

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/4/2018	40021	0500000000	Facilities Management	03124252	0000019244	1ST POINT LLC	1,700.00	0000230955
5/4/2018	40021	0500000000	Facilities Management	03124251	0000019244	1ST POINT LLC	3,445.00	0000230955
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124613	0000029054	301-375 W ONONDAGA STREET LLC	9,126.25	0000230956
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124594	0000007321	ABM INDUSTRY GROUPS LLC	2,550.00	0000230957
5/4/2018	10030	8250200000	Aging Division Services	03124092	0000005699	ACCESSCNY INC	4,020.50	0000230958
5/4/2018	10030	8250400000	Aging In Home	03124107	0000005699	ACCESSCNY INC	14,766.20	0000230958
5/4/2018	10001	4353010000	Preschool Program	03124339	0000005699	ACCESSCNY INC	92,317.96	0000230958
5/4/2018	10001	4353010000	Preschool Program	03124340	0000005699	ACCESSCNY INC	23,081.76	0000230958
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124158	0000004200	ADA M BELSITO	86.11	0000231332
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124155	0000004200	ADA M BELSITO	36.52	0000231332
5/4/2018	20013	3330702000	Maintenance	03124649	0000019401	ADAMS SFC INC	1,191.25	0000230959
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124376	0000015304	ADIRONDACK COMMUNITY COLLEGE	279.00	0000230960
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124378	0000015304	ADIRONDACK COMMUNITY COLLEGE	8,662.00	0000230960
5/4/2018	10030	6901000000	Administration	03124073	0000006146	ADMAR SUPPLY CO INC	1,995.00	0000230961
5/4/2018	20015	6530800000	White	03124687	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	1,236.00	0000230962
5/4/2018	10001	4351030300	Criminalistics	03124426	0000000952	AIRGAS INC	7.44	0000230963
5/4/2018	10001	4351030300	Criminalistics	03124425	0000000952	AIRGAS INC	36.54	0000230963
5/4/2018	10001	4350700300	Immunization	03124434	0000007342	AJ MEDICAL PRODUCTS LLC	1,268.72	0000230964
5/4/2018	10001	4350700300	Immunization	03124444	0000007342	AJ MEDICAL PRODUCTS LLC	365.60	0000230964
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124165	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,435.85	0000230965
5/4/2018	10001	6912000000	Onondaga Lake Park	03124071	0000023792	ALEXSCOE LLC	3,295.64	0000230966
5/4/2018	10001	8330104000	Child Welfare Investigations	03124593	0000022105	ALISON REED	200.56	0000231333
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124543	0000008188	ALL TIMES PROMOTIONAL PRODUCTS INC	2,972.50	0000230967
5/4/2018	10001	6904000000	Carpenter's Brook	03124093	0000008138	AMBER PUMP & WATER TREATMENT LLC	4,719.00	0000230968
5/4/2018	10030	7920300000	Sheriffs Police/Civil Grants	03124445	0000006649	AMCHAR WHOLESALE INC	5,794.35	0000230969
5/4/2018	10030	4395400000	Environmental Health Grants	03124002	0000016968	AMERICAN FLOOR MATS	1,600.00	0000230970
5/4/2018	10001	8340401000	Child & Family Mental Hlth Day	03124505	0000023675	AMY BRAZELL	40.88	0000231334
5/4/2018	10001	8330105000	Child Welfare Direct Preventiv	03124695	0000000785	AMY BUCKLEY	122.63	0000231335
5/4/2018	10001	4350400400	Environmental Health	03124703	0000004775	AMY D'ARCY	108.66	0000231293
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124075	0000019883	ANDYS PRODUCE CO INC	917.50	0000230971
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124089	0000019883	ANDYS PRODUCE CO INC	1,107.55	0000230971
5/4/2018	10001	8330104000	Child Welfare Investigations	03124592	0000024922	ANGELO ISGRO	141.16	0000231336
5/4/2018	10001	7930600000	Custody Housing	03124267	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,996.26	0000230972
5/4/2018	10001	7930600000	Custody Housing	03124265	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,021.74	0000230972
5/4/2018	40025	3300000000	Water Environment Protection D	03124144	0000006775	ARCADIS OF NEW YORK INC	9,412.97	0000230973
5/4/2018	40025	3300000000	Water Environment Protection D	03124145	0000006775	ARCADIS OF NEW YORK INC	832.27	0000230973
5/4/2018	40025	3300000000	Water Environment Protection D	03124581	0000006775	ARCADIS OF NEW YORK INC	600.05	0000230973
5/4/2018	10001	0511000000	Facilities Administration	03124405	0000003373	ARCHIE E WIXSON	65.40	0000231288

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5/4/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03123979	0000005961	ATLAS COPCO USA HOLDINGS INC	249.00	0000230974
5/4/2018	10001	7320051000	Family Court/Diversion	03124504	0000005715	AURORA OF CNY INC	190.00	0000230975
5/4/2018	10001	7910000000	Sheriff	03124182	0000005222	B&H FOTO & ELECTRONICS CORP	527.24	0000230976
5/4/2018	40025	3300000000	Water Environment Protection D	03124172	0000006142	BARTON & LOGUIDICE DPC	33,365.47	0000230977
5/4/2018	40025	3300000000	Water Environment Protection D	03123955	0000006142	BARTON & LOGUIDICE DPC	866.62	0000230977
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124617	0000006223	BAYBERRY PLAZA PARTNERSHIP	239.60	0000230978
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124616	0000006223	BAYBERRY PLAZA PARTNERSHIP	12.96	0000230978
5/4/2018	20033	3520200000	Community Development Programs	03124709	0000008846	BELLAVIA REMODELING INC	12,250.00	0000230979
5/4/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03124655	0000031438	BENCHMARK SERVICES INC	5,000.00	0000230980
5/4/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03124653	0000031438	BENCHMARK SERVICES INC	5,000.00	0000230980
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124156	0000001698	BLAIR BANKS	214.73	0000231337
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124157	0000001698	BLAIR BANKS	31.19	0000231337
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124517	0000009162	BOB BARKER COMPANY INC	425.25	0000230981
5/4/2018	10001	7950400000	Correction Bldg & Ground Maint	03124422	0000009566	BONNET SALES & SERVICE INC	269.00	0000230982
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124218	0000004171	BRENDA M DANO	238.00	0000231294
5/4/2018	10001	4710300000	Municipal Legal Services	03124475	0000030426	BRIAN W DUCK	750.00	0000230983
5/4/2018	20015	6531000000	Branch Administration	03124004	0000007797	BRODART COMPANY	17,865.47	0000230984
5/4/2018	20015	6510100000	Central Library	03124001	0000007797	BRODART COMPANY	7,596.63	0000230984
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124664	0000017000	BRONX COMMUNITY COLLEGE	1,848.00	0000230985
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124368	0000006681	BROOME COMMUNITY COLLEGE	2,462.63	0000230986
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124366	0000006681	BROOME COMMUNITY COLLEGE	64,114.94	0000230986
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124370	0000006681	BROOME COMMUNITY COLLEGE	316.00	0000230986
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124460	0000006260	CABLEXPRESS CORP	195.00	0000230987
5/4/2018	10001	2770000000	IT Infrastructure Overhead	03124138	0000006627	CAMILLUS BUSINESS FORMS INC	2,928.75	0000230988
5/4/2018	10030	4395800000	Disease Control Grants	03124363	0000001251	CAROLYN DRISCOLL	101.92	0000231295
5/4/2018	10001	8330104000	Child Welfare Investigations	03124576	0000024499	CASANDRA LEDUC	178.95	0000231338
5/4/2018	10030	8250300000	Aging Access	03124065	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,773.96	0000230989
5/4/2018	10030	8250300000	Aging Access	03124066	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,346.39	0000230989
5/4/2018	10030	8250300000	Aging Access	03124037	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,559.71	0000230989
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124582	0000015247	CAYUGA COMMUNITY COLLEGE	308,879.21	0000230990
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124689	0000015247	CAYUGA COMMUNITY COLLEGE	24,276.66	0000230990
5/4/2018	40025	3300000000	Water Environment Protection D	03124146	0000000216	CDM SMITH INC	12,074.13	0000230991
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124278	0000008547	CDW GOVERNMENT INC	450.70	0000230992
5/4/2018	10001	7920500000	Police Criminal Investigation	03124596	0000008547	CDW GOVERNMENT INC	363.50	0000230992
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124221	0000008547	CDW GOVERNMENT INC	313.56	0000230992
5/4/2018	10030	4395100000	Administration Grants	03124623	0000008547	CDW GOVERNMENT INC	834.78	0000230992
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124220	0000008547	CDW GOVERNMENT INC	381.42	0000230992
5/4/2018	10001	4351030300	Criminalistics	03124208	0000008547	CDW GOVERNMENT INC	335.76	0000230992

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5/4/2018	10001	3420000000	Call Taking & Dispatch	03124448	0000008547	CDW GOVERNMENT INC	58.68	0000230992
5/4/2018	10030	7930300000	Sheriff Custody Grants	03124472	0000008547	CDW GOVERNMENT INC	115.75	0000230992
5/4/2018	10001	7920200000	Police Patrol	03124597	0000008547	CDW GOVERNMENT INC	582.00	0000230992
5/4/2018	40025	3300000000	Water Environment Protection D	03124091	0000029411	CH2M HILL ENGINEERING PA	7,591.08	0000230993
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124524	0000003960	CHARM-TEX INC	1,554.00	0000230994
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124590	0000003960	CHARM-TEX INC	1,116.00	0000230994
5/4/2018	10001	4710300000	Municipal Legal Services	03124492	0000030420	CHRISTINE A WALSH	600.00	0000230995
5/4/2018	10001	4351020100	Medical Examiner's Office	03124640	0000021682	CHRISTINE B GRENIER	665.00	0000230996
5/4/2018	10001	4351020100	Medical Examiner's Office	03124639	0000021682	CHRISTINE B GRENIER	535.00	0000230996
5/4/2018	10001	4353010000	Preschool Program	03124311	0000030405	CHRISTINE M. STANLEY	249.39	0000230997
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124200	0000002051	CHRISTOPHER BROWER	142.79	0000231309
5/4/2018	10001	4350400400	Environmental Health	03124667	0000031337	CHRISTOPHER CAWLEY	152.60	0000231296
5/4/2018	40021	0500000000	Facilities Management	03124651	0000000046	CHURCHILL ENVIRONMENTAL INC	697.00	0000230998
5/4/2018	10001	7930600000	Custody Housing	03123995	0000008198	CICERO SEPTIC INC	249.42	0000230999
5/4/2018	10001	7950400000	Correction Bldg & Ground Maint	03124589	0000005636	CITY ELECTRIC CO INC	12.80	0000231000
5/4/2018	10001	7950400000	Correction Bldg & Ground Maint	03124588	0000005636	CITY ELECTRIC CO INC	2.80	0000231000
5/4/2018	10030	4395400000	Environmental Health Grants	03124646	0000005824	CITY OF SYRACUSE	4,000.00	0000231001
5/4/2018	10001	4350400300	Vector Control	03124637	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	414.60	0000231002
5/4/2018	10001	4350400300	Vector Control	03124638	0000008518	CLARKE ENVIRONMENTAL MOSQUITO MGMT INC	14,696.00	0000231002
5/4/2018	10001	7920200000	Police Patrol	03124521	0000006880	CLAWA ENTERPRISE INC	3,552.50	0000231003
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124642	0000006880	CLAWA ENTERPRISE INC	185.05	0000231003
5/4/2018	10001	8260103000	Adult Mental Health Quality Im	03121192	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000231004
5/4/2018	10001	6912000000	Onondaga Lake Park	03124375	0000006698	CLIFTON RECYCLING INC	438.85	0000231005
5/4/2018	10001	6912000000	Onondaga Lake Park	03124342	0000006698	CLIFTON RECYCLING INC	309.25	0000231005
5/4/2018	10001	6912000000	Onondaga Lake Park	03124344	0000006698	CLIFTON RECYCLING INC	352.00	0000231005
5/4/2018	10001	6912000000	Onondaga Lake Park	03124345	0000006698	CLIFTON RECYCLING INC	371.35	0000231005
5/4/2018	10001	4710300000	Municipal Legal Services	03124476	0000030421	CLINTON ERARDI	450.00	0000231006
5/4/2018	10030	4395300000	Health Promotion Grants	03124238	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	400.05	0000231007
5/4/2018	10030	4395300000	Health Promotion Grants	03124237	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	1,890.35	0000231007
5/4/2018	20013	3330702000	Maintenance	03124148	0000021261	CNY HEATING & CONTROLS LLC	1,055.00	0000231008
5/4/2018	20013	3330702000	Maintenance	03124150	0000021261	CNY HEATING & CONTROLS LLC	1,652.25	0000231008
5/4/2018	20013	3330702000	Maintenance	03124618	0000021261	CNY HEATING & CONTROLS LLC	1,845.50	0000231008
5/4/2018	10030	8760200000	CNY Region Plan Development Bd	03124622	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	86,027.00	0000231009
5/4/2018	10030	8250300000	Aging Access	03124456	0000006631	CNY SERVICES INC	69,365.27	0000231010
5/4/2018	10030	4395300000	Health Promotion Grants	03123906	0000006303	COLON RECTAL ASSOC OF CNY LLP	412.36	0000231011
5/4/2018	10001	4350800100	Communicable Disease	03124635	0000026952	COMMUNITY COMPUTER SERVICE INC	955.00	0000231012
5/4/2018	40023	6100000000	Onondaga Community College	03124386	0000029430	CONCORD ELECTRIC CORP	9,706.82	0000231013
5/4/2018	10001	4353010000	Preschool Program	03124332	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	3,565.00	0000231014

