256730
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171941	0000018977	DIRECT ENERGY MARKETING INC	6,813.79	0000256730

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5/17/2019	20033	3520100000	Administration	03172029	0000009089	DLT SOLUTIONS LLC	1,498.22	0000256731
5/17/2019	10001	8110100000	Fraud & Abuse F10	03172799	0000004765	DONALD CUSHMAN JR	283.62	0000257028
5/17/2019	10030	8250300000	Aging Access	03172697	0000014844	DUNBAR ASSOCIATION INC	5,779.76	0000256732
5/17/2019	40021	0500000000	Facilities Management	03153773	0000006456	E L AMES INC	2,079.37	0000256733
5/17/2019	40021	0500000000	Facilities Management	03137569	0000006456	E L AMES INC	39,195.00	0000256733
5/17/2019	40021	0500000000	Facilities Management	03150107	0000006456	E L AMES INC	2,450.00	0000256733
5/17/2019	40021	0500000000	Facilities Management	03133504	0000006456	E L AMES INC	8,669.25	0000256733
5/17/2019	40021	0500000000	Facilities Management	03141779	0000006456	E L AMES INC	50,199.00	0000256733
5/17/2019	40021	0500000000	Facilities Management	03172737	0000006456	E L AMES INC	6,191.00	0000256733
5/17/2019	40021	0500000000	Facilities Management	03145755	0000006456	E L AMES INC	18,436.75	0000256733
5/17/2019	20013	3330601000	Flow Control	03172451	0000009121	EAGLE EQUIPMENT INC	343.06	0000256734
5/17/2019	20015	6510100000	Central Library	03172811	0000015266	EAST SYRACUSE FREE LIBRARY	16.48	0000256735
5/17/2019	10001	6910000000	Jamesville Beach	03172518	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	299.20	0000256736
5/17/2019	10030	8250300000	Aging Access	03172708	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,884.92	0000256737
5/17/2019	10030	8250300000	Aging Access	03172320	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	890.85	0000256737
5/17/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03172615	0000001134	EDNA PAGAN	162.98	0000256974
5/17/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03172616	0000001134	EDNA PAGAN	157.76	0000256974
5/17/2019	10001	4350700200	Community Health Nursing	03172472	0000019691	EILEEN DUNCAN	85.26	0000256975
5/17/2019	20015	6510100000	Central Library	03172812	0000015267	ELBRIDGE FREE LIBRARY	11.75	0000256738
5/17/2019	10001	8330104000	Child Welfare Investigations	03171834	0000027564	ELEANOR WILLIAMS	139.20	0000257051
5/17/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03171831	0000002876	ELIZABETH SESSLER	183.86	0000256976
5/17/2019	10001	3910400000	Tax Collection	03172207	0000033985	ERIC VETSCH	6.01	0000256739
5/17/2019	10001	1910000000	County Clerk's Office	03171827	0000029850	ERIC WRIGHT	41.76	0000256958
5/17/2019	10001	4351020200	Med Exam Office-Toxicology	03171960	0000004089	ERIN VANDEE	95.02	0000256977
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172494	0000024426	EVELIA DANBOISE	83.52	0000256978
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172010	0000000199	F W WEBB COMPANY	144.16	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172011	0000000199	F W WEBB COMPANY	48.41	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172009	0000000199	F W WEBB COMPANY	19.53	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172001	0000000199	F W WEBB COMPANY	491.11	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172003	0000000199	F W WEBB COMPANY	373.62	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172005	0000000199	F W WEBB COMPANY	114.85	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172008	0000000199	F W WEBB COMPANY	139.79	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172007	0000000199	F W WEBB COMPANY	76.45	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172004	0000000199	F W WEBB COMPANY	113.87	0000256740
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172002	0000000199	F W WEBB COMPANY	332.63	0000256740
5/17/2019	20015	6510100000	Central Library	03172813	0000015291	FAIRMOUNT COMMUNITY LIBRARY	30.85	0000256741
5/17/2019	20013	3330601000	Flow Control	03171839	0000008735	FASTENAL COMPANY	7,905.60	0000256742
5/17/2019	20015	6510100000	Central Library	03172814	0000015262	FAYETTEVILLE FREE LIBRARY	217.28	0000256743
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03171886	0000009429	FEDERAL EXPRESS CORPORATION	24.95	0000256744
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03171885	0000009429	FEDERAL EXPRESS CORPORATION	66.66	0000256744
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172782	0000009429	FEDERAL EXPRESS CORPORATION	129.99	0000256744
5/17/2019	20013	3330703000	Inventory Control	03171978	0000009079	FERGUSON ENTERPRISES INC	451.38	0000256745
5/17/2019	20013	3330703000	Inventory Control	03172248	0000009079	FERGUSON ENTERPRISES INC	25.40	0000256745
5/17/2019	20015	6520000000	System Support	03172189	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000256746
5/17/2019	20015	6531000000	Branch Administration	03171922	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000256746

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5/17/2019	20013	3330400000	Fleet Management	03171846	0000007800	FIVE STAR EQUIPMENT INC	130.85	0000256747
5/17/2019	10030	8250400000	Aging In Home	03172000	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,974.93	0000256748
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172774	0000004919	FRANK D FREEBERN JR	40.00	0000256749
5/17/2019	10001	4353010000	Preschool Program	03172538	0000005744	FRANZISKA RACKER CENTERS	3,841.64	0000256750
5/17/2019	10001	7950200000	Correction Security&Operations	03172036	0000027238	G & H ENTERPRISES LLC	49.00	0000256751
5/17/2019	10001	6911000000	Oneida Shores	03172184	0000003541	GARY LOPEZ	25.00	0000257011
5/17/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03172041	0000021691	GDI SERVICES INC	6,433.00	0000256752
5/17/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03172042	0000021691	GDI SERVICES INC	370.25	0000256752
5/17/2019	20013	3330601000	Flow Control	03171918	0000021691	GDI SERVICES INC	1,749.00	0000256752
5/17/2019	10001	3420000000	Call Taking & Dispatch	03171921	0000021691	GDI SERVICES INC	2,069.00	0000256752
5/17/2019	20013	3330400000	Fleet Management	03171855	0000009234	GENUINE PARTS COMPANY	5,775.92	0000256753
5/17/2019	20013	3330400000	Fleet Management	03171858	0000009234	GENUINE PARTS COMPANY	3,918.30	0000256753
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172066	0000005993	GEORGE WILCOX COMPANY INC	401.94	0000256754
5/17/2019	40025	3300000000	Water Environment Protection D	03172522	0000005752	GHD CONSULTING SERVICES INC	2,109.54	0000256755
5/17/2019	10030	4396010000	CFS Lab Grants	03172160	0000033962	GRAYSHIFT LLC	18,075.00	0000256756
5/17/2019	10001	7920100000	Police Administration	03172565	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	0000256757
5/17/2019	10001	7920100000	Police Administration	03172563	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	0000256757
5/17/2019	10001	4710300000	Municipal Legal Services	03172401	0000005663	HANCOCK ESTABROOK LLP	1,341.00	0000256758
5/17/2019	20013	3330601000	Flow Control	03172381	0000005923	HANES SUPPLY INC	3,763.65	0000256759
5/17/2019	65933	3520000000	Community Development	03172649	0000001375	HANS B CHRISTOPHERSON	450.00	0000256760
5/17/2019	10001	4710300000	Municipal Legal Services	03172410	0000009634	HARRIS BEACH PLLC	405.40	0000256761
5/17/2019	55040	5810300000	Health Insurance	03172175	0000009634	HARRIS BEACH PLLC	805.00	0000256761
5/17/2019	10001	4710300000	Municipal Legal Services	03172406	0000009634	HARRIS BEACH PLLC	1,997.00	0000256761
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172437	0000005762	HAUN WELDING SUPPLY INC	42.00	0000256762
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172440	0000005762	HAUN WELDING SUPPLY INC	17.50	0000256762
5/17/2019	10001	7950400000	Correction Bldg & Ground Maint	03172046	0000005762	HAUN WELDING SUPPLY INC	10.50	0000256762
5/17/2019	55040	5830000000	Insurance	03172674	0000018987	HAYLOR FREYER & COON INC	48,627.48	0000256763
5/17/2019	10001	8350100000	Hillbrook	03172327	0000007384	HEALTHWEAR RENTAL INC	436.95	0000256764
5/17/2019	10001	4351030300	Criminalistics	03171970	0000007384	HEALTHWEAR RENTAL INC	22.50	0000256764
5/17/2019	10001	4353010000	Preschool Program	03172540	0000007389	HEAR 2 LEARN PLLC	47,345.00	0000256765
5/17/2019	10001	4353010000	Preschool Program	03172543	0000007389	HEAR 2 LEARN PLLC	8,263.00	0000256765
5/17/2019	10001	4353010000	Preschool Program	03172534	0000007389	HEAR 2 LEARN PLLC	495.00	0000256765
5/17/2019	10030	4395400000	Environmental Health Grants	03172633	0000001067	HEIDI MASON	82.36	0000256979
5/17/2019	10030	4395400000	Environmental Health Grants	03172636	0000001067	HEIDI MASON	93.26	0000256979
5/17/2019	10001	8260302000	Adult Mental Health OASAS Cont	03172190	0000005703	HELIO HEALTH INC	579,233.25	0000256766
5/17/2019	10001	7530100000	Bid Unit	03171895	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171906	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171907	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171893	0000007533	HERALD PUBLISHING COMPANY LLC	14.00	0000256767
5/17/2019	10001	0512000000	Construction & Office Planning	03172484	0000007533	HERALD PUBLISHING COMPANY LLC	105.80	0000256767
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03171996	0000007533	HERALD PUBLISHING COMPANY LLC	134.60	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171896	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171909	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171904	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171910	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000256767

