

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/5/2018	10001	3420000000	Call Taking & Dispatch	03142068	0000025322	2UTEC LLC	438.01	0000242587
10/5/2018	10001	8110080000	Child Support/Title Iv-D F8	03143552	0000004680	AARON T NUZZO	4,395.00	0000242588
10/5/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143209	0000007453	ABC CREATIVE GROUP LLC	5,000.00	0000242589
10/5/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143207	0000007453	ABC CREATIVE GROUP LLC	2,000.00	0000242589
10/5/2018	10001	3110000000	District Attorney Operations	03141248	0000006639	ADVANTAGE TRAVEL OF CNY INC	242.40	0000242590
10/5/2018	20033	3520200000	Community Development Programs	03142978	0000006666	AGA CONTRACTORS INC	13,220.00	0000242591
10/5/2018	20013	3330704000	Process Control	03142720	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,226.63	0000242592
10/5/2018	20033	3520200000	Community Development Programs	03143491	0000006082	AL BRACY CONSTRUCTION INC	12,350.00	0000242593
10/5/2018	10001	8330104000	Child Welfare Investigations	03143173	0000022105	ALISON REED	55.05	0000242951
10/5/2018	10001	8330104000	Child Welfare Investigations	03143162	0000022105	ALISON REED	157.51	0000242951
10/5/2018	10001	8330104000	Child Welfare Investigations	03143285	0000002883	AMANDA SCHREIB	150.42	0000242952
10/5/2018	20013	3330704000	Process Control	03142789	0000006378	AMREX CHEMICAL COMPANY INC	778.32	0000242594
10/5/2018	20013	3330704000	Process Control	03142799	0000006378	AMREX CHEMICAL COMPANY INC	3,325.46	0000242594
10/5/2018	20013	3330704000	Process Control	03142852	0000006378	AMREX CHEMICAL COMPANY INC	3,337.94	0000242594
10/5/2018	20013	3330704000	Process Control	03142792	0000006378	AMREX CHEMICAL COMPANY INC	726.78	0000242594
10/5/2018	20013	3330704000	Process Control	03142727	0000006378	AMREX CHEMICAL COMPANY INC	4,790.81	0000242594
10/5/2018	20013	3330704000	Process Control	03142734	0000006378	AMREX CHEMICAL COMPANY INC	2,235.71	0000242594
10/5/2018	20013	3330704000	Process Control	03142800	0000006378	AMREX CHEMICAL COMPANY INC	630.94	0000242594
10/5/2018	20013	3330704000	Process Control	03142851	0000006378	AMREX CHEMICAL COMPANY INC	642.05	0000242594
10/5/2018	20013	3330704000	Process Control	03142743	0000006378	AMREX CHEMICAL COMPANY INC	189.75	0000242594
10/5/2018	20013	3330704000	Process Control	03142857	0000006378	AMREX CHEMICAL COMPANY INC	878.23	0000242594
10/5/2018	20013	3330704000	Process Control	03142754	0000006378	AMREX CHEMICAL COMPANY INC	1,822.01	0000242594
10/5/2018	20013	3330704000	Process Control	03142725	0000006378	AMREX CHEMICAL COMPANY INC	388.32	0000242594
10/5/2018	20013	3330704000	Process Control	03142750	0000006378	AMREX CHEMICAL COMPANY INC	1,591.14	0000242594
10/5/2018	20013	3330704000	Process Control	03142753	0000006378	AMREX CHEMICAL COMPANY INC	1,502.13	0000242594
10/5/2018	20013	3330704000	Process Control	03142791	0000006378	AMREX CHEMICAL COMPANY INC	3,286.54	0000242594
10/5/2018	20013	3330704000	Process Control	03142794	0000006378	AMREX CHEMICAL COMPANY INC	3,231.55	0000242594
10/5/2018	20013	3330704000	Process Control	03142724	0000006378	AMREX CHEMICAL COMPANY INC	388.32	0000242594
10/5/2018	20013	3330704000	Process Control	03142730	0000006378	AMREX CHEMICAL COMPANY INC	1,391.19	0000242594
10/5/2018	20013	3330704000	Process Control	03142849	0000006378	AMREX CHEMICAL COMPANY INC	397.44	0000242594
