

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/12/2018	40021	0500000000	Facilities Management	03144368	0000019244	1ST POINT LLC	3,530.00	0000242988
10/12/2018	40021	0500000000	Facilities Management	03144365	0000019244	1ST POINT LLC	3,530.00	0000242988
10/12/2018	40021	0500000000	Facilities Management	03144367	0000019244	1ST POINT LLC	3,530.00	0000242988
10/12/2018	10001	8110210000	Safety Net Assistance	03143709	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,722.00	0000242989
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144357	0000007453	ABC CREATIVE GROUP LLC	19.00	0000242990
10/12/2018	10001	8110080000	Child Support/Title Iv-D F8	03143620	0000009699	ABC LEGAL SERVICES INC	270.00	0000242991
10/12/2018	10001	8340501000	Child & Family MH Clinic Treat	03144225	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	0000242992
10/12/2018	10001	6907000000	Highland Forest	03143944	0000006146	ADMAR SUPPLY CO INC	2,005.00	0000242993
10/12/2018	10030	6901000000	Administration	03144090	0000006146	ADMAR SUPPLY CO INC	935.00	0000242993
10/12/2018	10030	4396020000	CFS MEO Grants	03144136	0000009558	AGILENT TECHNOLOGIES INC	33,459.00	0000242994
10/12/2018	20013	3330703000	Inventory Control	03144503	0000000952	AIRGAS INC	21.60	0000242995
10/12/2018	20013	3330703000	Inventory Control	03144502	0000000952	AIRGAS INC	18.00	0000242995
10/12/2018	20013	3330703000	Inventory Control	03144500	0000000952	AIRGAS INC	75.60	0000242995
10/12/2018	20013	3330703000	Inventory Control	03144504	0000000952	AIRGAS INC	64.80	0000242995
10/12/2018	20013	3330703000	Inventory Control	03144508	0000000952	AIRGAS INC	3.60	0000242995
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144087	0000006503	AIRSIDE TECHNOLOGY CORP	943.90	0000242996
10/12/2018	40021	0500000000	Facilities Management	03144374	0000006503	AIRSIDE TECHNOLOGY CORP	117,557.50	0000242996
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144081	0000006503	AIRSIDE TECHNOLOGY CORP	359.50	0000242996
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03143689	0000006503	AIRSIDE TECHNOLOGY CORP	408.00	0000242996
10/12/2018	10001	4351020100	Medical Examiner's Office	03143734	0000007342	AJ MEDICAL PRODUCTS LLC	1,356.00	0000242997
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143918	0000029251	ALAN EMRICH	27.80	0000242998
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143917	0000029251	ALAN EMRICH	22.89	0000242998
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143438	0000009520	ALMA WHITE	501.99	0000242999
10/12/2018	10001	7920100000	Police Administration	03143916	0000007440	ALPHA CARD SYSTEMS LLC	739.55	0000243000
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03143455	0000000652	AMY LAVELLE	837.79	0000243424
10/12/2018	10001	4351020100	Medical Examiner's Office	03144076	0000029784	ANDREY ANDRONOVICH	495.04	0000243001
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143381	0000019883	ANDYS PRODUCE CO INC	918.80	0000243002
10/12/2018	10001	3110000000	District Attorney Operations	03144666	0000004435	ANN A MAKOWIEC	189.00	0000243003
10/12/2018	10030	7930300000	Sheriff Custody Grants	03143749	0000027611	ARAMARK SERVICES INC	451.81	0000243004
10/12/2018	10001	4350400300	Vector Control	03144332	0000032181	ARIZONA BIOLOGICAL CONTROL INC	2,521.50	0000243005
10/12/2018	10001	3420000000	Call Taking & Dispatch	03144426	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,577.50	0000243006
10/12/2018	10030	8260301000	Adult Mental Health OMH Contra	03144216	0000005715	AURORA OF CNY INC	5,031.41	0000243007
10/12/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000243007
10/12/2018	10001	2500000000	County Legislature	03143622	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000243008
10/12/2018	20015	6520000000	System Support	03143938	0000015294	BALDWINVILLE PUBLIC LIBRARY	10.00	0000243009
10/12/2018	10001	0300000000	Authorized Agencies - Physical	03131289	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000243010
10/12/2018	10001	4353020000	Early Intervention	03143612	0000032112	BARBARA LAPPANO	100.00	0000243011
10/12/2018	10007	9310300000	Maintenance of Roads	03143725	0000005233	BARRETT PAVING MATERIALS INC	151.44	0000243012
10/12/2018	10001	8230102000	Adult Protective Services F2	03143840	0000004326	BARRY L BECK	75.00	0000243415

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10/12/2018	40021	9310000000	Transportation	03144204	0000006142	BARTON & LOGUIDICE DPC	13,567.52	0000243013
10/12/2018	40021	9310000000	Transportation	03144202	0000006142	BARTON & LOGUIDICE DPC	3,017.19	0000243013
10/12/2018	40025	3300000000	Water Environment Protection D	03143873	0000006142	BARTON & LOGUIDICE DPC	2,235.17	0000243013
10/12/2018	40021	0500000000	Facilities Management	03144372	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	19,394.06	0000243014
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144369	0000031438	BENCHMARK SERVICES INC	5,000.00	0000243015
10/12/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03144071	0000029347	BENJAMIN CARKEY	30.52	0000243360
10/12/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03144008	0000029347	BENJAMIN CARKEY	87.75	0000243360
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143913	0000029626	BENJAMIN POSECZNICK	32.16	0000243016
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143903	0000029626	BENJAMIN POSECZNICK	31.61	0000243016
10/12/2018	10001	0514020000	Building Trades	03143697	0000003920	BEST PLUMBING SPECIALTIES INC	108.06	0000243017
10/12/2018	10001	0514020000	Building Trades	03143712	0000003920	BEST PLUMBING SPECIALTIES INC	103.80	0000243017
10/12/2018	10001	0514020000	Building Trades	03143693	0000003920	BEST PLUMBING SPECIALTIES INC	118.32	0000243017
10/12/2018	10001	0514020000	Building Trades	03143701	0000003920	BEST PLUMBING SPECIALTIES INC	53.82	0000243017
10/12/2018	10001	0514020000	Building Trades	03143719	0000003920	BEST PLUMBING SPECIALTIES INC	27.98	0000243017
10/12/2018	10001	0514020000	Building Trades	03143708	0000003920	BEST PLUMBING SPECIALTIES INC	40.11	0000243017
10/12/2018	10001	0514020000	Building Trades	03143717	0000003920	BEST PLUMBING SPECIALTIES INC	189.52	0000243017
10/12/2018	10001	0514020000	Building Trades	03143691	0000003920	BEST PLUMBING SPECIALTIES INC	41.97	0000243017
10/12/2018	10001	0514020000	Building Trades	03143706	0000003920	BEST PLUMBING SPECIALTIES INC	145.20	0000243017
10/12/2018	10001	0514020000	Building Trades	03143703	0000003920	BEST PLUMBING SPECIALTIES INC	158.62	0000243017
10/12/2018	10001	0514020000	Building Trades	03143698	0000003920	BEST PLUMBING SPECIALTIES INC	200.76	0000243017
10/12/2018	10001	0514020000	Building Trades	03143715	0000003920	BEST PLUMBING SPECIALTIES INC	151.56	0000243017
10/12/2018	10001	0514020000	Building Trades	03143718	0000003920	BEST PLUMBING SPECIALTIES INC	108.50	0000243017
10/12/2018	10001	0514020000	Building Trades	03143695	0000003920	BEST PLUMBING SPECIALTIES INC	50.23	0000243017
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144061	0000032032	BEST TILE DISTRIBUTORS OF SYRACUSE INC	510.20	0000243018
10/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03143892	0000007368	BIOPLASTICS/CYCLERTEST INC	390.00	0000243019
10/12/2018	10001	4353010000	Preschool Program	03144280	0000005795	BIRNIE BUS SERVICE TOURS INC	70,058.10	0000243020
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143590	0000001698	BLAIR BANKS	48.51	0000243425
10/12/2018	10001	7930600000	Custody Housing	03143909	0000009162	BOB BARKER COMPANY INC	260.38	0000243021
10/12/2018	10001	7930600000	Custody Housing	03143907	0000009162	BOB BARKER COMPANY INC	1,872.72	0000243021
10/12/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03143881	0000009162	BOB BARKER COMPANY INC	81.12	0000243021
10/12/2018	10001	7920400000	Police Navigation	03143813	0000006051	BREWERTON BOAT YARD INC	412.91	0000243022
10/12/2018	10030	8250300000	Aging Access	03144222	0000030111	BRITTANY ABEND	147.15	0000243416
10/12/2018	10001	4350400300	Vector Control	03144327	0000027851	BROPHY SERVICE INC	495.00	0000243023
10/12/2018	10001	4710300000	Municipal Legal Services	03143839	0000006841	BROWN & HUTCHINSON	2,148.00	0000243024
10/12/2018	10001	8260103000	Adult Mental Health Quality Im	03144543	0000006286	BROWNSTONES ON BURNET	142.25	0000243025
10/12/2018	10001	4353020000	Early Intervention	03143614	0000032364	BRYAN HOTALING	58.86	0000243026
10/12/2018	10001	7920100000	Police Administration	03144114	0000030396	BUCKEYE CORRUGATED INC	1,905.75	0000243027
10/12/2018	40025	3300000000	Water Environment Protection D	03143906	0000005678	BURNS BROTHERS CONTRACTORS CO INC	19,945.25	0000243028
10/12/2018	40025	3300000000	Water Environment Protection D	03143908	0000005678	BURNS BROTHERS CONTRACTORS CO INC	24,201.25	0000243028

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10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144329	0000032337	C&H DISTRIBUTION HOLDINGS INC	489.87	0000243029
10/12/2018	10001	6912000000	Onondaga Lake Park	03144152	0000000272	C&S SWEEPING LLC	1,810.00	0000243030
10/12/2018	10001	7920700000	Police K-9	03143746	0000007992	CAMILLUS ANIMAL CLINIC PC	594.58	0000243031
10/12/2018	10001	7320051000	Family Court/Diversion	03143953	0000001270	CANDACE BROWN	39.79	0000243392
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03144263	0000000010	CARMEN PERRY	14.72	0000243426
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03144255	0000000010	CARMEN PERRY	10.90	0000243426
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03144252	0000000010	CARMEN PERRY	17.44	0000243426
10/12/2018	55040	5810300000	Health Insurance	03144125	0000032148	CAROL NEAL	86.42	0000243032
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143660	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	58.74	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143676	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	29.28	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143674	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	8.11	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143664	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	90.10	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143666	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	118.60	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143680	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	174.40	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143669	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	254.00	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143659	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	42.40	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143667	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	179.90	0000243033
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143662	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	381.58	0000243033
10/12/2018	10001	8110210000	Safety Net Assistance	03143702	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000243034
10/12/2018	10001	8340103000	Chidren & Family Mental Hlth A	03144248	0000032140	CATHERINE FAUCI	1,000.00	0000243035
10/12/2018	20015	6530600000	Petit	03144157	0000032352	CATHERINE M ABBOTT	200.00	0000243036
10/12/2018	10001	8330203000	Child Welfare Preventive Servi	03144540	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,767.37	0000243037
10/12/2018	10001	8320100000	Youth Bureau	03143825	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,645.27	0000243037
10/12/2018	10001	8320100000	Youth Bureau	03144493	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,779.83	0000243037
10/12/2018	10001	3975000000	Finance County Wide Allocation	03142939	0000015247	CAYUGA COMMUNITY COLLEGE	493.33	0000243038
10/12/2018	10001	3910400000	Tax Collection	03144242	0000032415	CENTER FOR DISABILITY RIGHTS INC	65.31	0000243039
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144232	0000006789	CENTRAL CITY SUPPLY INC	143.16	0000243040
10/12/2018	55040	5810100000	Workers Compensation	03144231	0000015111	CHAIR WORKERS COMPENSATION BOARD	119,738.50	0000243041
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143871	0000019125	CHARLES VENTURA	77.39	0000243042
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143872	0000019125	CHARLES VENTURA	43.06	0000243042
10/12/2018	55040	5810300000	Health Insurance	03144075	0000032147	CHERYL KARPINSKI	86.42	0000243043
10/12/2018	10030	3150000000	DA Grants	03143757	0000022223	CHEYENNE REALTY CORP	650.00	0000243044
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144256	0000022223	CHEYENNE REALTY CORP	840.00	0000243044
10/12/2018	10001	4351020100	Medical Examiner's Office	03143539	0000031415	CHRISTINA E BOSWORTH	824.69	0000243045
10/12/2018	10001	4351020100	Medical Examiner's Office	03143547	0000022114	CHRISTOPHER A ROZHON	812.50	0000243046
10/12/2018	10001	4350400400	Environmental Health	03144190	0000031337	CHRISTOPHER CAWLEY	177.13	0000243361
10/12/2018	10001	4350400400	Environmental Health	03144191	0000031337	CHRISTOPHER CAWLEY	42.20	0000243361
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03143722	0000008198	CICERO SEPTIC INC	300.00	0000243047
10/12/2018	20013	3330300000	Training & Safety	03143950	0000014994	CINTAS CORPORATION NO 2	17.43	0000243048