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5/17/2019	10001	7530100000	Bid Unit	03171912	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171894	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171864	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171856	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000256767
5/17/2019	10001	7530100000	Bid Unit	03171915	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000256767
5/17/2019	10001	8720250000	City Zoning	03172306	0000007533	HERALD PUBLISHING COMPANY LLC	57.56	0000256767
5/17/2019	10001	8720250000	City Zoning	03172294	0000007533	HERALD PUBLISHING COMPANY LLC	43.88	0000256767
5/17/2019	10001	8720250000	City Zoning	03172298	0000007533	HERALD PUBLISHING COMPANY LLC	101.00	0000256767
5/17/2019	10001	6914000000	Alliance Bank Stadium	03172330	0000007077	HUEN NEW YORK INC	1,764.62	0000256768
5/17/2019	10009	9320000000	Road Machinery Fund	03172738	0000024404	IEH AUTO PARTS LLC	40.00	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172744	0000024404	IEH AUTO PARTS LLC	83.58	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172747	0000024404	IEH AUTO PARTS LLC	8.10	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172785	0000024404	IEH AUTO PARTS LLC	15.73	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172713	0000024404	IEH AUTO PARTS LLC	370.92	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172734	0000024404	IEH AUTO PARTS LLC	56.30	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172735	0000024404	IEH AUTO PARTS LLC	56.30	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172741	0000024404	IEH AUTO PARTS LLC	259.85	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172717	0000024404	IEH AUTO PARTS LLC	(40.00)	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172786	0000024404	IEH AUTO PARTS LLC	146.68	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172742	0000024404	IEH AUTO PARTS LLC	(64.99)	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172745	0000024404	IEH AUTO PARTS LLC	158.75	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172749	0000024404	IEH AUTO PARTS LLC	20.39	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172736	0000024404	IEH AUTO PARTS LLC	79.15	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172740	0000024404	IEH AUTO PARTS LLC	37.74	0000256769
5/17/2019	10009	9320000000	Road Machinery Fund	03172739	0000024404	IEH AUTO PARTS LLC	65.99	0000256769
5/17/2019	10030	2365300000	County Promotion	03172676	0000034017	IN MY FATHERS KITCHEN	17,799.35	0000256770
5/17/2019	20013	3330702000	Maintenance	03172469	0000016687	INDEPENDENT FIELD SERVICE LLC	8,559.52	0000256771
5/17/2019	10030	4395400000	Environmental Health Grants	03172601	0000031382	INSIGHT PUBLIC SECTOR INC	7,985.15	0000256772
5/17/2019	10030	4395400000	Environmental Health Grants	03172626	0000031382	INSIGHT PUBLIC SECTOR INC	(15.84)	0000256772
5/17/2019	10030	4395400000	Environmental Health Grants	03172619	0000031382	INSIGHT PUBLIC SECTOR INC	(32.60)	0000256772
5/17/2019	10030	4395400000	Environmental Health Grants	03172622	0000031382	INSIGHT PUBLIC SECTOR INC	(15.84)	0000256772
5/17/2019	10030	7920300000	Sheriffs Police/Civil Grants	03172043	0000031382	INSIGHT PUBLIC SECTOR INC	593.64	0000256772
5/17/2019	10030	7920300000	Sheriffs Police/Civil Grants	03172044	0000031382	INSIGHT PUBLIC SECTOR INC	10,403.64	0000256772
5/17/2019	20035	6550000000	Ocpl - Library Grants	03172699	0000031382	INSIGHT PUBLIC SECTOR INC	77.96	0000256772
5/17/2019	20013	3330400000	Fleet Management	03172258	0000006271	INTERPOOL DISTRIBUTING CORP	126.03	0000256773
5/17/2019	10001	7320030000	Criminal Court Supervisions	03172051	0000017070	ISIAH MACK	159.50	0000257020
5/17/2019	10001	7320030000	Criminal Court Supervisions	03172052	0000017070	ISIAH MACK	154.28	0000257020
5/17/2019	10009	9320000000	Road Machinery Fund	03172170	0000006209	J C SMITH INC	694.95	0000256774
5/17/2019	10001	6918000000	Recreation Division	03171689	0000015137	J P MORGAN CHASE BANK MA	786.00	0000256775
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03171943	0000030391	JACLYN PAPALSKI	87.00	0000256980
5/17/2019	10001	8330104000	Child Welfare Investigations	03172094	0000034022	JACOB GINESTRO	359.37	0000257052
5/17/2019	10001	7110000000	Personnel Department	03172141	0000003225	JACQUELINE WYNARCZYK	88.80	0000256776
5/17/2019	10030	8250300000	Aging Access	03172233	0000025010	JALICIA BENSON	43.50	0000257038
5/17/2019	10030	4395100000	Administration Grants	03172683	0000034039	JAMES DZUBA	138.00	0000256981
5/17/2019	10001	4353020000	Early Intervention	03172432	0000030035	JAMES OLIN	80.00	0000256777

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5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172452	000002882	JASON SEELEY	185.00	0000256950
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172495	000000575	JEAN MADIGAN	25.52	0000256982
5/17/2019	10001	3830000000	Emergency Medical Services	03172067	0000032859	JEFF VANBEVEREN	38.40	0000256963
5/17/2019	10030	4395400000	Environmental Health Grants	03172056	0000025008	JENNIFER BRYZ-GORNIA	267.96	0000256983
5/17/2019	10001	4350700200	Community Health Nursing	03172069	0000003292	JENNIFER SHAFFER	6.96	0000256984
5/17/2019	10001	4350700200	Community Health Nursing	03172070	0000003292	JENNIFER SHAFFER	30.74	0000256984
5/17/2019	10001	8110100000	Fraud & Abuse F10	03172084	0000007753	JERIME MCHERRON	114.26	0000257029
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03172474	0000004683	JESSICA GROFF	27.84	0000257053
5/17/2019	10030	8110200000	Dss Admin Overhead F20	03171409	0000026633	JEWISH HOME OF CNY INC	5,745.00	0000256778
5/17/2019	10001	4350700800	Nurse Family Partnership	03172457	0000024543	JILL KNEPEL-ZENS	128.76	0000256985
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172521	0000001109	JOAN ROGUS	175.37	0000256986
5/17/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03172087	0000002047	JOANN M MANFREDI	165.88	0000256987
5/17/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03172614	0000032304	JOANNE JIMENEZ	71.34	0000256988
5/17/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03172609	0000032304	JOANNE JIMENEZ	155.44	0000256988
5/17/2019	10009	9320000000	Road Machinery Fund	03172631	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,929.59	0000256779
5/17/2019	20015	6510100000	Central Library	03171962	0000005017	JOHN P MILITI JR	54.52	0000257007
5/17/2019	10001	8330104000	Child Welfare Investigations	03172055	0000034024	JONATHAN JAMES	74.24	0000257054
5/17/2019	20015	6510100000	Central Library	03172816	0000015264	JORDAN FREE LIBRARY	6.87	0000256780
5/17/2019	10001	8330103000	Child Welfare Svcs Admin F62	03172351	0000019634	JOSHUA CRANE	1,750.00	0000257021
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172460	0000019904	JOYLYNN WING	35.96	0000256989
5/17/2019	20013	3330400000	Fleet Management	03171859	0000021810	JR AUTO PARTS WHOLESAL	1,593.12	0000256781
5/17/2019	10001	8110030000	Employment F3	03164480	0000016804	JUBILEE HOMES OF SYRACUSE INC	9,974.87	0000256782
5/17/2019	10001	8110030000	Employment F3	03164479	0000016804	JUBILEE HOMES OF SYRACUSE INC	9,440.29	0000256782
5/17/2019	10001	4350700200	Community Health Nursing	03171965	0000031563	KAITLYN REECE	129.34	0000256990
5/17/2019	10001	3910400000	Tax Collection	03172020	0000032509	KARLYNN VOSBURY	2,007.84	0000256783
5/17/2019	10001	3910400000	Tax Collection	03172209	0000033986	KATHLEEN EGLE	18.00	0000256784
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172687	0000000719	KATHLEEN JAKWAY	433.48	0000256991
5/17/2019	10001	7110000000	Personnel Department	03172114	0000004588	KATHRYN M DIGIULIO	151.80	0000257030
5/17/2019	10001	7940200000	Civil Process	03172424	0000033930	KATHRYN VELLONE	235.00	0000257024
5/17/2019	10001	4351030100	Director of Labs	03171842	0000004461	KATHY HUM	103.60	0000256992
5/17/2019	10030	4396010000	CFS Lab Grants	03172068	0000007251	KELLY M KINDER	689.59	0000256993
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03171955	0000002119	KEVIN HAYWOOD	176.32	0000257055
5/17/2019	10030	7930300000	Sheriff Custody Grants	03172438	0000026863	KEVIN WILLIAMS	70.00	0000257025
5/17/2019	20013	3330400000	Fleet Management	03171851	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	160.38	0000256785
5/17/2019	20013	3330704000	Process Control	03172492	0000005933	KINEQUIP INC	214.23	0000256786
5/17/2019	10001	3910400000	Tax Collection	03172024	0000033976	KIRK CAPECE	121.70	0000256787
5/17/2019	10001	8330104000	Child Welfare Investigations	03171971	0000027491	KIRSTIN HOCK	269.12	0000257056
5/17/2019	20013	3330701000	Instrumentation & Electrical	03171832	0000006335	KJ ELECTRIC CORP	233.49	0000256788
5/17/2019	10001	0514020000	Building Trades	03172345	0000000210	KRAFT POWER CORP	180.00	0000256789
5/17/2019	10001	0514020000	Building Trades	03172377	0000000210	KRAFT POWER CORP	180.00	0000256789
5/17/2019	10001	0514020000	Building Trades	03172403	0000000210	KRAFT POWER CORP	180.00	0000256789
5/17/2019	10001	0514020000	Building Trades	03172396	0000000210	KRAFT POWER CORP	180.00	0000256789
5/17/2019	10001	0514020000	Building Trades	03172395	0000000210	KRAFT POWER CORP	180.00	0000256789
5/17/2019	10001	0514020000	Building Trades	03172398	0000000210	KRAFT POWER CORP	180.00	0000256789
5/17/2019	10001	0514020000	Building Trades	03172342	0000000210	KRAFT POWER CORP	180.00	0000256789