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5/4/2018	10001	8350100000	Hillbrook	03124380	0000008541	COOKS DIRECT INC	573.44	0000231015
5/4/2018	10001	8330102000	Child Welfare Svc Admin Overhe	03124005	0000007659	COORDINATED CARE SERVICES INC	11,088.86	0000231016
5/4/2018	10001	8330102000	Child Welfare Svc Admin Overhe	03124008	0000007659	COORDINATED CARE SERVICES INC	9,284.62	0000231016
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124094	0000029301	COREY A RUSSELL	3,520.00	0000231017
5/4/2018	10030	3510000000	Economic Development	03124632	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	17,951.77	0000231018
5/4/2018	10030	3510000000	Economic Development	03124630	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	9,968.96	0000231018
5/4/2018	10001	7110000000	Personnel Department	03124087	0000005688	CORNELL UNIVERSITY	425.00	0000231019
5/4/2018	10001	7110000000	Personnel Department	03124161	0000005688	CORNELL UNIVERSITY	425.00	0000231019
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124702	0000005688	CORNELL UNIVERSITY	5,370.35	0000231020
5/4/2018	55040	5810300000	Health Insurance	03124676	0000006044	CROUSE HOSPITAL	1,998.00	0000231021
5/4/2018	10001	3410000000	Administration/Support	03124407	0000006156	CURFEL INC	13.99	0000231022
5/4/2018	40025	3300000000	Water Environment Protection D	03074451	0000006820	D E TAROLLI INC	14,704.99	0000231023
5/4/2018	10001	2780000000	IT Application Overhead	03124627	0000030004	DALE DRAKE	130.80	0000231291
5/4/2018	10001	2780000000	IT Application Overhead	03124621	0000030004	DALE DRAKE	43.60	0000231291
5/4/2018	10001	8350100000	Hillbrook	03124149	0000003291	DAMIAN PRATT	27.25	0000231339
5/4/2018	10001	8350100000	Hillbrook	03124151	0000003291	DAMIAN PRATT	75.93	0000231339
5/4/2018	10001	4710300000	Municipal Legal Services	03124486	0000030415	DAVID E NEDZA	750.00	0000231024
5/4/2018	10001	4710300000	Municipal Legal Services	03124280	0000031367	DAVID HUTTER	2,007.90	0000231306
5/4/2018	10030	7930300000	Sheriff Custody Grants	03124565	0000026526	DEVIN RESCHKE	75.00	0000231322
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124532	0000018977	DIRECT ENERGY MARKETING INC	100.00	0000231025
5/4/2018	20013	3320000000	Admin of Drainage Districts	03124534	0000018977	DIRECT ENERGY MARKETING INC	1.54	0000231025
5/4/2018	10001	7920800000	Police Aviation	03124128	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	2,043.95	0000231026
5/4/2018	10001	8110100000	Fraud & Abuse F10	03124377	0000004765	DONALD CUSHMAN JR	203.29	0000231326
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124710	0000001068	DONNA CAPRIA	83.93	0000231310
5/4/2018	10001	8330104000	Child Welfare Investigations	03124038	0000004504	DONNA WILLS	62.68	0000231340
5/4/2018	10001	8330104000	Child Welfare Investigations	03124024	0000004504	DONNA WILLS	44.69	0000231340
5/4/2018	10001	7950200000	Correction Security&Operations	03124180	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,776.60	0000231027
5/4/2018	10001	7950400000	Correction Bldg & Ground Maint	03124273	0000008113	EDWARD JOY ELECTRIC LLC	179.87	0000231028
5/4/2018	10001	4353010000	Preschool Program	03124326	0000003967	EILEEN C DUGAN	945.00	0000231029
5/4/2018	20013	3330601000	Flow Control	03124674	0000008601	EJ USA INC	631.64	0000231030
5/4/2018	20035	6550000000	Ocpl - Library Grants	03124018	0000015267	ELBRIDGE FREE LIBRARY	1,000.00	0000231031
5/4/2018	10001	8330104000	Child Welfare Investigations	03124371	0000027564	ELEANOR WILLIAMS	67.58	0000231341
5/4/2018	20013	3330601000	Flow Control	03124518	0000008251	ELECTRIC EEL MFG CO INC	3,243.00	0000231032
5/4/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03124167	0000031627	ELIZABETH PRIMO	86.60	0000231297
5/4/2018	10001	4353010000	Preschool Program	03124330	0000005708	ELMCREST CHILDRENS CENTER INC	74,970.07	0000231033
5/4/2018	10001	4353010000	Preschool Program	03124341	0000005708	ELMCREST CHILDRENS CENTER INC	385.00	0000231033
5/4/2018	10001	4353010000	Preschool Program	03124329	0000005708	ELMCREST CHILDRENS CENTER INC	153,880.60	0000231033
5/4/2018	10001	8330104000	Child Welfare Investigations	03124241	0000027284	EMILY STONE	79.57	0000231342

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5/4/2018	10001	4351030300	Criminalistics	03124250	0000006626	EMPIRE SCALE CORP	1,095.00	0000231034
5/4/2018	40021	9310000000	Transportation	03124062	0000000157	ENVIRONMENTAL PRODUCTS AND	7,289.00	0000231035
5/4/2018	10001	2365150000	County General Other Items	03124272	0000005800	ERIE CANAL MUSEUM	70,611.00	0000231036
5/4/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124458	0000004779	ERIN GESSINI	93.92	0000231343
5/4/2018	10001	4353010000	Preschool Program	03124314	0000029648	ERIN HERTWECK	413.33	0000231037
5/4/2018	10001	8240200000	Adult Resource Ctr Medical As	03124636	0000002112	ERIN TOGNI	141.16	0000231327
5/4/2018	20013	3330704000	Process Control	03124711	0000005221	EVOQUA WATER TECHNOLOGIES LLC	3,470.72	0000231038
5/4/2018	40025	3300000000	Water Environment Protection D	03124502	0000018971	EXECUTIVE ESTATES LANDSCAPING	1,431.00	0000231039
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124514	0000031426	EXPRESS SUPPLY WORLDWIDE INC	429.38	0000231040
5/4/2018	20013	3330703000	Inventory Control	03124133	0000000199	F W WEBB COMPANY	489.83	0000231041
5/4/2018	20013	3330702000	Maintenance	03124129	0000000199	F W WEBB COMPANY	121.44	0000231041
5/4/2018	20013	3330702000	Maintenance	03124629	0000000199	F W WEBB COMPANY	12,746.01	0000231041
5/4/2018	20013	3330601000	Flow Control	03124101	0000000199	F W WEBB COMPANY	465.46	0000231041
5/4/2018	20013	3330702000	Maintenance	03124127	0000000199	F W WEBB COMPANY	12.00	0000231041
5/4/2018	20013	3330702000	Maintenance	03124658	0000000199	F W WEBB COMPANY	636.12	0000231041
5/4/2018	10001	8330105000	Child Welfare Direct Preventiv	03124634	0000004500	FAROUK J MOHAMED	30.52	0000231344
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124657	0000015251	FASHION INSTITUTE OF TECHNOLOGY	266,110.00	0000231042
5/4/2018	20013	3330702000	Maintenance	03124633	0000008735	FASTENAL COMPANY	87.75	0000231043
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124081	0000009429	FEDERAL EXPRESS CORPORATION	55.02	0000231044
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124660	0000015248	FINGER LAKES COMMUNITY COLLEGE	54,550.90	0000231045
5/4/2018	20015	6530500000	Paine	03123990	0000006743	FIRE DETECTION SYSTEMS INC	254.50	0000231046
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124540	0000007826	FISHER SCIENTIFIC COMPANY LLC	102.70	0000231047
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124585	0000007826	FISHER SCIENTIFIC COMPANY LLC	205.40	0000231047
5/4/2018	20013	3330702000	Maintenance	03124119	0000006349	FLUID KINETICS INC	1,414.50	0000231048
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124088	0000009441	FLUKERS CRICKET FARM INC	159.19	0000231049
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124718	0000009441	FLUKERS CRICKET FARM INC	159.28	0000231049
5/4/2018	10001	7950200000	Correction Security&Operations	03123985	0000031552	FOREMOST MEDICAL EQUIPMENT LLC	4,225.00	0000231050
5/4/2018	10001	3510000000	Economic Development	03124625	0000025327	FORT SCHUYLER MANAGEMENT CORP	1,030.00	0000231051
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000231052
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000231052
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000231052
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000231052
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000231052
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000231052
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000231052
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000231052
5/4/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000231052
5/4/2018	10001	8330104000	Child Welfare Investigations	03124120	0000000346	FRANK MIRARCHE JR	28.34	0000231345
5/4/2018	10009	9320000000	Road Machinery Fund	03124064	0000005590	FREY THE WHEELMAN INC	2,695.00	0000231053

