

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173194	0000025954	208 PARKLANE ASSOCIATES LLC	503.00	0000257067
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173182	0000025954	208 PARKLANE ASSOCIATES LLC	714.00	0000257067
5/24/2019	10030	3330000000	Water Environment Protection	03173234	0000031425	7 ENTERPRESES MARKETING FIRM LLC	19,829.24	0000257068
5/24/2019	40025	3300000000	Water Environment Protection D	03172932	0000029445	800 BLOCK LLC	158,200.00	0000257069
5/24/2019	10030	4395700000	MCH/Healthy Families Grants	03160313	0000029445	800 BLOCK LLC	800.00	0000257069
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173164	0000007528	A & M OF CNY PROPERTIES LLC	358.00	0000257070
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173199	0000017662	A RAYMOND HOLLENBECK	545.00	0000257071
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173593	0000000952	AIRGAS INC	46.80	0000257072
5/24/2019	10030	8250400000	Aging In Home	03173059	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	241.80	0000257073
5/24/2019	20015	6520000000	System Support	03173447	0000033729	AMANDA SCHIAVULLI	33.64	0000257409
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173210	0000032356	AMBROSE BARBUTO	875.00	0000257074
5/24/2019	10001	8230102000	Adult Protective Services F2	03172686	0000005088	AMY FURNER	145.00	0000257422
5/24/2019	20013	3320000000	Admin of Drainage Districts	03172945	0000006288	ANDERSON EQUIPMENT COMPANY	639.42	0000257075
5/24/2019	10001	6912000000	Onondaga Lake Park	03173460	0000016364	ANDRE & SON INC	4,260.98	0000257076
5/24/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03173548	0000025222	ANDREW R KAUFMAN	2,400.00	0000257077
5/24/2019	10001	8110040101	Community F4	03172955	0000025222	ANDREW R KAUFMAN	2,400.00	0000257077
5/24/2019	20033	3520100000	Administration	03173017	0000032349	ANDREW WARD	450.66	0000257394
5/24/2019	10030	4395300000	Health Promotion Grants	03173668	0000034069	ANIMOTO INC	396.00	0000257078
5/24/2019	20013	3330701000	Instrumentation & Electrical	03173493	0000006154	APPLIED MEASUREMENT & CONTROL	3,222.10	0000257079
5/24/2019	20013	3330701000	Instrumentation & Electrical	03173490	0000006154	APPLIED MEASUREMENT & CONTROL	265.18	0000257079
5/24/2019	20013	3330701000	Instrumentation & Electrical	03173491	0000006154	APPLIED MEASUREMENT & CONTROL	864.00	0000257079
5/24/2019	20013	3330502000	Laboratory Services	03172599	0000006736	AQUATOX RESEARCH INC	1,950.00	0000257080
5/24/2019	10001	7950300000	Correction Food Service	03173253	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,425.23	0000257081
5/24/2019	10001	7950300000	Correction Food Service	03173248	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,513.87	0000257081
5/24/2019	10001	7950300000	Correction Food Service	03173246	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,571.49	0000257081
5/24/2019	10001	7950300000	Correction Food Service	03173244	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,621.35	0000257081
5/24/2019	40025	3300000000	Water Environment Protection D	03173261	0000006775	ARCADIS OF NEW YORK INC	12,887.92	0000257082
5/24/2019	10001	7930200000	Custody Booking	03173319	0000008654	ASSOCIATED SALES AND BAG COMPANY	231.86	0000257083
5/24/2019	10001	3110000000	District Attorney Operations	03173444	0000005435	AT&T CORP	56.60	0000257084
5/24/2019	10001	7920800000	Police Aviation	03173661	0000019128	AVIATION SPECIALITIES UNLIMITED INC	800.00	0000257085
5/24/2019	10001	7920200000	Police Patrol	03173347	0000005222	B&H FOTO & ELECTRONICS CORP	278.05	0000257086
5/24/2019	10001	7930600000	Custody Housing	03173428	0000024037	BAKER COMMODITIES INC	35.00	0000257087
5/24/2019	10001	2770100000	IT Infrastructure Direct Bill	03173579	0000031623	BARRACUDA NETWORKS INC	13,295.00	0000257088
5/24/2019	65933	3520000000	Community Development	03173023	0000000859	BARTLETT TREE EXPERT COMPANY	1,495.00	0000257089
5/24/2019	65933	3520000000	Community Development	03173037	0000000859	BARTLETT TREE EXPERT COMPANY	525.00	0000257089
5/24/2019	40025	3300000000	Water Environment Protection D	03173485	0000006142	BARTON & LOGUIDICE DPC	1,074.93	0000257090
5/24/2019	40025	3300000000	Water Environment Protection D	03172852	0000006142	BARTON & LOGUIDICE DPC	26,766.00	0000257090
5/24/2019	40021	6900000000	Parks & Recreation	03173007	0000006142	BARTON & LOGUIDICE DPC	6,599.48	0000257090
5/24/2019	40021	9310000000	Transportation	03172977	0000006142	BARTON & LOGUIDICE DPC	3,802.88	0000257090
5/24/2019	40021	9310000000	Transportation	03172976	0000006142	BARTON & LOGUIDICE DPC	1,195.07	0000257090
5/24/2019	40021	9310000000	Transportation	03172964	0000006142	BARTON & LOGUIDICE DPC	4,194.43	0000257090
5/24/2019	40021	9310000000	Transportation	03172963	0000006142	BARTON & LOGUIDICE DPC	103,912.57	0000257090
5/24/2019	40025	3300000000	Water Environment Protection D	03173251	0000006142	BARTON & LOGUIDICE DPC	3,923.05	0000257090

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5/24/2019	20033	3520200000	Community Development Programs	03173038	0000008846	BELLAVIA REMODELING INC	5,450.00	0000257091
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173181	0000013706	BELLEVUE HEIGHTS	436.00	0000257092
5/24/2019	10001	4350400400	Environmental Health	03172989	0000034059	BERNARD W BEAUDION	258.00	0000257093
5/24/2019	10030	7930300000	Sheriff Custody Grants	03173342	0000009382	BLACK CREEK INTEGRATED SYSTEMS	109,465.00	0000257094
5/24/2019	20015	6530400000	Mundy	03172958	0000006301	BON-TON GLASS SYRACUSE INC	227.00	0000257095
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173219	0000031952	BOULEVARD SENIOR APARTMENTS LP	525.00	0000257096
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173228	0000032104	BRAESIDE DHC LLC	537.00	0000257097
5/24/2019	10030	4395700000	MCH/Healthy Families Grants	03173024	0000004171	BRENDA M DANO	49.95	0000257397
5/24/2019	10001	6901000000	Administration	03173623	0000005066	BROADCAST MUSIC INC	245.75	0000257098
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173220	0000030833	BROCKMAN E NYBERG	232.00	0000257099
5/24/2019	10001	7920200000	Police Patrol	03173640	0000030396	BUCKEYE CORRUGATED INC	967.00	0000257100
5/24/2019	10001	6905000000	Veterans Cemetary	03173242	0000032379	BUELL FUEL LLC	490.47	0000257101
5/24/2019	10001	6911000000	Oneida Shores	03173455	0000000272	C&S SWEEPING LLC	1,200.00	0000257102
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173200	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000257103
5/24/2019	20013	3330400000	Fleet Management	03172934	0000006493	CARMEN BOVALINO	60.00	0000257104
5/24/2019	20013	3330400000	Fleet Management	03172935	0000006493	CARMEN BOVALINO	60.00	0000257104
5/24/2019	20013	3330400000	Fleet Management	03172933	0000006493	CARMEN BOVALINO	60.00	0000257104
5/24/2019	10001	3110000000	District Attorney Operations	03173337	0000003771	CAROL D SACCO	1,014.00	0000257390
5/24/2019	10001	4350800300	Tb Control	03172971	0000001251	CAROLYN DRISCOLL	298.12	0000257398
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173168	0000007994	CASTALDO DEVELOPMENT LLC	726.00	0000257105
5/24/2019	10001	3975000000	Finance County Wide Allocation	03172962	0000015247	CAYUGA COMMUNITY COLLEGE	3,876.00	0000257106
5/24/2019	10030	8350200000	Juvenile Justice Intake & Supe	03173018	0000006078	CAYUGA COUNSELING SERVICES INC	8,541.94	0000257107
5/24/2019	10030	8350200000	Juvenile Justice Intake & Supe	03173016	0000006078	CAYUGA COUNSELING SERVICES INC	17,383.05	0000257107
5/24/2019	10030	8110200000	Dss Admin Overhead F20	03172885	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,134.71	0000257108
5/24/2019	10030	7920300000	Sheriffs Police/Civil Grants	03173336	0000008547	CDW GOVERNMENT INC	470.00	0000257109
5/24/2019	10030	3810000000	Emergency Management (Admin)	03173035	0000008547	CDW GOVERNMENT INC	1,220.26	0000257109
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173212	0000022907	CENTENNIAL GARDENS PARTNERS	421.00	0000257110
5/24/2019	10001	4351020200	Med Exam Office-Toxicology	03173505	0000009511	CERILLIANT CORP	37.20	0000257111
5/24/2019	10001	4351020200	Med Exam Office-Toxicology	03173503	0000009511	CERILLIANT CORP	1,452.28	0000257111
5/24/2019	20013	3330601000	Flow Control	03173479	0000029411	CH2M HILL ENGINEERING PA	21,591.43	0000257112
5/24/2019	10030	8110270100	Day Care Administration	03173651	0000006192	CHILD CARE SOLUTIONS INC	42,993.57	0000257113
5/24/2019	10001	3110000000	District Attorney Operations	03173330	0000034061	CHRISTOPHER BEDNARSKI	100.00	0000257391
5/24/2019	10001	7920100000	Police Administration	03173345	0000024290	CI TECHNOLOGIES INC	19,800.00	0000257114
5/24/2019	20013	3330300000	Training & Safety	03173495	0000014994	CINTAS CORPORATION NO 2	20.06	0000257115
5/24/2019	20013	3330703000	Inventory Control	03172876	0000005636	CITY ELECTRIC CO INC	197.70	0000257116
5/24/2019	10030	4395400000	Environmental Health Grants	03172851	0000005636	CITY ELECTRIC CO INC	1,145.00	0000257116
5/24/2019	20013	3330703000	Inventory Control	03172880	0000005636	CITY ELECTRIC CO INC	346.14	0000257116
5/24/2019	10001	7930100000	Custody Administration	03173545	0000002238	CLIFFORD B DONN	1,403.00	0000257117
5/24/2019	10001	6912000000	Onondaga Lake Park	03173670	0000006698	CLIFTON RECYCLING INC	278.65	0000257118
5/24/2019	10001	6912000000	Onondaga Lake Park	03173672	0000006698	CLIFTON RECYCLING INC	404.65	0000257118
5/24/2019	10001	3975000000	Finance County Wide Allocation	03172871	0000015295	CLINTON COMMUNITY COLLEGE	479.00	0000257119
5/24/2019	10030	8350200000	Juvenile Justice Intake & Supe	03172951	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000257120
5/24/2019	10001	4353010000	Preschool Program	03173425	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	93,679.75	0000257121