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10/12/2018	20013	3330703000	Inventory Control	03143948	0000005636	CITY ELECTRIC CO INC	581.00	0000243049
10/12/2018	20013	3330703000	Inventory Control	03143882	0000005636	CITY ELECTRIC CO INC	157.92	0000243049
10/12/2018	40021	0500000000	Facilities Management	03143655	0000006399	CME ASSOCIATES INC	12,600.00	0000243050
10/12/2018	40021	0500000000	Facilities Management	03143656	0000006399	CME ASSOCIATES INC	2,670.00	0000243050
10/12/2018	10001	0100000000	Authorized Agencies - Financia	03117468	0000005801	CNY ARTS INC	152,795.00	0000243359
10/12/2018	55040	5830000000	Insurance	03143608	0000005580	CNY ELEVATOR INSPECTIONS INC	1,452.50	0000243051
10/12/2018	10001	4350400200	Animal Disease	03143616	0000005685	CNY SPCA	20,000.00	0000243052
10/12/2018	10001	4351020200	Med Exam Office-Toxicology	03143692	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	2,863.35	0000243053
10/12/2018	20013	3330701000	Instrumentation & Electrical	03143845	0000009561	CONSOLIDATED ELECTRICAL	2,308.50	0000243054
10/12/2018	20013	3330701000	Instrumentation & Electrical	03143846	0000009561	CONSOLIDATED ELECTRICAL	1,462.91	0000243054
10/12/2018	20013	3330701000	Instrumentation & Electrical	03143793	0000009561	CONSOLIDATED ELECTRICAL	644.97	0000243054
10/12/2018	10001	8260301000	Adult Mental Health OMH Contra	03144336	0000007659	COORDINATED CARE SERVICES INC	78,993.32	0000243055
10/12/2018	10001	0300000000	Authorized Agencies - Physical	03122354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000243056
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143509	0000005688	CORNELL UNIVERSITY	76.37	0000243057
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143512	0000005688	CORNELL UNIVERSITY	72.00	0000243057
10/12/2018	10001	3975000000	Finance County Wide Allocation	03144535	0000015249	CORNING COMMUNITY COLLEGE	2,350.80	0000243058
10/12/2018	55040	5810300000	Health Insurance	03143994	0000006044	CROUSE HOSPITAL	1,776.00	0000243059
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03143661	0000006044	CROUSE HOSPITAL	510.00	0000243060
10/12/2018	10001	0514020000	Building Trades	03143627	0000007977	DAMON J TOWNER	740.00	0000243061
10/12/2018	10001	8330104000	Child Welfare Investigations	03143864	0000024337	DANICA WILLIAMSON	160.78	0000243427
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144186	0000026465	DANNY VARGAS	52.32	0000243393
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144184	0000026465	DANNY VARGAS	61.59	0000243393
10/12/2018	10001	8110100000	Fraud & Abuse F10	03144218	0000007957	DAVID ARGUS	112.81	0000243404
10/12/2018	10001	0514020000	Building Trades	03143653	0000001348	DAVID W HENDERSON	300.64	0000243062
10/12/2018	10001	0514020000	Building Trades	03143651	0000001348	DAVID W HENDERSON	1,665.60	0000243062
10/12/2018	10001	0514020000	Building Trades	03143652	0000001348	DAVID W HENDERSON	105.60	0000243062
10/12/2018	10030	4395300000	Health Promotion Grants	03144162	0000005452	DEBRA ZAENGLE	43.06	0000243362
10/12/2018	55040	5810400000	Dental Insurance	03144205	0000029688	DENISE BRIQUET	6.20	0000243363
10/12/2018	10001	4350800200	Std	03144070	0000006828	DEPT OF MEDICINE MSG	4,270.00	0000243063
10/12/2018	10001	4350800300	Tb Control	03144072	0000006828	DEPT OF MEDICINE MSG	9,989.70	0000243063
10/12/2018	10001	4350800300	Tb Control	03144097	0000006828	DEPT OF MEDICINE MSG	9,989.70	0000243063
10/12/2018	10001	8330104000	Child Welfare Investigations	03144382	0000003617	DEREK HMIEL	27.25	0000243428
10/12/2018	20015	6520000000	System Support	03143940	0000015265	DEWITT COMMUNITY LIBRARY	115.19	0000243064
10/12/2018	10001	4351020100	Medical Examiner's Office	03144085	0000021473	DIANNE R VERTES	9,791.56	0000243065
10/12/2018	40021	9310000000	Transportation	03144419	0000029607	DIKAT INC	3,828.90	0000243066
10/12/2018	10030	3810000000	Emergency Management ( Admin)	03144392	0000006259	DIVAL SAFETY EQUIPMENT INC	1,652.76	0000243067
10/12/2018	10007	9310300000	Maintenance of Roads	03144569	0000006259	DIVAL SAFETY EQUIPMENT INC	996.60	0000243067
10/12/2018	10001	8330104000	Child Welfare Investigations	03143806	0000017074	DOMENICA ROBINSON	99.19	0000243429
10/12/2018	10001	8330104000	Child Welfare Investigations	03143857	0000032196	DOMINIQUE GRAINGER-MERE	120.99	0000243430

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10/12/2018	55040	5810300000	Health Insurance	03144103	0000032191	DOUGLAS LEONARD	73.25	0000243068
10/12/2018	10001	0514040000	Central Maintenance	03144265	0000024459	DREISSIG APPAREL INC	178.80	0000243069
10/12/2018	10001	0514040000	Central Maintenance	03144322	0000024459	DREISSIG APPAREL INC	279.00	0000243069
10/12/2018	10001	0514040000	Central Maintenance	03144259	0000024459	DREISSIG APPAREL INC	177.54	0000243069
10/12/2018	10001	0514040000	Central Maintenance	03144261	0000024459	DREISSIG APPAREL INC	181.97	0000243069
10/12/2018	10001	0514040000	Central Maintenance	03144268	0000024459	DREISSIG APPAREL INC	139.86	0000243069
10/12/2018	10001	0514040000	Central Maintenance	03144257	0000024459	DREISSIG APPAREL INC	31.32	0000243069
10/12/2018	10001	0514040000	Central Maintenance	03144324	0000024459	DREISSIG APPAREL INC	119.02	0000243069
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144246	0000024459	DREISSIG APPAREL INC	31.32	0000243069
10/12/2018	10001	0514040000	Central Maintenance	03144258	0000024459	DREISSIG APPAREL INC	200.64	0000243069
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144247	0000024459	DREISSIG APPAREL INC	299.00	0000243069
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144249	0000024459	DREISSIG APPAREL INC	13.86	0000243069
10/12/2018	10001	0514050000	Ground Maintenance	03144234	0000024459	DREISSIG APPAREL INC	196.56	0000243069
10/12/2018	10001	0514040000	Central Maintenance	03144326	0000024459	DREISSIG APPAREL INC	193.23	0000243069
10/12/2018	10009	9320000000	Road Machinery Fund	03144593	0000007136	DRIVERS VILLAGE INC	26.89	0000243070
10/12/2018	10009	9320000000	Road Machinery Fund	03144525	0000007136	DRIVERS VILLAGE INC	257.48	0000243070
10/12/2018	10001	7110000000	Personnel Department	03142946	0000016894	DUANE B OWENS	345.15	0000243071
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144229	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	997.40	0000243072
10/12/2018	10001	4353010000	Preschool Program	03144279	0000009799	DURHAM SCHOOL SERVICES LP	4,483.07	0000243073
10/12/2018	10001	3975000000	Finance County Wide Allocation	03144675	0000015296	DUTCHESS COMMUNITY COLLEGE	3,654.66	0000243074
10/12/2018	20015	6520000000	System Support	03143941	0000015266	EAST SYRACUSE FREE LIBRARY	26.99	0000243075
10/12/2018	40021	9310000000	Transportation	03144449	0000006023	ECONOMY PAVING CO INC	151,207.59	0000243076
10/12/2018	55040	5810300000	Health Insurance	03144055	0000032146	EDWARD FREY	159.67	0000243077
10/12/2018	10001	0514020000	Building Trades	03143640	0000008113	EDWARD JOY ELECTRIC LLC	60.00	0000243078
10/12/2018	10001	0514020000	Building Trades	03144233	0000008113	EDWARD JOY ELECTRIC LLC	40.00	0000243078
10/12/2018	10001	0514020000	Building Trades	03143641	0000008113	EDWARD JOY ELECTRIC LLC	220.00	0000243078
10/12/2018	55040	5810300000	Health Insurance	03144038	0000032192	EDWIN FADDEN	73.25	0000243079
10/12/2018	10001	8330104000	Child Welfare Investigations	03143787	0000027492	ELIZABETH JOHNSTON	83.21	0000243431
10/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03144041	0000002876	ELIZABETH SESSLER	150.42	0000243364
10/12/2018	10001	4353010000	Preschool Program	03144284	0000005708	ELMCREST CHILDRENS CENTER INC	316.00	0000243080
10/12/2018	10001	3820000000	Fire Bureau	03144331	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	200.00	0000243081
10/12/2018	10030	4395300000	Health Promotion Grants	03143791	0000000666	EMILY A YOUNG	87.75	0000243365
10/12/2018	10001	4350400400	Environmental Health	03144017	0000032312	EMILY KEENE	313.38	0000243366
10/12/2018	20013	3330502000	Laboratory Services	03143737	0000007471	ENVIRONMENTAL EXPRESS INC	750.00	0000243082
10/12/2018	20013	3330502000	Laboratory Services	03143801	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	995.35	0000243083
10/12/2018	20013	3330502000	Laboratory Services	03143797	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES	567.00	0000243083
10/12/2018	10001	8230102000	Adult Protective Services F2	03143856	0000002344	ERIK MERCADO	76.85	0000243417
10/12/2018	10001	8240200000	Adult Resource Ctr Medical As	03143954	0000002112	ERIN TOGNI	98.10	0000243418
10/12/2018	10001	4353010000	Preschool Program	03144276	0000028959	ERIN WHITE	211.90	0000243084

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10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144235	0000008265	EVENFLO COMPANY INC	58.31	0000243085
10/12/2018	40025	3300000000	Water Environment Protection D	03144328	0000018971	EXECUTIVE ESTATES LANDSCAPING	958.00	0000243086
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144644	0000000199	F W WEBB COMPANY	37.90	0000243087
10/12/2018	10001	0514020000	Building Trades	03144598	0000000199	F W WEBB COMPANY	43.08	0000243087
10/12/2018	10001	0514020000	Building Trades	03144603	0000000199	F W WEBB COMPANY	167.76	0000243087
10/12/2018	10001	0514020000	Building Trades	03144604	0000000199	F W WEBB COMPANY	127.53	0000243087
10/12/2018	10001	0514020000	Building Trades	03144592	0000000199	F W WEBB COMPANY	24.76	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144641	0000000199	F W WEBB COMPANY	88.18	0000243087
10/12/2018	10001	0514020000	Building Trades	03144600	0000000199	F W WEBB COMPANY	157.90	0000243087
10/12/2018	10001	0514020000	Building Trades	03144601	0000000199	F W WEBB COMPANY	94.92	0000243087
10/12/2018	10001	0514020000	Building Trades	03144599	0000000199	F W WEBB COMPANY	153.73	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144622	0000000199	F W WEBB COMPANY	195.17	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144640	0000000199	F W WEBB COMPANY	293.30	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144638	0000000199	F W WEBB COMPANY	52.40	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144643	0000000199	F W WEBB COMPANY	50.52	0000243087
10/12/2018	10001	0514020000	Building Trades	03143646	0000000199	F W WEBB COMPANY	219.74	0000243087
10/12/2018	10001	0514020000	Building Trades	03143645	0000000199	F W WEBB COMPANY	405.36	0000243087
10/12/2018	10001	0514020000	Building Trades	03144595	0000000199	F W WEBB COMPANY	23.78	0000243087
10/12/2018	10001	0514020000	Building Trades	03144588	0000000199	F W WEBB COMPANY	81.50	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144626	0000000199	F W WEBB COMPANY	34.17	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144637	0000000199	F W WEBB COMPANY	76.44	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144642	0000000199	F W WEBB COMPANY	71.77	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144620	0000000199	F W WEBB COMPANY	54.38	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144635	0000000199	F W WEBB COMPANY	319.49	0000243087
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144631	0000000199	F W WEBB COMPANY	287.81	0000243087
10/12/2018	10001	0514020000	Building Trades	03144589	0000000199	F W WEBB COMPANY	91.76	0000243087
10/12/2018	10001	8110210000	Safety Net Assistance	03143700	0000019454	FARONE & SON INC	2,722.00	0000243088
10/12/2018	10001	3975000000	Finance County Wide Allocation	03115098	0000015251	FASHION INSTITUTE OF TECHNOLOGY	6,613.34	0000243089
10/12/2018	20013	3330300000	Training & Safety	03144550	0000008735	FASTENAL COMPANY	1,615.90	0000243090
10/12/2018	40021	9310000000	Transportation	03144475	0000007312	FEATHERSTONE SUPPLY INC	250.00	0000243091
10/12/2018	40021	9310000000	Transportation	03144479	0000007312	FEATHERSTONE SUPPLY INC	461.47	0000243091
10/12/2018	10001	4350400400	Environmental Health	03143770	0000009429	FEDERAL EXPRESS CORPORATION	102.02	0000243092
10/12/2018	10001	4351020100	Medical Examiner's Office	03143769	0000009429	FEDERAL EXPRESS CORPORATION	55.31	0000243092
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03144180	0000009429	FEDERAL EXPRESS CORPORATION	60.46	0000243092
10/12/2018	10001	4351030100	Director of Labs	03143771	0000009429	FEDERAL EXPRESS CORPORATION	24.17	0000243092
10/12/2018	10001	3110000000	District Attorney Operations	03143919	0000009429	FEDERAL EXPRESS CORPORATION	68.17	0000243092
10/12/2018	10001	3915100000	Budget Administration Unit	03143768	0000009429	FEDERAL EXPRESS CORPORATION	45.22	0000243092
10/12/2018	10001	0514020000	Building Trades	03143644	0000009079	FERGUSON ENTERPRISES INC	248.40	0000243093
10/12/2018	10001	0514020000	Building Trades	03143642	0000009079	FERGUSON ENTERPRISES INC	54.80	0000243093