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5/4/2018	10001	3975000000	Finance County Wide Allocation	03124372	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	4,680.00	0000231054
5/4/2018	10001	4351020100	Medical Examiner's Office	03124626	0000029785	GARRETT GETCHELL	780.94	0000231055
5/4/2018	10001	7950400000	Correction Bldg & Ground Maint	03124415	0000005780	GARTNER EQUIPMENT CO INC	218.00	0000231056
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124420	0000021691	GDI SERVICES INC	2,069.00	0000231057
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124374	0000005997	GENESEE COMMUNITY COLLEGE	1,631.67	0000231058
5/4/2018	10009	9320000000	Road Machinery Fund	03124691	0000009234	GENUINE PARTS COMPANY	(150.00)	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124723	0000009234	GENUINE PARTS COMPANY	451.10	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124683	0000009234	GENUINE PARTS COMPANY	344.98	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124707	0000009234	GENUINE PARTS COMPANY	126.16	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124690	0000009234	GENUINE PARTS COMPANY	683.64	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124684	0000009234	GENUINE PARTS COMPANY	(108.00)	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124725	0000009234	GENUINE PARTS COMPANY	10.72	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124724	0000009234	GENUINE PARTS COMPANY	339.86	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124722	0000009234	GENUINE PARTS COMPANY	104.60	0000231059
5/4/2018	10009	9320000000	Road Machinery Fund	03124704	0000009234	GENUINE PARTS COMPANY	126.16	0000231059
5/4/2018	10001	7530100000	Bid Unit	03124595	0000031311	GEORGE R SAMPLE III	84.15	0000231060
5/4/2018	10001	7530100000	Bid Unit	03124584	0000031311	GEORGE R SAMPLE III	20.11	0000231060
5/4/2018	10001	7530100000	Bid Unit	03124587	0000031311	GEORGE R SAMPLE III	19.32	0000231060
5/4/2018	10001	7530100000	Bid Unit	03124598	0000031311	GEORGE R SAMPLE III	19.32	0000231060
5/4/2018	10001	7530100000	Bid Unit	03124602	0000031311	GEORGE R SAMPLE III	18.54	0000231060
5/4/2018	10001	7930600000	Custody Housing	03124591	0000006324	GERHARZ EQUIPMENT INC	1,445.20	0000231061
5/4/2018	40025	3300000000	Water Environment Protection D	03124578	0000005752	GHD CONSULTING SERVICES INC	24,956.61	0000231062
5/4/2018	40025	3300000000	Water Environment Protection D	03124693	0000005752	GHD CONSULTING SERVICES INC	26,415.10	0000231062
5/4/2018	10001	4710300000	Municipal Legal Services	03124283	0000009634	HARRIS BEACH PLLC	2,927.30	0000231063
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124184	0000003777	HARRY MOORE	4,081.00	0000231064
5/4/2018	10001	4351020200	Med Exam Office-Toxicology	03124430	0000005762	HAUN WELDING SUPPLY INC	518.40	0000231065
5/4/2018	10001	4351020200	Med Exam Office-Toxicology	03124428	0000005762	HAUN WELDING SUPPLY INC	63.00	0000231065
5/4/2018	10001	4350800200	Std	03124258	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	7,641.10	0000231066
5/4/2018	10001	4351030300	Criminalistics	03124284	0000007384	HEALTHWEAR RENTAL INC	21.75	0000231067
5/4/2018	10001	8350100000	Hillbrook	03124033	0000007384	HEALTHWEAR RENTAL INC	339.14	0000231067
5/4/2018	10001	4351030300	Criminalistics	03124285	0000007384	HEALTHWEAR RENTAL INC	21.75	0000231067
5/4/2018	10001	8350100000	Hillbrook	03124034	0000007384	HEALTHWEAR RENTAL INC	326.94	0000231067
5/4/2018	10001	4353010000	Preschool Program	03124322	0000007389	HEAR 2 LEARN PLLC	8,901.00	0000231068
5/4/2018	10001	4353010000	Preschool Program	03124323	0000007389	HEAR 2 LEARN PLLC	12,300.00	0000231068
5/4/2018	10001	4351020100	Medical Examiner's Office	03124257	0000007305	HEATH C WINKLER DDS PC	437.50	0000231069
5/4/2018	10001	4353010000	Preschool Program	03124317	0000029417	HEATHER GATES	272.06	0000231070
5/4/2018	20033	3520200000	Community Development Programs	03124610	0000027860	HEATHER TANNER	6,450.00	0000231071
5/4/2018	10001	8230102000	Adult Protective Services F2	03124367	0000001198	HEATHER TAYLOR-LANCETTE	150.42	0000231328

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5/4/2018	40021	0500000000	Facilities Management	03123989	0000007533	HERALD PUBLISHING COMPANY LLC	128.80	0000231072
5/4/2018	40021	0500000000	Facilities Management	03123984	0000007533	HERALD PUBLISHING COMPANY LLC	114.40	0000231072
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124480	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	1,810.01	0000231073
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124487	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	77,288.71	0000231073
5/4/2018	10001	7550100000	County Compliance	03124110	0000008038	HERMAN HOWARD	45.78	0000231321
5/4/2018	10001	7950300000	Correction Food Service	03124153	0000005492	HILL & MARKES INC	955.24	0000231074
5/4/2018	10001	7950300000	Correction Food Service	03124152	0000005492	HILL & MARKES INC	56.00	0000231074
5/4/2018	10001	8350100000	Hillbrook	03124032	0000024600	HOLMDEL FOOTWEAR LLC	167.52	0000231075
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124477	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,984.33	0000231076
5/4/2018	10030	8250300000	Aging Access	03124424	0000005695	HUNTINGTON FAMILY CENTERS INC	1,032.70	0000231077
5/4/2018	10001	2760100000	IT Client Services Direct Bill	03124652	0000006539	ICS SOLUTIONS GROUP	444.95	0000231078
5/4/2018	10001	2760100000	IT Client Services Direct Bill	03124531	0000006539	ICS SOLUTIONS GROUP	210.95	0000231078
5/4/2018	10009	9320000000	Road Machinery Fund	03124438	0000024404	IEH AUTO PARTS LLC	104.76	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124485	0000024404	IEH AUTO PARTS LLC	80.43	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124442	0000024404	IEH AUTO PARTS LLC	99.59	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124679	0000024404	IEH AUTO PARTS LLC	111.23	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124678	0000024404	IEH AUTO PARTS LLC	45.23	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124680	0000024404	IEH AUTO PARTS LLC	(10.02)	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124673	0000024404	IEH AUTO PARTS LLC	14.20	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124437	0000024404	IEH AUTO PARTS LLC	188.66	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124427	0000024404	IEH AUTO PARTS LLC	272.68	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124423	0000024404	IEH AUTO PARTS LLC	35.23	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124670	0000024404	IEH AUTO PARTS LLC	335.87	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124677	0000024404	IEH AUTO PARTS LLC	(150.00)	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124529	0000024404	IEH AUTO PARTS LLC	144.75	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124449	0000024404	IEH AUTO PARTS LLC	9.30	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124675	0000024404	IEH AUTO PARTS LLC	321.02	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124447	0000024404	IEH AUTO PARTS LLC	21.16	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124453	0000024404	IEH AUTO PARTS LLC	34.28	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124682	0000024404	IEH AUTO PARTS LLC	(37.87)	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124681	0000024404	IEH AUTO PARTS LLC	206.42	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124446	0000024404	IEH AUTO PARTS LLC	4.98	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124450	0000024404	IEH AUTO PARTS LLC	12.95	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124429	0000024404	IEH AUTO PARTS LLC	120.20	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124668	0000024404	IEH AUTO PARTS LLC	97.02	0000231079
5/4/2018	10009	9320000000	Road Machinery Fund	03124672	0000024404	IEH AUTO PARTS LLC	131.16	0000231079
5/4/2018	10001	3910400000	Tax Collection	03123811	0000006933	INDEPENDENT TITLE AGENCY LLC	21,850.00	0000231080
5/4/2018	10030	8250200000	Aging Division Services	03123819	0000006894	INTEGRITY HOME CARE SERVICES	2,847.59	0000231081

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5/4/2018	10030	8250400000	Aging In Home	03124070	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	180.80	0000231082
5/4/2018	10030	8250400000	Aging In Home	03124068	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,734.60	0000231082
5/4/2018	10001	8330104000	Child Welfare Investigations	03124435	0000004377	JACK HAZEN JR	147.70	0000231346
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124373	0000005075	JASON NEWMAN	161.87	0000231347
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124379	0000015297	JEFFERSON COMMUNITY COLLEGE	8,335.50	0000231083
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124289	0000003292	JENNIFER SHAFFER	203.00	0000231298
5/4/2018	10001	4353010000	Preschool Program	03124316	0000030438	JESSICA RAUSA	722.34	0000231084
5/4/2018	10030	8250300000	Aging Access	03123823	0000005709	JEWISH COMMUNITY CENTER	1,620.00	0000231085
5/4/2018	10030	8250200000	Aging Division Services	03123818	0000026633	JEWISH HOME OF CNY INC	1,542.50	0000231086
5/4/2018	20013	3330703000	Inventory Control	03124098	0000006227	JGB ENTERPRISES INC	354.90	0000231087
5/4/2018	10009	9320000000	Road Machinery Fund	03124063	0000008844	JOE JOHNSON EQUIPMENT USA INC	915.93	0000231088
5/4/2018	10001	8330105000	Child Welfare Direct Preventiv	03124522	0000001252	JOHN COYNE	117.72	0000231348
5/4/2018	10001	7320030000	Criminal Court Supervisions	03123939	0000024096	JOHN DANGELO JR	1,125.00	0000231089
5/4/2018	10030	7930300000	Sheriff Custody Grants	03124527	0000023723	JOHN UZINOFF	75.00	0000231323
5/4/2018	10001	8110200000	Dss Admin Overhead F20	03124528	0000002748	JOHNATHAN D WELDIN	12,700.00	0000231090
5/4/2018	10001	7530100000	Bid Unit	03123994	0000030099	JOHNSON NEWSPAPER CORPORATION	23.92	0000231091
5/4/2018	10001	7530100000	Bid Unit	03124609	0000030099	JOHNSON NEWSPAPER CORPORATION	17.60	0000231091
5/4/2018	10001	7530100000	Bid Unit	03124606	0000030099	JOHNSON NEWSPAPER CORPORATION	16.84	0000231091
5/4/2018	10001	7530100000	Bid Unit	03123998	0000030099	JOHNSON NEWSPAPER CORPORATION	22.40	0000231091
5/4/2018	10001	7530100000	Bid Unit	03123997	0000030099	JOHNSON NEWSPAPER CORPORATION	22.40	0000231091
5/4/2018	10001	0514040000	Central Maintenance	03123983	0000007069	JORO COMPANIES INC	234.10	0000231092
5/4/2018	10001	6907000000	Highland Forest	03124114	0000007069	JORO COMPANIES INC	325.96	0000231092
5/4/2018	10001	4710300000	Municipal Legal Services	03124483	0000030428	JOSEPH LABELLA	900.00	0000231093
5/4/2018	10001	4351020100	Medical Examiner's Office	03124648	0000024874	JOSEPH M JULIAN	1,203.75	0000231094
5/4/2018	10001	4710300000	Municipal Legal Services	03124488	0000030422	JOSHUA NOTTINGHAM	450.00	0000231095
5/4/2018	10001	4710300000	Municipal Legal Services	03124473	0000030414	JOSHUA T CORBO	450.00	0000231096
5/4/2018	10001	4353010000	Preschool Program	03124333	0000006084	JOWONIO SCHOOL INC	5,085.00	0000231097
5/4/2018	10001	4353010000	Preschool Program	03124334	0000006084	JOWONIO SCHOOL INC	1,860.00	0000231097
5/4/2018	10001	8330104000	Child Welfare Investigations	03124350	0000028138	JUAN CHANELO	224.00	0000231349
5/4/2018	10001	4351020100	Medical Examiner's Office	03124656	0000018774	JUDITH S VERMINSKI	258.66	0000231098
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124079	0000029480	JUSTIN R BLOCK	2,033.33	0000231099
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124549	0000029480	JUSTIN R BLOCK	658.33	0000231099
5/4/2018	10001	7920200000	Police Patrol	03124567	0000023884	JUSTIN SIDDALL	353.07	0000231324
5/4/2018	10001	4350400400	Environmental Health	03124706	0000005129	KARA HUFF	194.57	0000231299
5/4/2018	10001	6912000000	Onondaga Lake Park	03124309	0000027818	KCI ENGINEERING OF NEW YORK PC	500.00	0000231100
5/4/2018	10001	6912000000	Onondaga Lake Park	03124310	0000027818	KCI ENGINEERING OF NEW YORK PC	800.00	0000231100
5/4/2018	10001	8330105000	Child Welfare Direct Preventiv	03124351	0000004178	KELLEY SMITH	171.68	0000231350
5/4/2018	10001	4710300000	Municipal Legal Services	03124474	0000030419	KELLY A CUMMINGS	150.00	0000231101