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5/24/2019	10001	4353010000	Preschool Program	03173426	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,985.00	0000257121
5/24/2019	10030	8110200000	Dss Admin Overhead F20	03172879	0000032340	CORTLAND COUNTY COMMUNITY	4,085.00	0000257122
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173230	0000014864	COURTYARD AT JAMES	450.00	0000257123
5/24/2019	10001	4710300000	Municipal Legal Services	03173264	0000032351	CRAIG H BENSON	10,290.00	0000257124
5/24/2019	10007	9310300000	Maintenance of Roads	03173556	0000005510	CRANESVILLE BLOCK CO INC	341.00	0000257125
5/24/2019	20013	3330400000	Fleet Management	03172929	0000000247	CUMMINS NORTHEAST INC	116.18	0000257126
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173148	0000031957	D & J DOGHOUSE LLC	352.00	0000257127
5/24/2019	40025	3300000000	Water Environment Protection D	03114426	0000006820	D E TAROLLI INC	1,178.35	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03114416	0000006820	D E TAROLLI INC	475.66	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03112589	0000006820	D E TAROLLI INC	1,059.00	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03112560	0000006820	D E TAROLLI INC	1,844.13	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03100458	0000006820	D E TAROLLI INC	3,730.75	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03102827	0000006820	D E TAROLLI INC	7,795.22	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03090868	0000006820	D E TAROLLI INC	6,163.36	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03096425	0000006820	D E TAROLLI INC	10,442.45	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03096423	0000006820	D E TAROLLI INC	4,115.25	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03110099	0000006820	D E TAROLLI INC	2,442.75	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03088594	0000006820	D E TAROLLI INC	28,061.80	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03114397	0000006820	D E TAROLLI INC	418.77	0000257128
5/24/2019	40025	3300000000	Water Environment Protection D	03100489	0000006820	D E TAROLLI INC	18,561.86	0000257128
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173229	0000010694	DAVID ROWND	316.00	0000257129
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173191	0000013202	DAVID S CICIARELLI	489.00	0000257130
5/24/2019	55040	5810300000	Health Insurance	03173096	0000003996	DAVIS VISION INC	41,389.50	0000257131
5/24/2019	10001	3110000000	District Attorney Operations	03173327	0000003336	DEBORAH A DLOGOLECKI	939.75	0000257132
5/24/2019	10001	3110000000	District Attorney Operations	03173326	0000003336	DEBORAH A DLOGOLECKI	280.35	0000257132
5/24/2019	10001	4353010000	Preschool Program	03173390	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	990.00	0000257133
5/24/2019	10030	4395800000	Disease Control Grants	03172860	0000018982	DEBORAH CROUCH	15.00	0000257399
5/24/2019	10001	8330103000	Child Welfare Svcs Admin F62	03173293	0000009467	DELL MARKETING LP	650.00	0000257134
5/24/2019	10001	7930200000	Custody Booking	03173125	0000015244	DEPARTMENT OF WATER	5,984.13	0000257135
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173286	0000015244	DEPARTMENT OF WATER	117.30	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173523	0000015244	DEPARTMENT OF WATER	603.90	0000257135
5/24/2019	10001	7930100000	Custody Administration	03173128	0000015244	DEPARTMENT OF WATER	9,670.52	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173519	0000015244	DEPARTMENT OF WATER	734.33	0000257135
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173292	0000015244	DEPARTMENT OF WATER	79,677.88	0000257135
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173289	0000015244	DEPARTMENT OF WATER	1,288.54	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173534	0000015244	DEPARTMENT OF WATER	50.83	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173535	0000015244	DEPARTMENT OF WATER	41.43	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173536	0000015244	DEPARTMENT OF WATER	273.70	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173520	0000015244	DEPARTMENT OF WATER	86.02	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173524	0000015244	DEPARTMENT OF WATER	179.86	0000257135
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173287	0000015244	DEPARTMENT OF WATER	43.31	0000257135
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173610	0000015244	DEPARTMENT OF WATER	12.87	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173525	0000015244	DEPARTMENT OF WATER	247.77	0000257135

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5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173526	0000015244	DEPARTMENT OF WATER	15.69	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173521	0000015244	DEPARTMENT OF WATER	179.86	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173522	0000015244	DEPARTMENT OF WATER	727.05	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173529	0000015244	DEPARTMENT OF WATER	545.95	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173530	0000015244	DEPARTMENT OF WATER	148.58	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173531	0000015244	DEPARTMENT OF WATER	615.07	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173532	0000015244	DEPARTMENT OF WATER	129.03	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173533	0000015244	DEPARTMENT OF WATER	121.21	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173518	0000015244	DEPARTMENT OF WATER	105.57	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173528	0000015244	DEPARTMENT OF WATER	1,108.30	0000257135
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173527	0000015244	DEPARTMENT OF WATER	627.43	0000257135
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173612	0000015244	DEPARTMENT OF WATER	14,659.45	0000257135
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173611	0000015244	DEPARTMENT OF WATER	12.87	0000257135
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173572	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	137.07	0000257136
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173569	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	120.20	0000257136
5/24/2019	10001	4351020100	Medical Examiner's Office	03173094	0000021473	DIANNE R VERTES	21,694.88	0000257137
5/24/2019	10001	7920100000	Police Administration	03173564	0000007268	DIGITAL ALLY INC	395.00	0000257138
5/24/2019	10001	6911000000	Oneida Shores	03172769	0000018977	DIRECT ENERGY MARKETING INC	236.83	0000257139
5/24/2019	10001	6909000000	Historical Facilities	03172770	0000018977	DIRECT ENERGY MARKETING INC	526.88	0000257139
5/24/2019	10001	6909000000	Historical Facilities	03172771	0000018977	DIRECT ENERGY MARKETING INC	613.50	0000257139
5/24/2019	10001	6909000000	Historical Facilities	03172772	0000018977	DIRECT ENERGY MARKETING INC	562.97	0000257139
5/24/2019	10001	6909000000	Historical Facilities	03172773	0000018977	DIRECT ENERGY MARKETING INC	599.06	0000257139
5/24/2019	10001	6904000000	Carpenter's Brook	03172775	0000018977	DIRECT ENERGY MARKETING INC	980.73	0000257139
5/24/2019	10001	6904000000	Carpenter's Brook	03172776	0000018977	DIRECT ENERGY MARKETING INC	315.29	0000257139
5/24/2019	10001	6904000000	Carpenter's Brook	03172777	0000018977	DIRECT ENERGY MARKETING INC	228.45	0000257139
5/24/2019	10001	6904000000	Carpenter's Brook	03172778	0000018977	DIRECT ENERGY MARKETING INC	228.84	0000257139
5/24/2019	10001	6904000000	Carpenter's Brook	03172779	0000018977	DIRECT ENERGY MARKETING INC	209.19	0000257139
5/24/2019	10001	6904000000	Carpenter's Brook	03172780	0000018977	DIRECT ENERGY MARKETING INC	226.21	0000257139
5/24/2019	10001	8350100000	Hillbrook	03173599	0000018977	DIRECT ENERGY MARKETING INC	2,381.81	0000257139
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03172837	0000018977	DIRECT ENERGY MARKETING INC	490.80	0000257139
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03172842	0000018977	DIRECT ENERGY MARKETING INC	1,096.25	0000257139
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173112	0000018977	DIRECT ENERGY MARKETING INC	17,812.88	0000257139
5/24/2019	10001	6902000000	Beaver Lake Nature Center	03173617	0000018977	DIRECT ENERGY MARKETING INC	293.97	0000257139
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173615	0000018977	DIRECT ENERGY MARKETING INC	111.39	0000257139
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173616	0000018977	DIRECT ENERGY MARKETING INC	1,219.77	0000257139
5/24/2019	10001	6912000000	Onondaga Lake Park	03172750	0000018977	DIRECT ENERGY MARKETING INC	402.88	0000257139
5/24/2019	10001	6911000000	Oneida Shores	03172768	0000018977	DIRECT ENERGY MARKETING INC	173.67	0000257139
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03172761	0000018977	DIRECT ENERGY MARKETING INC	1,793.57	0000257139
5/24/2019	10001	6907000000	Highland Forest	03172762	0000018977	DIRECT ENERGY MARKETING INC	396.97	0000257139
5/24/2019	10001	6907000000	Highland Forest	03172763	0000018977	DIRECT ENERGY MARKETING INC	507.04	0000257139
5/24/2019	10001	6907000000	Highland Forest	03172764	0000018977	DIRECT ENERGY MARKETING INC	492.60	0000257139
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173249	0000018977	DIRECT ENERGY MARKETING INC	1,149.08	0000257139
5/24/2019	10001	6907000000	Highland Forest	03172765	0000018977	DIRECT ENERGY MARKETING INC	516.06	0000257139