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10/12/2018	10001	4350800200	Std	03143580	0000007826	FISHER SCIENTIFIC COMPANY LLC	245.37	0000243094
10/12/2018	20013	3330704000	Process Control	03143869	0000007826	FISHER SCIENTIFIC COMPANY LLC	202.34	0000243094
10/12/2018	20013	3330502000	Laboratory Services	03143854	0000007826	FISHER SCIENTIFIC COMPANY LLC	812.00	0000243094
10/12/2018	20013	3330704000	Process Control	03143868	0000007826	FISHER SCIENTIFIC COMPANY LLC	202.34	0000243094
10/12/2018	10009	9320000000	Road Machinery Fund	03144420	0000009380	FLEETPRIDE INC	2,901.70	0000243095
10/12/2018	10001	8110090000	HEAP	03144636	0000003098	FRANK BRATJAN	56.00	0000243405
10/12/2018	20013	3320000000	Admin of Drainage Districts	03143967	0000006022	FRANK GEORGE & SON INC	5.95	0000243096
10/12/2018	20013	3320000000	Admin of Drainage Districts	03143972	0000006022	FRANK GEORGE & SON INC	11.99	0000243096
10/12/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000243097
10/12/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000243097
10/12/2018	55040	5810300000	Health Insurance	03144155	0000032187	FRANK SANTORELLI	73.25	0000243098
10/12/2018	10001	8220100000	Veteran's Administration	03143716	0000005766	FRASIER-SHEPARDSON	2,722.00	0000243099
10/12/2018	10030	6901000000	Administration	03144110	0000027238	G & H ENTERPRISES LLC	841.35	0000243100
10/12/2018	10001	8110210000	Safety Net Assistance	03143711	0000006447	G F ZIMMER FUNERAL HOME INC	2,220.00	0000243101
10/12/2018	10001	6911000000	Oneida Shores	03143615	0000003541	GARY LOPEZ	233.83	0000243350
10/12/2018	10001	3975000000	Finance County Wide Allocation	03144412	0000005997	GENESEE COMMUNITY COLLEGE	22,778.35	0000243102
10/12/2018	10009	9320000000	Road Machinery Fund	03144559	0000009234	GENUINE PARTS COMPANY	2,202.88	0000243103
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143525	0000005993	GEORGE WILCOX COMPANY INC	64.52	0000243104
10/12/2018	10001	8110210000	Safety Net Assistance	03143699	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000243105
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143782	0000003196	GEWENTHE BRADISH	89.93	0000243432
10/12/2018	40025	3300000000	Water Environment Protection D	03143875	0000005752	GHD CONSULTING SERVICES INC	1,513.50	0000243106
10/12/2018	40021	6500000000	Onondaga County Public Library	03144131	0000004073	GLOBAL EQUIPMENT COMPANY	41.89	0000243107
10/12/2018	10030	3150000000	DA Grants	03143885	0000023833	GM FINANCIAL	405.60	0000243108
10/12/2018	10009	9320000000	Road Machinery Fund	03143606	0000008367	GOODYEAR TIRE & RUBBER CO	8,700.00	0000243109
10/12/2018	10001	6911000000	Oneida Shores	03143939	0000005095	GRAYBAR ELECTRIC CO INC	429.64	0000243110
10/12/2018	10001	0514020000	Building Trades	03144339	0000005095	GRAYBAR ELECTRIC CO INC	35.64	0000243110
10/12/2018	10001	0514020000	Building Trades	03144337	0000005095	GRAYBAR ELECTRIC CO INC	111.62	0000243110
10/12/2018	10030	3150000000	DA Grants	03144429	0000028445	GREEN VINCENT LLC	650.00	0000243111
10/12/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03144215	0000028445	GREEN VINCENT LLC	975.00	0000243111
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143535	0000008260	GRUBCO INC	187.60	0000243112
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143541	0000008260	GRUBCO INC	115.89	0000243112
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143630	0000031913	GUCKIAN ENERGY SYSTEMS LLC	839.23	0000243113
10/12/2018	40021	8350100000	Hillbrook	03144237	0000005648	GYP SUM BY MCCARTHY INC	185.90	0000243114
10/12/2018	40021	8350100000	Hillbrook	03144240	0000005648	GYP SUM BY MCCARTHY INC	1,011.78	0000243114
10/12/2018	10001	0514020000	Building Trades	03143648	0000006216	GYP SUM WHOLESALERS INC	71.34	0000243115
10/12/2018	10001	0514020000	Building Trades	03143647	0000006216	GYP SUM WHOLESALERS INC	856.08	0000243115
10/12/2018	10001	8230102000	Adult Protective Services F2	03143859	0000003909	GYULA TIHANYI	61.04	0000243419
10/12/2018	40021	9310000000	Transportation	03144210	0000006012	HANSON AGGREGATES NY LLC	1,618.95	0000243116
10/12/2018	40021	9310000000	Transportation	03144507	0000006012	HANSON AGGREGATES NY LLC	1,161.83	0000243116

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10/12/2018	40021	9310000000	Transportation	03144212	0000006012	HANSON AGGREGATES NY LLC	485.36	0000243116
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03143905	0000016424	HAYNEEDLE INC	241.76	0000243117
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03143904	0000016424	HAYNEEDLE INC	162.11	0000243117
10/12/2018	10001	8350100000	Hillbrook	03144214	0000007384	HEALTHWEAR RENTAL INC	369.15	0000243118
10/12/2018	10001	8350100000	Hillbrook	03144213	0000007384	HEALTHWEAR RENTAL INC	387.22	0000243118
10/12/2018	10001	4350400400	Environmental Health	03144106	0000026644	HEATHER BLANCHARD	190.21	0000243367
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143296	0000003446	HEATHER D PURCELL	134.07	0000243433
10/12/2018	10001	7530100000	Bid Unit	03144623	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144565	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144611	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144618	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144625	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144627	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144613	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144558	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144574	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144556	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144562	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000243119
10/12/2018	10001	7530100000	Bid Unit	03144555	0000007533	HERALD PUBLISHING COMPANY LLC	9.36	0000243119
10/12/2018	20015	6510100000	Central Library	03144547	0000029877	HF GROUP LLC	1,119.00	0000243120
10/12/2018	10030	2500000000	County Legislature	03144001	0000032403	HOBART & WILLIAM SMITH COLLEGES	7,572.23	0000243121
10/12/2018	10030	2500000000	County Legislature	03144092	0000007687	HOME HEADQUARTERS INC	14,429.20	0000243122
10/12/2018	10030	2500000000	County Legislature	03144095	0000007687	HOME HEADQUARTERS INC	14,510.76	0000243122
10/12/2018	10030	2500000000	County Legislature	03144091	0000007687	HOME HEADQUARTERS INC	12,484.43	0000243122
10/12/2018	10030	2500000000	County Legislature	03144093	0000007687	HOME HEADQUARTERS INC	15,487.76	0000243122
10/12/2018	10001	3975000000	Finance County Wide Allocation	03144364	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	11,067.01	0000243123
10/12/2018	10001	2770000000	IT Infrastructure Overhead	03143824	0000005096	IBM CORP	1,017.00	0000243124
10/12/2018	10001	2770000000	IT Infrastructure Overhead	03144195	0000005096	IBM CORP	109,722.66	0000243124
10/12/2018	10001	2770000000	IT Infrastructure Overhead	03144646	0000005096	IBM CORP	467.36	0000243125
10/12/2018	10009	9320000000	Road Machinery Fund	03144619	0000024404	IEH AUTO PARTS LLC	114.50	0000243126
10/12/2018	10009	9320000000	Road Machinery Fund	03144617	0000024404	IEH AUTO PARTS LLC	160.86	0000243126
10/12/2018	10009	9320000000	Road Machinery Fund	03144608	0000024404	IEH AUTO PARTS LLC	92.61	0000243126
10/12/2018	10009	9320000000	Road Machinery Fund	03144610	0000024404	IEH AUTO PARTS LLC	(35.00)	0000243126
10/12/2018	10009	9320000000	Road Machinery Fund	03144612	0000024404	IEH AUTO PARTS LLC	34.23	0000243126
10/12/2018	10009	9320000000	Road Machinery Fund	03144606	0000024404	IEH AUTO PARTS LLC	35.05	0000243126
10/12/2018	10009	9320000000	Road Machinery Fund	03144602	0000024404	IEH AUTO PARTS LLC	5.30	0000243126
10/12/2018	10009	9320000000	Road Machinery Fund	03144615	0000024404	IEH AUTO PARTS LLC	6.10	0000243126
10/12/2018	10001	4351020100	Medical Examiner's Office	03143738	0000031382	INSIGHT PUBLIC SECTOR INC	324.50	0000243127
10/12/2018	10001	4351020100	Medical Examiner's Office	03143740	0000031382	INSIGHT PUBLIC SECTOR INC	753.43	0000243127



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10/12/2018	10030	3810000000	Emergency Management ( Admin)	03144389	0000031382	INSIGHT PUBLIC SECTOR INC	1,101.88	0000243127
10/12/2018	10001	3700000000	Elections Board	03143991	0000031564	INTAB LLC	920.20	0000243128
10/12/2018	20013	3330601000	Flow Control	03143140	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	691.16	0000243129
10/12/2018	20013	3330400000	Fleet Management	03143877	0000006063	J & T AUTOMOTIVE INC	910.00	0000243130
10/12/2018	20013	3320000000	Admin of Drainage Districts	03143796	0000006209	J C SMITH INC	606.00	0000243131
10/12/2018	10001	4350700200	Community Health Nursing	03144270	0000030391	JACLYN PAPALSKI	44.81	0000243368
10/12/2018	10001	4353020000	Early Intervention	03143613	0000031502	JACQUELINE GARCIA	8.00	0000243132
10/12/2018	10030	8250300000	Aging Access	03144220	0000025010	JALICIA BENSON	42.51	0000243420
10/12/2018	10001	8330105000	Child Welfare Direct Preventiv	03144223	0000002492	JAMIE FAES	83.93	0000243434
10/12/2018	10001	8330105000	Child Welfare Direct Preventiv	03144241	0000002492	JAMIE FAES	58.32	0000243434
10/12/2018	10001	8330105000	Child Welfare Direct Preventiv	03144143	0000004584	JANE RICHARD	44.15	0000243435
10/12/2018	55040	5810300000	Health Insurance	03144096	0000001237	JANET M LENKIEWICZ	58.61	0000243133
10/12/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03144012	0000024391	JASON LAROCHE	16.35	0000243369
10/12/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03144015	0000024391	JASON LAROCHE	100.28	0000243369
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143594	0000001396	JEANETTE HOGAN	122.63	0000243436
10/12/2018	55040	5810300000	Health Insurance	03144149	0000032391	JEANNE ROY	172.84	0000243134
10/12/2018	10001	4710200000	Family Court Services	03143789	0000000462	JENNIFER A ADYDAN	9,208.00	0000243135
10/12/2018	10001	4710200000	Family Court Services	03143790	0000000462	JENNIFER A ADYDAN	324.00	0000243135
10/12/2018	10001	4710200000	Family Court Services	03143792	0000000462	JENNIFER A ADYDAN	4,604.00	0000243135
10/12/2018	10030	4395400000	Environmental Health Grants	03144120	0000025008	JENNIFER BRYZ-GORNIA	166.23	0000243370
10/12/2018	10030	4395400000	Environmental Health Grants	03144384	0000025008	JENNIFER BRYZ-GORNIA	180.94	0000243370
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144079	0000003292	JENNIFER SHAFFER	47.42	0000243371
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144083	0000003292	JENNIFER SHAFFER	35.43	0000243371
10/12/2018	10001	8110100000	Fraud & Abuse F10	03144409	0000007753	JERIME MCHERRON	81.21	0000243406
10/12/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03143665	0000032386	JHS REALTY KV LLC	700.00	0000243136
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144335	0000001109	JOAN ROGUS	78.80	0000243372
10/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03144040	0000002047	JOANN M MANFREDI	97.01	0000243373
10/12/2018	10001	8330104000	Child Welfare Investigations	03143803	0000026685	JOANNE LANGDON	79.03	0000243437
10/12/2018	10030	8260301000	Adult Mental Health OMH Contra	03143694	0000001015	JOANNE S DECKER	35.00	0000243421
10/12/2018	55040	5810300000	Health Insurance	03144109	0000003027	JOHN D MURPHY SR	43.45	0000243137
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03144146	0000009623	JOHN EWING COMPANY	1,800.00	0000243138
10/12/2018	10001	2500000000	County Legislature	03144401	0000001042	JOHN F DRURY	118.00	0000243139
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143928	0000001866	JOHN FEDKIW	32.70	0000243140
10/12/2018	10001	1910000000	County Clerk's Office	03143883	0000029849	JOHN FREUND	43.60	0000243354
10/12/2018	20015	6510100000	Central Library	03144111	0000005017	JOHN P MILITI JR	49.05	0000243390
10/12/2018	10001	3110000000	District Attorney Operations	03144668	0000029209	JOI S KNIGHT	91.96	0000243141
10/12/2018	55040	5810300000	Health Insurance	03144029	0000003515	JON COOLEY	73.25	0000243142
10/12/2018	10001	8330104000	Child Welfare Investigations	03144236	0000023830	JORDAN GREENO	62.68	0000243438
10/12/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03143809	0000032372	JOSEPH V DOMATO	32.00	0000243143

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10/12/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03143810	0000032372	JOSEPH V DOMATO	60.00	0000243143
10/12/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CYZ	60.00	0000243144
10/12/2018	10001	4353010000	Preschool Program	03144315	0000006084	JOWONIO SCHOOL INC	32,105.00	0000243145
10/12/2018	10001	4353010000	Preschool Program	03144317	0000006084	JOWONIO SCHOOL INC	96,043.92	0000243145
10/12/2018	10001	4353010000	Preschool Program	03144282	0000006084	JOWONIO SCHOOL INC	65,382.80	0000243145
10/12/2018	10001	4353010000	Preschool Program	03144316	0000006084	JOWONIO SCHOOL INC	48,022.08	0000243145
10/12/2018	55040	5810300000	Health Insurance	03144089	0000032389	JUNE KIEFFER	86.42	0000243146
10/12/2018	10001	3110000000	District Attorney Operations	03143893	0000006705	JUST THE RIGHT STUFF INC	454.96	0000243147
10/12/2018	10001	3110000000	District Attorney Operations	03143891	0000006705	JUST THE RIGHT STUFF INC	243.87	0000243147
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143520	0000029480	JUSTIN R BLOCK	658.33	0000243148
10/12/2018	10001	4350700200	Community Health Nursing	03144189	0000031563	KAITLYN REECE	110.64	0000243374
10/12/2018	20013	3330703000	Inventory Control	03143847	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	99.82	0000243149
10/12/2018	20013	3330702000	Maintenance	03144517	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	1,176.00	0000243149
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144342	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	63.18	0000243149
10/12/2018	20013	3330703000	Inventory Control	03144513	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	550.08	0000243149
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144341	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	66.48	0000243149
10/12/2018	20013	3330703000	Inventory Control	03143848	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	99.82	0000243149
10/12/2018	40021	8350100000	Hillbrook	03144387	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	380.00	0000243150
10/12/2018	10001	4350400400	Environmental Health	03143815	0000005129	KARA HUFF	108.46	0000243375
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03143814	0000003017	KARA M VERBANIC	40.88	0000243376
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144126	0000003343	KATHLEEN A BORNSTEIN	1,447.91	0000243439
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03144086	0000004858	KELLIE FALANGA	172.22	0000243440
10/12/2018	10001	3110000000	District Attorney Operations	03143923	0000032375	KENNETH TYLER JR	64.70	0000243355
10/12/2018	20033	3520100000	Administration	03143677	0000003133	KEVIN REVETTE	324.82	0000243357
10/12/2018	10030	8110200000	Dss Admin Overhead F20	03144209	0000032168	KHADLJO ABDULKADLR	12,418.20	0000243151
10/12/2018	10001	4353010000	Preschool Program	03144277	0000029315	KHOA NGUYEN	106.82	0000243152
10/12/2018	10001	8110090000	HEAP	03144660	0000002166	KIM M ERLBACK	56.00	0000243351
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143800	0000001397	KIMBERLY JAMES	137.34	0000243441
10/12/2018	20013	3330702000	Maintenance	03143812	0000005933	KINEQUIP INC	1,154.04	0000243153
10/12/2018	10001	7930600000	Custody Housing	03143863	0000008012	KING FABRICATING INC	1,500.00	0000243154
10/12/2018	10001	6912000000	Onondaga Lake Park	03143925	0000006477	KOFFEE KING VENDING CO INC	12.50	0000243155
10/12/2018	10001	2740000000	IT Print Shop Overhead	03143621	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000243156
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03144239	0000009199	KRISTIN HOLM	78.48	0000243442
10/12/2018	10001	7320051000	Family Court/Diversion	03143958	0000023753	KRISTINE FITZGERALD	155.32	0000243394
10/12/2018	10001	8110210000	Safety Net Assistance	03143704	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000243157
10/12/2018	20013	3330702000	Maintenance	03143937	0000007269	L & G MACHINING INC	195.00	0000243158
10/12/2018	40021	9310000000	Transportation	03144492	0000005909	LAKELANDS CONCRETE PRODUCTS INC	2,427.00	0000243159
10/12/2018	10001	8110210000	Safety Net Assistance	03143713	0000006582	LAROBARDIERE FUNERAL HOME INC	2,220.00	0000243160
10/12/2018	55040	5810400000	Dental Insurance	03144201	0000023996	LAURA COLLINS	115.91	0000243402