10/5/2018	20013	3330704000	Process Control	03142801	0000006378	AMREX CHEMICAL COMPANY INC	189.75	0000242594
10/5/2018	20013	3330704000	Process Control	03142855	0000006378	AMREX CHEMICAL COMPANY INC	2,255.13	0000242594
10/5/2018	20013	3330704000	Process Control	03142856	0000006378	AMREX CHEMICAL COMPANY INC	265.65	0000242594
10/5/2018	20013	3330704000	Process Control	03142756	0000006378	AMREX CHEMICAL COMPANY INC	943.99	0000242594
10/5/2018	20013	3330704000	Process Control	03142741	0000006378	AMREX CHEMICAL COMPANY INC	689.24	0000242594
10/5/2018	20013	3330704000	Process Control	03142846	0000006378	AMREX CHEMICAL COMPANY INC	3,285.16	0000242594
10/5/2018	20013	3330704000	Process Control	03142847	0000006378	AMREX CHEMICAL COMPANY INC	3,286.54	0000242594
10/5/2018	20013	3330704000	Process Control	03142723	0000006378	AMREX CHEMICAL COMPANY INC	4,876.68	0000242594
10/5/2018	20013	3330704000	Process Control	03142729	0000006378	AMREX CHEMICAL COMPANY INC	4,855.71	0000242594

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10/5/2018	20013	3330704000	Process Control	03142746	000006378	AMREX CHEMICAL COMPANY INC	1,680.15	0000242594
10/5/2018	20013	3330704000	Process Control	03142796	000006378	AMREX CHEMICAL COMPANY INC	274.21	0000242594
10/5/2018	20013	3330704000	Process Control	03142738	000006378	AMREX CHEMICAL COMPANY INC	3,306.00	0000242594
10/5/2018	20013	3330704000	Process Control	03142757	000006378	AMREX CHEMICAL COMPANY INC	2,306.81	0000242594
10/5/2018	20013	3330704000	Process Control	03142853	000006378	AMREX CHEMICAL COMPANY INC	1,003.40	0000242594
10/5/2018	20013	3330704000	Process Control	03142798	000006378	AMREX CHEMICAL COMPANY INC	189.75	0000242594
10/5/2018	20013	3330704000	Process Control	03142850	000006378	AMREX CHEMICAL COMPANY INC	189.75	0000242594
10/5/2018	10001	8330105000	Child Welfare Direct Preventiv	03143593	0000000785	AMY BUCKLEY	117.72	0000242953
10/5/2018	10001	4350400400	Environmental Health	03143409	000004775	AMY D'ARCY	164.59	0000242906
10/5/2018	10001	8330104000	Child Welfare Investigations	03143369	0000024922	ANGELO ISGRO	47.96	0000242954
10/5/2018	10001	7110000000	Personnel Department	03142967	0000021479	ANN DEBEJIAN	49.40	0000242915
10/5/2018	10001	7950300000	Correction Food Service	03143529	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,727.66	0000242595
10/5/2018	40025	3300000000	Water Environment Protection D	03143035	000006775	ARCADIS OF NEW YORK INC	18,201.04	0000242596
10/5/2018	40025	3300000000	Water Environment Protection D	03142770	000006775	ARCADIS OF NEW YORK INC	764.88	0000242596
10/5/2018	40025	3300000000	Water Environment Protection D	03141493	000006775	ARCADIS OF NEW YORK INC	9,690.54	0000242596
10/5/2018	10001	0511000000	Facilities Administration	03142900	0000033373	ARCHIE E WIXSON	26.16	0000242895
10/5/2018	10001	3820000000	Fire Bureau	03142793	0000024383	ARGUS GROUP HOLDINGS LLC	692.16	0000242597
10/5/2018	20013	3330800000	Lake Improvement Project Offic	03143107	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	10,410.00	0000242598
10/5/2018	10001	4710300000	Municipal Legal Services	03142928	0000005715	AURORA OF CNY INC	190.00	0000242599
10/5/2018	10001	2500000000	County Legislature	03143330	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000242600
10/5/2018	10001	2500000000	County Legislature	03143324	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000242600
10/5/2018	40021	9310000000	Transportation	03142820	000006142	BARTON & LOGUIDICE DPC	21,436.34	0000242601