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5/24/2019	10001	6911000000	Oneida Shores	03172766	0000018977	DIRECT ENERGY MARKETING INC	252.62	0000257139
5/24/2019	10001	6911000000	Oneida Shores	03172767	0000018977	DIRECT ENERGY MARKETING INC	173.67	0000257139
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03172759	0000018977	DIRECT ENERGY MARKETING INC	1,963.19	0000257139
5/24/2019	10001	6912000000	Onondaga Lake Park	03172753	0000018977	DIRECT ENERGY MARKETING INC	700.87	0000257139
5/24/2019	10001	6901000000	Administration	03172754	0000018977	DIRECT ENERGY MARKETING INC	294.12	0000257139
5/24/2019	10001	6901000000	Administration	03172755	0000018977	DIRECT ENERGY MARKETING INC	377.12	0000257139
5/24/2019	10001	6901000000	Administration	03172756	0000018977	DIRECT ENERGY MARKETING INC	384.34	0000257139
5/24/2019	10001	6901000000	Administration	03172757	0000018977	DIRECT ENERGY MARKETING INC	449.30	0000257139
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03172758	0000018977	DIRECT ENERGY MARKETING INC	1,616.74	0000257139
5/24/2019	10001	6912000000	Onondaga Lake Park	03172751	0000018977	DIRECT ENERGY MARKETING INC	542.22	0000257139
5/24/2019	10001	6912000000	Onondaga Lake Park	03172752	0000018977	DIRECT ENERGY MARKETING INC	579.12	0000257139
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03172760	0000018977	DIRECT ENERGY MARKETING INC	1,909.06	0000257139
5/24/2019	10001	4350800200	Std	03172898	0000022025	DIXON-SHANE LLC	93.11	0000257141
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173180	0000031956	DLH CLARENDON LLC	582.00	0000257142
5/24/2019	20033	3520100000	Administration	03172652	0000009089	DLT SOLUTIONS LLC	631.51	0000257143
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173153	0000010314	DOLORES LENNON	399.00	0000257144
5/24/2019	10001	4353010000	Preschool Program	03173388	0000009799	DURHAM SCHOOL SERVICES LP	21,360.51	0000257145
5/24/2019	10001	4353010000	Preschool Program	03173387	0000009799	DURHAM SCHOOL SERVICES LP	8,966.14	0000257145
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173201	0000009194	DYNAMAX REALTY INC	420.00	0000257146
5/24/2019	10001	3420000000	Call Taking & Dispatch	03173093	0000007520	EAGLE POINT FARMS LLC	320.03	0000257147
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173174	0000021245	EBRAHIM ALOQBA	661.00	0000257148
5/24/2019	20015	6510300000	Collection Management & Acquis	03172846	0000009388	EBSCO INDUSTRIES INC	20.90	0000257149
5/24/2019	40021	9310000000	Transportation	03171096	0000006023	ECONOMY PAVING CO INC	67,252.53	0000257150
5/24/2019	10030	6901000000	Administration	03173472	0000008113	EDWARD JOY ELECTRIC LLC	270.00	0000257151
5/24/2019	10001	6910000000	Jamesville Beach	03173475	0000019284	ELIFEGUARD INC	756.82	0000257152
5/24/2019	10001	4353010000	Preschool Program	03173397	0000005708	ELMCREST CHILDRENS CENTER INC	2,934.56	0000257153
5/24/2019	10001	4353010000	Preschool Program	03173396	0000005708	ELMCREST CHILDRENS CENTER INC	7,809.33	0000257153
5/24/2019	10001	4353010000	Preschool Program	03173395	0000005708	ELMCREST CHILDRENS CENTER INC	520.78	0000257153
5/24/2019	10001	4353010000	Preschool Program	03173408	0000005708	ELMCREST CHILDRENS CENTER INC	110.00	0000257153
5/24/2019	10001	4353010000	Preschool Program	03173409	0000005708	ELMCREST CHILDRENS CENTER INC	3,571.80	0000257153
5/24/2019	10001	4353010000	Preschool Program	03173410	0000005708	ELMCREST CHILDRENS CENTER INC	110,723.08	0000257153
5/24/2019	10030	4395800000	Disease Control Grants	03172865	0000004502	EMILY GREENWOOD	15.00	0000257400
5/24/2019	10001	6918000000	Recreation Division	03172878	0000030365	ENTERPRISE FLEET MANAGEMENT INC	201.82	0000257154
5/24/2019	10001	6918000000	Recreation Division	03172883	0000030365	ENTERPRISE FLEET MANAGEMENT INC	201.82	0000257154
5/24/2019	10001	6918000000	Recreation Division	03172869	0000030365	ENTERPRISE FLEET MANAGEMENT INC	107.44	0000257154
5/24/2019	10001	6918000000	Recreation Division	03172887	0000030365	ENTERPRISE FLEET MANAGEMENT INC	107.44	0000257154
5/24/2019	10001	2750000000	IT Admin Overhead	03173484	0000005358	ENTERPRISE TRAINING SOLUTIONS INC	2,450.00	0000257155
5/24/2019	20015	6530400000	Mundy	03172856	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	2,375.00	0000257156
5/24/2019	20013	3330703000	Inventory Control	03173080	0000000199	F W WEBB COMPANY	506.32	0000257157
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173002	0000000199	F W WEBB COMPANY	455.41	0000257157
5/24/2019	40021	6500000000	Onondaga County Public Library	03172959	0000000199	F W WEBB COMPANY	2,085.61	0000257157
5/24/2019	40021	6500000000	Onondaga County Public Library	03172960	0000000199	F W WEBB COMPANY	170.31	0000257157
5/24/2019	20013	3330703000	Inventory Control	03173081	0000000199	F W WEBB COMPANY	0.93	0000257157

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5/24/2019	20013	3330703000	Inventory Control	03173078	0000000199	F W WEBB COMPANY	1,176.43	0000257157
5/24/2019	10001	3110000000	District Attorney Operations	03173436	0000009429	FEDERAL EXPRESS CORPORATION	195.25	0000257158
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173613	0000009429	FEDERAL EXPRESS CORPORATION	308.42	0000257158
5/24/2019	10001	3110000000	District Attorney Operations	03173430	0000009429	FEDERAL EXPRESS CORPORATION	105.99	0000257158
5/24/2019	10001	6916000000	Pratt's Falls	03173056	0000032365	FERRELLGAS LP	82.91	0000257159
5/24/2019	10001	6904000000	Carpenter's Brook	03173054	0000032365	FERRELLGAS LP	248.95	0000257159
5/24/2019	10001	6904000000	Carpenter's Brook	03173057	0000032365	FERRELLGAS LP	30.19	0000257159
5/24/2019	20015	6520000000	System Support	03173318	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	45,230.92	0000257160
5/24/2019	20015	6520000000	System Support	03173459	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,190.57	0000257160
5/24/2019	10001	2730100000	IT Communications Direct Bill	03173268	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	2,461.54	0000257160
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173449	0000033835	FINS FURS & FEATHERS INC	466.18	0000257161
5/24/2019	20013	3330300000	Training & Safety	03173551	0000022204	FIRST DUE SERVICES LLC	6,100.00	0000257162
5/24/2019	20013	3330502000	Laboratory Services	03172892	0000007826	FISHER SCIENTIFIC COMPANY LLC	145.60	0000257163
5/24/2019	20013	3330502000	Laboratory Services	03172896	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,142.05	0000257163
5/24/2019	20013	3330502000	Laboratory Services	03172900	0000007826	FISHER SCIENTIFIC COMPANY LLC	254.52	0000257163
5/24/2019	20013	3330502000	Laboratory Services	03172899	0000007826	FISHER SCIENTIFIC COMPANY LLC	39.51	0000257163
5/24/2019	20013	3330502000	Laboratory Services	03172897	0000007826	FISHER SCIENTIFIC COMPANY LLC	254.65	0000257163
5/24/2019	20013	3330502000	Laboratory Services	03172948	0000007826	FISHER SCIENTIFIC COMPANY LLC	509.30	0000257163
5/24/2019	10001	4350400300	Vector Control	03172847	0000007826	FISHER SCIENTIFIC COMPANY LLC	385.40	0000257163
5/24/2019	20013	3330400000	Fleet Management	03172916	0000009380	FLEETPRIDE INC	2,470.13	0000257164
5/24/2019	10030	8250300000	Aging Access	03173272	0000025066	FRANCIS AUDIO VISUAL	1,812.90	0000257165
5/24/2019	20013	3320000000	Admin of Drainage Districts	03172939	0000006022	FRANK GEORGE & SON INC	61.95	0000257166
5/24/2019	20013	3320000000	Admin of Drainage Districts	03173034	0000006022	FRANK GEORGE & SON INC	1,300.00	0000257166
5/24/2019	20013	3320000000	Admin of Drainage Districts	03173036	0000006022	FRANK GEORGE & SON INC	69.95	0000257166
5/24/2019	10001	3110000000	District Attorney Operations	03173333	0000034063	FRANK PELOSI	100.00	0000257392
5/24/2019	10030	8350200000	Juvenile Justice Intake & Supe	03173020	0000021384	FUND FOR THE CITY OF NEW YORK	3,837.84	0000257167
5/24/2019	10030	8350200000	Juvenile Justice Intake & Supe	03173019	0000021384	FUND FOR THE CITY OF NEW YORK	518.93	0000257167
5/24/2019	40021	9310000000	Transportation	03172980	0000006624	G M CRISALLI & ASSOCIATES INC	85,213.59	0000257168
5/24/2019	10001	4350400400	Environmental Health	03172843	0000034031	GASTRIDE BOUCHOTTE	10.00	0000257169
5/24/2019	10001	7530100000	Bid Unit	03172944	0000031311	GEORGE R SAMPLE III	18.93	0000257170
5/24/2019	10001	7530100000	Bid Unit	03172940	0000031311	GEORGE R SAMPLE III	12.50	0000257170
5/24/2019	40025	3300000000	Water Environment Protection D	03172988	0000005752	GHD CONSULTING SERVICES INC	3,672.32	0000257171
5/24/2019	40021	0500000000	Facilities Management	03173012	0000021654	GHEEN ENGINEERING PLLC	350.00	0000257172
5/24/2019	40021	0500000000	Facilities Management	03173013	0000021654	GHEEN ENGINEERING PLLC	5,326.00	0000257172
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173141	0000030660	GLENVIEW ASSOCIATES LLC	763.00	0000257173
5/24/2019	20013	3330601000	Flow Control	03173498	0000004073	GLOBAL EQUIPMENT COMPANY	3,063.00	0000257174
5/24/2019	20013	3330703000	Inventory Control	03172946	0000004073	GLOBAL EQUIPMENT COMPANY	52.16	0000257174
5/24/2019	10001	3510000000	Economic Development	03173461	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000257175
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173189	0000030401	GREEN CHESTNUT LLC	407.00	0000257176
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173206	0000030401	GREEN CHESTNUT LLC	497.00	0000257176
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173188	0000030401	GREEN CHESTNUT LLC	610.00	0000257176
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173179	0000030401	GREEN CHESTNUT LLC	412.00	0000257176
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173215	0000030642	GREEN SKYLINE	518.00	0000257177