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10/12/2018	10001	7950200000	Correction Security&Operations	03143998	0000022398	LAWMENS & SHOOTERS SUPPLY INC	408.00	0000243161
10/12/2018	10030	4395300000	Health Promotion Grants	03143675	0000019403	LEAD SAFE LLC	440.00	0000243162
10/12/2018	10001	8330104000	Child Welfare Investigations	03143902	0000029172	LEAH MCMULLIN	104.10	0000243443
10/12/2018	10030	4395300000	Health Promotion Grants	03143784	0000029735	LEARN THRU MOVEMENT INC	4,100.00	0000243163
10/12/2018	10030	4395300000	Health Promotion Grants	03143880	0000029735	LEARN THRU MOVEMENT INC	1,345.00	0000243163
10/12/2018	10030	4395300000	Health Promotion Grants	03143912	0000029735	LEARN THRU MOVEMENT INC	1,200.00	0000243163
10/12/2018	10030	4395300000	Health Promotion Grants	03144607	0000008755	LEARNING ZONEXPRESS INC	489.36	0000243164
10/12/2018	10030	4395300000	Health Promotion Grants	03144497	0000008755	LEARNING ZONEXPRESS INC	41.44	0000243164
10/12/2018	10001	8340401000	Child & Family Mental Hlth Day	03144533	0000031950	LEESA M STREETER	920.00	0000243165
10/12/2018	10030	8250300000	Aging Access	03143974	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,061.37	0000243166
10/12/2018	10001	3910400000	Tax Collection	03143966	0000021650	LERETA LLC	1,143.08	0000243167
10/12/2018	10001	7920200000	Police Patrol	03144023	0000014870	LEWIS UNIFORM COMPANY LLC	1,182.00	0000243168
10/12/2018	10001	7920100000	Police Administration	03144021	0000014870	LEWIS UNIFORM COMPANY LLC	3,841.50	0000243168
10/12/2018	10001	4353010000	Preschool Program	03144321	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,590.00	0000243169
10/12/2018	10001	4350400400	Environmental Health	03144250	0000006738	LIFE SCIENCE LABORATORIES INC	1,973.00	0000243170
10/12/2018	10030	4395400000	Environmental Health Grants	03143663	0000006738	LIFE SCIENCE LABORATORIES INC	174.07	0000243170
10/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03143910	0000008319	LIFE TECHNOLOGIES CORPORATION	523.23	0000243171
10/12/2018	55040	5810300000	Health Insurance	03143833	0000006358	LIFETIME BENEFIT SOLUTIONS	7,252.57	0000243172
10/12/2018	55040	5810300000	Health Insurance	03144438	0000006358	LIFETIME BENEFIT SOLUTIONS	7,247.07	0000243172
10/12/2018	40025	3300000000	Water Environment Protection D	03143191	0000008022	LIFTSAFE/FUELSAFE INC	37,000.00	0000243173
10/12/2018	10001	8360200000	School Based Mental Htlh Com C	03143629	0000003129	LINDA DONALDSON	33.00	0000243395
10/12/2018	55040	5810300000	Health Insurance	03144105	0000032390	LINDA MCSHERRY	70.12	0000243174
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144207	0000032395	LINDA WARNER	25.00	0000243444
10/12/2018	10001	8260102000	Adult Mental Health Administra	03144129	0000007923	LISA ALFORD	35.00	0000243422
10/12/2018	10001	4353010000	Preschool Program	03144278	0000032368	LISA LAPPANO	61.31	0000243175
10/12/2018	20013	3340000000	Bear Trap-Ley Creek Drn Distri	03144226	0000032380	LITT LAW GROUP LLC	1,374.59	0000243176
10/12/2018	20015	6520000000	System Support	03143943	0000015269	LIVERPOOL PUBLIC LIBRARY	41.83	0000243177
10/12/2018	10001	4353010000	Preschool Program	03144272	0000031360	LIZ SMITH	110.64	0000243178
10/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03144058	0000005333	LOUISE PIERSON	136.25	0000243377
10/12/2018	40025	3300000000	Water Environment Protection D	03143914	0000005735	M A BONGIOVANNI INC	56,347.35	0000243179
10/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03143879	0000026364	M-VAC SYSTEMS INC	1,122.00	0000243180
10/12/2018	10001	4350400300	Vector Control	03144271	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	10.80	0000243181
10/12/2018	10001	4350400300	Vector Control	03144253	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD	118.80	0000243181
10/12/2018	10001	2770000000	IT Infrastructure Overhead	03143624	0000009311	MAINLINE INFORMATION SYSTEMS INC	7,210.00	0000243182
10/12/2018	20015	6520000000	System Support	03143945	0000015270	MANLIUS LIBRARY	9.00	0000243183
10/12/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03143610	0000025621	MANSOP ENTERPRISE LTD	550.00	0000243184
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03144108	0000003976	MARCIA BENJAMIN	118.27	0000243445
10/12/2018	10001	8330104000	Child Welfare Investigations	03144393	0000002008	MARGARET SMITH	100.37	0000243446
10/12/2018	10001	7930100000	Custody Administration	03144003	0000025055	MARTIN FERGUSON	85.00	0000243403

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10/12/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03144046	0000000963	MARY STACHELEK	118.27	0000243378
10/12/2018	55040	5810300000	Health Insurance	03144034	0000032188	MARZA DECKER	73.25	0000243185
10/12/2018	10030	4395400000	Environmental Health Grants	03143751	0000008967	MASTERS SUPPLY LLC	1,491.19	0000243186
10/12/2018	10030	4395300000	Health Promotion Grants	03143687	0000008967	MASTERS SUPPLY LLC	1,035.81	0000243186
10/12/2018	10030	4395300000	Health Promotion Grants	03144160	0000004787	MATTHEW SCHADER	152.60	0000243379
10/12/2018	10001	0514020000	Building Trades	03143650	0000005677	MAZIUK & COMPANY INC	167.50	0000243187
10/12/2018	10001	0514020000	Building Trades	03143649	0000005677	MAZIUK & COMPANY INC	167.50	0000243187
10/12/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03144444	0000009584	MCCARTHY MANOR HOUSING DEVELOPMENT	257.00	0000243188
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144200	0000022212	MEDLAB INC	616.50	0000243189
10/12/2018	10001	4353010000	Preschool Program	03144274	0000031354	MEGHAN RANDOLPH	431.20	0000243190
10/12/2018	10001	7320030000	Criminal Court Supervisions	03143798	0000003294	MELISSA WENHAM	87.75	0000243396
10/12/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000243191
10/12/2018	10001	3910400000	Tax Collection	03144197	0000032406	MICHAEL MURPHY	3,435.63	0000243192
10/12/2018	10001	8110200300	Systems F20	03143876	0000021501	MICHAEL TORRICK	213.92	0000243407
10/12/2018	10001	8110100000	Fraud & Abuse F10	03144359	0000004553	MICHELE HIGGINS	127.53	0000243408
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143819	0000003256	MICHELLE CASE	86.66	0000243193
10/12/2018	20013	3330702000	Maintenance	03143915	0000006212	MID-STATE DOOR INC	674.00	0000243194
10/12/2018	20015	6510100000	Central Library	03144192	0000008579	MIDWEST TAPE LLC	2,334.71	0000243195
10/12/2018	20015	6531000000	Branch Administration	03144193	0000008579	MIDWEST TAPE LLC	9,061.54	0000243195
10/12/2018	10001	4353010000	Preschool Program	03144287	0000007391	MILESTONES CHILDRENS CENTER	7,552.00	0000243196
10/12/2018	10001	4353010000	Preschool Program	03144288	0000007391	MILESTONES CHILDRENS CENTER	3,328.00	0000243196
10/12/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03143670	0000028163	MILTON PROPERTIES	500.00	0000243197
10/12/2018	10001	7530100000	Bid Unit	03143788	0000007969	MINORITY REPORTER INC	563.30	0000243198
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143802	0000005722	MIRABITO HOLDINGS INC	593.24	0000243199
10/12/2018	10001	6912000000	Onondaga Lake Park	03143672	0000005722	MIRABITO HOLDINGS INC	904.61	0000243199
10/12/2018	10001	3975000000	Finance County Wide Allocation	03144238	0000005936	MONROE COMMUNITY COLLEGE	336.00	0000243200
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144654	0000006097	MONROE EXTINGUISHER CO INC	367.78	0000243201
10/12/2018	10001	3910200000	Treasury/Debt Management	03144463	0000014987	MOODYS INVESTORS SERVICE INC	34,000.00	0000243202
10/12/2018	20013	3330701000	Instrumentation & Electrical	03143807	0000032160	MOORE INDUSTRIES INTERNATIONAL INC	941.00	0000243203
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03143811	0000009374	MOTION INDUSTRIES INC	1,162.45	0000243204
10/12/2018	20013	3330701000	Instrumentation & Electrical	03144343	0000025077	MSA SAFTEY INC	5,470.00	0000243205
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143517	0000009602	MWI VETERINARY SUPPLY INC	137.00	0000243206
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143519	0000009602	MWI VETERINARY SUPPLY INC	19.88	0000243206
10/12/2018	40021	0500000000	Facilities Management	03144377	0000006262	MYRIAD CONSTRUCTION INC	78,327.50	0000243207
10/12/2018	10030	8250300000	Aging Access	03143671	0000000879	MYRNA KOLDIN	79.57	0000243423
10/12/2018	10030	8250300000	Aging Access	03143654	0000000879	MYRNA KOLDIN	258.74	0000243423
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03144586	0000001896	NADIA BEY-WRIGHT	402.21	0000243447
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03144360	0000001896	NADIA BEY-WRIGHT	56.00	0000243447
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143901	0000002780	NANCY BIGSBY	38.15	0000243448

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10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144523	0000006709	NATIONAL FUEL RESOURCES INC	0.29	0000243209
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03143874	0000006709	NATIONAL FUEL RESOURCES INC	7.00	0000243209
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144594	0000006709	NATIONAL FUEL RESOURCES INC	511.30	0000243209
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144495	0000006709	NATIONAL FUEL RESOURCES INC	0.29	0000243209
10/12/2018	10001	6911000000	Oneida Shores	03143586	0000006709	NATIONAL FUEL RESOURCES INC	4.35	0000243209
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144511	0000006709	NATIONAL FUEL RESOURCES INC	2.60	0000243209
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144505	0000006709	NATIONAL FUEL RESOURCES INC	34.84	0000243209
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144554	0000006709	NATIONAL FUEL RESOURCES INC	200.47	0000243209
10/12/2018	10001	6911000000	Oneida Shores	03144150	0000006709	NATIONAL FUEL RESOURCES INC	13.03	0000243209
10/12/2018	10009	9320000000	Road Machinery Fund	03144187	0000006709	NATIONAL FUEL RESOURCES INC	2.94	0000243209
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144549	0000006709	NATIONAL FUEL RESOURCES INC	153.10	0000243209
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144501	0000006709	NATIONAL FUEL RESOURCES INC	370.85	0000243209
10/12/2018	20015	6530800000	White	03143688	0000006709	NATIONAL FUEL RESOURCES INC	178.47	0000243209
10/12/2018	10001	7950200000	Correction Security&Operations	03143887	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	708.50	0000243210
10/12/2018	10001	7950200000	Correction Security&Operations	03143888	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,912.25	0000243210
10/12/2018	10001	7950200000	Correction Security&Operations	03143889	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,500.75	0000243210
10/12/2018	10001	3910200000	Treasury/Debt Management	03144473	0000005613	NEW YORK STATE	117.00	0000243211
10/12/2018	10001	6912000000	Onondaga Lake Park	03144170	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	10001	6915000000	Hopkins Sports Facility	03144171	0000005635	NIAGARA MOHAWK POWER CORP	1,349.45	0000243212
10/12/2018	10001	6902000000	Beaver Lake Nature Center	03144491	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144399	0000005635	NIAGARA MOHAWK POWER CORP	99.73	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144069	0000005635	NIAGARA MOHAWK POWER CORP	23.00	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144088	0000005635	NIAGARA MOHAWK POWER CORP	23.00	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144094	0000005635	NIAGARA MOHAWK POWER CORP	19,771.23	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03143942	0000005635	NIAGARA MOHAWK POWER CORP	156.37	0000243212
10/12/2018	65933	3520000000	Community Development	03144352	0000005635	NIAGARA MOHAWK POWER CORP	60.56	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144059	0000005635	NIAGARA MOHAWK POWER CORP	1,993.18	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144404	0000005635	NIAGARA MOHAWK POWER CORP	159.82	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144408	0000005635	NIAGARA MOHAWK POWER CORP	266.65	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144411	0000005635	NIAGARA MOHAWK POWER CORP	126.68	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144050	0000005635	NIAGARA MOHAWK POWER CORP	1,530.83	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144062	0000005635	NIAGARA MOHAWK POWER CORP	22.87	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144074	0000005635	NIAGARA MOHAWK POWER CORP	30.95	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144084	0000005635	NIAGARA MOHAWK POWER CORP	23.00	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144099	0000005635	NIAGARA MOHAWK POWER CORP	13,041.98	0000243212
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144361	0000005635	NIAGARA MOHAWK POWER CORP	2,730.70	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144659	0000005635	NIAGARA MOHAWK POWER CORP	18,978.79	0000243212
10/12/2018	10001	6914000000	Alliance Bank Stadium	03144483	0000005635	NIAGARA MOHAWK POWER CORP	8,247.28	0000243212