10/5/2018	40021	9310000000	Transportation	03142822	000006142	BARTON & LOGUIDICE DPC	6,904.13	0000242601
10/5/2018	40025	3300000000	Water Environment Protection D	03142954	000006142	BARTON & LOGUIDICE DPC	9,627.49	0000242601
10/5/2018	10001	3600000000	Office Of Environment	03136431	0000031438	BENCHMARK SERVICES INC	6,125.00	0000242602
10/5/2018	10001	8230102000	Adult Protective Services F2	03143603	0000008095	BEVERLY COLLINS	160.78	0000242941
10/5/2018	10001	4353010000	Preschool Program	03143257	0000005795	BIRNIE BUS SERVICE TOURS INC	122,334.14	0000242603
10/5/2018	10001	6914000000	Alliance Bank Stadium	03142986	0000030173	BLUEROCK ENERGY INC	10,029.95	0000242604
10/5/2018	10001	6914000000	Alliance Bank Stadium	03142987	0000030173	BLUEROCK ENERGY INC	67.10	0000242604
10/5/2018	10001	8350100000	Hillbrook	03143126	0000009162	BOB BARKER COMPANY INC	148.32	0000242605
10/5/2018	10001	8350100000	Hillbrook	03142722	0000009162	BOB BARKER COMPANY INC	378.00	0000242605
10/5/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03142917	0000002918	BOBBI JO SNYDER	132.98	0000242907
10/5/2018	10001	4351030200	Forensic Biology/DNA Lab	03142802	0000025286	BODE CELLMARK FORENSICS INC	590.00	0000242606
10/5/2018	20013	3330702000	Maintenance	03142910	0000008416	BOFREBO INDUSTRIES INC	13,800.00	0000242607
10/5/2018	10001	4710300000	Municipal Legal Services	03143401	0000030426	BRIAN W DUCK	495.00	0000242608
10/5/2018	20015	6510100000	Central Library	03142674	0000009731	BRIDGEALL LIBRARIES LIMITED	22,100.00	0000242609
10/5/2018	20015	6531000000	Branch Administration	03143458	0000007797	BRODART COMPANY	9,540.05	0000242610
10/5/2018	20015	6510100000	Central Library	03143439	0000007797	BRODART COMPANY	7,651.27	0000242610
10/5/2018	10001	3700000000	Elections Board	03142716	0000005725	BROWNS MOVING & STORAGE CO INC	23,258.00	0000242611

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10/5/2018	40023	6100000000	Onondaga Community College	03139340	000005678	BURNS BROTHERS CONTRACTORS CO INC	6,127.50	0000242612
10/5/2018	40023	6100000000	Onondaga Community College	03139332	000005678	BURNS BROTHERS CONTRACTORS CO INC	5,700.00	0000242612
10/5/2018	40025	3300000000	Water Environment Protection D	03143105	000006060	C O FALTER CONSTRUCTION CORP	704,989.70	0000242613
10/5/2018	40025	3300000000	Water Environment Protection D	03142956	000006060	C O FALTER CONSTRUCTION CORP	441,512.50	0000242613
10/5/2018	40027	5770000000	MWB Capital Projects	03142639	000006866	C&S TECHNICAL RESOURCES INC	73,587.54	0000242614
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143494	000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000242615
10/5/2018	10001	0514020000	Building Trades	03143024	000005794	CAMFIL USA INC	758.06	0000242616
10/5/2018	10001	8110100000	Fraud & Abuse F10	03143571	000002944	CANDACE SMITH	111.18	0000242937
10/5/2018	20013	3330400000	Fleet Management	03143312	000006493	CARMEN BOVALINO	2,946.83	0000242617
10/5/2018	10001	0514030000	Night Maintenance	03143025	0000024707	CATHERINE A GRACE	719.64	0000242618
10/5/2018	10030	8250300000	Aging Access	03142113	000005689	CATHOLIC CHARITIES OF THE ROMAN	7,626.12	0000242619
10/5/2018	10001	8340202000	Children & Youth WRAP Services	03143459	000005689	CATHOLIC CHARITIES OF THE ROMAN	11,243.93	0000242619
10/5/2018	10001	8340202000	Children & Youth WRAP Services	03143440	000005689	CATHOLIC CHARITIES OF THE ROMAN	18,492.87	0000242619