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5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173159	0000030642	GREEN SKYLINE	499.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173187	0000030642	GREEN SKYLINE	544.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173151	0000030642	GREEN SKYLINE	440.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173203	0000030642	GREEN SKYLINE	380.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173177	0000030642	GREEN SKYLINE	448.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173158	0000030642	GREEN SKYLINE	489.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173218	0000030642	GREEN SKYLINE	439.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173170	0000030642	GREEN SKYLINE	544.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173173	0000030642	GREEN SKYLINE	448.00	0000257177
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173146	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	431.00	0000257178
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173162	0000028445	GREEN VINCENT LLC	650.00	0000257179
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173197	0000028445	GREEN VINCENT LLC	482.00	0000257179
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173198	0000028445	GREEN VINCENT LLC	451.00	0000257179
5/24/2019	10001	4710300000	Municipal Legal Services	03172930	0000005663	HANCOCK ESTABROOK LLP	2,890.00	0000257180
5/24/2019	65933	3520000000	Community Development	03172965	0000001375	HANS B CHRISTOPHERSON	750.00	0000257181
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173178	0000010528	HAROLD D SOTO	409.00	0000257182
5/24/2019	10001	4351030300	Criminalistics	03172957	0000007384	HEALTHWEAR RENTAL INC	22.50	0000257183
5/24/2019	10001	8350100000	Hillbrook	03173367	0000007384	HEALTHWEAR RENTAL INC	433.84	0000257183
5/24/2019	10001	4353010000	Preschool Program	03173386	0000007389	HEAR 2 LEARN PLLC	699.00	0000257184
5/24/2019	10001	4353010000	Preschool Program	03173406	0000007389	HEAR 2 LEARN PLLC	25,895.00	0000257184
5/24/2019	10001	4353010000	Preschool Program	03173394	0000007389	HEAR 2 LEARN PLLC	102,312.50	0000257184
5/24/2019	10001	4353010000	Preschool Program	03173385	0000007389	HEAR 2 LEARN PLLC	13,074.00	0000257184
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173208	0000014879	HEATHER DELANEY	239.00	0000257185
5/24/2019	10001	8110040101	Community F4	03172982	0000033890	HEATHER MCDAY	350.00	0000257419
5/24/2019	10030	8110200000	Dss Admin Overhead F20	03172895	0000005703	HELIO HEALTH INC	9,645.05	0000257186
5/24/2019	10009	9320000000	Road Machinery Fund	03173072	0000008139	HENDERSON PRODUCTS INC	1,523.08	0000257187
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173207	0000031984	HERITAGE DRIVE ASSOCIATES	591.00	0000257188
5/24/2019	10030	8110200000	Dss Admin Overhead F20	03173657	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	54,839.68	0000257189
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173143	0000033723	HILLSIDE/ROOSEVELT LLC	415.00	0000257190
5/24/2019	20013	3330502000	Laboratory Services	03173053	0000000110	HORIZON TECHNOLOGY INC	2,433.37	0000257191
5/24/2019	10001	7920200000	Police Patrol	03173537	0000034074	HOWARD STIEFEL	2,336.20	0000257192
5/24/2019	10001	2740100000	IT Print Shop Direct Bill	03173129	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	1,459.70	0000257193
5/24/2019	10001	3110000000	District Attorney Operations	03172877	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	189.00	0000257193
5/24/2019	10030	4395300000	Health Promotion Grants	03173555	0000034052	IAN C REID	1,322.10	0000257194
5/24/2019	10009	9320000000	Road Machinery Fund	03172800	0000024404	IEH AUTO PARTS LLC	64.80	0000257195
5/24/2019	10009	9320000000	Road Machinery Fund	03172802	0000024404	IEH AUTO PARTS LLC	70.13	0000257195
5/24/2019	10009	9320000000	Road Machinery Fund	03172798	0000024404	IEH AUTO PARTS LLC	(46.67)	0000257195
5/24/2019	10009	9320000000	Road Machinery Fund	03172719	0000024404	IEH AUTO PARTS LLC	164.98	0000257195
5/24/2019	10009	9320000000	Road Machinery Fund	03172807	0000024404	IEH AUTO PARTS LLC	38.04	0000257195
5/24/2019	10009	9320000000	Road Machinery Fund	03172806	0000024404	IEH AUTO PARTS LLC	305.30	0000257195
5/24/2019	10009	9320000000	Road Machinery Fund	03172801	0000024404	IEH AUTO PARTS LLC	7.24	0000257195
5/24/2019	10009	9320000000	Road Machinery Fund	03172804	0000024404	IEH AUTO PARTS LLC	33.57	0000257195
5/24/2019	10009	9320000000	Road Machinery Fund	03172803	0000024404	IEH AUTO PARTS LLC	24.24	0000257195

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5/24/2019	10009	9320000000	Road Machinery Fund	03172805	0000024404	IEH AUTO PARTS LLC	79.56	0000257195
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173163	0000032279	INCLUSIVE LIVING INC	650.00	0000257196
5/24/2019	10001	3910400000	Tax Collection	03173065	0000006933	INDEPENDENT TITLE AGENCY LLC	15,125.00	0000257197
5/24/2019	10001	3910400000	Tax Collection	03173064	0000006933	INDEPENDENT TITLE AGENCY LLC	5,600.00	0000257197
5/24/2019	10030	3810000000	Emergency Management (Admin)	03173290	0000031382	INSIGHT PUBLIC SECTOR INC	2,877.48	0000257198
5/24/2019	20013	3330702000	Maintenance	03172858	0000023644	INTEGRATED WATER MANAGEMENT	170.68	0000257199
5/24/2019	10001	7950300000	Correction Food Service	03173323	0000003969	INTERBORO PACKAGING CORP	204.00	0000257200
5/24/2019	10001	2770000000	IT Infrastructure Overhead	03173132	0000000242	IRON MOUNTAIN INC	1,059.20	0000257201
5/24/2019	20013	3330702000	Maintenance	03172913	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	2,236.00	0000257202
5/24/2019	20035	6550000000	Ocpl - Library Grants	03172833	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,324.50	0000257202
5/24/2019	10001	0514020000	Building Trades	03172834	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	308.70	0000257202
5/24/2019	10001	0514020000	Building Trades	03172831	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	452.66	0000257202
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173155	0000032323	ISLAND HOLLOW LP	435.00	0000257203
5/24/2019	10001	7930600000	Custody Housing	03173500	0000007931	ITW FOOD EQUIPMENT GROUP	296.00	0000257204
5/24/2019	10001	3420000000	Call Taking & Dispatch	03173372	0000007774	J C EHRlich CO INC	73.00	0000257205
5/24/2019	10001	8330104000	Child Welfare Investigations	03173030	0000004377	JACK HAZEN JR	136.30	0000257424
5/24/2019	10009	9320000000	Road Machinery Fund	03173582	0000005640	JACKSON WELDING SUPPLY COMPANY INC	103.00	0000257206
5/24/2019	10009	9320000000	Road Machinery Fund	03173568	0000005640	JACKSON WELDING SUPPLY COMPANY INC	1,137.75	0000257206
5/24/2019	10009	9320000000	Road Machinery Fund	03173577	0000005640	JACKSON WELDING SUPPLY COMPANY INC	197.25	0000257206
5/24/2019	10030	8250300000	Aging Access	03172838	0000022196	JAEBARY PATIENT TRANSPORTATION INC	2,450.00	0000257207
5/24/2019	20015	6530200000	Betts	03173021	0000003115	JAMES F DEVAUL	32.48	0000257410
5/24/2019	10001	7920500000	Police Criminal Investigation	03173561	0000021597	JAMES REDSHAW	333.00	0000257416
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173214	0000014861	JAN F NASTRI	376.00	0000257208
5/24/2019	10030	4395800000	Disease Control Grants	03172978	0000029342	JEANINE WRIGHT	70.18	0000257401
5/24/2019	20015	6530800000	White	03173378	0000029644	JEFFREY A DAMBROSIO	145.00	0000257209
5/24/2019	10001	4350400400	Environmental Health	03173441	0000005428	JEFFREY A DENNIS	300.44	0000257402
5/24/2019	10001	8330104000	Child Welfare Investigations	03173597	0000000286	JENELLE R KING	225.72	0000257425
5/24/2019	10001	8330103000	Child Welfare Svcs Admin F62	03173351	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000257210
5/24/2019	10001	8330103000	Child Welfare Svcs Admin F62	03173346	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000257210
5/24/2019	10001	8330103000	Child Welfare Svcs Admin F62	03173348	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000257210
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03172689	0000001554	JENNIFER PALLOTTA	52.80	0000257426
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03172691	0000001554	JENNIFER PALLOTTA	264.48	0000257426
5/24/2019	10001	4351020100	Medical Examiner's Office	03173587	0000028941	JEREMY T STUELPNAGEL MD	13,900.00	0000257211
5/24/2019	20015	6530700000	Soule	03172972	0000030172	JEROME BOWENS	33.64	0000257411
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173184	0000014888	JESSE L BUTLER	684.00	0000257212
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03172967	0000003455	JESSICA EVANS	98.60	0000257427
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03172966	0000003455	JESSICA EVANS	109.04	0000257427
5/24/2019	10001	4351030300	Criminalistics	03172926	0000008297	JESSICA J KRESO	84.80	0000257403
5/24/2019	10001	8330104000	Child Welfare Investigations	03173022	0000026738	JESSICA SNYDER	115.42	0000257428
5/24/2019	10030	8250400000	Aging In Home	03173647	0000026633	JEWISH HOME OF CNY INC	6,356.80	0000257213
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173185	0000007628	JEWISH HOME OF CNY RESIDENTIAL LIVING	298.00	0000257214
5/24/2019	20013	3330601000	Flow Control	03173033	0000006227	JGB ENTERPRISES INC	25.00	0000257215
5/24/2019	20013	3330601000	Flow Control	03173032	0000006227	JGB ENTERPRISES INC	166.80	0000257215

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5/24/2019	20013	3330400000	Fleet Management	03172917	0000006227	JGB ENTERPRISES INC	140.00	0000257215
5/24/2019	20013	3330601000	Flow Control	03173031	0000006227	JGB ENTERPRISES INC	25.00	0000257215
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173221	0000014916	JODA PROPERTIES LLC	597.00	0000257216
5/24/2019	10030	4395100000	Administration Grants	03172683	0000034039	JOHN DZUBA	138.00	0000257404
5/24/2019	65933	3520000000	Community Development	03173349	0000034068	JOHN P STOPEN ENGINEERING LLP	409.62	0000257217
5/24/2019	10001	8110200000	Dss Admin Overhead F20	03172558	0000002748	JOHNATHAN D WELDIN	1,450.00	0000257218
5/24/2019	10001	6914000000	Alliance Bank Stadium	03173632	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	2,489.71	0000257219
5/24/2019	10001	3420000000	Call Taking & Dispatch	03173006	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.69	0000257219
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03173008	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	409.84	0000257219
5/24/2019	10001	4350800300	Tb Control	03172973	0000024926	JONI LEUBNER	48.72	0000257405
5/24/2019	10001	8320100000	Youth Bureau	03173457	0000004538	JOSEPH M KING	56.72	0000257429
5/24/2019	10001	8110040101	Community F4	03172981	0000033949	JULIAN NOTTAGE	350.00	0000257420
5/24/2019	20013	3330702000	Maintenance	03173487	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	32.25	0000257220
5/24/2019	20013	3330702000	Maintenance	03173584	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	94.28	0000257220
5/24/2019	20013	3330702000	Maintenance	03173070	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	2,149.92	0000257220
5/24/2019	20013	3330702000	Maintenance	03173427	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	61.80	0000257220
5/24/2019	20013	3330702000	Maintenance	03173483	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	38.08	0000257220
5/24/2019	10001	8720260000	City Planning	03173473	0000025054	KATHERINE AUWAERTER	217.00	0000257435
5/24/2019	10030	4395300000	Health Promotion Grants	03173619	0000002733	KATHERINE MOGLE	60.00	0000257406
5/24/2019	20015	6530500000	Paine	03173000	0000033874	KATHERINE S HYATT	50.00	0000257221
5/24/2019	40021	6500000000	Onondaga County Public Library	03172911	0000005669	KELLEY BROS LLC	457.25	0000257222
5/24/2019	10001	4353010000	Preschool Program	03173389	0000026398	KELLY HOUGABOOM	697.86	0000257223
5/24/2019	10001	7930500000	Custody Control	03173547	0000027230	KEY TRACER SYSTEMS INC	359.00	0000257224
5/24/2019	10001	7320030000	Criminal Court Supervisions	03173621	0000000569	KIM M MISCO	116.58	0000257414
5/24/2019	10001	7320030000	Criminal Court Supervisions	03173620	0000000569	KIM M MISCO	138.62	0000257414
5/24/2019	10001	7320030000	Criminal Court Supervisions	03172975	0000001837	KIMBRA DUDZINSKI	169.36	0000257415
5/24/2019	10001	4710200000	Family Court Services	03172931	0000001792	KIT W MOORE	87.50	0000257225
5/24/2019	20013	3330400000	Fleet Management	03173048	0000000061	KOERNER FORD OF SYRACUSE INC	27.50	0000257226
5/24/2019	20013	3330400000	Fleet Management	03172884	0000000061	KOERNER FORD OF SYRACUSE INC	446.07	0000257226
5/24/2019	10001	6912000000	Onondaga Lake Park	03172781	0000006477	KOFFEE KING VENDING CO INC	52.10	0000257227
5/24/2019	20033	3520200000	Community Development Programs	03173311	0000000982	KOSLOWSKY CONSTRUCTION INC	7,923.00	0000257228
5/24/2019	10030	8250300000	Aging Access	03173027	0000008962	LAKER TRANSPORTATION PROJECT INC	767.50	0000257229
5/24/2019	10001	8110100000	Fraud & Abuse F10	03173298	0000024314	LAZ PARKING NY NJ LLC	780.00	0000257230
5/24/2019	10030	8110200000	Dss Admin Overhead F20	03172861	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	18,443.36	0000257231
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173145	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000257232
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173175	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000257232
5/24/2019	10001	2730000000	IT Communications Overhead	03173576	0000005343	LEVEL 3 FINANCING INC	1,318.67	0000257233
5/24/2019	10001	6917000000	Rangers	03173301	0000014870	LEWIS UNIFORM COMPANY LLC	50.81	0000257234
5/24/2019	10001	7920200000	Police Patrol	03173463	0000014870	LEWIS UNIFORM COMPANY LLC	209.52	0000257234
5/24/2019	10001	7930100000	Custody Administration	03173486	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000257234
5/24/2019	10001	7930100000	Custody Administration	03173471	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000257234
5/24/2019	10001	7950200000	Correction Security&Operations	03173507	0000014870	LEWIS UNIFORM COMPANY LLC	20.00	0000257234
5/24/2019	10001	6917000000	Rangers	03173307	0000014870	LEWIS UNIFORM COMPANY LLC	190.56	0000257234