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5/4/2018	20013	3330704000	Process Control	03124550	0000009326	KEMIRA WATER SOLUTIONS INC	4,982.54	0000231102
5/4/2018	20013	3330704000	Process Control	03124547	0000009326	KEMIRA WATER SOLUTIONS INC	4,755.63	0000231102
5/4/2018	20013	3330704000	Process Control	03124552	0000009326	KEMIRA WATER SOLUTIONS INC	4,923.19	0000231102
5/4/2018	20013	3330704000	Process Control	03124563	0000009326	KEMIRA WATER SOLUTIONS INC	1,696.48	0000231102
5/4/2018	20013	3330704000	Process Control	03124555	0000009326	KEMIRA WATER SOLUTIONS INC	5,010.60	0000231102
5/4/2018	20013	3330704000	Process Control	03124564	0000009326	KEMIRA WATER SOLUTIONS INC	1,912.25	0000231102
5/4/2018	20013	3330704000	Process Control	03124561	0000009326	KEMIRA WATER SOLUTIONS INC	1,902.44	0000231102
5/4/2018	20013	3330704000	Process Control	03124566	0000009326	KEMIRA WATER SOLUTIONS INC	1,861.58	0000231102
5/4/2018	20013	3330704000	Process Control	03124545	0000009326	KEMIRA WATER SOLUTIONS INC	3,819.15	0000231102
5/4/2018	20013	3330704000	Process Control	03124546	0000009326	KEMIRA WATER SOLUTIONS INC	4,782.55	0000231102
5/4/2018	20013	3330704000	Process Control	03124557	0000009326	KEMIRA WATER SOLUTIONS INC	4,840.85	0000231102
5/4/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124105	0000028947	KEVIN KELLY	456.17	0000231351
5/4/2018	10001	4353010000	Preschool Program	03124313	0000029315	KHOA NGUYEN	200.12	0000231103
5/4/2018	10001	4710300000	Municipal Legal Services	03124478	0000030433	KIMBERLY FREEDMAN	300.00	0000231104
5/4/2018	20015	6530300000	Hazard	03124176	0000009502	KINGS III OF AMERICA NA	94.59	0000231105
5/4/2018	10001	2740000000	IT Print Shop Overhead	03123953	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,447.30	0000231106
5/4/2018	10001	2740000000	IT Print Shop Overhead	03124134	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	560.00	0000231106
5/4/2018	10001	2740000000	IT Print Shop Overhead	03123952	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	709.90	0000231106
5/4/2018	20013	3330502000	Laboratory Services	03124090	0000005503	KRACKELER SCIENTIFIC INC	37.53	0000231107
5/4/2018	10001	4351030300	Criminalistics	03124436	0000005503	KRACKELER SCIENTIFIC INC	108.41	0000231107
5/4/2018	10001	4351030300	Criminalistics	03124441	0000005503	KRACKELER SCIENTIFIC INC	310.92	0000231107
5/4/2018	10001	4351030300	Criminalistics	03124439	0000005503	KRACKELER SCIENTIFIC INC	2,010.60	0000231107
5/4/2018	10001	4351030300	Criminalistics	03124440	0000005503	KRACKELER SCIENTIFIC INC	502.65	0000231107
5/4/2018	10001	4351030300	Criminalistics	03124443	0000005503	KRACKELER SCIENTIFIC INC	196.50	0000231107
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124542	0000000667	KRISTEN WILLIAMS	152.06	0000231311
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124628	0000005430	KURT J BENJAMIN	216.37	0000231312
5/4/2018	10001	8330104000	Child Welfare Investigations	03124586	0000004138	LABRIGITTE DOWDELL	137.89	0000231352
5/4/2018	10030	8250300000	Aging Access	03123834	0000008962	LAKER TRANSPORTATION PROJECT INC	3,202.95	0000231108
5/4/2018	10030	8250300000	Aging Access	03123835	0000008962	LAKER TRANSPORTATION PROJECT INC	1,207.37	0000231108
5/4/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124688	0000009562	LANGUAGE LINE SERVICES INC	209.25	0000231109
5/4/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124692	0000009562	LANGUAGE LINE SERVICES INC	291.75	0000231109
5/4/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124685	0000009562	LANGUAGE LINE SERVICES INC	241.50	0000231109
5/4/2018	10001	4353010000	Preschool Program	03124325	0000000218	LAURIE S CLOSE	900.00	0000231110
5/4/2018	10030	8250300000	Aging Access	03124385	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,916.41	0000231111
5/4/2018	10001	3910400000	Tax Collection	03124554	0000031633	LEHIGH HANSON INC	639.27	0000231112
5/4/2018	10001	7910000000	Sheriff	03124713	0000014870	LEWIS UNIFORM COMPANY LLC	354.50	0000231113
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124306	0000014870	LEWIS UNIFORM COMPANY LLC	371.94	0000231113
5/4/2018	20035	6550000000	Ocpl - Library Grants	03124028	0000015269	LIVERPOOL PUBLIC LIBRARY	1,000.00	0000231114

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/4/2018	40025	3300000000	Water Environment Protection D	03124571	0000005735	M A BONGIOVANNI INC	297,019.76	0000231115
5/4/2018	40025	3300000000	Water Environment Protection D	03124568	0000005735	M A BONGIOVANNI INC	406,804.25	0000231115
5/4/2018	40021	0500000000	Facilities Management	03124410	0000016998	MAC CONSTRUCTION CORPORATION	63,482.21	0000231116
5/4/2018	10001	3910400000	Tax Collection	03124240	0000020731	MACARTHUR, HUGH	20.01	0000231117
5/4/2018	40021	3400000000	Department Of Emergency Commun	03123982	0000030402	MADGETECH INC	2,902.93	0000231118
5/4/2018	10001	2770000000	IT Infrastructure Overhead	03124729	0000009311	MAINLINE INFORMATION SYSTEMS INC	260,671.40	0000231119
5/4/2018	10001	4710300000	Municipal Legal Services	03124495	0000007005	MAMI OF CNY INC	170.00	0000231120
5/4/2018	10001	2740100000	IT Print Shop Direct Bill	03124643	0000008854	MARGARET A RUSH	114.50	0000231121
5/4/2018	55040	5830000000	Insurance	03124072	0000031622	MARIA LEO	80.40	0000231300
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124669	0000009598	MARION ZOOLOGICAL INC	420.56	0000231122
5/4/2018	10001	8240200000	Adult Resource Ctr Medical As	03123873	0000002153	MARJORIE OWENS	79.35	0000231329
5/4/2018	10001	8240200000	Adult Resource Ctr Medical As	03123874	0000002153	MARJORIE OWENS	80.05	0000231329
5/4/2018	10001	4710300000	Municipal Legal Services	03124494	0000030432	MARY K WILSON	600.00	0000231123
5/4/2018	20013	3330703000	Inventory Control	03124666	0000008967	MASTERS SUPPLY LLC	450.00	0000231124
5/4/2018	10001	7930600000	Custody Housing	03124012	0000008967	MASTERS SUPPLY LLC	425.64	0000231124
5/4/2018	20013	3330703000	Inventory Control	03124104	0000008967	MASTERS SUPPLY LLC	593.00	0000231124
5/4/2018	10001	2730100000	IT Communications Direct Bill	03123954	0000008170	MATRIX ACQUISITION GROUP LLC	129.83	0000231125
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124599	0000002679	MATTHEW DENO	120.99	0000231313
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124714	0000002359	MATTHEW HOUSE	341.72	0000231314
5/4/2018	20035	6550000000	Ocpl - Library Grants	03124023	0000015271	MAXWELL MEMORIAL LIBRARY	4,320.00	0000231126
5/4/2018	10030	8250400000	Aging In Home	03123988	0000007861	MEALS ON WHEELS OF EASTERN	7,078.34	0000231127
5/4/2018	40021	0500000000	Facilities Management	03123920	0000025225	MEC ELECTRIC INC	37,762.50	0000231128
5/4/2018	10001	8330104000	Child Welfare Investigations	03124217	0000000580	MEGAN HEFFERNAN	129.17	0000231353
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124274	0000004727	MELISSA MINER	79.57	0000231354
5/4/2018	10001	4351030300	Crimialistics	03123999	0000024029	METTLER-TOLEDO INTERNATIONAL INC	182.00	0000231129
5/4/2018	10001	4710300000	Municipal Legal Services	03124489	0000030434	MICHAEL A PUMA	750.00	0000231130
5/4/2018	55040	5820000000	Judgments & Claims	03124268	0000031628	MICHAEL G MAPOTHER JR	423.76	0000231131
5/4/2018	10001	4710300000	Municipal Legal Services	03124279	0000031363	MICHAEL P MASCARI	560.00	0000231307
5/4/2018	10001	7920500000	Police Criminal Investigation	03124166	0000005038	MICHAEL WALTON	335.49	0000231325
5/4/2018	10001	7510100000	County Adminstration	03124553	0000031339	MICHALYNN HACKER INC	3,626.58	0000231132
5/4/2018	10001	4353010000	Preschool Program	03124312	0000031357	MICHELLE MANNING	647.46	0000231133
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124611	0000003197	MICHELLE MOON	122.08	0000231355
5/4/2018	10001	8330103000	Child Welfare Svcs Admin F62	03124459	0000031637	MILLIE WEBB	40.00	0000231134
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124671	0000005722	MIRABITO HOLDINGS INC	266.49	0000231135
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124538	0000005722	MIRABITO HOLDINGS INC	1,090.79	0000231135
5/4/2018	10030	6901000000	Administration	03124347	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	14,134.72	0000231136
5/4/2018	10001	3915200000	Risk Management	03124575	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000231137
5/4/2018	20013	3330502000	Laboratory Services	03124654	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	790.60	0000231138