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5/17/2019	10001	0514020000	Building Trades	03172353	0000000210	KRAFT POWER CORP	180.00	0000256789
5/17/2019	10001	0514020000	Building Trades	03172350	0000000210	KRAFT POWER CORP	180.00	0000256789
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172690	0000022068	KRISTINA PERTH	56.84	0000256994
5/17/2019	10001	4350100100	Administration	03172163	0000006951	LABORATORY ALLIANCE OF CNY LLC	115.33	0000256790
5/17/2019	10001	4350100100	Administration	03172168	0000006951	LABORATORY ALLIANCE OF CNY LLC	115.33	0000256790
5/17/2019	20015	6510100000	Central Library	03172817	0000015268	LAFAYETTE PUBLIC LIBRARY	17.07	0000256791
5/17/2019	10001	4350100100	Administration	03172100	0000009562	LANGUAGE LINE SERVICES INC	2,124.00	0000256792
5/17/2019	10001	4350100100	Administration	03172076	0000009562	LANGUAGE LINE SERVICES INC	2,015.25	0000256792
5/17/2019	10001	8330103000	Child Welfare Svcs Admin F62	03172439	0000009562	LANGUAGE LINE SERVICES INC	156.00	0000256792
5/17/2019	10001	8330103000	Child Welfare Svcs Admin F62	03172429	0000009562	LANGUAGE LINE SERVICES INC	496.50	0000256792
5/17/2019	10001	8330103000	Child Welfare Svcs Admin F62	03172420	0000009562	LANGUAGE LINE SERVICES INC	468.75	0000256792
5/17/2019	10001	8330103000	Child Welfare Svcs Admin F62	03172426	0000009562	LANGUAGE LINE SERVICES INC	277.50	0000256792
5/17/2019	10001	8330103000	Child Welfare Svcs Admin F62	03172515	0000009562	LANGUAGE LINE SERVICES INC	246.00	0000256792
5/17/2019	10001	4353020000	Early Intervention	03172436	0000007488	LANPHERS TRANSPORT INC	94,951.18	0000256793
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03171954	0000001140	LAURA INGALLS	214.60	0000256995
5/17/2019	10001	3820000000	Fire Bureau	03171981	0000004477	LAWRENCE G BYRNES	89.90	0000256964
5/17/2019	10030	8250300000	Aging Access	03172261	0000007226	LAWRENCE MATHEWS	34.22	0000257039
5/17/2019	10001	7910000000	Sheriff	03172592	0000033818	LEATHAM FAMILY LLC	874.25	0000256794
5/17/2019	20033	3520200000	Community Development Programs	03170557	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	1,738.08	0000256795
5/17/2019	10030	8250300000	Aging Access	03171825	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	6,431.75	0000256795
5/17/2019	10001	6918000000	Recreation Division	03172186	0000003640	LEIKO BENSON	40.00	0000257012
5/17/2019	10001	3910400000	Tax Collection	03172218	0000021650	LERETA LLC	250.09	0000256796
5/17/2019	10001	8330105000	Child Welfare Direct Preventiv	03171840	0000004256	LESLIE PIERRE	157.76	0000257057
5/17/2019	10001	7950200000	Correction Security&Operations	03172696	0000014870	LEWIS UNIFORM COMPANY LLC	1,321.92	0000256797
5/17/2019	10001	7950200000	Correction Security&Operations	03172695	0000014870	LEWIS UNIFORM COMPANY LLC	6,291.00	0000256797
5/17/2019	10001	7950200000	Correction Security&Operations	03172698	0000014870	LEWIS UNIFORM COMPANY LLC	660.96	0000256797
5/17/2019	10001	4353010000	Preschool Program	03172546	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,240.00	0000256798
5/17/2019	10001	4353010000	Preschool Program	03172548	0000008173	LIBERTY RESOURCES PSYCHOLOGY	9,470.00	0000256798
5/17/2019	10001	4353010000	Preschool Program	03172547	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,030.00	0000256798
5/17/2019	10001	4353010000	Preschool Program	03172545	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,780.00	0000256798
5/17/2019	40021	3400000000	Department Of Emergency Commun	03172023	0000008022	LIFTSAFE/FUELSAFE INC	5,245.00	0000256799
5/17/2019	40021	6500000000	Onondaga County Public Library	03171269	0000033997	LILICA INCORPORATED	12,914.00	0000256800
5/17/2019	10001	4350400400	Environmental Health	03172639	0000004142	LISA A LETTENEY	29.60	0000256996
5/17/2019	10001	8260102000	Adult Mental Health Administra	03171847	0000007923	LISA ALFORD	281.30	0000257040
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03172743	0000022103	LISA BLAIR	116.00	0000257058
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03172465	0000022103	LISA BLAIR	53.36	0000257058
5/17/2019	20013	3330702000	Maintenance	03171837	0000005723	LIVERPOOL LUMBER CO INC	6,928.71	0000256801
5/17/2019	20015	6510100000	Central Library	03172818	0000015269	LIVERPOOL PUBLIC LIBRARY	385.31	0000256802
5/17/2019	10001	8330107020	Child Welfare Foster Care Adm	03171729	0000022467	LORI RATHBURN	54.97	0000257059
5/17/2019	10030	4395100000	Administration Grants	03171905	0000034020	LORRAINE A FERNANDEZ	25.00	0000256997
5/17/2019	10001	8330105000	Child Welfare Direct Preventiv	03171746	0000008091	LOURDES FARSAZI	119.48	0000257060
5/17/2019	10001	7110000000	Personnel Department	03172133	0000019737	LYNDA BANKEY	86.03	0000256803
5/17/2019	10001	2780100000	IT Applications Direct Bill	03172498	0000007095	M A POLCE CONSULTING INC	7,543.00	0000256804
5/17/2019	10001	2730000000	IT Communications Overhead	03172497	0000007095	M A POLCE CONSULTING INC	120.00	0000256804
5/17/2019	10001	3110000000	District Attorney Operations	03172567	0000006065	MAHAR BUSINESS FORMS INC	295.00	0000256805

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5/17/2019	20013	3330704000	Process Control	03171911	000008418	MANLEY BROS OF INDIANA INC	9,178.83	0000256806
5/17/2019	20015	6510100000	Central Library	03172819	0000015270	MANLIUS LIBRARY	57.02	0000256807
5/17/2019	10001	6914000000	Alliance Bank Stadium	03171889	0000032847	MARATHON POWER LLC	5,188.57	0000256808
5/17/2019	20015	6510100000	Central Library	03172820	0000015263	MARCELLUS FREE LIBRARY	39.30	0000256809
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172453	0000022488	MARCUS DEBOTTIS JR	185.00	0000256954
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172645	0000002869	MARGARET M SEITER	10.44	0000256998
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172648	0000002869	MARGARET M SEITER	24.06	0000256998
5/17/2019	10001	8110040102	Chronic Care F4	03172473	0000033864	MARIA SCHRIEBER-KERR	150.00	0000257031
5/17/2019	10030	4395100000	Administration Grants	03171903	0000034019	MARIAH SENEAL-REILLY	25.00	0000256999
5/17/2019	10001	2365150000	County General Other Items	03129833	0000002153	MARJORIE OWENS	82.20	0000257041
5/17/2019	10001	8240200000	Adult Resource Ctr Medical As	03130421	0000002153	MARJORIE OWENS	125.00	0000257041
5/17/2019	10001	8240200000	Adult Resource Ctr Medical As	03154736	0000002153	MARJORIE OWENS	88.50	0000257041
5/17/2019	10001	8240200000	Adult Resource Ctr Medical As	03123874	0000002153	MARJORIE OWENS	80.05	0000257041
5/17/2019	10001	8240200000	Adult Resource Ctr Medical As	03123873	0000002153	MARJORIE OWENS	79.35	0000257041
5/17/2019	10001	8240200000	Adult Resource Ctr Medical As	03134470	0000002153	MARJORIE OWENS	89.00	0000257041
5/17/2019	10001	7320030000	Criminal Court Supervisions	03172054	0000002745	MARK A BRIGGS	135.72	0000257022
5/17/2019	10001	4351030300	Criminalistics	03172134	0000001247	MARK MILLS	168.61	0000257000
5/17/2019	10001	3915200000	Risk Management	03171717	0000021280	MARK STANCZYK	93.96	0000256965
5/17/2019	20015	6530400000	Mundy	03171964	0000001524	MARK T GROTH	49.88	0000257008
5/17/2019	10001	0514020000	Building Trades	03172443	0000005758	MARTISCO CORPORATION	1,905.00	0000256810
5/17/2019	10001	8330104000	Child Welfare Investigations	03171967	0000033735	MARY A ROBINSON	175.00	0000257061
5/17/2019	10001	8330104000	Child Welfare Investigations	03171966	0000033735	MARY A ROBINSON	171.68	0000257061
5/17/2019	10001	8240200000	Adult Resource Ctr Medical As	03171845	0000001132	MARY S DOUGLAS	82.36	0000257042
5/17/2019	10001	7110000000	Personnel Department	03172126	0000032165	MARYSELYN MCCARTHY	94.35	0000257016
5/17/2019	10001	8330104000	Child Welfare Investigations	03172053	0000034023	MATTHEW BOWEN	175.00	0000257062
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172449	0000034032	MATTHEW KENEFICK	185.00	0000256955
5/17/2019	10001	4353010000	Preschool Program	03172551	0000031378	MATUNGILA KIBANDA	278.40	0000256811
5/17/2019	10001	8350100000	Hillbrook	03172612	0000026617	MAURICE COX	1,000.00	0000256812
5/17/2019	20015	6510100000	Central Library	03172821	0000015271	MAXWELL MEMORIAL LIBRARY	32.43	0000256813
5/17/2019	10001	3910400000	Tax Collection	03172246	0000020004	MAZZA, DOMENICO	287.70	0000256814
5/17/2019	65933	3520000000	Community Development	03171984	0000022512	MCKEAN OWENS LLC	330.00	0000256815
5/17/2019	10007	9310300000	Maintenance of Roads	03172704	0000005650	MCQUADE & BANNIGAN INC	713.73	0000256816
5/17/2019	10030	8250400000	Aging In Home	03171730	0000007861	MEALS ON WHEELS OF EASTERN	12,159.36	0000256817
5/17/2019	10030	8250400000	Aging In Home	03172715	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	53,975.33	0000256818
5/17/2019	10001	4353010000	Preschool Program	03172552	0000032436	MEGAN BARNABY	294.40	0000256819
5/17/2019	10001	8330104000	Child Welfare Investigations	03171975	0000000580	MEGAN SHIRTZ	197.78	0000257063
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172057	0000027226	MERCHANTWAREHOUSE.COM LLC	245.30	0000256820
5/17/2019	20013	3330701000	Instrumentation & Electrical	03172172	0000008526	MERIDIAN IT INC	1,703.75	0000256821
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172694	0000007542	MERILEE MOHR-TWARDOWSKI	47.01	0000257001
5/17/2019	20013	3330502000	Laboratory Services	03172146	0000008391	METTLER-TOLEDO INC	5,430.49	0000256822
5/17/2019	20013	3330703000	Inventory Control	03172670	0000005671	MID-STATE INDUSTRIAL CO INC	220.60	0000256823
5/17/2019	10001	4353010000	Preschool Program	03172549	0000007391	MILESTONES CHILDRENS CENTER	699.00	0000256824
5/17/2019	10001	6904000000	Carpenter's Brook	03172520	0000005722	MIRABITO HOLDINGS INC	265.00	0000256825
5/17/2019	20013	3330400000	Fleet Management	03172251	0000005722	MIRABITO HOLDINGS INC	20,694.55	0000256825
5/17/2019	20013	3330400000	Fleet Management	03172252	0000005722	MIRABITO HOLDINGS INC	13,743.99	0000256825