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5/24/2019	10001	7920100000	Police Administration	03173515	0000014870	LEWIS UNIFORM COMPANY LLC	30.00	0000257234
5/24/2019	10001	7950200000	Correction Security&Operations	03173510	0000014870	LEWIS UNIFORM COMPANY LLC	5.00	0000257234
5/24/2019	10001	7930100000	Custody Administration	03173514	0000014870	LEWIS UNIFORM COMPANY LLC	187.50	0000257234
5/24/2019	10001	7930100000	Custody Administration	03173488	0000014870	LEWIS UNIFORM COMPANY LLC	295.50	0000257234
5/24/2019	10001	4351020200	Med Exam Office-Toxicology	03172112	0000000254	LIPOMED INC	813.00	0000257235
5/24/2019	10001	8330104000	Child Welfare Investigations	03173061	0000007602	LISA BANUSKI	136.88	0000257430
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173204	0000014768	LLEWELYN KNIGHT	504.00	0000257236
5/24/2019	10030	4395300000	Health Promotion Grants	03172908	0000006888	LOGO INCENTIVES INC	1,688.57	0000257237
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173195	0000010115	LORI KUNZ	506.00	0000257238
5/24/2019	10001	4350700200	Community Health Nursing	03173448	0000007005	MAMI OF CNY INC	175.00	0000257239
5/24/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03173432	0000007005	MAMI OF CNY INC	625.00	0000257239
5/24/2019	10001	4350700200	Community Health Nursing	03173442	0000007005	MAMI OF CNY INC	75.00	0000257239
5/24/2019	10001	4350700200	Community Health Nursing	03173446	0000007005	MAMI OF CNY INC	437.50	0000257239
5/24/2019	10001	4350700200	Community Health Nursing	03173434	0000007005	MAMI OF CNY INC	150.00	0000257239
5/24/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03173440	0000007005	MAMI OF CNY INC	150.00	0000257239
5/24/2019	10001	4350700200	Community Health Nursing	03173451	0000007005	MAMI OF CNY INC	525.00	0000257239
5/24/2019	10001	4350700200	Community Health Nursing	03173452	0000007005	MAMI OF CNY INC	212.50	0000257239
5/24/2019	10001	6914000000	Alliance Bank Stadium	03173614	0000032847	MARATHON POWER LLC	50.47	0000257240
5/24/2019	10001	8330104000	Child Welfare Investigations	03173090	0000002008	MARGARET SMITH	248.02	0000257431
5/24/2019	20033	3520100000	Administration	03173285	0000001774	MARK D FORBES	426.30	0000257395
5/24/2019	10001	4353010000	Preschool Program	03173391	0000002195	MARY F KLEE	765.00	0000257241
5/24/2019	10001	7110000000	Personnel Department	03172117	0000021984	MARY LOCKETT	58.28	0000257413
5/24/2019	10001	7950200000	Correction Security&Operations	03173322	0000008967	MASTERS SUPPLY LLC	1,569.68	0000257242
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173226	0000020640	MATTHEW SNYDER	281.00	0000257243
5/24/2019	10030	8330103000	Child Welfare Svcs Admin F62	03173276	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	2,721.28	0000257244
5/24/2019	10030	8330103000	Child Welfare Svcs Admin F62	03173267	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	2,333.96	0000257244
5/24/2019	10030	8330103000	Child Welfare Svcs Admin F62	03173269	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	2,137.49	0000257244
5/24/2019	10030	8330103000	Child Welfare Svcs Admin F62	03173265	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	2,511.86	0000257244
5/24/2019	10001	8330203000	Child Welfare Preventive Servi	03173026	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	48,452.96	0000257244
5/24/2019	10030	4395700000	MCH/Healthy Families Grants	03172906	0000026695	MERCEDES MEDICAL LLC	208.00	0000257245
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173192	0000009544	MERCER MILLS LLC	595.00	0000257246
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173357	0000001797	MICHAEL GORMLEY	61.87	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173360	0000001797	MICHAEL GORMLEY	46.87	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173361	0000001797	MICHAEL GORMLEY	46.87	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173362	0000001797	MICHAEL GORMLEY	15.00	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173363	0000001797	MICHAEL GORMLEY	30.80	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173300	0000001797	MICHAEL GORMLEY	5.80	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173299	0000001797	MICHAEL GORMLEY	56.26	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173354	0000001797	MICHAEL GORMLEY	46.87	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173359	0000001797	MICHAEL GORMLEY	46.87	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173302	0000001797	MICHAEL GORMLEY	15.00	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173356	0000001797	MICHAEL GORMLEY	22.62	0000257432
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173305	0000001797	MICHAEL GORMLEY	15.00	0000257432

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5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173355	0000001797	MICHAEL GORMLEY	46.87	0000257432
5/24/2019	10001	7920500000	Police Criminal Investigation	03173563	0000034077	MICHAEL KERN	333.00	0000257417
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173171	0000000759	MICHAEL L BERSANI	885.00	0000257247
5/24/2019	10001	8110100000	Fraud & Abuse F10	03173639	0000004553	MICHELE HIGGINS	103.82	0000257421
5/24/2019	65933	3520000000	Community Development	03173308	0000000878	MIKE N WITASZEK	2,850.00	0000257248
5/24/2019	20015	6510100000	Central Library	03172823	0000015272	MINOA LIBRARY	15.94	0000257249
5/24/2019	10009	9320000000	Road Machinery Fund	03173628	0000005722	MIRABITO HOLDINGS INC	5,129.44	0000257250
5/24/2019	10009	9320000000	Road Machinery Fund	03173625	0000005722	MIRABITO HOLDINGS INC	6,762.00	0000257250
5/24/2019	10001	6912000000	Onondaga Lake Park	03173607	0000005722	MIRABITO HOLDINGS INC	1,231.05	0000257250
5/24/2019	10009	9320000000	Road Machinery Fund	03173629	0000005722	MIRABITO HOLDINGS INC	6,211.97	0000257250
5/24/2019	10001	6905000000	Veterans Cemetary	03173509	0000005722	MIRABITO HOLDINGS INC	606.68	0000257250
5/24/2019	10009	9320000000	Road Machinery Fund	03173624	0000005722	MIRABITO HOLDINGS INC	9,486.82	0000257250
5/24/2019	10001	6910000000	Jamesville Beach	03173646	0000005722	MIRABITO HOLDINGS INC	694.17	0000257250
5/24/2019	10009	9320000000	Road Machinery Fund	03173630	0000005722	MIRABITO HOLDINGS INC	9,380.32	0000257250
5/24/2019	10001	6912000000	Onondaga Lake Park	03173377	0000005722	MIRABITO HOLDINGS INC	2,230.92	0000257250
5/24/2019	10001	3110000000	District Attorney Operations	03173469	0000008047	MJ SCHMIDT INC	248.85	0000257251
5/24/2019	10001	3975000000	Finance County Wide Allocation	03172886	0000005936	MONROE COMMUNITY COLLEGE	1,104.01	0000257252
5/24/2019	10001	8110200400	Records F20	03172839	0000006097	MONROE EXTINGUISHER CO INC	199.50	0000257253
5/24/2019	10001	3420000000	Call Taking & Dispatch	03173232	0000008449	MOTOROLA SOLUTIONS INC	6,182.40	0000257254
5/24/2019	20015	6510100000	Central Library	03172890	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	529.99	0000257255
5/24/2019	55040	5810300000	Health Insurance	03173502	0000005545	MVP HEALTH PLAN INC	918.18	0000257256
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173511	0000009602	MWI VETERINARY SUPPLY INC	274.85	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173506	0000009602	MWI VETERINARY SUPPLY INC	44.05	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173508	0000009602	MWI VETERINARY SUPPLY INC	32.96	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173492	0000009602	MWI VETERINARY SUPPLY INC	12.96	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173480	0000009602	MWI VETERINARY SUPPLY INC	38.27	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173481	0000009602	MWI VETERINARY SUPPLY INC	125.52	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173489	0000009602	MWI VETERINARY SUPPLY INC	6.48	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173358	0000009602	MWI VETERINARY SUPPLY INC	473.75	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173494	0000009602	MWI VETERINARY SUPPLY INC	101.25	0000257257
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173497	0000009602	MWI VETERINARY SUPPLY INC	732.61	0000257257
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173062	0000001896	NADIA BEY-WRIGHT	320.16	0000257433
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173067	0000001896	NADIA BEY-WRIGHT	24.03	0000257433
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173063	0000001896	NADIA BEY-WRIGHT	119.29	0000257433
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03172987	0000001896	NADIA BEY-WRIGHT	314.36	0000257433
5/24/2019	10030	4395300000	Health Promotion Grants	03173618	0000025311	NADJA ALLMANN	52.20	0000257434
5/24/2019	10030	8250300000	Aging Access	03173470	0000018820	NATIONAL ASSOCIATION OF NUTRITION	200.00	0000257258
5/24/2019	20015	6530700000	Soule	03172992	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	204.00	0000257259
5/24/2019	20013	3330703000	Inventory Control	03173025	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	41.40	0000257260
5/24/2019	10030	4395700000	MCH/Healthy Families Grants	03173028	0000029532	NETWORK CRAZE TECHNOLOGIES INC	298.28	0000257261
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03172953	0000017052	NETWORKFLEET INC	1,516.00	0000257262
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173147	0000032105	NEW AFRICA OF SYRACUSE INC	524.00	0000257263
5/24/2019	10001	7950200000	Correction Security&Operations	03173134	0000005613	NEW YORK STATE	50.00	0000257264