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124496	0000005936	MONROE COMMUNITY COLLEGE	71,346.00	0000231139
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124490	0000005936	MONROE COMMUNITY COLLEGE	2,614.00	0000231139
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124493	0000005936	MONROE COMMUNITY COLLEGE	840.00	0000231139
5/4/2018	20013	3330300000	Training & Safety	03124503	0000006097	MONROE EXTINGUISHER CO INC	122.90	0000231140
5/4/2018	20013	3330300000	Training & Safety	03124508	0000006097	MONROE EXTINGUISHER CO INC	308.40	0000231140
5/4/2018	20013	3330300000	Training & Safety	03124506	0000006097	MONROE EXTINGUISHER CO INC	96.10	0000231140
5/4/2018	10001	7920200000	Police Patrol	03123996	0000006097	MONROE EXTINGUISHER CO INC	430.40	0000231140
5/4/2018	20013	3330300000	Training & Safety	03124512	0000006097	MONROE EXTINGUISHER CO INC	1,238.20	0000231140
5/4/2018	10001	4350700200	Community Health Nursing	03124463	0000007373	MOORE MEDICAL LLC	732.00	0000231141
5/4/2018	20013	3330702000	Maintenance	03124140	0000009374	MOTION INDUSTRIES INC	996.09	0000231142
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124383	0000009602	MWI VETERINARY SUPPLY INC	33.10	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124346	0000009602	MWI VETERINARY SUPPLY INC	955.45	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124260	0000009602	MWI VETERINARY SUPPLY INC	23.37	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124207	0000009602	MWI VETERINARY SUPPLY INC	600.99	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124209	0000009602	MWI VETERINARY SUPPLY INC	523.15	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124381	0000009602	MWI VETERINARY SUPPLY INC	177.66	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124358	0000009602	MWI VETERINARY SUPPLY INC	20.13	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124364	0000009602	MWI VETERINARY SUPPLY INC	87.40	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124222	0000009602	MWI VETERINARY SUPPLY INC	1,231.38	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124223	0000009602	MWI VETERINARY SUPPLY INC	86.77	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124302	0000009602	MWI VETERINARY SUPPLY INC	70.68	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124361	0000009602	MWI VETERINARY SUPPLY INC	161.90	0000231143
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124369	0000009602	MWI VETERINARY SUPPLY INC	86.77	0000231143
5/4/2018	40021	3400000000	Department Of Emergency Commun	03124421	0000031505	NAMTEK CORP	711.26	0000231144
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124343	0000002749	NATHAN DANIELS	37.06	0000231356
5/4/2018	10001	7930600000	Custody Housing	03124520	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	7,148.25	0000231145
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124511	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	98.06	0000231145
5/4/2018	10001	8110100000	Fraud & Abuse F10	03124390	0000021977	NAVY FEDERAL CREDIT UNION	70.60	0000231146
5/4/2018	10001	4353010000	Preschool Program	03124202	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,760.00	0000231147
5/4/2018	10001	4353010000	Preschool Program	03124331	0000006903	NETWORK FOR CHILDRENS ST OT & PT	84,805.00	0000231147
5/4/2018	10001	4353010000	Preschool Program	03124365	0000006903	NETWORK FOR CHILDRENS ST OT & PT	42,669.00	0000231147
5/4/2018	10001	7950200000	Correction Security&Operations	03124701	0000005613	NEW YORK STATE	50.00	0000231148
5/4/2018	10001	0514020000	Building Trades	03124705	0000007698	NEXTEL OF NEW YORK INC	2,218.70	0000231149
5/4/2018	10001	3975000000	Finance County Wide Allocation	03123420	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	29,165.34	0000231150
5/4/2018	10001	3975000000	Finance County Wide Allocation	03123422	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	997.33	0000231150
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124078	0000005635	NIAGARA MOHAWK POWER CORP	548.63	0000231151
5/4/2018	10007	9310300000	Maintenance of Roads	03124408	0000005635	NIAGARA MOHAWK POWER CORP	2,663.48	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124394	0000005635	NIAGARA MOHAWK POWER CORP	25.05	0000231151

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5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124393	0000005635	NIAGARA MOHAWK POWER CORP	79.35	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124392	0000005635	NIAGARA MOHAWK POWER CORP	25.66	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124395	0000005635	NIAGARA MOHAWK POWER CORP	23.98	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124402	0000005635	NIAGARA MOHAWK POWER CORP	22.65	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124412	0000005635	NIAGARA MOHAWK POWER CORP	63.96	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124470	0000005635	NIAGARA MOHAWK POWER CORP	30.84	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124467	0000005635	NIAGARA MOHAWK POWER CORP	2,956.83	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124468	0000005635	NIAGARA MOHAWK POWER CORP	249.79	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124469	0000005635	NIAGARA MOHAWK POWER CORP	108.43	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124471	0000005635	NIAGARA MOHAWK POWER CORP	35.75	0000231151
5/4/2018	10001	6911000000	Oneida Shores	03124232	0000005635	NIAGARA MOHAWK POWER CORP	504.73	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124160	0000005635	NIAGARA MOHAWK POWER CORP	3,294.46	0000231151
5/4/2018	10001	6911000000	Oneida Shores	03124228	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000231151
5/4/2018	10001	6911000000	Oneida Shores	03124229	0000005635	NIAGARA MOHAWK POWER CORP	128.09	0000231151
5/4/2018	10001	6911000000	Oneida Shores	03124230	0000005635	NIAGARA MOHAWK POWER CORP	384.38	0000231151
5/4/2018	10001	6911000000	Oneida Shores	03124231	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124294	0000005635	NIAGARA MOHAWK POWER CORP	1,685.47	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124301	0000005635	NIAGARA MOHAWK POWER CORP	22.67	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124299	0000005635	NIAGARA MOHAWK POWER CORP	69.85	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124300	0000005635	NIAGARA MOHAWK POWER CORP	25.66	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124295	0000005635	NIAGARA MOHAWK POWER CORP	1,777.76	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124296	0000005635	NIAGARA MOHAWK POWER CORP	246.77	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124297	0000005635	NIAGARA MOHAWK POWER CORP	1,125.16	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124298	0000005635	NIAGARA MOHAWK POWER CORP	789.92	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124290	0000005635	NIAGARA MOHAWK POWER CORP	280.18	0000231151
5/4/2018	10001	6916000000	Pratt's Falls	03124084	0000005635	NIAGARA MOHAWK POWER CORP	21.11	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124291	0000005635	NIAGARA MOHAWK POWER CORP	242.52	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124292	0000005635	NIAGARA MOHAWK POWER CORP	1,055.42	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124293	0000005635	NIAGARA MOHAWK POWER CORP	32.44	0000231151
5/4/2018	10001	6907000000	Highland Forest	03124085	0000005635	NIAGARA MOHAWK POWER CORP	114.08	0000231151
5/4/2018	10001	6916000000	Pratt's Falls	03124082	0000005635	NIAGARA MOHAWK POWER CORP	262.63	0000231151
5/4/2018	10001	6916000000	Pratt's Falls	03124083	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000231151
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124391	0000005635	NIAGARA MOHAWK POWER CORP	218.75	0000231151
5/4/2018	10001	4710300000	Municipal Legal Services	03124479	0000030411	NICHOLAS JAMROSZ	900.00	0000231153
5/4/2018	10001	4710200000	Family Court Services	03124700	0000026779	NICHOLAS KLEIST JR	51.23	0000231308
5/4/2018	10001	8230102000	Adult Protective Services F2	03124697	0000003352	NICHOLAS STEPIEN	127.53	0000231330
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124198	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000231154
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124197	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000231154

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5/4/2018	10001	3975000000	Finance County Wide Allocation	03123394	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	3,180.00	0000231155
5/4/2018	10001	3975000000	Finance County Wide Allocation	03123397	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	300.00	0000231155
5/4/2018	10001	6912000000	Onondaga Lake Park	03124307	0000024060	NORTHCOAST WINDOW CLEANING LLC	85.00	0000231156
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124404	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000231157
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124406	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000231157
5/4/2018	20013	3330703000	Inventory Control	03124122	0000006408	NORTHERN SAFETY COMPANY INC	609.00	0000231158
5/4/2018	20013	3330704000	Process Control	03124239	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	5,500.00	0000231159
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03123993	0000007290	NUTRITION MATTERS INC	889.44	0000231160
5/4/2018	10001	7930600000	Custody Housing	03124698	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	905,685.82	0000231161
5/4/2018	10007	9310300000	Maintenance of Roads	03121583	0000027800	NY URGENT CARE PRACTICE PC	324.00	0000231162
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124143	0000027800	NY URGENT CARE PRACTICE PC	208.00	0000231162
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124142	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000231162
5/4/2018	10007	9310300000	Maintenance of Roads	03124136	0000027800	NY URGENT CARE PRACTICE PC	290.00	0000231162
5/4/2018	10001	7110000000	Personnel Department	03124266	0000015337	NYS ASSN OF PERSONNEL AND	942.86	0000231163
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124181	0000005227	NYS INDUSTRIES FOR THE DISABLED	648.00	0000231164
5/4/2018	40025	3300000000	Water Environment Protection D	03122668	0000006081	OBRIEN & GERE ENGINEERS INC	8,996.94	0000231165
5/4/2018	40025	3300000000	Water Environment Protection D	03123938	0000006081	OBRIEN & GERE ENGINEERS INC	2,639.03	0000231165
5/4/2018	40025	3300000000	Water Environment Protection D	03124040	0000006081	OBRIEN & GERE ENGINEERS INC	694.20	0000231165
5/4/2018	40025	3300000000	Water Environment Protection D	03122667	0000006081	OBRIEN & GERE ENGINEERS INC	1,319.27	0000231165
5/4/2018	40025	3300000000	Water Environment Protection D	03124686	0000006019	CONNELL ELECTRIC CO INC	47,975.00	0000231166
5/4/2018	10001	7930400000	Custody Transport	03124179	0000009300	OFFICE DEPOT INC	205.50	0000231167
5/4/2018	10001	2750000000	IT Admin Overhead	03124665	0000009300	OFFICE DEPOT INC	613.32	0000231167
5/4/2018	10001	4351020100	Medical Examiner's Office	03124650	0000029795	OMAR AZAR	9,900.00	0000231168
5/4/2018	10001	8320100000	Youth Bureau	03123981	0000007018	ON POINT FOR COLLEGE INC	10,894.46	0000231169
5/4/2018	10001	8110030000	Employment F3	03124196	0000006069	ONONDAGA COMMUNITY COLLEGE	625,676.40	0000231170
5/4/2018	10001	7950200000	Correction Security&Operations	03124255	0000015216	ONONDAGA COUNTY	172.04	0000231289
5/4/2018	10001	1910000000	County Clerk's Office	03124039	0000015315	ONONDAGA COUNTY	81.72	0000231290
5/4/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000231171
5/4/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000231171
5/4/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000231171
5/4/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000231171
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124244	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000231172
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124247	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000231172
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124248	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000231172
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124245	0000015245	ONONDAGA COUNTY WATER AUTHORITY	97.92	0000231172
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124246	0000015245	ONONDAGA COUNTY WATER AUTHORITY	80.73	0000231172
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124249	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,053.43	0000231172
5/4/2018	20035	6550000000	Ocpl - Library Grants	03124025	0000015274	ONONDAGA FREE LIBRARY	995.90	0000231173