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10/12/2018	10001	6912000000	Onondaga Lake Park	03144484	0000005635	NIAGARA MOHAWK POWER CORP	83.06	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144489	0000005635	NIAGARA MOHAWK POWER CORP	960.27	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144394	0000005635	NIAGARA MOHAWK POWER CORP	492.58	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144395	0000005635	NIAGARA MOHAWK POWER CORP	40.96	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144060	0000005635	NIAGARA MOHAWK POWER CORP	1,631.02	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144048	0000005635	NIAGARA MOHAWK POWER CORP	2,993.26	0000243212
10/12/2018	10001	7930100000	Custody Administration	03144476	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144044	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000243212
10/12/2018	10001	3420000000	Call Taking & Dispatch	03143683	0000005635	NIAGARA MOHAWK POWER CORP	384.54	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144686	0000005635	NIAGARA MOHAWK POWER CORP	23.10	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144053	0000005635	NIAGARA MOHAWK POWER CORP	29.78	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144664	0000005635	NIAGARA MOHAWK POWER CORP	24.20	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144667	0000005635	NIAGARA MOHAWK POWER CORP	51.65	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144684	0000005635	NIAGARA MOHAWK POWER CORP	32.72	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144169	0000005635	NIAGARA MOHAWK POWER CORP	24.45	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144688	0000005635	NIAGARA MOHAWK POWER CORP	181,901.91	0000243212
10/12/2018	10001	7930100000	Custody Administration	03144465	0000005635	NIAGARA MOHAWK POWER CORP	160.80	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144663	0000005635	NIAGARA MOHAWK POWER CORP	286.71	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03143946	0000005635	NIAGARA MOHAWK POWER CORP	60.31	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144400	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000243212
10/12/2018	10001	7930100000	Custody Administration	03144471	0000005635	NIAGARA MOHAWK POWER CORP	17,994.87	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144480	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144481	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144482	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144485	0000005635	NIAGARA MOHAWK POWER CORP	71.15	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144486	0000005635	NIAGARA MOHAWK POWER CORP	181.45	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144487	0000005635	NIAGARA MOHAWK POWER CORP	72.01	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144488	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144175	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03144176	0000005635	NIAGARA MOHAWK POWER CORP	371.25	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144177	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144413	0000005635	NIAGARA MOHAWK POWER CORP	289.02	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144178	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144179	0000005635	NIAGARA MOHAWK POWER CORP	88.61	0000243212
10/12/2018	65933	3520000000	Community Development	03144349	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144398	0000005635	NIAGARA MOHAWK POWER CORP	25.58	0000243212
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144461	0000005635	NIAGARA MOHAWK POWER CORP	266.66	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144490	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144172	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000243212

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10/12/2018	10001	6912000000	Onondaga Lake Park	03144173	0000005635	NIAGARA MOHAWK POWER CORP	42.43	0000243212
10/12/2018	10001	6912000000	Onondaga Lake Park	03144174	0000005635	NIAGARA MOHAWK POWER CORP	43.01	0000243212
10/12/2018	10001	8330104000	Child Welfare Investigations	03143818	0000000632	NICOLE MCGOVERN	148.79	0000243449
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03143451	0000026958	NOBLE HEALTH SERVICES INC	299.00	0000243214
10/12/2018	10009	9320000000	Road Machinery Fund	03143821	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,256.59	0000243215
10/12/2018	20013	3330703000	Inventory Control	03143837	0000006408	NORTHERN SAFETY COMPANY INC	93.94	0000243216
10/12/2018	20013	3330703000	Inventory Control	03143836	0000006408	NORTHERN SAFETY COMPANY INC	1,162.78	0000243216
10/12/2018	20013	3330300000	Training & Safety	03143989	0000006408	NORTHERN SAFETY COMPANY INC	316.96	0000243216
10/12/2018	20013	3330703000	Inventory Control	03143832	0000006408	NORTHERN SAFETY COMPANY INC	59.78	0000243216
10/12/2018	20013	3330703000	Inventory Control	03143835	0000006408	NORTHERN SAFETY COMPANY INC	(30.50)	0000243216
10/12/2018	40025	3300000000	Water Environment Protection D	03143849	0000029666	NRC EAST ENVIRONMENTAL SERVICES INC	27,500.00	0000243217
10/12/2018	10009	9320000000	Road Machinery Fund	03143607	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	436.29	0000243218
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144539	0000027800	NY URGENT CARE PRACTICE PC	290.00	0000243219
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03143878	0000027800	NY URGENT CARE PRACTICE PC	150.00	0000243219
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03140811	0000027800	NY URGENT CARE PRACTICE PC	116.00	0000243219
10/12/2018	10001	8110090000	HEAP	03144648	0000032227	NYISHA CARTER	56.00	0000243409
10/12/2018	10007	9310300000	Maintenance of Roads	03144183	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.15	0000243220
10/12/2018	10007	9310300000	Maintenance of Roads	03144166	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.11	0000243220
10/12/2018	10001	6913000000	Otisco Lake Park	03144167	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000243220
10/12/2018	10001	6913000000	Otisco Lake Park	03144168	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000243220
10/12/2018	10001	3420000000	Call Taking & Dispatch	03143685	0000005651	NYS ELECTRIC AND GAS CORPORATION	429.01	0000243220
10/12/2018	10001	3420000000	Call Taking & Dispatch	03143684	0000005651	NYS ELECTRIC AND GAS CORPORATION	54.85	0000243220
10/12/2018	10007	9310300000	Maintenance of Roads	03144181	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.43	0000243220
10/12/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000243221
10/12/2018	40025	3300000000	Water Environment Protection D	03144563	0000006019	OCONNELL ELECTRIC CO INC	244,117.60	0000243222
10/12/2018	10030	3810000000	Emergency Management ( Admin)	03144632	0000030303	OHD LLLP	185.00	0000243223
10/12/2018	10001	8310100000	Admin of Children & Family Svc	03144516	0000007018	ON POINT FOR COLLEGE INC	49,531.16	0000243224
10/12/2018	10001	8320100000	Youth Bureau	03144391	0000007018	ON POINT FOR COLLEGE INC	7,549.84	0000243224
10/12/2018	10030	4395300000	Health Promotion Grants	03143498	0000015327	ONONDAGA COUNTY	2,073.30	0000243389
10/12/2018	10001	2760000000	IT Client Services Overhead	03144030	0000015327	ONONDAGA COUNTY	659.83	0000243389
10/12/2018	10001	8720400000	Geographic Information Systems	03143537	0000006724	ONONDAGA COUNTY CONVENTION CENTER	245.00	0000243225
10/12/2018	10001	2365150000	County General Other Items	03143310	0000006724	ONONDAGA COUNTY CONVENTION CENTER	550.28	0000243225
10/12/2018	10001	0514050000	Ground Maintenance	03144380	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	60.00	0000243226
10/12/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000243227
10/12/2018	10030	4395400000	Environmental Health Grants	03143550	0000005827	ONONDAGA COUNTY SOIL AND	17,094.57	0000243227
10/12/2018	10030	4395400000	Environmental Health Grants	03143548	0000005827	ONONDAGA COUNTY SOIL AND	2,905.43	0000243227
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144414	0000015245	ONONDAGA COUNTY WATER AUTHORITY	78.71	0000243228
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144415	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6,348.60	0000243228
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144529	0000015245	ONONDAGA COUNTY WATER AUTHORITY	927.00	0000243228

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10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144527	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,339.64	0000243228
10/12/2018	10009	9320000000	Road Machinery Fund	03144185	0000015245	ONONDAGA COUNTY WATER AUTHORITY	325.95	0000243228
10/12/2018	10001	8350100000	Hillbrook	03144407	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,454.10	0000243228
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144416	0000015245	ONONDAGA COUNTY WATER AUTHORITY	41.46	0000243228
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144551	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,607.30	0000243228
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144417	0000015245	ONONDAGA COUNTY WATER AUTHORITY	78.71	0000243228
10/12/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000243229
10/12/2018	10001	2780100000	IT Applications Direct Bill	03144080	0000026602	ONPOINTE ERP SOLUTIONS INC	20,055.00	0000243230
10/12/2018	10001	8350100000	Hillbrook	03143714	0000032350	ORBIS PARTNERS INC	750.00	0000243231
10/12/2018	10030	4395300000	Health Promotion Grants	03143898	0000025209	OSCEOLA TUG HILL CROSS COUNTRY	2,338.00	0000243232
10/12/2018	20015	6520000000	System Support	03144575	0000008388	OVERDRIVE INC	1,172.06	0000243233
10/12/2018	20015	6510100000	Central Library	03143626	0000008388	OVERDRIVE INC	1,399.41	0000243233
10/12/2018	20015	6520000000	System Support	03143625	0000008388	OVERDRIVE INC	1,023.36	0000243233
10/12/2018	20015	6510100000	Central Library	03144573	0000008388	OVERDRIVE INC	875.71	0000243233
10/12/2018	20015	6520000000	System Support	03144577	0000008388	OVERDRIVE INC	1,155.86	0000243233
10/12/2018	20015	6510100000	Central Library	03143969	0000008388	OVERDRIVE INC	1,053.37	0000243233
10/12/2018	10001	4350800300	Tb Control	03143993	0000025014	OXFORD IMMUNOTEC INC	300.00	0000243234
10/12/2018	10001	4350800300	Tb Control	03143935	0000025014	OXFORD IMMUNOTEC INC	100.00	0000243234
10/12/2018	10001	4350800300	Tb Control	03143933	0000025014	OXFORD IMMUNOTEC INC	250.00	0000243234
10/12/2018	10001	4350800300	Tb Control	03143927	0000025014	OXFORD IMMUNOTEC INC	200.00	0000243234
10/12/2018	10001	6910000000	Jamesville Beach	03144128	0000005732	PARISH MAINTENANCE SUPPLY CORP	166.50	0000243235
10/12/2018	10001	6902000000	Beaver Lake Nature Center	03144130	0000005732	PARISH MAINTENANCE SUPPLY CORP	68.00	0000243235
10/12/2018	10001	7950200000	Correction Security&Operations	03144063	0000005732	PARISH MAINTENANCE SUPPLY CORP	676.25	0000243235
10/12/2018	10001	7930600000	Custody Housing	03143726	0000005732	PARISH MAINTENANCE SUPPLY CORP	415.00	0000243235
10/12/2018	10001	7950200000	Correction Security&Operations	03144657	0000005732	PARISH MAINTENANCE SUPPLY CORP	39.00	0000243235
10/12/2018	10001	7920500000	Police Criminal Investigation	03144026	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000243236
10/12/2018	10001	7920500000	Police Criminal Investigation	03144024	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000243236
10/12/2018	10001	7920500000	Police Criminal Investigation	03144027	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000243236
10/12/2018	10001	7920500000	Police Criminal Investigation	03144025	0000021693	PARROTS TOWING & RECOVERY LLC	1,125.00	0000243236
10/12/2018	10001	8330203000	Child Welfare Preventive Servi	03144605	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000243237
10/12/2018	10001	8330203000	Child Welfare Preventive Servi	03144578	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000243237
10/12/2018	10001	8330203000	Child Welfare Preventive Servi	03144614	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000243237
10/12/2018	10001	8330203000	Child Welfare Preventive Servi	03144609	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000243237
10/12/2018	10001	7320030000	Criminal Court Supervisions	03143805	0000002542	PATRICIA H CERIO	27.25	0000243397
10/12/2018	55040	5810300000	Health Insurance	03144159	0000032190	PATRICK ZUBROWSKI	73.25	0000243238
10/12/2018	10009	9320000000	Road Machinery Fund	03143823	0000006074	PBS BRAKE AND SUPPLY CORP	115.95	0000243239
10/12/2018	10009	9320000000	Road Machinery Fund	03143822	0000006074	PBS BRAKE AND SUPPLY CORP	622.10	0000243239
10/12/2018	10009	9320000000	Road Machinery Fund	03144514	0000023761	PC HOLDINGS 5	1,487.75	0000243240
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144049	0000007130	PEERPLACE NETWORKS LLC	2,400.00	0000243241



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10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144100	0000007130	PEERPLACE NETWORKS LLC	14,375.00	0000243241
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144066	0000007130	PEERPLACE NETWORKS LLC	1,595.00	0000243241
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144098	0000007130	PEERPLACE NETWORKS LLC	16,720.00	0000243241
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03143808	0000032374	PERKINS AUTOMATIC HEATING INC	850.00	0000243242
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03143900	0000032176	PERSPECTIVE ENTERPRISES INC	13,902.00	0000243243
10/12/2018	10001	6916000000	Pratt's Falls	03143564	0000021762	PESTECH EXTERMINATING INC	225.00	0000243244
10/12/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03144042	0000021762	PESTECH EXTERMINATING INC	175.00	0000243244
10/12/2018	20015	6510100000	Central Library	03144145	0000021762	PESTECH EXTERMINATING INC	50.00	0000243244
10/12/2018	10001	6911000000	Oneida Shores	03143581	0000021762	PESTECH EXTERMINATING INC	30.00	0000243244
10/12/2018	10001	0514040000	Central Maintenance	03144052	0000021762	PESTECH EXTERMINATING INC	490.00	0000243244
10/12/2018	55040	5810300000	Health Insurance	03144064	0000023949	PHILIP GUILFOYLE	86.42	0000243245
10/12/2018	10001	7320051000	Family Court/Diversion	03144590	0000031507	PHILLIP PHILBRICK	101.37	0000243398
10/12/2018	10001	3910400000	Tax Collection	03144251	0000006418	PLAN & PRINT SYSTEMS INC	0.54	0000243246
10/12/2018	10001	3110000000	District Attorney Operations	03143884	0000006418	PLAN & PRINT SYSTEMS INC	72.00	0000243246
10/12/2018	10001	3910400000	Tax Collection	03144254	0000006418	PLAN & PRINT SYSTEMS INC	27.50	0000243246
10/12/2018	40021	9310000000	Transportation	03144260	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,653.25	0000243247
10/12/2018	40021	9310000000	Transportation	03144262	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	4,049.70	0000243247
10/12/2018	40021	9310000000	Transportation	03144333	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	21,104.93	0000243247
10/12/2018	20013	3330702000	Maintenance	03143952	0000005953	POSTLER & JAECKLE CORP	261.00	0000243248
10/12/2018	10001	7930600000	Custody Housing	03144037	0000032239	PREMIER 1 SUPPLIES LLC	1,200.00	0000243249
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143741	0000007928	PROJECT LIFESAVER INC	2,105.84	0000243250
10/12/2018	10001	0514020000	Building Trades	03143731	0000006198	PURCELLS WALLPAPER & PAINT INC	118.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143736	0000006198	PURCELLS WALLPAPER & PAINT INC	126.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143747	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143776	0000006198	PURCELLS WALLPAPER & PAINT INC	98.00	0000243251
10/12/2018	40021	8350100000	Hillbrook	03144386	0000006198	PURCELLS WALLPAPER & PAINT INC	357.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143721	0000006198	PURCELLS WALLPAPER & PAINT INC	50.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143724	0000006198	PURCELLS WALLPAPER & PAINT INC	64.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143735	0000006198	PURCELLS WALLPAPER & PAINT INC	280.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143772	0000006198	PURCELLS WALLPAPER & PAINT INC	84.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143777	0000006198	PURCELLS WALLPAPER & PAINT INC	110.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143774	0000006198	PURCELLS WALLPAPER & PAINT INC	110.00	0000243251
10/12/2018	40021	8350100000	Hillbrook	03144383	0000006198	PURCELLS WALLPAPER & PAINT INC	72.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143733	0000006198	PURCELLS WALLPAPER & PAINT INC	1,150.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143779	0000006198	PURCELLS WALLPAPER & PAINT INC	264.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143742	0000006198	PURCELLS WALLPAPER & PAINT INC	56.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143744	0000006198	PURCELLS WALLPAPER & PAINT INC	84.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143780	0000006198	PURCELLS WALLPAPER & PAINT INC	46.00	0000243251
10/12/2018	10001	6911000000	Oneida Shores	03143834	0000006198	PURCELLS WALLPAPER & PAINT INC	124.00	0000243251