10/5/2018	40021	9310000000	Transportation	03142721	0000016588	CHA CONSULTING INC	2,053.78	0000242620
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03142815	0000022223	CHEYENNE REALTY CORP	840.00	0000242621
10/5/2018	10001	3110000000	District Attorney Operations	03143130	0000032122	CHRISTINE A HAYES	330.75	0000242622
10/5/2018	10001	4351020100	Medical Examiner's Office	03143538	0000021682	CHRISTINE B GRENIER	450.00	0000242623
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143117	0000002051	CHRISTOPHER BROWER	229.99	0000242917
10/5/2018	20013	3330300000	Training & Safety	03143506	0000014994	CINTAS CORPORATION NO 2	180.86	0000242624
10/5/2018	20013	3330300000	Training & Safety	03143361	0000014994	CINTAS CORPORATION NO 2	76.23	0000242624
10/5/2018	20013	3330300000	Training & Safety	03143505	0000014994	CINTAS CORPORATION NO 2	50.02	0000242624
10/5/2018	20013	3330300000	Training & Safety	03143328	0000014994	CINTAS CORPORATION NO 2	44.06	0000242624
10/5/2018	20013	3330300000	Training & Safety	03143318	0000014994	CINTAS CORPORATION NO 2	443.52	0000242624
10/5/2018	10001	0514050000	Ground Maintenance	03143022	0000007523	CLEAN ALL OF SYRACUSE LLC	224.00	0000242625
10/5/2018	10009	9320000000	Road Machinery Fund	03143430	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	80.00	0000242626
10/5/2018	10001	4710300000	Municipal Legal Services	03143402	0000030421	CLINTON ERARDI	750.00	0000242627
10/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03143515	0000006631	CNY SERVICES INC	3,633.91	0000242628
10/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03143533	0000006631	CNY SERVICES INC	3,668.85	0000242628
10/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03143527	0000006631	CNY SERVICES INC	3,471.33	0000242628
10/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03143536	0000006631	CNY SERVICES INC	3,704.64	0000242628
10/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03143478	0000006631	CNY SERVICES INC	2,087.41	0000242628
10/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03143518	0000006631	CNY SERVICES INC	3,643.30	0000242628
10/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03143516	0000006631	CNY SERVICES INC	3,402.99	0000242628
10/5/2018	10001	8340401000	Child & Family Mental Hlth Day	03143513	0000006631	CNY SERVICES INC	2,904.30	0000242628
10/5/2018	10030	6901000000	Administration	03142775	0000006483	COFFEE HOST OF CNY INC	3,985.00	0000242629
10/5/2018	20033	3520100000	Administration	03143591	0000008134	COMMUNITY MEDIA GROUP LLC	2,102.70	0000242630
10/5/2018	20033	3520100000	Administration	03143588	0000008134	COMMUNITY MEDIA GROUP LLC	750.00	0000242630
10/5/2018	10001	1320100000	Payroll Pre-Audit	03143377	0000006255	COMPUTER & SOURCE MICROFILMING	391.50	0000242631
10/5/2018	10001	4353010000	Preschool Program	03143249	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,785.00	0000242632

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10/5/2018	10001	4353010000	Preschool Program	03143233	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,740.00	0000242632
10/5/2018	10001	4353010000	Preschool Program	03143250	000007113	CONNECTIONS FAMILY CENTERED SPEECH &	6,780.00	0000242632
10/5/2018	10030	3150000000	DA Grants	03143308	0000007659	COORDINATED CARE SERVICES INC	18,314.92	0000242633
10/5/2018	10030	8350200000	Juvenile Justice Intake & Supe	03143297	0000007659	COORDINATED CARE SERVICES INC	98,763.21	0000242633