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5/17/2019	20013	3330400000	Fleet Management	03172253	0000005722	MIRABITO HOLDINGS INC	5,734.63	0000256825
5/17/2019	10001	6907000000	Highland Forest	03172517	0000005722	MIRABITO HOLDINGS INC	1,197.45	0000256825
5/17/2019	20015	6520000000	System Support	03172835	0000016876	MK SOLUTIONS INC	(350.00)	0000256826
5/17/2019	20015	6520000000	System Support	03172731	0000016876	MK SOLUTIONS INC	14,500.00	0000256826
5/17/2019	10001	3975000000	Finance County Wide Allocation	03172050	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	2,092.00	0000256827
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172016	0000006097	MONROE EXTINGUISHER CO INC	163.00	0000256828
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172017	0000006097	MONROE EXTINGUISHER CO INC	4.00	0000256828
5/17/2019	20013	3330300000	Training & Safety	03172118	0000006097	MONROE EXTINGUISHER CO INC	210.00	0000256828
5/17/2019	20013	3330300000	Training & Safety	03172113	0000006097	MONROE EXTINGUISHER CO INC	202.00	0000256828
5/17/2019	20013	3330300000	Training & Safety	03172110	0000006097	MONROE EXTINGUISHER CO INC	193.50	0000256828
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172575	0000006097	MONROE EXTINGUISHER CO INC	26.00	0000256828
5/17/2019	20013	3330300000	Training & Safety	03172120	0000006097	MONROE EXTINGUISHER CO INC	870.50	0000256828
5/17/2019	10001	4351020100	Medical Examiner's Office	03172205	0000019743	MP ACQUISITION LLC	543.00	0000256829
5/17/2019	10001	0511000000	Facilities Administration	03172527	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	440.95	0000256830
5/17/2019	10030	3330000000	Water Environment Protection	03169849	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000256831
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172200	0000009602	MWI VETERINARY SUPPLY INC	355.73	0000256832
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172201	0000009602	MWI VETERINARY SUPPLY INC	131.52	0000256832
5/17/2019	10001	8330104000	Child Welfare Investigations	03170962	0000033712	NADINE GILMORE	101.50	0000257064
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172450	0000026726	NATHAN HAWKER	185.00	0000256956
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172445	0000022498	NATHANIEL PRICE	185.00	0000256957
5/17/2019	20013	3330703000	Inventory Control	03172121	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	162.15	0000256833
5/17/2019	10001	7930600000	Custody Housing	03172590	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	9,979.35	0000256833
5/17/2019	10001	4351020200	Med Exam Office-Toxicology	03172516	0000007780	NATIONAL MEDICAL SERVICES	4,090.00	0000256834
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03171952	0000021502	NELL GARVEY	106.92	0000257002
5/17/2019	10009	9320000000	Road Machinery Fund	03172383	0000017052	NETWORKFLEET INC	3,485.70	0000256835
5/17/2019	10030	8250300000	Aging Access	03172663	0000023881	NEW CENTURY CUISINE CORP	540.00	0000256836
5/17/2019	10001	7320030000	Criminal Court Supervisions	03172720	0000007641	NEW JUSTICE CONFLICT	3,571.91	0000256837
5/17/2019	10030	8350200000	Juvenile Justice Intake & Supe	03172092	0000007641	NEW JUSTICE CONFLICT	2,032.04	0000256837
5/17/2019	10030	8350200000	Juvenile Justice Intake & Supe	03172091	0000007641	NEW JUSTICE CONFLICT	3,818.59	0000256837
5/17/2019	10001	7320030000	Criminal Court Supervisions	03172721	0000007641	NEW JUSTICE CONFLICT	3,686.15	0000256837
5/17/2019	10030	8350200000	Juvenile Justice Intake & Supe	03172093	0000007641	NEW JUSTICE CONFLICT	2,316.32	0000256837
5/17/2019	10030	8350200000	Juvenile Justice Intake & Supe	03172090	0000007641	NEW JUSTICE CONFLICT	3,769.07	0000256837
5/17/2019	10001	7930600000	Custody Housing	03172581	0000005613	NEW YORK STATE	2,520.00	0000256838
5/17/2019	10001	6912000000	Onondaga Lake Park	03171876	0000005635	NIAGARA MOHAWK POWER CORP	64.95	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171877	0000005635	NIAGARA MOHAWK POWER CORP	64.58	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171878	0000005635	NIAGARA MOHAWK POWER CORP	164.43	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171879	0000005635	NIAGARA MOHAWK POWER CORP	30.26	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171891	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839
5/17/2019	10001	6914000000	Alliance Bank Stadium	03171892	0000005635	NIAGARA MOHAWK POWER CORP	8,469.85	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172236	0000005635	NIAGARA MOHAWK POWER CORP	796.14	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172240	0000005635	NIAGARA MOHAWK POWER CORP	164.23	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172242	0000005635	NIAGARA MOHAWK POWER CORP	370.09	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172249	0000005635	NIAGARA MOHAWK POWER CORP	1,915.22	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172250	0000005635	NIAGARA MOHAWK POWER CORP	1,165.20	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172228	0000005635	NIAGARA MOHAWK POWER CORP	467.90	0000256839

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5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172238	000005635	NIAGARA MOHAWK POWER CORP	265.45	0000256839
5/17/2019	65933	3520000000	Community Development	03171992	000005635	NIAGARA MOHAWK POWER CORP	17.92	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172226	000005635	NIAGARA MOHAWK POWER CORP	348.62	0000256839
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172103	000005635	NIAGARA MOHAWK POWER CORP	294.18	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172227	000005635	NIAGARA MOHAWK POWER CORP	818.34	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172231	000005635	NIAGARA MOHAWK POWER CORP	39.43	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172232	000005635	NIAGARA MOHAWK POWER CORP	1,541.92	0000256839
5/17/2019	65933	3520000000	Community Development	03172025	000005635	NIAGARA MOHAWK POWER CORP	67.48	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172247	000005635	NIAGARA MOHAWK POWER CORP	389.69	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172257	000005635	NIAGARA MOHAWK POWER CORP	151.01	0000256839
5/17/2019	65933	3520000000	Community Development	03172675	000005635	NIAGARA MOHAWK POWER CORP	99.01	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172270	000005635	NIAGARA MOHAWK POWER CORP	558.40	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172274	000005635	NIAGARA MOHAWK POWER CORP	195.21	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172279	000005635	NIAGARA MOHAWK POWER CORP	2,179.05	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172255	000005635	NIAGARA MOHAWK POWER CORP	35.56	0000256839
5/17/2019	65933	3520000000	Community Development	03172667	000005635	NIAGARA MOHAWK POWER CORP	17.55	0000256839
5/17/2019	10001	4350400300	Vector Control	03171920	000005635	NIAGARA MOHAWK POWER CORP	932.73	0000256839
5/17/2019	65933	3520000000	Community Development	03171993	000005635	NIAGARA MOHAWK POWER CORP	3.17	0000256839
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172101	000005635	NIAGARA MOHAWK POWER CORP	38.52	0000256839
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172105	000005635	NIAGARA MOHAWK POWER CORP	374.97	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172229	000005635	NIAGARA MOHAWK POWER CORP	1,328.83	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172234	000005635	NIAGARA MOHAWK POWER CORP	353.68	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172260	000005635	NIAGARA MOHAWK POWER CORP	475.20	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172268	000005635	NIAGARA MOHAWK POWER CORP	260.60	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172276	000005635	NIAGARA MOHAWK POWER CORP	899.30	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172815	000005635	NIAGARA MOHAWK POWER CORP	3,551.08	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172827	000005635	NIAGARA MOHAWK POWER CORP	448.78	0000256839
5/17/2019	10001	6909000000	Historical Facilities	03171880	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000256839
5/17/2019	10001	6909000000	Historical Facilities	03171881	000005635	NIAGARA MOHAWK POWER CORP	65.50	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171882	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171883	000005635	NIAGARA MOHAWK POWER CORP	27.26	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171884	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172822	000005635	NIAGARA MOHAWK POWER CORP	43.74	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172244	000005635	NIAGARA MOHAWK POWER CORP	456.04	0000256839
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172264	000005635	NIAGARA MOHAWK POWER CORP	112.25	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171865	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839
5/17/2019	10001	6915000000	Hopkins Sports Facility	03171869	000005635	NIAGARA MOHAWK POWER CORP	1,220.90	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171866	000005635	NIAGARA MOHAWK POWER CORP	71.43	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171867	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171868	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171870	000005635	NIAGARA MOHAWK POWER CORP	69.67	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171871	000005635	NIAGARA MOHAWK POWER CORP	361.94	0000256839
5/17/2019	10001	6909000000	Historical Facilities	03171872	000005635	NIAGARA MOHAWK POWER CORP	610.91	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171873	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839
5/17/2019	10001	6912000000	Onondaga Lake Park	03171874	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839