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5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173313	0000005613	NEW YORK STATE	50.00	0000257264
5/24/2019	10030	3915200000	Risk Management	03173058	0000005613	NEW YORK STATE	441.00	0000257265
5/24/2019	20015	6520000000	System Support	03173571	0000000930	NEWSBANK INC	25,596.00	0000257266
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173121	0000005635	NIAGARA MOHAWK POWER CORP	643.05	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173119	0000005635	NIAGARA MOHAWK POWER CORP	187.35	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173116	0000005635	NIAGARA MOHAWK POWER CORP	327.83	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173124	0000005635	NIAGARA MOHAWK POWER CORP	96.94	0000257267
5/24/2019	10001	3700000000	Elections Board	03173565	0000005635	NIAGARA MOHAWK POWER CORP	973.90	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173130	0000005635	NIAGARA MOHAWK POWER CORP	52.93	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173137	0000005635	NIAGARA MOHAWK POWER CORP	1,614.08	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173133	0000005635	NIAGARA MOHAWK POWER CORP	110.39	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173135	0000005635	NIAGARA MOHAWK POWER CORP	61.04	0000257267
5/24/2019	65933	3520000000	Community Development	03173296	0000005635	NIAGARA MOHAWK POWER CORP	64.60	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173126	0000005635	NIAGARA MOHAWK POWER CORP	48.40	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173115	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173114	0000005635	NIAGARA MOHAWK POWER CORP	2,169.35	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173113	0000005635	NIAGARA MOHAWK POWER CORP	186.00	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173609	0000005635	NIAGARA MOHAWK POWER CORP	595.13	0000257267
5/24/2019	10001	3700000000	Elections Board	03172936	0000005635	NIAGARA MOHAWK POWER CORP	100.69	0000257267
5/24/2019	10001	3700000000	Elections Board	03173570	0000005635	NIAGARA MOHAWK POWER CORP	145.82	0000257267
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173231	0000005635	NIAGARA MOHAWK POWER CORP	317.55	0000257267
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173642	0000026958	NOBLE HEALTH SERVICES INC	99.80	0000257268
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173633	0000026958	NOBLE HEALTH SERVICES INC	10.95	0000257268
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173310	0000026958	NOBLE HEALTH SERVICES INC	1,384.50	0000257268
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173321	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000257268
5/24/2019	20013	3330400000	Fleet Management	03172872	0000030291	NU LOOK COLLISION INC	6,204.85	0000257269
5/24/2019	10001	6917000000	Rangers	03173325	0000006538	NY POLICE SUPPLY INC	8,116.70	0000257270
5/24/2019	10001	7320010000	Administration	03172850	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	330.76	0000257271
5/24/2019	10007	9310300000	Maintenance of Roads	03173539	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.77	0000257272
5/24/2019	10009	9320000000	Road Machinery Fund	03173543	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.43	0000257272
5/24/2019	10009	9320000000	Road Machinery Fund	03173546	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.04	0000257272
5/24/2019	20013	3330703000	Inventory Control	03172912	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,066.78	0000257273
5/24/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03173324	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,808.40	0000257273
5/24/2019	20013	3330703000	Inventory Control	03173590	0000005507	OMNI SERVICES INC	76.86	0000257274
5/24/2019	20013	3330703000	Inventory Control	03173598	0000005507	OMNI SERVICES INC	1,423.16	0000257274
5/24/2019	20013	3330703000	Inventory Control	03173066	0000005507	OMNI SERVICES INC	1,124.77	0000257274
5/24/2019	10001	8320100000	Youth Bureau	03173450	0000007018	ON POINT FOR COLLEGE INC	5,725.71	0000257275
5/24/2019	10001	8330203000	Child Welfare Preventive Servi	03173445	0000007018	ON POINT FOR COLLEGE INC	4,549.52	0000257275
5/24/2019	10030	8110200000	Dss Admin Overhead F20	03172888	0000007018	ON POINT FOR COLLEGE INC	42,308.50	0000257275
5/24/2019	10030	7920300000	Sheriffs Police/Civil Grants	03173344	0000009739	ONBOARD SYSTEMS INC	5,183.72	0000257276
5/24/2019	10001	4353010000	Preschool Program	03173404	0000005854	ONONDAGA CENTRAL SCHOOL	15,028.12	0000257277
5/24/2019	10001	4353010000	Preschool Program	03173403	0000005854	ONONDAGA CENTRAL SCHOOL	20,087.18	0000257277
5/24/2019	10001	4353010000	Preschool Program	03173402	0000005854	ONONDAGA CENTRAL SCHOOL	29,478.80	0000257277

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5/24/2019	10001	4353010000	Preschool Program	03173401	0000005854	ONONDAGA CENTRAL SCHOOL	27,473.39	0000257277
5/24/2019	10001	4353010000	Preschool Program	03173400	0000005854	ONONDAGA CENTRAL SCHOOL	29,478.80	0000257277
5/24/2019	10001	4353010000	Preschool Program	03173399	0000005854	ONONDAGA CENTRAL SCHOOL	29,478.80	0000257277
5/24/2019	10001	4353010000	Preschool Program	03173405	0000005854	ONONDAGA CENTRAL SCHOOL	49,027.00	0000257277
5/24/2019	10001	4353010000	Preschool Program	03173398	0000005854	ONONDAGA CENTRAL SCHOOL	29,478.80	0000257277
5/24/2019	10001	8360200000	School Based Mental Htlh Com C	03173666	0000006030	ONONDAGA CORTLAND MADISON BOCES	201,859.00	0000257278
5/24/2019	10001	8360200000	School Based Mental Htlh Com C	03173667	0000006030	ONONDAGA CORTLAND MADISON BOCES	23,168.00	0000257278
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173085	0000015327	ONONDAGA COUNTY	617.16	0000257396
5/24/2019	10001	7930400000	Custody Transport	03173315	0000015217	ONONDAGA COUNTY	420.00	0000257418
5/24/2019	10001	7110100000	Personnel Benefits	03173626	0000006724	ONONDAGA COUNTY CONVENTION CENTER	25.00	0000257279
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173271	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000257280
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173275	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000257280
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173281	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000257280
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173282	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.87	0000257280
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173278	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.73	0000257280
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173193	0000006805	ONONDAGA LAKE TOWNHOMES LP	282.00	0000257281
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173165	0000006805	ONONDAGA LAKE TOWNHOMES LP	520.00	0000257281
5/24/2019	10001	8330202000	Child Welfare Info & Referral	03172722	0000009480	OPHELIA PLACE INC	2,500.00	0000257282
5/24/2019	10030	8110200000	Dss Admin Overhead F20	03172891	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	5,696.43	0000257283
5/24/2019	10001	0512000000	Construction & Office Planning	03173589	0000005454	OTIS ELEVATOR COMPANY	25,125.57	0000257284
5/24/2019	10001	0512000000	Construction & Office Planning	03173627	0000005454	OTIS ELEVATOR COMPANY	25,125.57	0000257284
5/24/2019	10001	0512000000	Construction & Office Planning	03173591	0000005454	OTIS ELEVATOR COMPANY	25,125.57	0000257284
5/24/2019	10009	9320000000	Road Machinery Fund	03173108	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,155.66	0000257285
5/24/2019	20015	6531000000	Branch Administration	03173578	0000008388	OVERDRIVE INC	5,360.91	0000257286
5/24/2019	20015	6510300000	Collection Management & Acquis	03173583	0000008388	OVERDRIVE INC	1,534.38	0000257286
5/24/2019	20015	6510300000	Collection Management & Acquis	03172994	0000008388	OVERDRIVE INC	999.37	0000257286
5/24/2019	20015	6510300000	Collection Management & Acquis	03173581	0000008388	OVERDRIVE INC	707.81	0000257286
5/24/2019	10001	8330203000	Child Welfare Preventive Servi	03173458	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000257287
5/24/2019	10001	4350400200	Animal Disease	03172854	0000005820	PATRICIA L JANDRIS	100.00	0000257288
5/24/2019	10001	3910400000	Tax Collection	03172212	0000033987	PATRICIA LAWN	1,524.43	0000257289
5/24/2019	10001	4353010000	Preschool Program	03173392	0000003333	PATRICIA Q CLEAVER	315.00	0000257290
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173456	0000005858	PEDIATRIC SERVICE GROUP LLP	20,465.37	0000257291
5/24/2019	10001	8330107020	Child Welfare Foster Care Adm	03173454	0000005858	PEDIATRIC SERVICE GROUP LLP	24,295.26	0000257291
5/24/2019	10030	8250300000	Aging Access	03172832	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	60,445.41	0000257292
5/24/2019	10030	8250300000	Aging Access	03172848	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,506.15	0000257292
5/24/2019	10001	6907000000	Highland Forest	03173233	0000021762	PESTECH EXTERMINATING INC	225.00	0000257293
5/24/2019	20015	6510100000	Central Library	03172961	0000021762	PESTECH EXTERMINATING INC	50.00	0000257293
5/24/2019	20015	6530800000	White	03173071	0000021762	PESTECH EXTERMINATING INC	50.00	0000257293
5/24/2019	10001	6911000000	Oneida Shores	03173238	0000021762	PESTECH EXTERMINATING INC	30.00	0000257293
5/24/2019	10001	3110000000	District Attorney Operations	03173466	0000029023	PETER F SMALL	2,947.50	0000257294
5/24/2019	10001	3420000000	Call Taking & Dispatch	03173291	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,968.24	0000257295
5/24/2019	10030	7920300000	Sheriffs Police/Civil Grants	03171620	0000007928	PROJECT LIFESAVER INC	300.00	0000257296
5/24/2019	20015	6520000000	System Support	03172862	0000007171	PROLITERACY	508.80	0000257297