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5/4/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000231174
5/4/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000231174
5/4/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000231174
5/4/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000231174
5/4/2018	10001	2780100000	IT Applications Direct Bill	03124645	0000026602	ONPOINTE ERP SOLUTIONS INC	17,340.00	0000231175
5/4/2018	10001	4350100100	Administration	03124519	0000026653	OPTUM360 LLC	220.83	0000231176
5/4/2018	10001	6907000000	Highland Forest	03124398	0000007340	OUTDOOR POWER OF CAMILLUS INC	239.99	0000231177
5/4/2018	10030	6901000000	Administration	03124397	0000007340	OUTDOOR POWER OF CAMILLUS INC	8,399.99	0000231177
5/4/2018	20015	6520000000	System Support	03124111	0000008388	OVERDRIVE INC	509.69	0000231178
5/4/2018	20015	6510100000	Central Library	03124353	0000008388	OVERDRIVE INC	1,651.77	0000231178
5/4/2018	20015	6510100000	Central Library	03124352	0000008388	OVERDRIVE INC	736.76	0000231178
5/4/2018	20015	6531000000	Branch Administration	03123957	0000008388	OVERDRIVE INC	102.91	0000231178
5/4/2018	20015	6510100000	Central Library	03123956	0000008388	OVERDRIVE INC	403.84	0000231178
5/4/2018	20015	6520000000	System Support	03123959	0000008388	OVERDRIVE INC	1,851.16	0000231178
5/4/2018	20015	6531000000	Branch Administration	03123958	0000008388	OVERDRIVE INC	356.83	0000231178
5/4/2018	10001	4350800300	Tb Control	03124509	0000025014	OXFORD IMMUNOTEC INC	1,800.00	0000231179
5/4/2018	20013	3330601000	Flow Control	03124213	0000005732	PARISH MAINTENANCE SUPPLY CORP	437.00	0000231180
5/4/2018	20013	3330601000	Flow Control	03124212	0000005732	PARISH MAINTENANCE SUPPLY CORP	422.00	0000231180
5/4/2018	20013	3330702000	Maintenance	03124644	0000009285	PARKSON CORPORATION	5,866.98	0000231181
5/4/2018	10001	4353010000	Preschool Program	03124315	0000027510	PATTILYNN HADDAD	245.80	0000231182
5/4/2018	20035	6550000000	Ocpl - Library Grants	03124013	0000000568	PAUL JACKMAN	225.00	0000231183
5/4/2018	10009	9320000000	Road Machinery Fund	03124354	0000006074	PBS BRAKE AND SUPPLY CORP	2,820.00	0000231184
5/4/2018	10009	9320000000	Road Machinery Fund	03124355	0000006074	PBS BRAKE AND SUPPLY CORP	1,045.96	0000231184
5/4/2018	10009	9320000000	Road Machinery Fund	03124356	0000006074	PBS BRAKE AND SUPPLY CORP	167.80	0000231184
5/4/2018	10009	9320000000	Road Machinery Fund	03124171	0000023761	PC HOLDINGS 5	1,742.38	0000231185
5/4/2018	20013	3330704000	Process Control	03124501	0000021762	PESTECH EXTERMINATING INC	75.00	0000231186
5/4/2018	20015	6510100000	Central Library	03123942	0000021762	PESTECH EXTERMINATING INC	50.00	0000231186
5/4/2018	10030	7930300000	Sheriff Custody Grants	03122533	0000031573	PETER E PERRONCELLO	4,195.00	0000231187
5/4/2018	10030	8260301000	Adult Mental Health OMH Contra	03124305	0000027613	PETER HEADD	72.60	0000231331
5/4/2018	10001	4710300000	Municipal Legal Services	03124282	0000029737	PETRONE & PETRONE	787.50	0000231188
5/4/2018	10001	7320051000	Family Court/Diversion	03124562	0000031507	PHILLIP PHILBRICK	45.24	0000231315
5/4/2018	10001	3910400000	Tax Collection	03123679	0000006418	PLAN & PRINT SYSTEMS INC	0.38	0000231189
5/4/2018	20013	3330702000	Maintenance	03124604	0000005953	POSTLER & JAECKLE CORP	2,200.00	0000231190
5/4/2018	20013	3330702000	Maintenance	03124607	0000005953	POSTLER & JAECKLE CORP	13,429.00	0000231190
5/4/2018	20013	3330702000	Maintenance	03124603	0000005953	POSTLER & JAECKLE CORP	12,679.25	0000231190
5/4/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03124036	0000015334	POSTMASTER-US POSTAL SERVICE	690.00	0000231191
5/4/2018	10001	8110200400	Records F20	03124409	0000029801	PREVENTATIVE SERVICES INC	500.00	0000231192
5/4/2018	10001	7920500000	Police Criminal Investigation	03124007	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000231192

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5/4/2018	10001	7920600000	Police Evidence	03124174	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000231192
5/4/2018	10001	3910400000	Tax Collection	03124235	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	2,689.89	0000231193
5/4/2018	10001	7920100000	Police Administration	03124455	0000009217	PTS OF AMERICA LLC	1,200.15	0000231194
5/4/2018	10001	4350800200	Std	03123537	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000231195
5/4/2018	10001	8340401000	Child & Family Mental Hlth Day	03123972	0000006746	R & R JANITORIAL SERVICE INC	250.00	0000231196
5/4/2018	10001	8340401000	Child & Family Mental Hlth Day	03123968	0000006746	R & R JANITORIAL SERVICE INC	1,255.00	0000231196
5/4/2018	20013	3330701000	Instrumentation & Electrical	03124159	0000006071	R M HEADLEE CO INC	3,381.48	0000231197
5/4/2018	20015	6510100000	Central Library	03124510	0000005193	RANDOM HOUSE INC	33.75	0000231198
5/4/2018	20015	6510100000	Central Library	03124515	0000005193	RANDOM HOUSE INC	37.50	0000231198
5/4/2018	20013	3330704000	Process Control	03124139	0000006702	RICCELLI ENTERPRISES INC	57,238.10	0000231199
5/4/2018	20013	3330704000	Process Control	03124137	0000006702	RICCELLI ENTERPRISES INC	1,871.50	0000231199
5/4/2018	10001	4710300000	Municipal Legal Services	03124482	0000030417	RICHARD V KOVALSKY	300.00	0000231200
5/4/2018	40021	6900000000	Parks & Recreation	03123458	0000007521	RIVER ROCK DOCK INC	26,800.00	0000231201
5/4/2018	10001	4350400400	Environmental Health	03124659	0000004922	ROBIN MARIE ARNOLD	122.56	0000231301
5/4/2018	10001	3975000000	Finance County Wide Allocation	03123391	0000015307	ROCKLAND COMMUNITY COLLEGE	420.00	0000231202
5/4/2018	10001	8230102000	Adult Protective Services F2	03124188	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000231203
5/4/2018	10001	8110200400	Records F20	03124168	0000006867	ROCKWEST CENTER III LLC	180.00	0000231203
5/4/2018	10001	8110200400	Records F20	03124185	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000231203
5/4/2018	10001	8230102000	Adult Protective Services F2	03124183	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000231203
5/4/2018	10001	7110000000	Personnel Department	03123463	0000003880	RONALD J BALDUCCI	70.20	0000231204
5/4/2018	10001	3420000000	Call Taking & Dispatch	03123977	0000004174	RONALD J DILLABOUGH	2,130.00	0000231205
5/4/2018	10001	4710300000	Municipal Legal Services	03124491	0000030413	RONALD J SWEEET	450.00	0000231206
5/4/2018	10001	3910400000	Tax Collection	03124551	0000031605	ROSE LOPEZ	27.16	0000231207
5/4/2018	10001	8720250000	City Zoning	03124401	0000006865	RTB INC	726.95	0000231208
5/4/2018	20013	3330601000	Flow Control	03124570	0000006087	RUMETCO SALES INC	694.74	0000231209
5/4/2018	10001	4350400400	Environmental Health	03124539	0000014625	RUSSELL MANGICARO JR	196.20	0000231302
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124288	0000024303	SARAH LOGIUDICE	45.24	0000231316
5/4/2018	10001	3975000000	Finance County Wide Allocation	03123419	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	202.00	0000231210
5/4/2018	20035	6550000000	Ocpl - Library Grants	03123986	0000016402	SCHOOL OUTFITTERS LLC	1,114.52	0000231211
5/4/2018	10001	4710200000	Family Court Services	03124080	0000004540	SCOTT D BOND	108.00	0000231212
5/4/2018	10001	4710200000	Family Court Services	03124112	0000004540	SCOTT D BOND	3,780.00	0000231212
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124559	0000003295	SCOTT GLEASON	203.83	0000231317
5/4/2018	10001	4710300000	Municipal Legal Services	03124484	0000030430	SCOTT LIBIHOUL	1,200.00	0000231213
5/4/2018	10001	3820000000	Fire Bureau	03123992	0000004062	SCOTT SCHRILLA	28.34	0000231292
5/4/2018	10001	6903000000	Rosamond Gifford Zoo	03124583	0000000165	SCOTTS PHARMA INC	180.52	0000231214
5/4/2018	20013	3330703000	Inventory Control	03124500	0000008370	SHERWIN-WILLIAMS CO	513.60	0000231215
5/4/2018	20013	3330400000	Fleet Management	03124215	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,620.52	0000231216
5/4/2018	10001	6912000000	Onondaga Lake Park	03124303	0000005939	SIMCONA ELECTRONICS CORP	1,566.40	0000231217