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10/12/2018	10001	0514020000	Building Trades	03143781	0000006198	PURCELLS WALLPAPER & PAINT INC	168.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143723	0000006198	PURCELLS WALLPAPER & PAINT INC	80.00	0000243251
10/12/2018	10001	0514020000	Building Trades	03143728	0000006198	PURCELLS WALLPAPER & PAINT INC	114.00	0000243251
10/12/2018	10001	2770100000	IT Infrastructure Direct Bill	03143623	0000007733	PURPLEWIRE LLC	148.38	0000243252
10/12/2018	10001	2770000000	IT Infrastructure Overhead	03144196	0000006018	R L KISTLER INC	2,690.00	0000243253
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03144139	0000005727	RA-LIN INC	1,352.00	0000243254
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144147	0000019460	RACHEL WOODS	53.96	0000243450
10/12/2018	10001	7920800000	Police Aviation	03143853	0000018887	RAY CHAPIN	5,216.94	0000243255
10/12/2018	10001	7920800000	Police Aviation	03144045	0000018887	RAY CHAPIN	5,264.00	0000243255
10/12/2018	10001	4350400400	Environmental Health	03143932	0000004731	REBECCA AMIDON	190.75	0000243380
10/12/2018	20013	3330704000	Process Control	03143842	0000006702	RICCELLI ENTERPRISES INC	10,350.68	0000243256
10/12/2018	20013	3330704000	Process Control	03144571	0000006702	RICCELLI ENTERPRISES INC	6,026.25	0000243256
10/12/2018	20013	3330704000	Process Control	03144576	0000006702	RICCELLI ENTERPRISES INC	50,950.82	0000243256
10/12/2018	20013	3330704000	Process Control	03143843	0000006702	RICCELLI ENTERPRISES INC	47,969.99	0000243256
10/12/2018	10001	4350400400	Environmental Health	03144164	0000000895	RICHARD D PETIT	375.43	0000243381
10/12/2018	55040	5820000000	Judgments & Claims	03143826	0000032393	RICHARD FRANKLIN	600.00	0000243257
10/12/2018	55040	5810300000	Health Insurance	03144203	0000024947	RICHARD FURGAL	61.25	0000243410
10/12/2018	10030	3510000000	Economic Development	03144005	0000004881	ROBERT C ABBOTT JR	350.00	0000243258
10/12/2018	55040	5810300000	Health Insurance	03143984	0000032388	ROBERT COOK	73.25	0000243259
10/12/2018	10030	4395400000	Environmental Health Grants	03144051	0000002091	ROBERT FUREY	170.04	0000243382
10/12/2018	10001	8110090000	HEAP	03144639	0000032225	ROBERT GORGIEVSKI	56.00	0000243411
10/12/2018	10001	4350400400	Environmental Health	03143844	0000004922	ROBIN MARIE ARNOLD	275.77	0000243383
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03142842	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000243260
10/12/2018	10001	8230102000	Adult Protective Services F2	03142952	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000243260
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143920	0000001327	ROGER BOWERS	16.35	0000243261
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143922	0000001327	ROGER BOWERS	46.87	0000243261
10/12/2018	10001	3820000000	Fire Bureau	03144629	0000004248	RONALD RYAN	104.10	0000243358
10/12/2018	10001	3820000000	Fire Bureau	03144597	0000004248	RONALD RYAN	110.09	0000243358
10/12/2018	10001	1330000000	Comptrollers Auditing Div	03144211	0000003739	ROXANNE KENNEDY	59.41	0000243352
10/12/2018	10001	0514020000	Building Trades	03144344	0000006087	RUMETCO SALES INC	98.35	0000243262
10/12/2018	20013	3330703000	Inventory Control	03143752	0000006087	RUMETCO SALES INC	79.62	0000243262
10/12/2018	20013	3330703000	Inventory Control	03143755	0000006087	RUMETCO SALES INC	143.16	0000243262
10/12/2018	20013	3330703000	Inventory Control	03143750	0000006087	RUMETCO SALES INC	181.80	0000243262
10/12/2018	10001	0514020000	Building Trades	03144346	0000006087	RUMETCO SALES INC	16.59	0000243262
10/12/2018	10001	0514020000	Building Trades	03144348	0000006087	RUMETCO SALES INC	71.84	0000243262
10/12/2018	10001	4350400400	Environmental Health	03143820	0000014625	RUSSELL MANGICARO JR	178.22	0000243384
10/12/2018	10001	4350400400	Environmental Health	03144056	0000001549	RUSSELL S COOPER	322.10	0000243385
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144510	0000006868	S&W SERVICES INC	3,773.00	0000243263
10/12/2018	10030	8250300000	Aging Access	03144113	0000014841	SALVATION ARMY	5,882.25	0000243264

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10/12/2018	10030	8250300000	Aging Access	03144112	0000014841	SALVATION ARMY	6,880.65	0000243264
10/12/2018	10001	0514040000	Central Maintenance	03144221	0000031501	SAMUEL K PERRY	3,321.67	0000243265
10/12/2018	10001	4353010000	Preschool Program	03144273	0000027509	SARAH BIVENS	134.34	0000243266
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144188	0000024303	SARAH LOGIUDICE	66.49	0000243399
10/12/2018	10001	3975000000	Finance County Wide Allocation	03144581	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	9,562.66	0000243267
10/12/2018	10030	4395300000	Health Promotion Grants	03144561	0000016446	SCHOOL SPECIALTY INC	271.61	0000243268
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144182	0000027823	SCOTT REGIS	149.33	0000243451
10/12/2018	10001	4350400400	Environmental Health	03143850	0000032398	SCOTT SMITH	192.00	0000243269
10/12/2018	10030	8250400000	Aging In Home	03144014	0000022513	SELF DIRECT INC	946.88	0000243270
10/12/2018	10001	4353010000	Preschool Program	03144275	0000032366	SHANNON ELLINGWOOD	63.55	0000243271
10/12/2018	20015	6510100000	Central Library	03144117	0000004092	SHANTI SHOEMAKER	57.61	0000243391
10/12/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03144107	0000030130	SHERRI VACCO-HERHOLTZ	151.00	0000243412
10/12/2018	10001	0514020000	Building Trades	03144376	0000008370	SHERWIN-WILLIAMS CO	27.22	0000243272
10/12/2018	10001	0514020000	Building Trades	03144363	0000008370	SHERWIN-WILLIAMS CO	115.71	0000243272
10/12/2018	10001	0514020000	Building Trades	03144366	0000008370	SHERWIN-WILLIAMS CO	60.40	0000243272
10/12/2018	20013	3330703000	Inventory Control	03144584	0000008370	SHERWIN-WILLIAMS CO	(4.16)	0000243272
10/12/2018	20013	3330703000	Inventory Control	03144542	0000008370	SHERWIN-WILLIAMS CO	109.01	0000243272
10/12/2018	10001	0514020000	Building Trades	03144375	0000008370	SHERWIN-WILLIAMS CO	81.05	0000243272
10/12/2018	10001	4351030300	Criminalistics	03143727	0000005566	SI TECHNOLOGIES INC	310.21	0000243273
10/12/2018	10001	7920600000	Police Evidence	03143743	0000007963	SIRCHIE ACQUISITION COMPANY LLC	230.59	0000243274
10/12/2018	20010	2365180100	County Operations	03110405	0000007812	SMG	325,000.00	0000243353
10/12/2018	10001	4710300000	Municipal Legal Services	03143841	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	3,543.07	0000243275
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143673	0000007703	SNORAC INC	1,540.92	0000243276
10/12/2018	20013	3330704000	Process Control	03141997	0000021962	SOLENIS LLC	15,361.92	0000243277
10/12/2018	10001	4353010000	Preschool Program	03144318	0000006945	SPECIAL PROGRAMS INC	385.00	0000243278
10/12/2018	10001	4353010000	Preschool Program	03144319	0000006945	SPECIAL PROGRAMS INC	605.00	0000243278
10/12/2018	10001	4353010000	Preschool Program	03144296	0000006945	SPECIAL PROGRAMS INC	385.00	0000243278
10/12/2018	10001	4353010000	Preschool Program	03144320	0000006945	SPECIAL PROGRAMS INC	495.00	0000243278
10/12/2018	10001	4353010000	Preschool Program	03144285	0000006945	SPECIAL PROGRAMS INC	9,665.00	0000243278
10/12/2018	10001	4350800300	Tb Control	03144067	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	800.00	0000243279
10/12/2018	10030	4395300000	Health Promotion Grants	03144224	0000029634	STACY CAREY	85.02	0000243386
10/12/2018	10001	4350400400	Environmental Health	03144230	0000029634	STACY CAREY	30.00	0000243386
10/12/2018	10030	8250400000	Aging In Home	03144633	0000006036	STAFKINGS HEALTHCARE	5,416.23	0000243280
10/12/2018	10001	7920200000	Police Patrol	03144032	0000000237	STAPLES CONTRACT & COMMERCIAL INC	535.00	0000243281
10/12/2018	10001	7920200000	Police Patrol	03144031	0000000237	STAPLES CONTRACT & COMMERCIAL INC	347.20	0000243281
10/12/2018	10001	7910000000	Sheriff	03144035	0000000237	STAPLES CONTRACT & COMMERCIAL INC	64.66	0000243281
10/12/2018	40021	9310000000	Transportation	03144208	0000006365	SUIT-KOTE CORPORATION	51,477.12	0000243282
10/12/2018	20013	3330702000	Maintenance	03142041	0000019635	SUNBURY CONTROLS INC	387.85	0000243283
10/12/2018	20013	3330200000	Construction	03144267	0000029327	SUPERIOR CRANES & SERVICE LLC	1,418.00	0000243284

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10/12/2018	20013	3330200000	Construction	03144119	0000029327	SUPERIOR CRANES & SERVICE LLC	420.00	0000243284
10/12/2018	20013	3330200000	Construction	03144122	0000029327	SUPERIOR CRANES & SERVICE LLC	528.00	0000243284
10/12/2018	10001	6912000000	Onondaga Lake Park	03144142	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	762.53	0000243285
10/12/2018	10001	4350700200	Community Health Nursing	03144054	0000003407	SUSAN BUSCO	50.69	0000243387
10/12/2018	55040	5810300000	Health Insurance	03143956	0000032387	SUSAN HIGGINS	172.84	0000243286
10/12/2018	10001	8330104000	Child Welfare Investigations	03143930	0000004910	SUSAN SANTARELLI	28.34	0000243413
10/12/2018	10001	8330104000	Child Welfare Investigations	03143929	0000004910	SUSAN SANTARELLI	75.76	0000243413
10/12/2018	10001	8330104000	Child Welfare Investigations	03143931	0000004910	SUSAN SANTARELLI	69.76	0000243413
10/12/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03143785	0000009393	SWANSON SERVICES CORP	77.72	0000243287
10/12/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03143786	0000009393	SWANSON SERVICES CORP	43.94	0000243287
10/12/2018	10001	3110000000	District Attorney Operations	03143924	0000026999	SWEET HOME HOSPITALITY LP	158.00	0000243288
10/12/2018	10001	3910400000	Tax Collection	03144198	0000032402	SYNERGY HHW LLC	584.01	0000243289
10/12/2018	10001	0100000000	Authorized Agencies - Financia	03125124	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000243290
10/12/2018	10001	4353010000	Preschool Program	03144286	0000005857	SYRACUSE CITY SCHOOL DISTRICT	825.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144289	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,057.23	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144290	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,443.25	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144291	0000005857	SYRACUSE CITY SCHOOL DISTRICT	220.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144292	0000005857	SYRACUSE CITY SCHOOL DISTRICT	330.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144293	0000005857	SYRACUSE CITY SCHOOL DISTRICT	4,411.25	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144294	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,512.50	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144295	0000005857	SYRACUSE CITY SCHOOL DISTRICT	17,250.69	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144281	0000005857	SYRACUSE CITY SCHOOL DISTRICT	34,649.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144283	0000005857	SYRACUSE CITY SCHOOL DISTRICT	275.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144303	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,379.25	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144304	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,757.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144305	0000005857	SYRACUSE CITY SCHOOL DISTRICT	220.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144306	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,100.25	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144307	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,923.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144308	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,210.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144309	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,072.50	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144310	0000005857	SYRACUSE CITY SCHOOL DISTRICT	522.50	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144311	0000005857	SYRACUSE CITY SCHOOL DISTRICT	12,520.76	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144297	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,690.75	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144298	0000005857	SYRACUSE CITY SCHOOL DISTRICT	825.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144299	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,319.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144300	0000005857	SYRACUSE CITY SCHOOL DISTRICT	907.50	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144301	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,045.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144302	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,538.00	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144314	0000005857	SYRACUSE CITY SCHOOL DISTRICT	26,668.68	0000243291

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10/12/2018	10001	4353010000	Preschool Program	03144313	0000005857	SYRACUSE CITY SCHOOL DISTRICT	66,084.20	0000243291
10/12/2018	10001	4353010000	Preschool Program	03144312	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,574.56	0000243291
10/12/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000243291
10/12/2018	10001	4710200000	Family Court Services	03143838	0000025006	SYRACUSE D & M ENTERPRISES INC	477.00	0000243292
10/12/2018	10001	0514040000	Central Maintenance	03144464	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	523.93	0000243293
10/12/2018	10001	0514040000	Central Maintenance	03144477	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	737.62	0000243293
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144065	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	0000243293
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144068	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,017.61	0000243293
10/12/2018	10001	0514040000	Central Maintenance	03144470	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	771.15	0000243293
10/12/2018	10001	4350400300	Vector Control	03144325	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.55	0000243293
10/12/2018	10001	0514040000	Central Maintenance	03144472	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,999.50	0000243293
10/12/2018	10001	0514040000	Central Maintenance	03144467	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	287.95	0000243293
10/12/2018	10001	0514040000	Central Maintenance	03144469	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	0000243293
10/12/2018	10001	3700000000	Elections Board	03144002	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	55.00	0000243293
10/12/2018	10001	0514040000	Central Maintenance	03144427	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000243293
10/12/2018	10001	6912000000	Onondaga Lake Park	03144439	0000016506	SYRACUSE SAND & GRAVEL LLC	400.00	0000243294
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143658	0000005806	SYRACUSE THERMAL PRODUCTS INC	927.00	0000243295
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143657	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,121.00	0000243295
10/12/2018	10007	9310300000	Maintenance of Roads	03143756	0000006009	T H KINSELLA INC	2,254.00	0000243296
10/12/2018	10001	8110090000	HEAP	03144653	0000032228	TANYA DIFRANCESCO	56.00	0000243414
10/12/2018	10001	4710300000	Municipal Legal Services	03144403	0000032412	TERESA Y HENDRICKS	45.00	0000243297
10/12/2018	10001	4710300000	Municipal Legal Services	03144402	0000032412	TERESA Y HENDRICKS	45.00	0000243297
10/12/2018	10001	7530100000	Bid Unit	03144140	0000027486	TERRY WOODFORK	49.60	0000243401
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144422	0000006677	THE KL GROUP INC	58.05	0000243298
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144423	0000006677	THE KL GROUP INC	28.78	0000243298
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144425	0000006677	THE KL GROUP INC	3.10	0000243298
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144424	0000006677	THE KL GROUP INC	104.85	0000243298
10/12/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03144421	0000006677	THE KL GROUP INC	12.15	0000243298
10/12/2018	10001	7930600000	Custody Housing	03144019	0000006072	THE LIBERTY STORE INC	1,632.00	0000243299
10/12/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03143852	0000006072	THE LIBERTY STORE INC	587.52	0000243299
10/12/2018	10030	4395300000	Health Promotion Grants	03143865	0000009563	THE STAND	150.00	0000243300
10/12/2018	10030	8250300000	Aging Access	03140927	0000006214	THE UPSTATE FOUNDATION INC	5,862.64	0000243301
10/12/2018	10030	8250300000	Aging Access	03140871	0000006214	THE UPSTATE FOUNDATION INC	313.31	0000243301
10/12/2018	65933	3520000000	Community Development	03143860	0000022009	THOMAS D PREVILE	150.00	0000243302
10/12/2018	65933	3520000000	Community Development	03143866	0000022009	THOMAS D PREVILE	150.00	0000243302
10/12/2018	65933	3520000000	Community Development	03143858	0000022009	THOMAS D PREVILE	100.00	0000243302
10/12/2018	65933	3520000000	Community Development	03143867	0000022009	THOMAS D PREVILE	80.00	0000243302
10/12/2018	65933	3520000000	Community Development	03143855	0000022009	THOMAS D PREVILE	100.00	0000243302
10/12/2018	65933	3520000000	Community Development	03143862	0000022009	THOMAS D PREVILE	160.00	0000243302