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5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173217	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	501.00	0000257298
5/24/2019	10030	8110200000	Dss Admin Overhead F20	03172864	0000032134	PROVIDENCE SERVICES OF SYRACUSE INC	2,661.88	0000257299
5/24/2019	40025	3300000000	Water Environment Protection D	03173241	0000006751	PRUDENT ENGINEERING LLP	7,395.65	0000257300
5/24/2019	10001	8260401000	Adult Mental Health Asst Outpa	03173645	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,350.00	0000257301
5/24/2019	10001	8260401000	Adult Mental Health Asst Outpa	03173643	0000023754	PSYCHIATRY FACULTY PRACTICE INC	3,400.00	0000257301
5/24/2019	10030	4395300000	Health Promotion Grants	03173588	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.35	0000257302
5/24/2019	20033	3520200000	Community Development Programs	03173601	0000024964	RACQUEL KELLER	22,800.00	0000257303
5/24/2019	10030	3330000000	Water Environment Protection	03173652	0000025378	RAINHARVEST SYSTEMS LLC	3,713.80	0000257304
5/24/2019	10030	3330000000	Water Environment Protection	03173650	0000025378	RAINHARVEST SYSTEMS LLC	15,529.20	0000257304
5/24/2019	10030	3330000000	Water Environment Protection	03173659	0000025378	RAINHARVEST SYSTEMS LLC	14,443.20	0000257304
5/24/2019	10030	3330000000	Water Environment Protection	03173649	0000025378	RAINHARVEST SYSTEMS LLC	4,073.20	0000257304
5/24/2019	20015	6510100000	Central Library	03173247	0000005193	RANDOM HOUSE INC	33.75	0000257305
5/24/2019	20015	6510100000	Central Library	03173239	0000005193	RANDOM HOUSE INC	30.00	0000257305
5/24/2019	20015	6510100000	Central Library	03173245	0000005193	RANDOM HOUSE INC	26.25	0000257305
5/24/2019	20015	6510100000	Central Library	03172845	0000005193	RANDOM HOUSE INC	56.25	0000257305
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173283	0000009425	REDISHRED ACQUISITION INC	202.80	0000257306
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173284	0000009425	REDISHRED ACQUISITION INC	10.61	0000257306
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173294	0000009425	REDISHRED ACQUISITION INC	5.20	0000257306
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173160	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	577.00	0000257307
5/24/2019	20013	3330704000	Process Control	03172855	0000006702	RICCELLI ENTERPRISES INC	4,426.88	0000257308
5/24/2019	20013	3330704000	Process Control	03172870	0000006702	RICCELLI ENTERPRISES INC	59,586.83	0000257308
5/24/2019	20015	6530500000	Paine	03173254	0000002766	RICHARD ROGERS	33.06	0000257412
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173250	0000032339	RICHARDSON COMMUNITY MANAGEMENT	608.00	0000257309
5/24/2019	10001	8110200300	Systems F20	03172608	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000257310
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173149	0000031958	ROSEMARIE NOVEMBRINI	345.00	0000257311
5/24/2019	10001	1330000000	Comptrollers Auditing Div	03173259	0000003739	ROXANNE KENNEDY	55.68	0000257389
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173156	0000031959	RYAN ZELLAR	488.00	0000257312
5/24/2019	40025	3300000000	Water Environment Protection D	03159466	0000007802	S J THOMAS CO INC	8,382.50	0000257313
5/24/2019	40023	6100000000	Onondaga Community College	03153824	0000007802	S J THOMAS CO INC	1,234.41	0000257313
5/24/2019	40025	3300000000	Water Environment Protection D	03172947	0000007802	S J THOMAS CO INC	131,350.00	0000257313
5/24/2019	40023	6100000000	Onondaga Community College	03172938	0000007802	S J THOMAS CO INC	72,814.15	0000257313
5/24/2019	40023	6100000000	Onondaga Community College	03139325	0000007802	S J THOMAS CO INC	4,990.14	0000257313
5/24/2019	40023	6100000000	Onondaga Community College	03139324	0000007802	S J THOMAS CO INC	4,280.40	0000257313
5/24/2019	40023	6100000000	Onondaga Community College	03142700	0000007802	S J THOMAS CO INC	5,501.34	0000257313
5/24/2019	20013	3330400000	Fleet Management	03172920	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000257314
5/24/2019	20013	3330400000	Fleet Management	03172922	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000257314
5/24/2019	20013	3330400000	Fleet Management	03172923	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000257314
5/24/2019	20013	3330400000	Fleet Management	03172924	0000021804	SAFETY-KLEEN SYSTEMS INC	100.00	0000257314
5/24/2019	20013	3330400000	Fleet Management	03172919	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000257314
5/24/2019	20013	3330400000	Fleet Management	03172925	0000021804	SAFETY-KLEEN SYSTEMS INC	195.95	0000257314
5/24/2019	10001	3910400000	Tax Collection	03172733	0000006450	SALINA ABSTRACT AND TITLE	17,500.00	0000257315
5/24/2019	10030	8250300000	Aging Access	03172901	0000014841	SALVATION ARMY	3,054.38	0000257316
5/24/2019	10030	8250300000	Aging Access	03173005	0000014841	SALVATION ARMY	3,124.51	0000257316

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5/24/2019	10001	8230102000	Adult Protective Services F2	03173009	0000004847	SHANNON NOWLIN	206.48	0000257423
5/24/2019	10001	8230102000	Adult Protective Services F2	03172979	0000004847	SHANNON NOWLIN	183.28	0000257423
5/24/2019	10001	6912000000	Onondaga Lake Park	03173339	0000006305	SHRIER MARTIN PROCESS EQUIP INC	3,625.27	0000257317
5/24/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03172830	0000018844	SID HARVEY INDUSTRIES INC	642.85	0000257318
5/24/2019	10001	7950400000	Correction Bldg & Ground Maint	03172868	0000019697	SIEMENS INDUSTRY INC	3,962.50	0000257319
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173663	0000022461	SPECTRUM BRANDS PET LLC	5,193.60	0000257320
5/24/2019	10030	8250400000	Aging In Home	03172991	0000006036	STAFKINGS HEALTHCARE	7,947.20	0000257321
5/24/2019	55040	5820000000	Judgments & Claims	03173353	0000034060	STANLEY LAW OFFICES LLP	1,000.00	0000257322
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173314	0000009384	STATE OF ALABAMA	15.00	0000257323
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173338	0000009322	STATE OF FLORIDA	5.00	0000257324
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173335	0000009322	STATE OF FLORIDA	18.00	0000257324
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173312	0000009688	STATE OF GEORGIA	75.00	0000257325
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173341	0000015377	STATE OF INDIANA	8.00	0000257326
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173309	0000015390	STATE OF MAINE	15.00	0000257327
5/24/2019	10001	8330103000	Child Welfare Svcs Admin F62	03173306	0000007592	STATE OF NEW JERSEY	27.00	0000257328
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173343	0000008263	STATE OF OHIO	43.00	0000257329
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173332	0000015399	STATE OF WASHINGTON	20.00	0000257330
5/24/2019	10001	3420000000	Call Taking & Dispatch	03173374	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000257331
5/24/2019	10001	3420000000	Call Taking & Dispatch	03173373	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000257331
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173176	0000025943	SUHA LLC	770.00	0000257332
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173223	0000007499	SUNNYCREST MANOR LLC	388.00	0000257333
5/24/2019	10001	4353010000	Preschool Program	03173424	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	15,015.00	0000257334
5/24/2019	10001	4353010000	Preschool Program	03173422	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000257334
5/24/2019	10001	4353010000	Preschool Program	03173423	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,080.00	0000257334
5/24/2019	10001	4350800300	Tb Control	03173092	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,901.00	0000257334
5/24/2019	10001	4353010000	Preschool Program	03173421	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,650.00	0000257334
5/24/2019	20013	3330200000	Construction	03173263	0000029327	SUPERIOR CRANES & SERVICE LLC	700.00	0000257335
5/24/2019	20013	3330200000	Construction	03173266	0000029327	SUPERIOR CRANES & SERVICE LLC	5,072.00	0000257335
5/24/2019	10001	3110000000	District Attorney Operations	03173334	0000034062	SUSAN AZZARELLI	100.00	0000257393
5/24/2019	10001	4350700200	Community Health Nursing	03173476	0000003407	SUSAN BUSCO	6.96	0000257407
5/24/2019	10001	4350700200	Community Health Nursing	03173474	0000003407	SUSAN BUSCO	22.62	0000257407
5/24/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03173544	0000009393	SWANSON SERVICES CORP	94.61	0000257336
5/24/2019	10001	3410000000	Administration/Support	03172996	0000006093	SYNERGY GLOBAL SOLUTIONS INC	455.10	0000257337
5/24/2019	10001	4353010000	Preschool Program	03173417	0000005857	SYRACUSE CITY SCHOOL DISTRICT	27,296.25	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173384	0000005857	SYRACUSE CITY SCHOOL DISTRICT	31,619.00	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173407	0000005857	SYRACUSE CITY SCHOOL DISTRICT	229,059.66	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173418	0000005857	SYRACUSE CITY SCHOOL DISTRICT	13,669.00	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173411	0000005857	SYRACUSE CITY SCHOOL DISTRICT	35,190.00	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173419	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21,352.75	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173412	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,063.00	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173413	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,410.00	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173414	0000005857	SYRACUSE CITY SCHOOL DISTRICT	207,849.24	0000257338
5/24/2019	10001	4353010000	Preschool Program	03173415	0000005857	SYRACUSE CITY SCHOOL DISTRICT	23,776.00	0000257338