10/5/2018	10030	8350200000	Juvenile Justice Intake & Supe	03143010	0000007659	COORDINATED CARE SERVICES INC	7,151.73	0000242633
10/5/2018	10001	3910400000	Tax Collection	03142707	0000015821	CORELOGIC	1,574.05	0000242634
10/5/2018	10009	9320000000	Road Machinery Fund	03143372	0000024646	CORFU MACHINE CO INC	560.00	0000242635
10/5/2018	10001	4350400200	Animal Disease	03143085	0000006044	CROUSE HOSPITAL	122.79	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143097	0000006044	CROUSE HOSPITAL	263.01	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143089	0000006044	CROUSE HOSPITAL	155.19	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143084	0000006044	CROUSE HOSPITAL	122.79	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143096	0000006044	CROUSE HOSPITAL	263.01	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143093	0000006044	CROUSE HOSPITAL	12.56	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143086	0000006044	CROUSE HOSPITAL	1,344.85	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143087	0000006044	CROUSE HOSPITAL	155.19	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143082	0000006044	CROUSE HOSPITAL	359.45	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143088	0000006044	CROUSE HOSPITAL	155.19	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143094	0000006044	CROUSE HOSPITAL	3,422.54	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143083	0000006044	CROUSE HOSPITAL	122.79	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143095	0000006044	CROUSE HOSPITAL	263.01	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143079	0000006044	CROUSE HOSPITAL	11.80	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143080	0000006044	CROUSE HOSPITAL	11.80	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143081	0000006044	CROUSE HOSPITAL	11.80	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143090	0000006044	CROUSE HOSPITAL	2,682.30	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143091	0000006044	CROUSE HOSPITAL	263.01	0000242636
10/5/2018	10001	4350400200	Animal Disease	03143092	0000006044	CROUSE HOSPITAL	263.01	0000242636
10/5/2018	40025	3300000000	Water Environment Protection D	03142991	0000008974	CUMMINS-WAGNER CO INC	66,976.00	0000242637
10/5/2018	20013	3330601000	Flow Control	03142914	0000006272	CYNCON EQUIPMENT INC	6,169.36	0000242638
10/5/2018	10001	8230102000	Adult Protective Services F2	03143294	0000000747	CYNTHIA D JASPER	46.53	0000242942
10/5/2018	10001	4350800200	Std	03142686	0000027563	CYNTHIA DANIELS	75.00	0000242908
10/5/2018	10001	8330104000	Child Welfare Investigations	03143348	0000031639	DANIEL BOTT	153.33	0000242955
10/5/2018	10001	4710300000	Municipal Legal Services	03143417	0000030415	DAVID E NEDZA	600.00	0000242639
10/5/2018	20013	3330701000	Instrumentation & Electrical	03143449	0000001348	DAVID W HENDERSON	360.00	0000242640
10/5/2018	10001	4710200000	Family Court Services	03143160	0000001873	DEBORAH A MCCARTHY	395.25	0000242641
10/5/2018	10001	1320100000	Payroll Pre-Audit	03142965	0000032370	DELRENA A BRAITHWAITE	38.76	0000242918
10/5/2018	40021	9310000000	Transportation	03143499	0000029206	DELTA ENGINEERS ARCHITECTS AND	2,356.55	0000242642
10/5/2018	40021	9310000000	Transportation	03142953	0000029206	DELTA ENGINEERS ARCHITECTS AND	1,944.77	0000242642
10/5/2018	10001	8230102000	Adult Protective Services F2	03143597	0000005077	DENISE E BROWN	147.15	0000242943