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5/17/2019	10001	6912000000	Onondaga Lake Park	03171875	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000256839
5/17/2019	10009	9320000000	Road Machinery Fund	03172048	0000005635	NIAGARA MOHAWK POWER CORP	13,126.53	0000256841
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03171900	0000005635	NIAGARA MOHAWK POWER CORP	76,013.67	0000256841
5/17/2019	10001	7920500000	Police Criminal Investigation	03172049	0000006256	NICHOLAS HABAYEB	510.00	0000256842
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172198	0000026958	NOBLE HEALTH SERVICES INC	113.60	0000256843
5/17/2019	20013	3330400000	Fleet Management	03172468	0000006308	NORTH SYRACUSE LAWN & SNOW INC	173.44	0000256844
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172021	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000256845
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172019	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000256845
5/17/2019	20015	6510100000	Central Library	03172808	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	322.18	0000256846
5/17/2019	20013	3330703000	Inventory Control	03171980	0000006408	NORTHERN SAFETY COMPANY INC	390.48	0000256847
5/17/2019	20013	3330502000	Laboratory Services	03172162	0000009174	NSI LAB SOLUTIONS INC	1,086.00	0000256848
5/17/2019	10030	3915200000	Risk Management	03172277	0000006401	OCCUPATIONAL SAFETY &	270.00	0000256849
5/17/2019	10030	3915200000	Risk Management	03172635	0000006401	OCCUPATIONAL SAFETY &	270.00	0000256849
5/17/2019	10001	4351020100	Medical Examiner's Office	03172150	0000029795	OMAR AZAR	1,600.00	0000256850
5/17/2019	10001	8260301000	Adult Mental Health OMH Contra	03172153	0000006628	ONONDAGA CASE MANAGEMENT INC	296,169.00	0000256851
5/17/2019	10001	8260301000	Adult Mental Health OMH Contra	03172154	0000006628	ONONDAGA CASE MANAGEMENT INC	296,179.00	0000256851
5/17/2019	10001	8340601000	Child & Family MH OMH Cts	03172156	0000006628	ONONDAGA CASE MANAGEMENT INC	78,694.00	0000256851
5/17/2019	10030	8340701000	Child & Family Mental H ONCARE	03171861	0000006628	ONONDAGA CASE MANAGEMENT INC	5,000.00	0000256851
5/17/2019	10001	8260302000	Adult Mental Health OASAS Cont	03172108	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	220,700.00	0000256852
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172729	0000015219	ONONDAGA COUNTY	134.95	0000256961
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172728	0000015219	ONONDAGA COUNTY	233.96	0000256961
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172727	0000015219	ONONDAGA COUNTY	73.85	0000256961
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172726	0000015219	ONONDAGA COUNTY	98.57	0000256961
5/17/2019	10001	8330104000	Child Welfare Investigations	03172387	0000015327	ONONDAGA COUNTY	566.20	0000256966
5/17/2019	10001	6910000000	Jamesville Beach	03172598	0000015215	ONONDAGA COUNTY	1,000.00	0000257013
5/17/2019	10001	7930400000	Custody Transport	03171826	0000015217	ONONDAGA COUNTY	315.00	0000257026
5/17/2019	10001	0514050000	Ground Maintenance	03172493	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	110.00	0000256853
5/17/2019	10001	6911000000	Oneida Shores	03172206	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	0000256853
5/17/2019	20013	3330601000	Flow Control	03171995	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	716.00	0000256853
5/17/2019	20013	3330704000	Process Control	03172464	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	9,618.79	0000256853
5/17/2019	10001	6909000000	Historical Facilities	03172794	0000015245	ONONDAGA COUNTY WATER AUTHORITY	321.30	0000256854
5/17/2019	10001	6911000000	Oneida Shores	03172796	0000015245	ONONDAGA COUNTY WATER AUTHORITY	165.00	0000256854
5/17/2019	10001	6911000000	Oneida Shores	03172797	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.19	0000256854
5/17/2019	10001	6912000000	Onondaga Lake Park	03172787	0000015245	ONONDAGA COUNTY WATER AUTHORITY	85.37	0000256854
5/17/2019	10001	6910000000	Jamesville Beach	03172788	0000015245	ONONDAGA COUNTY WATER AUTHORITY	222.30	0000256854
5/17/2019	10001	6912000000	Onondaga Lake Park	03172789	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000256854
5/17/2019	10001	6912000000	Onondaga Lake Park	03172790	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000256854
5/17/2019	10001	6909000000	Historical Facilities	03172791	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.65	0000256854
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172385	0000015245	ONONDAGA COUNTY WATER AUTHORITY	663.00	0000256854
5/17/2019	10001	6912000000	Onondaga Lake Park	03172792	0000015245	ONONDAGA COUNTY WATER AUTHORITY	82.50	0000256854
5/17/2019	10001	6912000000	Onondaga Lake Park	03172795	0000015245	ONONDAGA COUNTY WATER AUTHORITY	264.00	0000256854
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172391	0000015245	ONONDAGA COUNTY WATER AUTHORITY	8,757.80	0000256854
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172382	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,299.96	0000256854
5/17/2019	10001	4350400300	Vector Control	03172417	0000015245	ONONDAGA COUNTY WATER AUTHORITY	137.30	0000256854
5/17/2019	10001	6912000000	Onondaga Lake Park	03172793	0000015245	ONONDAGA COUNTY WATER AUTHORITY	165.00	0000256854