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5/4/2018	10001	4351030300	Criminalistics	03124201	0000007963	SIRCHIE ACQUISITION COMPANY LLC	253.94	0000231218
5/4/2018	10001	4710300000	Municipal Legal Services	03124281	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	2,917.43	0000231219
5/4/2018	10001	8330107020	Child Welfare Foster Care Adm	03124699	0000007703	SNORAC INC	1,024.95	0000231220
5/4/2018	20035	6550000000	Ocpl - Library Grants	03124020	0000015293	SOLVAY PUBLIC LIBRARY	1,000.00	0000231221
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124601	0000029343	SONIALYS DUSSING	167.32	0000231318
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124615	0000029343	SONIALYS DUSSING	42.51	0000231318
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124454	0000000101	SOUTHWORTH-MILTON INC	561.00	0000231222
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124641	0000000101	SOUTHWORTH-MILTON INC	922.68	0000231222
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124416	0000000101	SOUTHWORTH-MILTON INC	479.00	0000231222
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124418	0000000101	SOUTHWORTH-MILTON INC	541.00	0000231222
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124417	0000000101	SOUTHWORTH-MILTON INC	561.00	0000231222
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124413	0000000101	SOUTHWORTH-MILTON INC	479.00	0000231222
5/4/2018	10001	4353010000	Preschool Program	03124318	0000006945	SPECIAL PROGRAMS INC	9,634.00	0000231223
5/4/2018	10001	4353010000	Preschool Program	03124321	0000006945	SPECIAL PROGRAMS INC	8,343.86	0000231223
5/4/2018	10001	4353010000	Preschool Program	03124327	0000006945	SPECIAL PROGRAMS INC	29,615.84	0000231223
5/4/2018	10001	4353010000	Preschool Program	03124336	0000006945	SPECIAL PROGRAMS INC	29,829.62	0000231223
5/4/2018	10001	4353010000	Preschool Program	03124337	0000006945	SPECIAL PROGRAMS INC	31,845.00	0000231223
5/4/2018	10001	4353010000	Preschool Program	03124335	0000008160	SPROUT THERAPY GROUP	47,575.00	0000231224
5/4/2018	10030	4395300000	Health Promotion Grants	03124227	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000231225
5/4/2018	10001	4350800300	Tb Control	03124261	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	650.00	0000231225
5/4/2018	10030	4395300000	Health Promotion Grants	03124224	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	263.84	0000231225
5/4/2018	10030	4395300000	Health Promotion Grants	03124226	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	131.92	0000231225
5/4/2018	10030	4395300000	Health Promotion Grants	03124236	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	295.40	0000231225
5/4/2018	10030	4395300000	Health Promotion Grants	03124225	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	395.76	0000231225
5/4/2018	10030	4395300000	Health Promotion Grants	03123764	0000019893	ST JOSEPHS MEDICAL PC	85.20	0000231226
5/4/2018	10030	4395100000	Administration Grants	03124525	0000001444	STACEY CIBULA	30.52	0000231303
5/4/2018	10030	4395100000	Administration Grants	03124389	0000001444	STACEY CIBULA	25.98	0000231303
5/4/2018	10030	4395100000	Administration Grants	03124708	0000001444	STACEY CIBULA	25.07	0000231303
5/4/2018	10009	9320000000	Road Machinery Fund	03124097	0000007545	STADIUM INTL SALES & SERVICE LLC	39.48	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124099	0000007545	STADIUM INTL SALES & SERVICE LLC	45.03	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124100	0000007545	STADIUM INTL SALES & SERVICE LLC	61.16	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124118	0000007545	STADIUM INTL SALES & SERVICE LLC	675.00	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124102	0000007545	STADIUM INTL SALES & SERVICE LLC	1,057.65	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124096	0000007545	STADIUM INTL SALES & SERVICE LLC	14.92	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124123	0000007545	STADIUM INTL SALES & SERVICE LLC	(94.25)	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124131	0000007545	STADIUM INTL SALES & SERVICE LLC	24.72	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124117	0000007545	STADIUM INTL SALES & SERVICE LLC	486.90	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124115	0000007545	STADIUM INTL SALES & SERVICE LLC	725.00	0000231227



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5/4/2018	10009	9320000000	Road Machinery Fund	03124125	0000007545	STADIUM INTL SALES & SERVICE LLC	131.11	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124103	0000007545	STADIUM INTL SALES & SERVICE LLC	(94.25)	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124061	0000007545	STADIUM INTL SALES & SERVICE LLC	(255.62)	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124126	0000007545	STADIUM INTL SALES & SERVICE LLC	54.17	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124059	0000007545	STADIUM INTL SALES & SERVICE LLC	85.94	0000231227
5/4/2018	10009	9320000000	Road Machinery Fund	03124060	0000007545	STADIUM INTL SALES & SERVICE LLC	690.86	0000231227
5/4/2018	10001	7920500000	Police Criminal Investigation	03124016	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,745.43	0000231228
5/4/2018	10001	8330103000	Child Welfare Svcs Admin F62	03123991	0000015382	STATE OF NORTH CAROLINA	39.00	0000231229
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124548	0000003966	STEPHANIE SPILLANE	83.39	0000231319
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124537	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,293.64	0000231230
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124432	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000231230
5/4/2018	10001	4353010000	Preschool Program	03124324	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000231231
5/4/2018	10001	4353010000	Preschool Program	03124203	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	440.00	0000231231
5/4/2018	10001	4353010000	Preschool Program	03124204	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	440.00	0000231231
5/4/2018	10001	6912000000	Onondaga Lake Park	03124382	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,426.34	0000231232
5/4/2018	10001	6910000000	Jamesville Beach	03124399	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	463.51	0000231232
5/4/2018	10001	4353010000	Preschool Program	03124320	0000005857	SYRACUSE CITY SCHOOL DISTRICT	9,601.75	0000231233
5/4/2018	10001	4353010000	Preschool Program	03124319	0000005857	SYRACUSE CITY SCHOOL DISTRICT	19,656.75	0000231233
5/4/2018	10001	7110000000	Personnel Department	03123925	0000005857	SYRACUSE CITY SCHOOL DISTRICT	350.00	0000231233
5/4/2018	10001	4353010000	Preschool Program	03124206	0000005857	SYRACUSE CITY SCHOOL DISTRICT	15,044.75	0000231233
5/4/2018	10001	4353010000	Preschool Program	03124205	0000005857	SYRACUSE CITY SCHOOL DISTRICT	28,731.75	0000231233
5/4/2018	10030	4395300000	Health Promotion Grants	03123763	0000006230	SYRACUSE COMMUNITY HEALTH CENTER INC	1,000.40	0000231234
5/4/2018	10030	8250300000	Aging Access	03124067	0000005710	SYRACUSE JEWISH FAMILY SERVICE	12,741.93	0000231235
5/4/2018	10001	7950200000	Correction Security&Operations	03124614	0000006375	SYRACUSE TIME & ALARM COMPANY INC	880.00	0000231236
5/4/2018	10030	4396010000	CFS Lab Grants	03124031	0000009339	TAMARA DANNER	255.00	0000231304
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124419	0000000772	TAMMY IBBS	70.00	0000231237
5/4/2018	10001	2770000000	IT Infrastructure Overhead	03124661	0000027021	TELESOURCE SERVICES INC	903.00	0000231238
5/4/2018	10001	8110200000	Dss Admin Overhead F20	03124433	0000027021	TELESOURCE SERVICES INC	1,095.00	0000231239
5/4/2018	10001	8110270000	Day Care	03124011	0000031620	TER KARE INC	925.00	0000231240
5/4/2018	10001	8110270000	Day Care	03124014	0000031620	TER KARE INC	1,066.00	0000231240
5/4/2018	10001	8110270000	Day Care	03123987	0000031620	TER KARE INC	109.00	0000231240
5/4/2018	10001	8110270000	Day Care	03124015	0000031620	TER KARE INC	1,189.00	0000231240
5/4/2018	10001	8110270000	Day Care	03124017	0000031620	TER KARE INC	159.00	0000231240
5/4/2018	10001	8110270000	Day Care	03124006	0000031620	TER KARE INC	983.00	0000231240
5/4/2018	20013	3330502000	Laboratory Services	03107167	0000007825	TEST AMERICA LABORATORIES INC	807.50	0000231241
5/4/2018	10001	4353010000	Preschool Program	03124338	0000008018	THERAPY PARTNERS IN OT PT AND	47,275.00	0000231242
5/4/2018	10001	4353010000	Preschool Program	03124328	0000008018	THERAPY PARTNERS IN OT PT AND	42,710.00	0000231242
5/4/2018	10001	4351020100	Medical Examiner's Office	03124264	0000031361	THOMAS ANGELASTRO	578.94	0000231243

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5/4/2018	10001	7950200000	Correction Security&Operations	03124523	0000007622	THOMAS J MORRIS JR	5,436.80	0000231244
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124108	0000009628	TIME WARNER CABLE	192.34	0000231245
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124124	0000009628	TIME WARNER CABLE	135.49	0000231245
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124154	0000009628	TIME WARNER CABLE	322.99	0000231245
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124536	0000009628	TIME WARNER CABLE	214.98	0000231245
5/4/2018	10009	9320000000	Road Machinery Fund	03124135	0000009628	TIME WARNER CABLE	128.65	0000231245
5/4/2018	10001	6914000000	Alliance Bank Stadium	03124360	0000009628	TIME WARNER CABLE	96.20	0000231245
5/4/2018	10001	6902000000	Beaver Lake Nature Center	03124359	0000009628	TIME WARNER CABLE	119.95	0000231245
5/4/2018	10001	6905000000	Veterans Cemetary	03124362	0000009628	TIME WARNER CABLE	69.95	0000231245
5/4/2018	10001	2730100000	IT Communications Direct Bill	03123963	0000009628	TIME WARNER CABLE	135.25	0000231245
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124045	0000009628	TIME WARNER CABLE	135.88	0000231245
5/4/2018	10001	2730100000	IT Communications Direct Bill	03123965	0000009628	TIME WARNER CABLE	360.00	0000231245
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124535	0000009628	TIME WARNER CABLE	355.29	0000231245
5/4/2018	10001	8110100000	Fraud & Abuse F10	03124030	0000009628	TIME WARNER CABLE	93.95	0000231245
5/4/2018	10001	2730100000	IT Communications Direct Bill	03123964	0000009628	TIME WARNER CABLE	139.45	0000231245
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124051	0000009628	TIME WARNER CABLE	102.99	0000231245
5/4/2018	10001	2730100000	IT Communications Direct Bill	03123962	0000009628	TIME WARNER CABLE	202.90	0000231245
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03123960	0000009628	TIME WARNER CABLE	92.45	0000231245
5/4/2018	10009	9320000000	Road Machinery Fund	03124132	0000009628	TIME WARNER CABLE	202.95	0000231245
5/4/2018	10001	3975000000	Finance County Wide Allocation	03124662	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	95,910.17	0000231246
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03123961	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	589.53	0000231247
5/4/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03124010	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	253.02	0000231247
5/4/2018	10001	7920100000	Police Administration	03124605	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	82.11	0000231247
5/4/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03124019	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	155.32	0000231247
5/4/2018	10001	3915100000	Budget Administration Unit	03122950	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.61	0000231247
5/4/2018	10001	0516000000	Central Mail	03123721	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	35.57	0000231247
5/4/2018	10001	0516000000	Central Mail	03123719	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	33.86	0000231247
5/4/2018	40025	3300000000	Water Environment Protection D	03124041	0000005834	TOWN OF GEDDES	196,303.04	0000231248
5/4/2018	10001	2375000000	County Wide Taxes	03123945	0000005835	TOWN OF LAFAYETTE	151.00	0000231249
5/4/2018	10001	2375000000	County Wide Taxes	03124507	0000005842	TOWN OF SPAFFORD	131.00	0000231250
5/4/2018	10001	8350100000	Hillbrook	03124035	0000018802	TRINITY SERVICES GROUP INC	3,167.06	0000231251
5/4/2018	20035	6550000000	Ocpl - Library Grants	03124026	0000015276	TULLY FREE LIBRARY	1,000.00	0000231252
5/4/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03124276	0000027883	UNIFIRST MANUFACTURING CORP	351.25	0000231253
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124022	0000027883	UNIFIRST MANUFACTURING CORP	57.00	0000231253
5/4/2018	10001	4350400300	Vector Control	03124461	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000231253
5/4/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03124497	0000027883	UNIFIRST MANUFACTURING CORP	281.00	0000231253
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124021	0000027883	UNIFIRST MANUFACTURING CORP	38.00	0000231253
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124462	0000027883	UNIFIRST MANUFACTURING CORP	115.50	0000231253