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5/24/2019	10001	4353010000	Preschool Program	03173416	0000005857	SYRACUSE CITY SCHOOL DISTRICT	234,171.06	0000257338
5/24/2019	10001	3420000000	Call Taking & Dispatch	03127871	0000005844	SYRACUSE HOUSING AUTHORITY	365.45	0000257339
5/24/2019	10030	8250300000	Aging Access	03173122	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000257339
5/24/2019	10001	3420000000	Call Taking & Dispatch	03127874	0000005844	SYRACUSE HOUSING AUTHORITY	411.79	0000257339
5/24/2019	10001	3420000000	Call Taking & Dispatch	03127876	0000005844	SYRACUSE HOUSING AUTHORITY	382.07	0000257339
5/24/2019	10001	3420000000	Call Taking & Dispatch	03127870	0000005844	SYRACUSE HOUSING AUTHORITY	412.13	0000257339
5/24/2019	10030	4395700000	MCH/Healthy Families Grants	03173260	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	12,878.78	0000257340
5/24/2019	10030	4395700000	MCH/Healthy Families Grants	03173262	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	31,964.98	0000257340
5/24/2019	10001	7920400000	Police Navigation	03173105	0000006375	SYRACUSE TIME & ALARM COMPANY INC	162.00	0000257341
5/24/2019	10007	9310300000	Maintenance of Roads	03172889	0000006009	T H KINSELLA INC	452.67	0000257342
5/24/2019	10001	7950200000	Correction Security&Operations	03172841	0000005732	T-S HOLDINGS INC	59.50	0000257343
5/24/2019	20013	3330601000	Flow Control	03173140	0000005732	T-S HOLDINGS INC	64.50	0000257343
5/24/2019	20013	3330400000	Fleet Management	03173050	0000007438	TDK4 OPERATING CO LLC	5,007.44	0000257344
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173136	0000008260	THE BUG COMPANY	149.47	0000257345
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173118	0000008260	THE BUG COMPANY	140.73	0000257345
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173123	0000008260	THE BUG COMPANY	149.47	0000257345
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173117	0000008260	THE BUG COMPANY	221.85	0000257345
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173120	0000008260	THE BUG COMPANY	139.90	0000257345
5/24/2019	10001	6903000000	Rosamond Gifford Zoo	03173127	0000008260	THE BUG COMPANY	143.40	0000257345
5/24/2019	20013	3330400000	Fleet Management	03173580	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	87.65	0000257346
5/24/2019	20033	3520200000	Community Development Programs	03173606	0000004088	TIMOTHY A REILLY	750.00	0000257347
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173211	0000028604	TJMG PROPERTIES	493.00	0000257348
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173157	0000028604	TJMG PROPERTIES	387.00	0000257348
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173196	0000028101	TMG-NY II LP	573.00	0000257349
5/24/2019	10030	3150000000	DA Grants	03173014	0000006954	TOOMEY INC	2,435.00	0000257350
5/24/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03173453	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,134.78	0000257351
5/24/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03173622	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	142.98	0000257351
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03172918	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	506.46	0000257351
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03172915	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	158.75	0000257351
5/24/2019	10001	8350200000	Juvenile Justice Intake & Supe	03173060	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,308.52	0000257351
5/24/2019	10001	4710200000	Family Court Services	03172986	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000257351
5/24/2019	10001	1910000000	County Clerk's Office	03173559	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	126.20	0000257351
5/24/2019	10001	1910000000	County Clerk's Office	03173560	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	49.18	0000257351
5/24/2019	10001	7920500000	Police Criminal Investigation	03173443	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	384.00	0000257351
5/24/2019	10001	1910000000	County Clerk's Office	03173557	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	67.87	0000257351
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173541	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	590.91	0000257351
5/24/2019	10001	8720200000	Planning and Administration	03173352	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	427.86	0000257351
5/24/2019	10001	8220100000	Veteran's Administration	03172985	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,494.32	0000257351
5/24/2019	10001	2760000000	IT Client Services Overhead	03172993	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	800.00	0000257351
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173139	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	984.44	0000257351
5/24/2019	10001	1910000000	County Clerk's Office	03173554	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	504.00	0000257352
5/24/2019	10001	7530100000	Bid Unit	03173658	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	165.05	0000257352
5/24/2019	10001	1320060000	Accounting Division Administra	03173240	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	141.51	0000257352

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/24/2019	10001	7520100000	County Buyers	03172983	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	147.16	0000257352
5/24/2019	10001	7520100000	County Buyers	03172984	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	162.29	0000257352
5/24/2019	10001	2730000000	IT Communications Overhead	03173015	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	400.00	0000257353
5/24/2019	10030	4395800000	Disease Control Grants	03172857	0000004434	TOWANNA MORGAN	68.41	0000257408
5/24/2019	10001	3910400000	Tax Collection	03173252	0000005828	TOWN OF CAMILLUS	40.00	0000257354
5/24/2019	10030	8250300000	Aging Access	03173055	0000005832	TOWN OF ELBRIDGE	170.85	0000257355
5/24/2019	10001	3910400000	Tax Collection	03173270	0000015302	TOWN OF TULLY	20.00	0000257356
5/24/2019	20013	3330400000	Fleet Management	03173437	0000006766	TRANSPORTATION REPAIR SERVICE INC	2,030.00	0000257357
5/24/2019	20013	3330400000	Fleet Management	03172937	0000006332	TRI TANK CORP	3,976.94	0000257358
5/24/2019	10001	8350100000	Hillbrook	03173366	0000018802	TRINITY SERVICES GROUP INC	4,883.70	0000257359
5/24/2019	10001	4350400400	Environmental Health	03173566	0000034076	TUG HILL ARTISON ROASTERS	130.00	0000257360
5/24/2019	20013	3330703000	Inventory Control	03173496	0000008520	ULINE INC	1,721.01	0000257361
5/24/2019	20015	6531000000	Branch Administration	03173257	0000006474	UNIQUE MANAGEMENT SERVICES INC	662.30	0000257362
5/24/2019	10001	7920200000	Police Patrol	03172954	0000005973	UNITED RADIO INC	540.50	0000257363
5/24/2019	10001	7950200000	Correction Security&Operations	03173540	0000005973	UNITED RADIO INC	560.00	0000257363
5/24/2019	10001	7930100000	Custody Administration	03172968	0000005957	UNITED UNIFORM CO INC	2,241.95	0000257364
5/24/2019	10001	7930100000	Custody Administration	03172969	0000005957	UNITED UNIFORM CO INC	668.49	0000257364
5/24/2019	10001	7950200000	Correction Security&Operations	03173542	0000005957	UNITED UNIFORM CO INC	38.50	0000257364
5/24/2019	10001	7930100000	Custody Administration	03172928	0000005957	UNITED UNIFORM CO INC	124.99	0000257364
5/24/2019	10001	7930100000	Custody Administration	03172970	0000005957	UNITED UNIFORM CO INC	511.00	0000257364
5/24/2019	10001	7930100000	Custody Administration	03172927	0000005957	UNITED UNIFORM CO INC	1,643.40	0000257364
5/24/2019	10001	8330203000	Child Welfare Preventive Servi	03173464	0000005686	UNITED WAY OF CNY INC	37,092.32	0000257365
5/24/2019	10001	8330203000	Child Welfare Preventive Servi	03173462	0000005686	UNITED WAY OF CNY INC	38,305.61	0000257365
5/24/2019	20035	6550000000	Ocpl - Library Grants	03173004	0000005686	UNITED WAY OF CNY INC	779.52	0000257365
5/24/2019	10001	3110000000	District Attorney Operations	03173329	0000003334	VALERIE J WAITE	107.10	0000257366
5/24/2019	10030	7510100000	County Adminstration	03173258	0000004369	VALERIE L GOULD	4,560.00	0000257367
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173152	0000006149	VALLEY VISTA APARTMENTS	383.00	0000257368
5/24/2019	10030	4395300000	Health Promotion Grants	03172956	0000030136	VARSITY BRANDS HOLDING CO INC	3,679.99	0000257369
5/24/2019	10001	4353020000	Early Intervention	03173295	0000032522	VEONCE SINGLETON	320.00	0000257370
5/24/2019	10001	8260103000	Adult Mental Health Quality Im	03173467	0000008950	VERA HOUSE INC	15,545.58	0000257371
5/24/2019	10030	3150000000	DA Grants	03172859	0000008950	VERA HOUSE INC	4,368.00	0000257371
5/24/2019	10030	3150000000	DA Grants	03173655	0000008950	VERA HOUSE INC	3,936.00	0000257371
5/24/2019	10001	7930600000	Custody Housing	03173320	0000032394	VICTORY SUPPLY	449.56	0000257372
5/24/2019	10007	9310300000	Maintenance of Roads	03173553	0000005850	VILLAGE OF SOLVAY	11.67	0000257373
5/24/2019	40021	6900000000	Parks & Recreation	03172990	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	360.00	0000257374
5/24/2019	40021	8350100000	Hillbrook	03173051	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,800.00	0000257374
5/24/2019	40021	6900000000	Parks & Recreation	03172999	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	41,144.00	0000257374
5/24/2019	10030	8250300000	Aging Access	03172710	0000022451	VOLUNTEER LAWYERS PROJECT OF	1,500.00	0000257375
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173209	0000017443	VOUMARD RENTAL PROP LLC	697.00	0000257376
5/24/2019	10001	4351030200	Forensic Biology/DNA Lab	03173567	0000009703	VWR INTERNATIONAL LLC	276.00	0000257377
5/24/2019	20013	3330601000	Flow Control	03173044	0000008450	W W GRAINGER INC	290.90	0000257378
5/24/2019	20013	3330601000	Flow Control	03173086	0000008450	W W GRAINGER INC	221.92	0000257378
5/24/2019	20013	3330300000	Training & Safety	03173585	0000008450	W W GRAINGER INC	564.60	0000257378

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/24/2019	20013	3330702000	Maintenance	03172905	0000008450	W W GRAINGER INC	181.25	0000257378
5/24/2019	20013	3330702000	Maintenance	03172904	0000008450	W W GRAINGER INC	85.47	0000257378
5/24/2019	20013	3330702000	Maintenance	03172909	0000008450	W W GRAINGER INC	8.48	0000257378
5/24/2019	20015	6510100000	Central Library	03172997	0000008450	W W GRAINGER INC	194.62	0000257378
5/24/2019	20013	3330702000	Maintenance	03172910	0000008450	W W GRAINGER INC	17.60	0000257378
5/24/2019	20013	3330703000	Inventory Control	03173046	0000008450	W W GRAINGER INC	622.49	0000257378
5/24/2019	10001	6912000000	Onondaga Lake Park	03173660	0000008450	W W GRAINGER INC	599.88	0000257378
5/24/2019	10001	6905000000	Veterans Cemetary	03173662	0000008450	W W GRAINGER INC	220.84	0000257378
5/24/2019	10001	7930600000	Custody Housing	03173350	0000008450	W W GRAINGER INC	179.94	0000257379
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173224	0000014279	WAYNE CHIN	210.00	0000257380
5/24/2019	40025	3300000000	Water Environment Protection D	03172903	0000023695	WENDEL ENERGY SERVICES LLC	52,589.21	0000257381
5/24/2019	20013	3330701000	Instrumentation & Electrical	03173039	0000007905	WESCO DISTRIBUTION INC	80.61	0000257382
5/24/2019	20013	3330701000	Instrumentation & Electrical	03173041	0000007905	WESCO DISTRIBUTION INC	41.23	0000257382
5/24/2019	10001	3110000000	District Attorney Operations	03172874	0000008742	WEST PUBLISHING CORP	1,947.60	0000257383
5/24/2019	10030	8250300000	Aging Access	03172941	0000006890	WESTCOTT COMMUNITY CENTER INC	5,965.28	0000257384
5/24/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03173202	0000017395	WILLIAM V EPOLITO	879.00	0000257385
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03173605	0000015259	WINDSTREAM CORPORATION	24.29	0000257386
5/24/2019	10001	6916000000	Pratt's Falls	03173550	0000015259	WINDSTREAM CORPORATION	46.49	0000257386
5/24/2019	20013	3330100000	Admin/Accounting/Personnel	03172836	0000015259	WINDSTREAM CORPORATION	171.91	0000257386
5/24/2019	10001	6904000000	Carpenter's Brook	03173316	0000007768	ZEIGLER BROTHERS INC	7,840.03	0000257387
5/24/2019	10001	4350800200	Std	03173380	0000031713	ZORO TOOLS INC	913.60	0000257388

TOTAL CHECK RUN 05/24/19

\$ 4,399,218.51