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5/17/2019	20015	6510100000	Central Library	03172824	0000015274	ONONDAGA FREE LIBRARY	197.14	0000256855
5/17/2019	20015	6510100000	Central Library	03171853	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000256856
5/17/2019	20035	6550000000	Ocpl - Library Grants	03171897	0000006816	ONONDAGA GALLERIES LLC	480.00	0000256856
5/17/2019	20035	6550000000	Ocpl - Library Grants	03171898	0000006816	ONONDAGA GALLERIES LLC	540.00	0000256856
5/17/2019	20035	6550000000	Ocpl - Library Grants	03171919	0000006816	ONONDAGA GALLERIES LLC	6,736.20	0000256856
5/17/2019	20035	6550000000	Ocpl - Library Grants	03171916	0000006816	ONONDAGA GALLERIES LLC	5,618.57	0000256856
5/17/2019	10030	7500000000	Purchase Division	03172322	0000009758	ORACLE AMERICA INC	183.60	0000256857
5/17/2019	10001	2780100000	IT Applications Direct Bill	03170616	0000009758	ORACLE AMERICA INC	2,145.00	0000256857
5/17/2019	20015	6510300000	Collection Management & Acquis	03172458	0000008388	OVERDRIVE INC	328.75	0000256858
5/17/2019	20015	6510300000	Collection Management & Acquis	03172463	0000008388	OVERDRIVE INC	2,200.29	0000256858
5/17/2019	20015	6510300000	Collection Management & Acquis	03172461	0000008388	OVERDRIVE INC	714.74	0000256858
5/17/2019	20015	6531000000	Branch Administration	03172602	0000008388	OVERDRIVE INC	716.90	0000256858
5/17/2019	20015	6531000000	Branch Administration	03172605	0000008388	OVERDRIVE INC	918.91	0000256858
5/17/2019	20013	3330400000	Fleet Management	03172315	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000256859
5/17/2019	20013	3330400000	Fleet Management	03172310	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000256859
5/17/2019	20013	3330400000	Fleet Management	03172295	0000021693	PARROTS TOWING & RECOVERY LLC	375.00	0000256859
5/17/2019	20013	3330400000	Fleet Management	03172296	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000256859
5/17/2019	20013	3330400000	Fleet Management	03172305	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000256859
5/17/2019	10001	7110000000	Personnel Department	03172132	0000000763	PATRICIA A BALDUCCI	108.90	0000256860
5/17/2019	10009	9320000000	Road Machinery Fund	03172147	0000023761	PC HOLDINGS 5	1,024.76	0000256861
5/17/2019	10009	9320000000	Road Machinery Fund	03172138	0000023761	PC HOLDINGS 5	2,363.86	0000256861
5/17/2019	10009	9320000000	Road Machinery Fund	03172143	0000023761	PC HOLDINGS 5	587.65	0000256861
5/17/2019	10001	8320100000	Youth Bureau	03171945	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,435.74	0000256862
5/17/2019	10030	8110200000	Dss Admin Overhead F20	03171862	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	8,107.57	0000256862
5/17/2019	10001	4351020100	Medical Examiner's Office	03172208	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000256863
5/17/2019	10001	4351020100	Medical Examiner's Office	03172210	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000256863
5/17/2019	20013	3330704000	Process Control	03172556	0000021762	PESTECH EXTERMINATING INC	72.00	0000256864
5/17/2019	20013	3330704000	Process Control	03172555	0000021762	PESTECH EXTERMINATING INC	120.00	0000256864
5/17/2019	10001	7920600000	Police Evidence	03172102	0000021762	PESTECH EXTERMINATING INC	50.00	0000256864
5/17/2019	20013	3330704000	Process Control	03171999	0000021762	PESTECH EXTERMINATING INC	130.00	0000256864
5/17/2019	20013	3330704000	Process Control	03171998	0000021762	PESTECH EXTERMINATING INC	600.00	0000256864
5/17/2019	20013	3330704000	Process Control	03171997	0000021762	PESTECH EXTERMINATING INC	75.00	0000256864
5/17/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03172685	0000021762	PESTECH EXTERMINATING INC	175.00	0000256864
5/17/2019	10001	0514040000	Central Maintenance	03172584	0000021762	PESTECH EXTERMINATING INC	55.00	0000256864
5/17/2019	10001	0514040000	Central Maintenance	03172583	0000021762	PESTECH EXTERMINATING INC	75.00	0000256864
5/17/2019	10001	0514040000	Central Maintenance	03172571	0000021762	PESTECH EXTERMINATING INC	490.00	0000256864
5/17/2019	10001	3700000000	Elections Board	03168085	0000006444	PHOENIX GRAPHICS INC	1,805.00	0000256865
5/17/2019	10001	8110200000	Dss Admin Overhead F20	03172664	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000256866
5/17/2019	10001	0514030000	Night Maintenance	03172591	0000029801	PREVENTATIVE SERVICES INC	1,785.71	0000256867
5/17/2019	10001	0514030000	Night Maintenance	03172593	0000029801	PREVENTATIVE SERVICES INC	7,500.00	0000256867
5/17/2019	10001	6905000000	Veterans Cemetary	03172325	0000032203	PRINTERS INK LLC	403.09	0000256868
5/17/2019	10001	7920100000	Police Administration	03172701	0000009217	PTS OF AMERICA LLC	1,292.85	0000256869
5/17/2019	20013	3330702000	Maintenance	03172476	0000006198	PURCELLS WALLPAPER & PAINT INC	223.50	0000256870
5/17/2019	10001	7920800000	Police Aviation	03172603	0000018887	RAY CHAPIN	5,900.06	0000256871
5/17/2019	10001	8110100000	Fraud & Abuse F10	03172144	0000025313	REAL DANBOISE	176.32	0000257032

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5/17/2019	10001	4350300300	Health Promotion	03171313	0000003551	REBECCA SHULTZ	69.72	0000257003
5/17/2019	10001	8110040102	Chronic Care F4	03172122	0000033859	REGINA MALONEY	150.00	0000257033
5/17/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03171973	0000004793	RENEE MARCHANT	118.32	0000257004
5/17/2019	10001	8260301000	Adult Mental Health OMH Contra	03172707	0000005694	RESCUE MISSION ALLIANCE	31,042.50	0000256872
5/17/2019	20013	3330704000	Process Control	03171849	0000006702	RICCELLI ENTERPRISES INC	55,925.77	0000256873
5/17/2019	20013	3330704000	Process Control	03171848	0000006702	RICCELLI ENTERPRISES INC	8,942.16	0000256873
5/17/2019	20013	3330501000	Engineering	03172478	0000007695	RICHARD ABBOTT	685.75	0000256874
5/17/2019	10001	4351020100	Medical Examiner's Office	03172158	0000002490	ROBERT STOPPACHER	375.00	0000256875
5/17/2019	10001	7110000000	Personnel Department	03172131	0000003880	RONALD J BALDUCCI	83.25	0000256876
5/17/2019	20015	6510100000	Central Library	03172825	0000015275	SALINA FREE LIBRARY	26.39	0000256877
5/17/2019	10030	8250300000	Aging Access	03172661	0000014841	SALVATION ARMY	3,061.21	0000256878
5/17/2019	10030	8250300000	Aging Access	03172659	0000014841	SALVATION ARMY	3,003.12	0000256878
5/17/2019	10030	4396010000	CFS Lab Grants	03172074	0000004672	SAM VANDEE	361.60	0000257005
5/17/2019	10001	7110000000	Personnel Department	03172136	0000002347	SANDRA OCONNOR	79.20	0000257017
5/17/2019	10001	6916000000	Pratt's Falls	03172511	0000029455	SARAH FELIX	400.00	0000256879
5/17/2019	10001	8110210000	Safety Net Assistance	03171844	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	0000256880
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172196	0000000165	SCOTTS PHARMA INC	455.97	0000256881
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172060	0000000165	SCOTTS PHARMA INC	498.27	0000256881
5/17/2019	40025	3300000000	Water Environment Protection D	03172262	0000006592	SCRIBA ELECTRIC INC	326,420.00	0000256882
5/17/2019	10001	8220100000	Veteran's Administration	03171899	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000256883
5/17/2019	10009	9320000000	Road Machinery Fund	03172656	0000026607	SEEDWAY LLC	3,260.00	0000256884
5/17/2019	10001	3420000000	Call Taking & Dispatch	03171913	0000026607	SEEDWAY LLC	163.00	0000256884
5/17/2019	20035	6550000000	Ocpl - Library Grants	03171860	0000027591	SELIG PARKING INC	11,130.00	0000256885
5/17/2019	10001	4350400400	Environmental Health	03171950	0000004254	SHAWN M RUSH	97.44	0000257006
5/17/2019	10001	4350400400	Environmental Health	03171951	0000004254	SHAWN M RUSH	64.22	0000257006
5/17/2019	10001	0511000000	Facilities Administration	03172580	0000032114	SIGN SOLUTIONS	430.00	0000256886
5/17/2019	20015	6510100000	Central Library	03172829	0000015203	SKANEATELES LIBRARY	37.76	0000256887
5/17/2019	10001	7930600000	Custody Housing	03172392	0000024639	SOLARCITY CORPORATION	13,916.23	0000256888
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172361	0000024639	SOLARCITY CORPORATION	2,365.68	0000256888
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172356	0000024639	SOLARCITY CORPORATION	15,644.38	0000256889
5/17/2019	20015	6510100000	Central Library	03172826	0000015293	SOLVAY PUBLIC LIBRARY	41.15	0000256890
5/17/2019	10001	4353010000	Preschool Program	03172530	0000006945	SPECIAL PROGRAMS INC	4,641.84	0000256891
5/17/2019	10001	4353010000	Preschool Program	03172537	0000006945	SPECIAL PROGRAMS INC	9,643.00	0000256891
5/17/2019	10001	4353010000	Preschool Program	03172536	0000006945	SPECIAL PROGRAMS INC	11,301.88	0000256891
5/17/2019	10001	4353010000	Preschool Program	03172529	0000006945	SPECIAL PROGRAMS INC	16,495.28	0000256891
5/17/2019	10001	4353010000	Preschool Program	03172535	0000006945	SPECIAL PROGRAMS INC	9,643.00	0000256891
5/17/2019	10001	4353010000	Preschool Program	03172531	0000006945	SPECIAL PROGRAMS INC	12,555.56	0000256891
5/17/2019	10001	4353010000	Preschool Program	03172532	0000006945	SPECIAL PROGRAMS INC	4,245.00	0000256891
5/17/2019	10001	4353010000	Preschool Program	03172533	0000006945	SPECIAL PROGRAMS INC	9,643.00	0000256891
5/17/2019	10030	8250300000	Aging Access	03172427	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,388.05	0000256892
5/17/2019	10009	9320000000	Road Machinery Fund	03172582	0000007545	STADIUM INTL SALES & SERVICE LLC	113.33	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172647	0000007545	STADIUM INTL SALES & SERVICE LLC	586.27	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172641	0000007545	STADIUM INTL SALES & SERVICE LLC	60.08	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172642	0000007545	STADIUM INTL SALES & SERVICE LLC	44.21	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172650	0000007545	STADIUM INTL SALES & SERVICE LLC	333.14	0000256893