10/5/2018	10001	7930200000	Custody Booking	03142885	0000015244	DEPARTMENT OF WATER	5,075.20	0000242643

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10/5/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03142881	0000015244	DEPARTMENT OF WATER	3,923.45	0000242643
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143211	0000015244	DEPARTMENT OF WATER	41.43	0000242643
10/5/2018	10001	8240200000	Adult Resource Ctr Medical As	03143275	0000005329	DIANA PEARSON	69.22	0000242944
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03143110	0000001334	DIANE ACKERMAN	77.94	0000242956
10/5/2018	10001	8230102000	Adult Protective Services F2	03143569	0000002496	DIANE C WESCOTT	53.41	0000242945
10/5/2018	10001	8230102000	Adult Protective Services F2	03143577	0000002496	DIANE C WESCOTT	68.13	0000242945
10/5/2018	20013	3330601000	Flow Control	03143326	0000007845	DIG SAFELY NEW YORK INC	80.32	0000242644
10/5/2018	20013	3330601000	Flow Control	03143329	0000007845	DIG SAFELY NEW YORK INC	484.69	0000242644
10/5/2018	10030	8110200000	Dss Admin Overhead F20	03143003	0000032244	DISPLACED HOMEMAKERS CENTER OF	2,942.72	0000242645
10/5/2018	10030	3810000000	Emergency Management (Admin)	03142933	0000006259	DIVAL SAFETY EQUIPMENT INC	1,320.00	0000242646
10/5/2018	40021	9310000000	Transportation	03143000	0000027867	DONEGAL CONSTRUCTION CORP	10,237.43	0000242647
10/5/2018	40021	9310000000	Transportation	03142994	0000027867	DONEGAL CONSTRUCTION CORP	10,777.63	0000242647
10/5/2018	40021	9310000000	Transportation	03142996	0000027867	DONEGAL CONSTRUCTION CORP	12,213.88	0000242647
10/5/2018	40021	9310000000	Transportation	03142993	0000027867	DONEGAL CONSTRUCTION CORP	16,701.60	0000242647
10/5/2018	40021	9310000000	Transportation	03142998	0000027867	DONEGAL CONSTRUCTION CORP	6,429.20	0000242647
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143463	0000001068	DONNA CAPRIA	55.05	0000242919
10/5/2018	10009	9320000000	Road Machinery Fund	03143418	0000007136	DRIVERS VILLAGE INC	36.77	0000242648
10/5/2018	10001	4350400300	Vector Control	03141973	0000015321	DUFLO SPRAY-CHEMICAL INC	42,066.50	0000242649
10/5/2018	10001	8110200000	Dss Admin Overhead F20	03143150	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	609.38	0000242650
10/5/2018	10001	4353010000	Preschool Program	03143256	0000009799	DURHAM SCHOOL SERVICES LP	87,847.57	0000242651
10/5/2018	40021	9310000000	Transportation	03143108	0000006023	ECONOMY PAVING CO INC	125,335.37	0000242652
10/5/2018	10001	7950300000	Correction Food Service	03142765	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	618.15	0000242653
10/5/2018	20015	6510100000	Central Library	03143412	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	801.00	0000242653
10/5/2018	10001	0514030000	Night Maintenance	03143120	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000242653
10/5/2018	10001	7950200000	Correction Security&Operations	03142763	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,707.20	0000242653
10/5/2018	20015	6531000000	Branch Administration	03143384	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	801.00	0000242653
10/5/2018	10001	7950200000	Correction Security&Operations	03142766	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	321.16	0000242653
10/5/2018	10001	0514040000	Central Maintenance	03143027	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,095.20	0000242653