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
5/4/2018	10001	4350700200	Community Health Nursing	03124498	0000027883	UNIFIRST MANUFACTURING CORP	81.60	0000231253
5/4/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03124457	0000027883	UNIFIRST MANUFACTURING CORP	336.08	0000231253
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124003	0000027883	UNIFIRST MANUFACTURING CORP	129.52	0000231253
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124000	0000027883	UNIFIRST MANUFACTURING CORP	161.90	0000231253
5/4/2018	10001	7950400000	Correction Bldg & Ground Maint	03124277	0000027883	UNIFIRST MANUFACTURING CORP	752.00	0000231253
5/4/2018	20013	3330701000	Instrumentation & Electrical	03124054	0000027883	UNIFIRST MANUFACTURING CORP	762.30	0000231253
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03123974	0000027883	UNIFIRST MANUFACTURING CORP	75.60	0000231253
5/4/2018	10001	4350800100	Communicable Disease	03124466	0000027883	UNIFIRST MANUFACTURING CORP	90.00	0000231253
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03123975	0000027883	UNIFIRST MANUFACTURING CORP	39.60	0000231253
5/4/2018	10001	4351030300	Criminalistics	03124464	0000027883	UNIFIRST MANUFACTURING CORP	63.00	0000231253
5/4/2018	10001	7920200000	Police Patrol	03124275	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000231253
5/4/2018	10001	0516000000	Central Mail	03124411	0000008473	UNITED PARCEL SERVICE INC	193.52	0000231254
5/4/2018	10001	7920200000	Police Patrol	03124569	0000005973	UNITED RADIO INC	42.50	0000231255
5/4/2018	10001	7930400000	Custody Transport	03124579	0000005973	UNITED RADIO INC	137.50	0000231255
5/4/2018	10001	7920200000	Police Patrol	03124572	0000005973	UNITED RADIO INC	63.75	0000231255
5/4/2018	10001	7920200000	Police Patrol	03124577	0000005973	UNITED RADIO INC	3,669.78	0000231255
5/4/2018	10001	7930600000	Custody Housing	03124194	0000005957	UNITED UNIFORM CO INC	168.00	0000231256
5/4/2018	10001	7920200000	Police Patrol	03124199	0000005957	UNITED UNIFORM CO INC	8,422.40	0000231256
5/4/2018	20015	6510100000	Central Library	03124263	0000005686	UNITED WAY OF CNY INC	13,255.14	0000231257
5/4/2018	10030	4395300000	Health Promotion Grants	03124612	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	84.06	0000231258
5/4/2018	10030	4395300000	Health Promotion Grants	03124254	0000018856	UPSTATE COMMUNITY MEDICAL PC	85.20	0000231259
5/4/2018	10030	4395300000	Health Promotion Grants	03124256	0000018856	UPSTATE COMMUNITY MEDICAL PC	85.20	0000231259
5/4/2018	10001	4351030300	Criminalistics	03124431	0000006737	UPSTATE METROLOGY INC	116.00	0000231260
5/4/2018	10030	3600000000	Office Of Environment	03124619	0000015324	US DEPT OF AGRICULTURE	2,731.95	0000231261
5/4/2018	55040	5810300000	Health Insurance	03123522	0000015181	US TREASURY	19,524.14	0000231262
5/4/2018	55040	5810300000	Health Insurance	03123525	0000015181	US TREASURY	19,078.64	0000231263
5/4/2018	10001	4710300000	Municipal Legal Services	03123817	0000015181	US TREASURY	250.00	0000231264
5/4/2018	10001	8110200300	Systems F20	03124481	0000008768	VENTEK INC	31,083.00	0000231265
5/4/2018	10001	6909000000	Historical Facilities	03124234	0000005437	VERIZON	432.67	0000231266
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124219	0000005437	VERIZON	61.20	0000231266
5/4/2018	10001	2730100000	IT Communications Direct Bill	03124076	0000005437	VERIZON	203.97	0000231266
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124211	0000015145	VERIZON	959.90	0000231267
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124214	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,390.45	0000231268
5/4/2018	10001	2730100000	IT Communications Direct Bill	03124077	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	206.33	0000231268
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124216	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000231268
5/4/2018	10001	6910000000	Jamesville Beach	03124451	0000007731	VERIZON WIRELESS SERVICES LLC	1,197.40	0000231269
5/4/2018	10001	4350500100	Vital Statistics	03124465	0000004000	VERSOGENICS INC	652.08	0000231270
5/4/2018	10001	4350800200	Std	03124121	0000004000	VERSOGENICS INC	638.40	0000231270

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5/4/2018	10001	4350800200	Std	03124259	0000004000	VERSOGENICS INC	638.40	0000231270
5/4/2018	10001	8720400000	Geographic Information Systems	03124262	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000231271
5/4/2018	10001	6912000000	Onondaga Lake Park	03124233	0000005850	VILLAGE OF SOLVAY	126.42	0000231272
5/4/2018	10001	7930600000	Custody Housing	03124526	0000005850	VILLAGE OF SOLVAY	240.00	0000231273
5/4/2018	10001	6910000000	Jamesville Beach	03124560	0000006989	VOSS SIGNS LLC	60.00	0000231274
5/4/2018	20013	3330701000	Instrumentation & Electrical	03124162	0000005941	VP SUPPLY CORPORATION	4,175.00	0000231275
5/4/2018	20013	3330701000	Instrumentation & Electrical	03124163	0000005941	VP SUPPLY CORPORATION	4,175.00	0000231275
5/4/2018	20013	3330702000	Maintenance	03124191	0000008450	W W GRAINGER INC	11.70	0000231276
5/4/2018	10001	6912000000	Onondaga Lake Park	03124304	0000008450	W W GRAINGER INC	5.86	0000231276
5/4/2018	20013	3330702000	Maintenance	03124106	0000008450	W W GRAINGER INC	1,872.54	0000231276
5/4/2018	20013	3330702000	Maintenance	03124195	0000008450	W W GRAINGER INC	10.43	0000231276
5/4/2018	20013	3330702000	Maintenance	03124193	0000008450	W W GRAINGER INC	4.76	0000231276
5/4/2018	20013	3330702000	Maintenance	03124192	0000008450	W W GRAINGER INC	62.60	0000231276
5/4/2018	20013	3330703000	Inventory Control	03124113	0000008450	W W GRAINGER INC	1,727.91	0000231276
5/4/2018	20013	3330703000	Inventory Control	03124116	0000008450	W W GRAINGER INC	130.50	0000231276
5/4/2018	20013	3330300000	Training & Safety	03124109	0000008450	W W GRAINGER INC	610.25	0000231276
5/4/2018	20013	3330601000	Flow Control	03124516	0000008450	W W GRAINGER INC	2,152.13	0000231276
5/4/2018	20013	3330702000	Maintenance	03124190	0000008450	W W GRAINGER INC	11.70	0000231276
5/4/2018	10001	7930600000	Custody Housing	03124716	0000008450	W W GRAINGER INC	769.10	0000231277
5/4/2018	10001	7930600000	Custody Housing	03124715	0000008450	W W GRAINGER INC	48.25	0000231277
5/4/2018	10030	4395700000	MCH/Healthy Families Grants	03124286	0000009264	WADED GONZALEZ-CANDELARIA	203.00	0000231305
5/4/2018	10001	8110210000	Safety Net Assistance	03124074	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,722.00	0000231278
5/4/2018	10001	6916000000	Pratt's Falls	03124541	0000008546	WASTE MANAGEMENT OF NY LLC	25.11	0000231279
5/4/2018	10001	6911000000	Oneida Shores	03124556	0000008546	WASTE MANAGEMENT OF NY LLC	254.40	0000231279
5/4/2018	10001	6902000000	Beaver Lake Nature Center	03124694	0000008546	WASTE MANAGEMENT OF NY LLC	110.64	0000231279
5/4/2018	10001	6910000000	Jamesville Beach	03124544	0000008546	WASTE MANAGEMENT OF NY LLC	46.42	0000231279
5/4/2018	10001	0512000000	Construction & Office Planning	03124253	0000022056	WATTS ARCHITECTURE & ENGINEERING	117.50	0000231280
5/4/2018	10001	6902000000	Beaver Lake Nature Center	03124175	0000000214	WB MASON COMPANY INC	122.90	0000231281
5/4/2018	40021	0500000000	Facilities Management	03123978	0000000214	WB MASON COMPANY INC	29,449.73	0000231281
5/4/2018	10001	0512000000	Construction & Office Planning	03123971	0000000214	WB MASON COMPANY INC	119,999.35	0000231281
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03123969	0000000214	WB MASON COMPANY INC	(22.32)	0000231281
5/4/2018	10001	2500000000	County Legislature	03124384	0000000214	WB MASON COMPANY INC	46.35	0000231281
5/4/2018	10001	4350800100	Communicable Disease	03124620	0000000214	WB MASON COMPANY INC	32.97	0000231281
5/4/2018	10001	3420000000	Call Taking & Dispatch	03124348	0000000214	WB MASON COMPANY INC	115.55	0000231281
5/4/2018	20013	3330703000	Inventory Control	03124147	0000000214	WB MASON COMPANY INC	231.10	0000231281
5/4/2018	10001	8110200000	Dss Admin Overhead F20	03124396	0000000214	WB MASON COMPANY INC	717.90	0000231281
5/4/2018	10007	9310300000	Maintenance of Roads	03124308	0000000214	WB MASON COMPANY INC	445.63	0000231281
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03123966	0000000214	WB MASON COMPANY INC	99.32	0000231281

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5/4/2018	10001	0514040000	Central Maintenance	03123967	0000000214	WB MASON COMPANY INC	4,729.00	0000231281
5/4/2018	10001	7920100000	Police Administration	03124009	0000000214	WB MASON COMPANY INC	109.98	0000231281
5/4/2018	10030	8250300000	Aging Access	03123862	0000006890	WESTCOTT COMMUNITY CENTER INC	1,754.54	0000231282
5/4/2018	10009	9320000000	Road Machinery Fund	03124170	0000005791	WHITES FARM SUPPLY INC	4,412.10	0000231283
5/4/2018	10001	7320030000	Criminal Court Supervisions	03124452	0000003542	WILLIAM E RUDD	163.50	0000231320
5/4/2018	10009	9320000000	Road Machinery Fund	03124727	0000015259	WINDSTREAM CORPORATION	396.39	0000231284
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124189	0000015259	WINDSTREAM CORPORATION	24.24	0000231284
5/4/2018	10009	9320000000	Road Machinery Fund	03124728	0000015259	WINDSTREAM CORPORATION	30.13	0000231284
5/4/2018	20013	3330100000	Admin/Accounting/Personnel	03124187	0000015259	WINDSTREAM CORPORATION	146.40	0000231284
5/4/2018	10001	7920100000	Police Administration	03124608	0000031478	WORKRITE ERGONOMICS CANADA INC	691.05	0000231285
5/4/2018	10001	2770000000	IT Infrastructure Overhead	03124580	0000005881	XEROX CORPORATION	2,475.00	0000231286
5/4/2018	20015	6520000000	System Support	03124058	0000018962	YANKEE METRO PARENT INC	923.08	0000231287
5/4/2018	10001	2730100000	IT Communications Direct Bill	03124624	0000018962	YANKEE METRO PARENT INC	37,145.85	0000231287
5/4/2018	20015	6520000000	System Support	03124055	0000018962	YANKEE METRO PARENT INC	45,230.92	0000231287
<b>TOTAL CHECK RUN 5/4/18</b>							<b>\$ 7,354,892.08</b>	