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5/17/2019	10009	9320000000	Road Machinery Fund	03172651	0000007545	STADIUM INTL SALES & SERVICE LLC	192.33	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172638	0000007545	STADIUM INTL SALES & SERVICE LLC	875.86	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172653	0000007545	STADIUM INTL SALES & SERVICE LLC	26.38	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172660	0000007545	STADIUM INTL SALES & SERVICE LLC	52.20	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172604	0000007545	STADIUM INTL SALES & SERVICE LLC	327.71	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172607	0000007545	STADIUM INTL SALES & SERVICE LLC	75.90	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172620	0000007545	STADIUM INTL SALES & SERVICE LLC	685.00	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172579	0000007545	STADIUM INTL SALES & SERVICE LLC	142.59	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172595	0000007545	STADIUM INTL SALES & SERVICE LLC	1,480.00	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172610	0000007545	STADIUM INTL SALES & SERVICE LLC	167.40	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172632	0000007545	STADIUM INTL SALES & SERVICE LLC	1,232.47	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172646	0000007545	STADIUM INTL SALES & SERVICE LLC	62.78	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172600	0000007545	STADIUM INTL SALES & SERVICE LLC	(155.36)	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172662	0000007545	STADIUM INTL SALES & SERVICE LLC	452.96	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172621	0000007545	STADIUM INTL SALES & SERVICE LLC	569.40	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172640	0000007545	STADIUM INTL SALES & SERVICE LLC	(108.75)	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172655	0000007545	STADIUM INTL SALES & SERVICE LLC	436.55	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172657	0000007545	STADIUM INTL SALES & SERVICE LLC	(58.00)	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172637	0000007545	STADIUM INTL SALES & SERVICE LLC	136.32	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172634	0000007545	STADIUM INTL SALES & SERVICE LLC	(108.75)	0000256893
5/17/2019	10009	9320000000	Road Machinery Fund	03172587	0000007545	STADIUM INTL SALES & SERVICE LLC	128.11	0000256893
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172129	0000000237	STAPLES CONTRACT & COMMERCIAL INC	161.12	0000256894
5/17/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03172425	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,609.10	0000256894
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172127	0000000237	STAPLES CONTRACT & COMMERCIAL INC	87.96	0000256894
5/17/2019	10009	9320000000	Road Machinery Fund	03171822	0000007899	STEPHENSON EQUIPMENT INC	152.67	0000256895
5/17/2019	10009	9320000000	Road Machinery Fund	03171818	0000007899	STEPHENSON EQUIPMENT INC	1,107.78	0000256895
5/17/2019	10009	9320000000	Road Machinery Fund	03171821	0000007899	STEPHENSON EQUIPMENT INC	582.96	0000256895
5/17/2019	10009	9320000000	Road Machinery Fund	03171819	0000007899	STEPHENSON EQUIPMENT INC	2,352.48	0000256895
5/17/2019	10009	9320000000	Road Machinery Fund	03171823	0000007899	STEPHENSON EQUIPMENT INC	328.52	0000256895
5/17/2019	10009	9320000000	Road Machinery Fund	03171820	0000007899	STEPHENSON EQUIPMENT INC	4.84	0000256895
5/17/2019	20013	3330702000	Maintenance	03171994	0000005760	SUBURBAN HARDWARE INC	55.43	0000256896
5/17/2019	10001	8230202000	Adult Preventive Services POS	03172390	0000016786	SUBURBAN TRANSPORTATION INC	20,504.00	0000256897
5/17/2019	10001	4351020100	Medical Examiner's Office	03171946	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,623.89	0000256898
5/17/2019	10009	9320000000	Road Machinery Fund	03172421	0000006771	SUPERIOR LUBRICANTS CO INC	2,340.00	0000256899
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172034	0000009393	SWANSON SERVICES CORP	27.27	0000256900
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172629	0000009393	SWANSON SERVICES CORP	22.08	0000256900
5/17/2019	10001	3410000000	Administration/Support	03172702	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,790.13	0000256901
5/17/2019	10001	3930100000	Fiscal Operations	03172338	0000006093	SYNERGY GLOBAL SOLUTIONS INC	8,725.00	0000256901
5/17/2019	10001	7110000000	Personnel Department	03172204	0000005857	SYRACUSE CITY SCHOOL DISTRICT	287.50	0000256902
5/17/2019	10001	7110000000	Personnel Department	03172148	0000005857	SYRACUSE CITY SCHOOL DISTRICT	425.00	0000256902
5/17/2019	10001	7110000000	Personnel Department	03172202	0000005857	SYRACUSE CITY SCHOOL DISTRICT	275.00	0000256902
5/17/2019	10001	7110000000	Personnel Department	03172203	0000005857	SYRACUSE CITY SCHOOL DISTRICT	275.00	0000256902
5/17/2019	10030	4395300000	Health Promotion Grants	03171901	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	133.75	0000256903
5/17/2019	10001	4710200000	Family Court Services	03172018	0000025006	SYRACUSE D & M ENTERPRISES INC	666.00	0000256904
5/17/2019	10030	4395300000	Health Promotion Grants	03172012	0000005687	SYRACUSE UNIVERSITY	404.91	0000256905

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5/17/2019	10007	9310300000	Maintenance of Roads	03172711	000006009	T H KINSELLA INC	991.71	0000256906
5/17/2019	10007	9310300000	Maintenance of Roads	03172709	000006009	T H KINSELLA INC	224.71	0000256906
5/17/2019	10001	7930600000	Custody Housing	03172572	000005732	T-S HOLDINGS INC	790.00	0000256907
5/17/2019	10001	7110000000	Personnel Department	03172145	000002536	TAFFEY POPKA	22.20	0000257018
5/17/2019	20013	3330502000	Laboratory Services	03172611	000007825	TEST AMERICA LABORATORIES INC	3,642.50	0000256908
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172176	000008260	THE BUG COMPANY	149.47	0000256909
5/17/2019	10001	6903000000	Rosamond Gifford Zoo	03172174	000008260	THE BUG COMPANY	143.40	0000256909
5/17/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172560	000006677	THE KL GROUP INC	137.24	0000256910
5/17/2019	10001	8330104000	Child Welfare Investigations	03172065	0000033710	THOMAS REITANO	175.00	0000257065
5/17/2019	10009	9320000000	Road Machinery Fund	03172352	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	41.13	0000256911
5/17/2019	10009	9320000000	Road Machinery Fund	03172348	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	7.37	0000256911
5/17/2019	10009	9320000000	Road Machinery Fund	03172355	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	64.41	0000256911
5/17/2019	10009	9320000000	Road Machinery Fund	03172344	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	527.90	0000256911
5/17/2019	10009	9320000000	Road Machinery Fund	03172354	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	21.84	0000256911
5/17/2019	10001	2780100000	IT Applications Direct Bill	03171786	0000026783	TIBCO SOFTWARE INC	69,720.00	0000256912
5/17/2019	10001	2730100000	IT Communications Direct Bill	03172447	000009628	TIME WARNER CABLE	5,136.94	0000256913
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03172334	000009628	TIME WARNER CABLE	134.98	0000256913
5/17/2019	10001	7920200000	Police Patrol	03172455	000009628	TIME WARNER CABLE	93.99	0000256913
5/17/2019	10001	7920200000	Police Patrol	03172456	000009628	TIME WARNER CABLE	49.40	0000256913
5/17/2019	10001	7910000000	Sheriff	03172411	000009628	TIME WARNER CABLE	66.38	0000256914
5/17/2019	20015	6510100000	Central Library	03172499	0000031731	TIMOTHY D JENNINGS-BEY	7,689.75	0000256915
5/17/2019	10001	4351020100	Medical Examiner's Office	03172723	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,768.00	0000256916
5/17/2019	20013	3330400000	Fleet Management	03172267	000006449	TONY ROTELLAS BODY SHOP INC	1,307.37	0000256917
5/17/2019	20013	3330400000	Fleet Management	03172272	000006449	TONY ROTELLAS BODY SHOP INC	82.50	0000256917
5/17/2019	20013	3330400000	Fleet Management	03172269	000006449	TONY ROTELLAS BODY SHOP INC	1,780.96	0000256917
5/17/2019	20013	3330400000	Fleet Management	03172265	000006449	TONY ROTELLAS BODY SHOP INC	1,285.95	0000256917
5/17/2019	20013	3330400000	Fleet Management	03172263	000006449	TONY ROTELLAS BODY SHOP INC	22,049.27	0000256917
5/17/2019	10001	4710200000	Family Court Services	03172557	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	759.60	0000256918
5/17/2019	10001	7920900000	Police Facilities Security	03172569	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	140.21	0000256918
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172554	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	97.42	0000256918
5/17/2019	10001	4350500100	Vital Statistics	03171953	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	539.19	0000256918
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172098	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	997.54	0000256918
5/17/2019	10001	3930100000	Fiscal Operations	03172301	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	454.21	0000256918
5/17/2019	10001	3420000000	Call Taking & Dispatch	03171990	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	247.50	0000256918
5/17/2019	10001	4351030300	Criminalistics	03171961	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	333.12	0000256918
5/17/2019	10001	7110000000	Personnel Department	03172459	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	159.89	0000256918
5/17/2019	10001	7950200000	Correction Security&Operations	03171988	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	127.25	0000256919
5/17/2019	10001	7950200000	Correction Security&Operations	03171968	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	136.95	0000256919
5/17/2019	10001	4710300000	Municipal Legal Services	03172292	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	183.23	0000256919
5/17/2019	10001	7110100000	Personnel Benefits	03172180	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	232.11	0000256919
5/17/2019	10001	3810000000	Emergency Management (Admin)	03172280	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	291.49	0000256919
5/17/2019	10001	8320100000	Youth Bureau	03172654	000005829	TOWN OF CICERO	3,524.80	0000256920
5/17/2019	10001	8330104000	Child Welfare Investigations	03172470	000002910	TRESSA MCMANUS	131.08	0000257066
5/17/2019	10001	4351030300	Criminalistics	03172217	000008054	TRI TECH FORENSICS INC	44.30	0000256921
5/17/2019	10001	4351030300	Criminalistics	03172215	000008054	TRI TECH FORENSICS INC	978.50	0000256921