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10/12/2018	10001	8110210000	Safety Net Assistance	03143707	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000243303
10/12/2018	20013	3330704000	Process Control	03144007	0000007711	THOMAS SCIENTIFIC INC	638.82	0000243304
10/12/2018	20013	3330704000	Process Control	03144022	0000007711	THOMAS SCIENTIFIC INC	40.41	0000243304
10/12/2018	20013	3330704000	Process Control	03144011	0000007711	THOMAS SCIENTIFIC INC	437.31	0000243304
10/12/2018	10001	4351030200	Forensic Biology/DNA Lab	03143861	0000007711	THOMAS SCIENTIFIC INC	740.80	0000243304
10/12/2018	10001	3810000000	Emergency Management ( Admin)	03143611	0000009628	TIME WARNER CABLE	122.31	0000243305
10/12/2018	10030	3810000000	Emergency Management ( Admin)	03143617	0000009628	TIME WARNER CABLE	94.52	0000243305
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144570	0000009628	TIME WARNER CABLE	322.99	0000243305
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144567	0000009628	TIME WARNER CABLE	214.98	0000243305
10/12/2018	10001	7910000000	Sheriff	03143609	0000009628	TIME WARNER CABLE	74.70	0000243305
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03143936	0000009628	TIME WARNER CABLE	355.29	0000243305
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144006	0000009628	TIME WARNER CABLE	114.98	0000243305
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144645	0000009628	TIME WARNER CABLE	135.58	0000243305
10/12/2018	10009	9320000000	Road Machinery Fund	03144506	0000009628	TIME WARNER CABLE	134.98	0000243305
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144582	0000009628	TIME WARNER CABLE	135.97	0000243305
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144580	0000009628	TIME WARNER CABLE	259.99	0000243305
10/12/2018	10001	7920200000	Police Patrol	03143619	0000009628	TIME WARNER CABLE	32.44	0000243305
10/12/2018	10001	7920200000	Police Patrol	03143618	0000009628	TIME WARNER CABLE	88.07	0000243305
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03144579	0000009628	TIME WARNER CABLE	84.95	0000243306
10/12/2018	20033	3520200000	Community Development Programs	03144564	0000004088	TIMOTHY A REILLY	17,134.00	0000243307
10/12/2018	10001	4350400400	Environmental Health	03144156	0000032407	TIMOTHY KNAPP	40.00	0000243388
10/12/2018	10030	4395400000	Environmental Health Grants	03144153	0000032407	TIMOTHY KNAPP	2.18	0000243388
10/12/2018	55040	5810300000	Health Insurance	03143976	0000021600	TINA BROWN	159.67	0000243400
10/12/2018	10001	8110210000	Safety Net Assistance	03143705	0000006010	TINDALL FUNERAL HOME INC	2,220.00	0000243308
10/12/2018	40021	0500000000	Facilities Management	03144371	0000000227	TITAN ROOFING INC	40,375.00	0000243309
10/12/2018	10001	4351020100	Medical Examiner's Office	03144082	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,023.00	0000243310
10/12/2018	10001	8330104000	Child Welfare Investigations	03143589	0000004261	TODD GUERIN	303.57	0000243452
10/12/2018	10001	7920200000	Police Patrol	03144557	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	239.13	0000243311
10/12/2018	10001	7920100000	Police Administration	03144537	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	64.63	0000243311
10/12/2018	10001	7920500000	Police Criminal Investigation	03144548	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	224.57	0000243311
10/12/2018	20033	3520100000	Administration	03144406	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	120.80	0000243311
10/12/2018	20033	3520100000	Administration	03144370	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	131.01	0000243311
10/12/2018	10001	2100000000	County Executive	03144338	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.51	0000243311
10/12/2018	10001	0516000000	Central Mail	03144390	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	41.39	0000243311
10/12/2018	10001	7940100000	Civil Administration	03144452	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	209.66	0000243311
10/12/2018	10001	7920500000	Police Criminal Investigation	03144553	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	215.20	0000243311
10/12/2018	10001	7940100000	Civil Administration	03144572	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	214.18	0000243311
10/12/2018	10001	7920200000	Police Patrol	03144566	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	244.91	0000243311
10/12/2018	10001	0516000000	Central Mail	03144396	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	41.24	0000243311

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10/12/2018	10001	7930100000	Custody Administration	03144532	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	172.60	0000243311
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144141	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	456.73	0000243311
10/12/2018	10001	2100000000	County Executive	03144340	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	127.94	0000243311
10/12/2018	10001	3915100000	Budget Administration Unit	03144154	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.96	0000243311
10/12/2018	10001	3915100000	Budget Administration Unit	03144158	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.56	0000243311
10/12/2018	10001	0516000000	Central Mail	03144266	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	35.40	0000243311
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03144115	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	583.30	0000243311
10/12/2018	10001	3915100000	Budget Administration Unit	03144148	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.79	0000243311
10/12/2018	10001	3915100000	Budget Administration Unit	03144151	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	115.77	0000243311
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144137	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	457.48	0000243311
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144132	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	449.37	0000243311
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144123	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	455.78	0000243311
10/12/2018	10001	2750000000	IT Admin Overhead	03143955	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	361.74	0000243311
10/12/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03144418	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	97.90	0000243311
10/12/2018	10001	7930100000	Custody Administration	03144530	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	175.65	0000243311
10/12/2018	10001	7110100000	Personnel Benefits	03143964	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	141.03	0000243311
10/12/2018	10001	7920100000	Police Administration	03144536	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	78.83	0000243311
10/12/2018	20033	3520100000	Administration	03144388	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	133.08	0000243311
10/12/2018	10001	3700000000	Elections Board	03144009	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	105.53	0000243311
10/12/2018	10001	0516000000	Central Mail	03144405	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	37.88	0000243311
10/12/2018	10001	2100000000	County Executive	03144334	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	117.92	0000243311
10/12/2018	10001	2100000000	County Executive	03144330	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	129.35	0000243311
10/12/2018	10001	0511000000	Facilities Administration	03144381	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	340.08	0000243311
10/12/2018	10001	7930200000	Custody Booking	03144518	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	11,175.55	0000243312
10/12/2018	10001	2760100000	IT Client Services Direct Bill	03143628	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	15,900.00	0000243313
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144073	0000009179	TOWN MECHANICAL INC	720.00	0000243314
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144462	0000005831	TOWN OF DEWITT	4,115.05	0000243315
10/12/2018	10001	7950400000	Correction Bldg & Ground Maint	03144460	0000005831	TOWN OF DEWITT	2,649.86	0000243315
10/12/2018	10001	8330107020	Child Welfare Foster Care Adm	03143951	0000002910	TRESSA MCMANUS	41.96	0000243453
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03143949	0000002910	TRESSA MCMANUS	57.23	0000243453
10/12/2018	10001	8350100000	Hillbrook	03144217	0000018802	TRINITY SERVICES GROUP INC	3,788.70	0000243316
10/12/2018	10001	8330104000	Child Welfare Investigations	03143816	0000025329	TRISHA LANDERS	85.02	0000243454
10/12/2018	10001	8330104000	Child Welfare Investigations	03143817	0000025329	TRISHA LANDERS	37.61	0000243454
10/12/2018	20015	6520000000	System Support	03143947	0000015276	TULLY FREE LIBRARY	7.95	0000243317
10/12/2018	10030	8250300000	Aging Access	03143957	0000009457	TYMESAVERS LLC	4,284.00	0000243318
10/12/2018	10030	6901000000	Administration	03144138	0000008520	ULINE INC	612.46	0000243319
10/12/2018	10009	9320000000	Road Machinery Fund	03144373	0000027883	UNIFIRST MANUFACTURING CORP	774.24	0000243320
10/12/2018	10009	9320000000	Road Machinery Fund	03143775	0000027883	UNIFIRST MANUFACTURING CORP	274.10	0000243320
10/12/2018	10001	4350800100	Communicable Disease	03143828	0000027883	UNIFIRST MANUFACTURING CORP	91.25	0000243320

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10/12/2018	10001	3420000000	Call Taking & Dispatch	03143827	0000027883	UNIFIRST MANUFACTURING CORP	92.40	0000243320
10/12/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03143829	0000027883	UNIFIRST MANUFACTURING CORP	194.40	0000243320
10/12/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03143830	0000027883	UNIFIRST MANUFACTURING CORP	129.60	0000243320
10/12/2018	10009	9320000000	Road Machinery Fund	03143794	0000027883	UNIFIRST MANUFACTURING CORP	430.60	0000243320
10/12/2018	10009	9320000000	Road Machinery Fund	03143783	0000027883	UNIFIRST MANUFACTURING CORP	360.85	0000243320
10/12/2018	10009	9320000000	Road Machinery Fund	03143773	0000027883	UNIFIRST MANUFACTURING CORP	967.80	0000243320
10/12/2018	10001	6907000000	Highland Forest	03144121	0000008612	UNIFORMS MANUFACTURING INC	76.16	0000243321
10/12/2018	10001	4350400300	Vector Control	03143764	0000008473	UNITED PARCEL SERVICE INC	24.98	0000243322
10/12/2018	10001	4350400200	Animal Disease	03143760	0000008473	UNITED PARCEL SERVICE INC	16.24	0000243322
10/12/2018	20015	6520000000	System Support	03143766	0000008473	UNITED PARCEL SERVICE INC	197.41	0000243322
10/12/2018	10001	4350400300	Vector Control	03143765	0000008473	UNITED PARCEL SERVICE INC	24.98	0000243322
10/12/2018	10001	4350400200	Animal Disease	03143762	0000008473	UNITED PARCEL SERVICE INC	15.55	0000243322
10/12/2018	10001	4350400300	Vector Control	03143759	0000008473	UNITED PARCEL SERVICE INC	24.98	0000243322
10/12/2018	10001	4350400300	Vector Control	03143763	0000008473	UNITED PARCEL SERVICE INC	11.98	0000243322
10/12/2018	10001	0516000000	Central Mail	03144379	0000008473	UNITED PARCEL SERVICE INC	135.04	0000243322
10/12/2018	10001	0516000000	Central Mail	03144378	0000008473	UNITED PARCEL SERVICE INC	211.06	0000243322
10/12/2018	10001	4350400200	Animal Disease	03143767	0000008473	UNITED PARCEL SERVICE INC	20.55	0000243322
10/12/2018	10001	4350400300	Vector Control	03143761	0000008473	UNITED PARCEL SERVICE INC	24.98	0000243322
10/12/2018	10001	7920600000	Police Evidence	03144004	0000005973	UNITED RADIO INC	85.00	0000243323
10/12/2018	10001	7950200000	Correction Security&Operations	03144078	0000005973	UNITED RADIO INC	380.70	0000243323
10/12/2018	10001	7950200000	Correction Security&Operations	03144077	0000005973	UNITED RADIO INC	98.50	0000243323
10/12/2018	10001	7920200000	Police Patrol	03144133	0000005973	UNITED RADIO INC	63.75	0000243323
10/12/2018	10001	7920200000	Police Patrol	03143926	0000005973	UNITED RADIO INC	191.25	0000243323
10/12/2018	10001	7950200000	Correction Security&Operations	03143870	0000005973	UNITED RADIO INC	935.00	0000243323
10/12/2018	10001	7920100000	Police Administration	03144350	0000005957	UNITED UNIFORM CO INC	42.50	0000243324
10/12/2018	10001	7920100000	Police Administration	03144353	0000005957	UNITED UNIFORM CO INC	137.50	0000243324
10/12/2018	10001	7920100000	Police Administration	03144347	0000005957	UNITED UNIFORM CO INC	50.50	0000243324
10/12/2018	10001	7920100000	Police Administration	03144433	0000005957	UNITED UNIFORM CO INC	107.00	0000243324
10/12/2018	10001	7920100000	Police Administration	03144354	0000005957	UNITED UNIFORM CO INC	125.00	0000243324
10/12/2018	10001	7920100000	Police Administration	03144161	0000005957	UNITED UNIFORM CO INC	118.00	0000243324
10/12/2018	10001	7920100000	Police Administration	03144351	0000005957	UNITED UNIFORM CO INC	239.00	0000243324
10/12/2018	10001	7920100000	Police Administration	03144356	0000005957	UNITED UNIFORM CO INC	111.00	0000243324
10/12/2018	10001	7920100000	Police Administration	03144355	0000005957	UNITED UNIFORM CO INC	115.50	0000243324
10/12/2018	10001	8330203000	Child Welfare Preventive Servi	03144585	0000005686	UNITED WAY OF CNY INC	1,000.00	0000243325
10/12/2018	10030	8250300000	Aging Access	03143960	0000008156	UPPER NY ANNUAL CONFERENCE	1,738.35	0000243326
10/12/2018	40021	9310000000	Transportation	03144541	0000007345	VANTAGE EQUIPMENT LLC	1,305.00	0000243327
10/12/2018	40021	9310000000	Transportation	03144544	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000243327
10/12/2018	40021	9310000000	Transportation	03144538	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000243327
10/12/2018	40021	9310000000	Transportation	03144545	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000243327