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/17/2019	10001	8350100000	Hillbrook	03172678	0000018802	TRINITY SERVICES GROUP INC	4,237.65	0000256922
5/17/2019	10001	8350100000	Hillbrook	03172317	0000018802	TRINITY SERVICES GROUP INC	4,445.70	0000256922
5/17/2019	20015	6510100000	Central Library	03172828	0000015276	TULLY FREE LIBRARY	33.76	0000256923
5/17/2019	20013	3330702000	Maintenance	03172677	0000006568	U & S SERVICES INC	1,302.55	0000256924
5/17/2019	10001	0514040000	Central Maintenance	03171804	0000027883	UNIFIRST MANUFACTURING CORP	329.23	0000256925
5/17/2019	10030	4395700000	MCH/Healthy Families Grants	03171075	0000027883	UNIFIRST MANUFACTURING CORP	248.00	0000256925
5/17/2019	10001	4350400300	Vector Control	03170771	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000256925
5/17/2019	10001	4350800100	Communicable Disease	03170773	0000027883	UNIFIRST MANUFACTURING CORP	95.00	0000256925
5/17/2019	10001	4351030300	Criminalistics	03170770	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000256925
5/17/2019	10001	4351020200	Med Exam Office-Toxicology	03170774	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000256925
5/17/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03172397	0000008612	UNIFORMS MANUFACTURING INC	252.72	0000256926
5/17/2019	10001	7950200000	Correction Security&Operations	03172399	0000004046	UNIPAK CORP	1,181.60	0000256927
5/17/2019	10001	7930600000	Custody Housing	03172278	0000008473	UNITED PARCEL SERVICE INC	206.44	0000256928
5/17/2019	10001	0516000000	Central Mail	03172489	0000008473	UNITED PARCEL SERVICE INC	100.12	0000256928
5/17/2019	10001	0516000000	Central Mail	03172490	0000008473	UNITED PARCEL SERVICE INC	268.79	0000256928
5/17/2019	10001	0516000000	Central Mail	03172486	0000008473	UNITED PARCEL SERVICE INC	324.94	0000256928
5/17/2019	10001	0516000000	Central Mail	03172488	0000008473	UNITED PARCEL SERVICE INC	193.99	0000256928
5/17/2019	10001	4350400200	Animal Disease	03172576	0000008473	UNITED PARCEL SERVICE INC	11.91	0000256928
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172570	0000005973	UNITED RADIO INC	2,276.00	0000256929
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172564	0000005973	UNITED RADIO INC	4,500.95	0000256929
5/17/2019	10001	3420000000	Call Taking & Dispatch	03172573	0000005973	UNITED RADIO INC	3,484.36	0000256929
5/17/2019	20013	3330703000	Inventory Control	03172142	0000008376	UNITED STATES PLASTIC CORP	361.91	0000256930
5/17/2019	10001	7920200000	Police Patrol	03172082	0000005957	UNITED UNIFORM CO INC	67.47	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172083	0000005957	UNITED UNIFORM CO INC	60.72	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172085	0000005957	UNITED UNIFORM CO INC	72.19	0000256931
5/17/2019	10001	7950200000	Correction Security&Operations	03172692	0000005957	UNITED UNIFORM CO INC	357.00	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172077	0000005957	UNITED UNIFORM CO INC	200.38	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172078	0000005957	UNITED UNIFORM CO INC	139.66	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172080	0000005957	UNITED UNIFORM CO INC	139.66	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172079	0000005957	UNITED UNIFORM CO INC	72.19	0000256931
5/17/2019	10001	7930600000	Custody Housing	03172502	0000005957	UNITED UNIFORM CO INC	86.00	0000256931
5/17/2019	10001	7940100000	Civil Administration	03172407	0000005957	UNITED UNIFORM CO INC	2,929.22	0000256931
5/17/2019	10001	7920100000	Police Administration	03172418	0000005957	UNITED UNIFORM CO INC	4,935.40	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172086	0000005957	UNITED UNIFORM CO INC	60.72	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172508	0000005957	UNITED UNIFORM CO INC	67.47	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172510	0000005957	UNITED UNIFORM CO INC	60.72	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172506	0000005957	UNITED UNIFORM CO INC	60.72	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172505	0000005957	UNITED UNIFORM CO INC	128.19	0000256931
5/17/2019	10001	7920200000	Police Patrol	03172503	0000005957	UNITED UNIFORM CO INC	112.00	0000256931
5/17/2019	10001	7930600000	Custody Housing	03172500	0000005957	UNITED UNIFORM CO INC	168.00	0000256931
5/17/2019	10001	4351030300	Criminalistics	03171925	0000006737	UPSTATE METROLOGY INC	130.52	0000256932
5/17/2019	20035	6550000000	Ocpl - Library Grants	03171944	0000034003	USA BUTTONS INC	346.00	0000256933
5/17/2019	10001	3110000000	District Attorney Operations	03171186	0000021553	VAN BORTEL CHEVROLET	22,600.07	0000256934
5/17/2019	20015	6510100000	Central Library	03171908	0000005097	VERITIV OPERATING COMPANY	5,697.75	0000256935
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172525	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,392.93	0000256936

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/17/2019	10001	2730100000	IT Communications Direct Bill	03172625	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000256936
5/17/2019	10001	2730100000	IT Communications Direct Bill	03172628	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,493.33	0000256936
5/17/2019	10001	2730100000	IT Communications Direct Bill	03172624	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000256936
5/17/2019	20013	3330100000	Admin/Accounting/Personnel	03172526	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000256936
5/17/2019	10001	2730100000	IT Communications Direct Bill	03172623	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	7,656.87	0000256936
5/17/2019	65933	3520000000	Community Development	03171991	0000005850	VILLAGE OF SOLVAY	384.80	0000256937
5/17/2019	40021	0500000000	Facilities Management	03172509	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,500.00	0000256938
5/17/2019	10001	3910400000	Tax Collection	03172213	0000005377	VIRGINIA MCCARTHY	561.44	0000256939
5/17/2019	10030	8250300000	Aging Access	03171841	0000005706	VISITING NURSE ASSOCIATION OF CNY	8,346.20	0000256940
5/17/2019	10001	8110040101	Community F4	03171829	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,083.25	0000256941
5/17/2019	20013	3330703000	Inventory Control	03171974	0000008450	W W GRAINGER INC	539.99	0000256942
5/17/2019	20013	3330703000	Inventory Control	03172479	0000008450	W W GRAINGER INC	600.96	0000256942
5/17/2019	20013	3330703000	Inventory Control	03172173	0000008450	W W GRAINGER INC	348.90	0000256942
5/17/2019	20013	3330701000	Instrumentation & Electrical	03172166	0000008450	W W GRAINGER INC	183.60	0000256942
5/17/2019	20013	3330701000	Instrumentation & Electrical	03172164	0000008450	W W GRAINGER INC	22.02	0000256942
5/17/2019	20013	3330703000	Inventory Control	03172123	0000008450	W W GRAINGER INC	539.99	0000256942
5/17/2019	20013	3330702000	Maintenance	03171835	0000008450	W W GRAINGER INC	102.02	0000256942
5/17/2019	20013	3330501000	Engineering	03171830	0000008450	W W GRAINGER INC	376.05	0000256942
5/17/2019	20013	3330601000	Flow Control	03172475	0000008450	W W GRAINGER INC	4.48	0000256942
5/17/2019	20013	3330601000	Flow Control	03172562	0000008450	W W GRAINGER INC	789.60	0000256942
5/17/2019	20013	3330703000	Inventory Control	03172673	0000008450	W W GRAINGER INC	3,199.99	0000256942
5/17/2019	20013	3330703000	Inventory Control	03172671	0000008450	W W GRAINGER INC	377.40	0000256942
5/17/2019	10030	3810000000	Emergency Management (Admin)	03172414	0000008450	W W GRAINGER INC	285.82	0000256942
5/17/2019	20013	3330601000	Flow Control	03172568	0000008450	W W GRAINGER INC	1,296.00	0000256942
5/17/2019	20013	3330601000	Flow Control	03171976	0000008450	W W GRAINGER INC	1,532.66	0000256942
5/17/2019	10001	3910400000	Tax Collection	03172022	0000033973	WENDY FOWLER-CONNER	200.80	0000256943
5/17/2019	10001	7110000000	Personnel Department	03172413	0000008742	WEST PUBLISHING CORP	2,375.33	0000256944
5/17/2019	10001	8110200000	Dss Admin Overhead F20	03172331	0000008742	WEST PUBLISHING CORP	1,548.17	0000256944
5/17/2019	10001	3110000000	District Attorney Operations	03172528	0000008742	WEST PUBLISHING CORP	2,944.63	0000256944
5/17/2019	10001	4710300000	Municipal Legal Services	03172630	0000008742	WEST PUBLISHING CORP	745.76	0000256944
5/17/2019	10030	7920300000	Sheriffs Police/Civil Grants	03172513	0000009625	WEX BANK	488.12	0000256945
5/17/2019	10001	0511000000	Facilities Administration	03172481	0000009625	WEX BANK	1,390.99	0000256945
5/17/2019	10009	9320000000	Road Machinery Fund	03172155	0000005791	WHITES FARM SUPPLY INC	79.00	0000256946
5/17/2019	10009	9320000000	Road Machinery Fund	03172157	0000005791	WHITES FARM SUPPLY INC	33.66	0000256946
5/17/2019	10009	9320000000	Road Machinery Fund	03172152	0000005791	WHITES FARM SUPPLY INC	(94.50)	0000256946
5/17/2019	10009	9320000000	Road Machinery Fund	03172151	0000005791	WHITES FARM SUPPLY INC	516.78	0000256946
5/17/2019	10001	7110000000	Personnel Department	03172128	0000003184	WILLIAM CIFARATTA	99.00	0000257019
5/17/2019	10030	6901000000	Administration	03172422	0000008973	WILLIAMS SCOTSMAN INC	271.00	0000256947
5/17/2019	10009	9320000000	Road Machinery Fund	03171799	0000015259	WINDSTREAM CORPORATION	397.34	0000256948
5/17/2019	10001	6916000000	Pratt's Falls	03172783	0000015259	WINDSTREAM CORPORATION	60.88	0000256948
5/17/2019	10009	9320000000	Road Machinery Fund	03171800	0000015259	WINDSTREAM CORPORATION	36.54	0000256948
5/17/2019	10001	7110000000	Personnel Department	03172199	0000005702	YMCA OF GREATER SYRACUSE	40.00	0000256949

TOTAL CHECK RUN 5/17/19

\$ 5,290,388.94