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10/12/2018	10001	8260103000	Adult Mental Health Quality Im	03144385	0000008950	VERA HOUSE INC	11,940.28	0000243328
10/12/2018	10001	7910000000	Sheriff	03144000	0000005097	VERITIV OPERATING COMPANY	177.61	0000243329
10/12/2018	10001	4350500100	Vital Statistics	03143668	0000005097	VERITIV OPERATING COMPANY	331.65	0000243329
10/12/2018	10001	3420000000	Call Taking & Dispatch	03143681	0000005437	VERIZON	1,478.54	0000243330
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144010	0000005437	VERIZON	131.98	0000243330
10/12/2018	10001	3420000000	Call Taking & Dispatch	03143679	0000005437	VERIZON	609.18	0000243330
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144520	0000005437	VERIZON	161.98	0000243330
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144118	0000005437	VERIZON	106.98	0000243330
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144116	0000005437	VERIZON	9,835.87	0000243330
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144524	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000243331
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144528	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,516.23	0000243331
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144526	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000243331
10/12/2018	10001	2730100000	IT Communications Direct Bill	03144522	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	11,517.18	0000243331
10/12/2018	10001	8110070000	SNAP	03144512	0000007731	VERIZON WIRELESS SERVICES LLC	2,800.79	0000243332
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144583	0000007731	VERIZON WIRELESS SERVICES LLC	2,689.61	0000243332
10/12/2018	10001	8350100000	Hillbrook	03143795	0000007731	VERIZON WIRELESS SERVICES LLC	1,608.05	0000243332
10/12/2018	10001	4500000000	Human Rights Commission	03144478	0000007731	VERIZON WIRELESS SERVICES LLC	79.53	0000243332
10/12/2018	10001	6917000000	Rangers	03144104	0000007731	VERIZON WIRELESS SERVICES LLC	200.13	0000243332
10/12/2018	10030	3810000000	Emergency Management ( Admin)	03144397	0000007731	VERIZON WIRELESS SERVICES LLC	280.11	0000243332
10/12/2018	10001	2750000000	IT Admin Overhead	03144519	0000007731	VERIZON WIRELESS SERVICES LLC	127.53	0000243332
10/12/2018	10001	8110100000	Fraud & Abuse F10	03143799	0000007731	VERIZON WIRELESS SERVICES LLC	474.21	0000243332
10/12/2018	10030	4395800000	Disease Control Grants	03144028	0000004000	VERSOGENICS INC	638.40	0000243333
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144102	0000005846	VILLAGE OF BALDWINSVILLE	15.14	0000243334
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144101	0000005846	VILLAGE OF BALDWINSVILLE	54.18	0000243334
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144587	0000005850	VILLAGE OF SOLVAY	6,520.42	0000243335
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03144591	0000005850	VILLAGE OF SOLVAY	575.68	0000243335
10/12/2018	40021	0500000000	Facilities Management	03144652	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,511.50	0000243336
10/12/2018	40021	6900000000	Parks & Recreation	03144144	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,907.47	0000243336
10/12/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03143730	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000243337
10/12/2018	10030	3810000000	Emergency Management ( Admin)	03143690	0000026557	VISUAL HORIZONS INC	1,661.60	0000243338
10/12/2018	10001	3420000000	Call Taking & Dispatch	03143911	0000026485	VOIANCE LANGUAGE SERVICES LLC	300.75	0000243339
10/12/2018	10030	4395300000	Health Promotion Grants	03143720	0000006989	VOSS SIGNS LLC	203.40	0000243340
10/12/2018	10030	4395300000	Health Promotion Grants	03143851	0000006989	VOSS SIGNS LLC	416.25	0000243340
10/12/2018	10001	0514020000	Building Trades	03144441	0000005941	VP SUPPLY CORPORATION	91.06	0000243341
10/12/2018	10001	0514020000	Building Trades	03144431	0000005941	VP SUPPLY CORPORATION	60.70	0000243341
10/12/2018	10001	0514020000	Building Trades	03144440	0000005941	VP SUPPLY CORPORATION	88.20	0000243341
10/12/2018	10001	0514020000	Building Trades	03143638	0000005941	VP SUPPLY CORPORATION	1,919.04	0000243341
10/12/2018	10001	0514020000	Building Trades	03144437	0000005941	VP SUPPLY CORPORATION	15.51	0000243341
10/12/2018	10001	0514020000	Building Trades	03144432	0000005941	VP SUPPLY CORPORATION	31.33	0000243341

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10/12/2018	10001	0514020000	Building Trades	03144435	0000005941	VP SUPPLY CORPORATION	56.68	0000243341
10/12/2018	10001	0514020000	Building Trades	03144434	0000005941	VP SUPPLY CORPORATION	134.46	0000243341
10/12/2018	10001	0514020000	Building Trades	03143639	0000005941	VP SUPPLY CORPORATION	13.43	0000243341
10/12/2018	10001	0514030000	Night Maintenance	03143635	0000008450	W W GRAINGER INC	795.56	0000243342
10/12/2018	10030	6901000000	Administration	03143934	0000008450	W W GRAINGER INC	1,118.30	0000243342
10/12/2018	10001	0514050000	Ground Maintenance	03144453	0000008450	W W GRAINGER INC	60.55	0000243342
10/12/2018	10001	0514050000	Ground Maintenance	03144454	0000008450	W W GRAINGER INC	98.84	0000243342
10/12/2018	10001	0514050000	Ground Maintenance	03144457	0000008450	W W GRAINGER INC	182.34	0000243342
10/12/2018	10001	0514050000	Ground Maintenance	03144458	0000008450	W W GRAINGER INC	142.92	0000243342
10/12/2018	10001	0514020000	Building Trades	03143633	0000008450	W W GRAINGER INC	839.48	0000243342
10/12/2018	10001	7950200000	Correction Security&Operations	03144634	0000008450	W W GRAINGER INC	832.80	0000243342
10/12/2018	10001	4351020100	Medical Examiner's Office	03143732	0000008450	W W GRAINGER INC	299.30	0000243342
10/12/2018	10001	0514020000	Building Trades	03143634	0000008450	W W GRAINGER INC	1,429.60	0000243342
10/12/2018	10001	0514050000	Ground Maintenance	03144456	0000008450	W W GRAINGER INC	37.38	0000243342
10/12/2018	10001	0514030000	Night Maintenance	03143637	0000008450	W W GRAINGER INC	64.12	0000243342
10/12/2018	10001	8260102000	Adult Mental Health Administra	03144244	0000000214	WB MASON COMPANY INC	249.99	0000243343
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144358	0000000214	WB MASON COMPANY INC	231.10	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03144447	0000000214	WB MASON COMPANY INC	717.90	0000243343
10/12/2018	10001	8330103000	Child Welfare Svcs Admin F62	03144451	0000000214	WB MASON COMPANY INC	231.10	0000243343
10/12/2018	10001	3930100000	Fiscal Operations	03144227	0000000214	WB MASON COMPANY INC	231.10	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03144228	0000000214	WB MASON COMPANY INC	231.10	0000243343
10/12/2018	20015	6530400000	Mundy	03144036	0000000214	WB MASON COMPANY INC	47.02	0000243343
10/12/2018	20015	6530400000	Mundy	03144039	0000000214	WB MASON COMPANY INC	(3.80)	0000243343
10/12/2018	10001	0514040000	Central Maintenance	03143729	0000000214	WB MASON COMPANY INC	618.25	0000243343
10/12/2018	10001	7110100000	Personnel Benefits	03144219	0000000214	WB MASON COMPANY INC	135.85	0000243343
10/12/2018	10001	8240200000	Adult Resource Ctr Medical As	03144243	0000000214	WB MASON COMPANY INC	362.08	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143965	0000000214	WB MASON COMPANY INC	107.17	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143970	0000000214	WB MASON COMPANY INC	4.60	0000243343
10/12/2018	10001	0511000000	Facilities Administration	03143983	0000000214	WB MASON COMPANY INC	15.12	0000243343
10/12/2018	10030	4395300000	Health Promotion Grants	03143988	0000000214	WB MASON COMPANY INC	47.85	0000243343
10/12/2018	10001	2750000000	IT Admin Overhead	03143990	0000000214	WB MASON COMPANY INC	91.55	0000243343
10/12/2018	10001	7320030000	Criminal Court Supervisions	03144135	0000000214	WB MASON COMPANY INC	127.60	0000243343
10/12/2018	10001	4710200000	Family Court Services	03143997	0000000214	WB MASON COMPANY INC	91.96	0000243343
10/12/2018	10001	6901000000	Administration	03144442	0000000214	WB MASON COMPANY INC	93.14	0000243343
10/12/2018	10030	4395700000	MCH/Healthy Families Grants	03144043	0000000214	WB MASON COMPANY INC	103.30	0000243343
10/12/2018	10001	8310100000	Admin of Children & Family Svc	03143897	0000000214	WB MASON COMPANY INC	12.76	0000243343
10/12/2018	10001	8310100000	Admin of Children & Family Svc	03143896	0000000214	WB MASON COMPANY INC	85.50	0000243343
10/12/2018	10001	8310100000	Admin of Children & Family Svc	03143894	0000000214	WB MASON COMPANY INC	52.14	0000243343
10/12/2018	10001	6903000000	Rosamond Gifford Zoo	03144443	0000000214	WB MASON COMPANY INC	138.28	0000243343

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10/12/2018	10001	1910000000	County Clerk's Office	03144496	0000000214	WB MASON COMPANY INC	924.40	0000243343
10/12/2018	10001	1910000000	County Clerk's Office	03144498	0000000214	WB MASON COMPANY INC	347.30	0000243343
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03143745	0000000214	WB MASON COMPANY INC	121.94	0000243343
10/12/2018	10001	4350400300	Vector Control	03141198	0000000214	WB MASON COMPANY INC	133.56	0000243343
10/12/2018	10001	7930600000	Custody Housing	03143996	0000000214	WB MASON COMPANY INC	892.00	0000243343
10/12/2018	10001	7930600000	Custody Housing	03144018	0000000214	WB MASON COMPANY INC	851.40	0000243343
10/12/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03143886	0000000214	WB MASON COMPANY INC	112.23	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143962	0000000214	WB MASON COMPANY INC	286.85	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143977	0000000214	WB MASON COMPANY INC	18.80	0000243343
10/12/2018	10001	3510000000	Economic Development	03143978	0000000214	WB MASON COMPANY INC	27.04	0000243343
10/12/2018	10001	3410000000	Administration/Support	03143981	0000000214	WB MASON COMPANY INC	41.34	0000243343
10/12/2018	10001	4710200000	Family Court Services	03143995	0000000214	WB MASON COMPANY INC	22.99	0000243343
10/12/2018	20013	3330703000	Inventory Control	03143739	0000000214	WB MASON COMPANY INC	875.60	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03144448	0000000214	WB MASON COMPANY INC	231.10	0000243343
10/12/2018	10001	2100000000	County Executive	03143899	0000000214	WB MASON COMPANY INC	118.74	0000243343
10/12/2018	10001	8310100000	Admin of Children & Family Svc	03143895	0000000214	WB MASON COMPANY INC	29.16	0000243343
10/12/2018	20013	3330100000	Admin/Accounting/Personnel	03143748	0000000214	WB MASON COMPANY INC	13.13	0000243343
10/12/2018	10001	6907000000	Highland Forest	03144124	0000000214	WB MASON COMPANY INC	69.33	0000243343
10/12/2018	10001	3410000000	Administration/Support	03143980	0000000214	WB MASON COMPANY INC	43.85	0000243343
10/12/2018	10030	4395400000	Environmental Health Grants	03143985	0000000214	WB MASON COMPANY INC	506.22	0000243343
10/12/2018	10030	4395300000	Health Promotion Grants	03143986	0000000214	WB MASON COMPANY INC	90.90	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143959	0000000214	WB MASON COMPANY INC	1.22	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143968	0000000214	WB MASON COMPANY INC	57.69	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143975	0000000214	WB MASON COMPANY INC	117.05	0000243343
10/12/2018	10001	0511000000	Facilities Administration	03143982	0000000214	WB MASON COMPANY INC	3.90	0000243343
10/12/2018	10001	4710200000	Family Court Services	03143992	0000000214	WB MASON COMPANY INC	175.83	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03144445	0000000214	WB MASON COMPANY INC	717.90	0000243343
10/12/2018	10001	4350800300	Tb Control	03143987	0000000214	WB MASON COMPANY INC	1,255.32	0000243343
10/12/2018	10001	4710200000	Family Court Services	03143999	0000000214	WB MASON COMPANY INC	262.71	0000243343
10/12/2018	10001	7910000000	Sheriff	03144033	0000000214	WB MASON COMPANY INC	95.44	0000243343
10/12/2018	10001	6902000000	Beaver Lake Nature Center	03144127	0000000214	WB MASON COMPANY INC	54.84	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143961	0000000214	WB MASON COMPANY INC	799.45	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143963	0000000214	WB MASON COMPANY INC	114.58	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143971	0000000214	WB MASON COMPANY INC	65.14	0000243343
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03143973	0000000214	WB MASON COMPANY INC	34.20	0000243343
10/12/2018	10001	3510000000	Economic Development	03143979	0000000214	WB MASON COMPANY INC	19.56	0000243343
10/12/2018	10001	3700000000	Elections Board	03144016	0000000214	WB MASON COMPANY INC	232.00	0000243343
10/12/2018	10007	9310300000	Maintenance of Roads	03144165	0000000214	WB MASON COMPANY INC	648.27	0000243343
10/12/2018	10001	0514020000	Building Trades	03143631	0000007905	WESCO DISTRIBUTION INC	430.00	0000243345

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/12/2018	10001	0514020000	Building Trades	03143632	0000007905	WESCO DISTRIBUTION INC	80.00	0000243345
10/12/2018	10030	6901000000	Administration	03144134	0000007905	WESCO DISTRIBUTION INC	16.90	0000243345
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03144596	0000008742	WEST PUBLISHING CORP	2,306.15	0000243346
10/12/2018	10001	8110200000	Dss Admin Overhead F20	03144455	0000008742	WEST PUBLISHING CORP	1,548.17	0000243346
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143678	0000026854	WHOLESALE CARS ONLINE.COM LLC	20,346.00	0000243347
10/12/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143682	0000026854	WHOLESALE CARS ONLINE.COM LLC	20,970.00	0000243347
10/12/2018	10001	3410000000	Administration/Support	03144163	0000001811	WILLIAM BLEYLE	71.86	0000243356
10/12/2018	55040	5810300000	Health Insurance	03144047	0000032189	WILLIAM FINCH	73.25	0000243348
10/12/2018	10001	3110000000	District Attorney Operations	03143921	0000031702	ZUGAIBTAXI AND DISPATCH INC	20.00	0000243349
<b>TOTAL CHECK RUN 10/12/2018</b>							<b>\$ 4,101,176.36</b>	