10/5/2018	10001	0514030000	Night Maintenance	03143026	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000242653
10/5/2018	10001	0514030000	Night Maintenance	03143119	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000242653
10/5/2018	40021	9310000000	Transportation	03143059	0000008601	EJ USA INC	1,785.24	0000242654
10/5/2018	10001	7920200000	Police Patrol	03142931	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000242655
10/5/2018	10001	7920100000	Police Administration	03142929	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,260.00	0000242655
10/5/2018	10001	8330104000	Child Welfare Investigations	03143366	0000027564	ELEANOR WILLIAMS	78.48	0000242957
10/5/2018	10001	3110000000	District Attorney Operations	03143133	0000004760	ELIZABETH A BLACK	208.25	0000242656
10/5/2018	20015	6530300000	Hazard	03143497	0000029592	ELM USA INC	491.30	0000242657
10/5/2018	10001	8350100000	Hillbrook	03142957	0000005708	ELMCREST CHILDRENS CENTER INC	21,463.96	0000242658
10/5/2018	20013	3330400000	Fleet Management	03143490	0000005928	EMERSON OIL COMPANY INC	996.50	0000242659
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143427	0000029820	EMILIE MARTIN	153.69	0000242958

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/5/2018	10001	8330104000	Child Welfare Investigations	03143180	0000027284	EMILY STONE	193.48	0000242959
10/5/2018	20033	3520200000	Community Development Programs	03143023	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	10,000.00	0000242660
10/5/2018	10030	3330000000	Water Environment Protection	03143576	0000007319	ENDEAVOR ENTERTAINMENT INC	350.00	0000242661
10/5/2018	10001	6912000000	Onondaga Lake Park	03143028	0000001273	ERIC SOPCHAK	175.00	0000242894
10/5/2018	10001	4710200000	Family Court Services	03142930	0000029162	ERICA S KENYON	56.00	0000242662
10/5/2018	10030	7930300000	Sheriff Custody Grants	03143305	0000026768	ESTEBAN GONZALEZ	75.00	0000242932
10/5/2018	20013	3330601000	Flow Control	03142831	0000000038	EVERETT J PRESCOTT INC	456.25	0000242663
10/5/2018	20013	3330702000	Maintenance	03143445	0000000199	F W WEBB COMPANY	41.14	0000242664
10/5/2018	20013	3330703000	Inventory Control	03142966	0000000199	F W WEBB COMPANY	907.40	0000242664
10/5/2018	20013	3330703000	Inventory Control	03142968	0000000199	F W WEBB COMPANY	95.00	0000242664
10/5/2018	20013	3330702000	Maintenance	03142823	0000000199	F W WEBB COMPANY	270.00	0000242664
10/5/2018	10001	0514020000	Building Trades	03143121	0000000199	F W WEBB COMPANY	430.86	0000242664
10/5/2018	10001	0514020000	Building Trades	03143127	0000000199	F W WEBB COMPANY	970.24	0000242664
10/5/2018	20013	3330702000	Maintenance	03143447	0000000199	F W WEBB COMPANY	62.53	0000242664
10/5/2018	20013	3330702000	Maintenance	03143437	0000000199	F W WEBB COMPANY	53.24	0000242664
10/5/2018	10001	3110000000	District Attorney Operations	03143350	0000009429	FEDERAL EXPRESS CORPORATION	42.02	0000242665
10/5/2018	10001	3110000000	District Attorney Operations	03143349	0000009429	FEDERAL EXPRESS CORPORATION	55.76	0000242665
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03143469	0000009429	FEDERAL EXPRESS CORPORATION	63.62	0000242665
10/5/2018	10001	4350800200	Std	03143582	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,874.67	0000242666
10/5/2018	20013	3330502000	Laboratory Services	03142818	0000007826	FISHER SCIENTIFIC COMPANY LLC	439.02	0000242666
10/5/2018	10001	4350800200	Std	03143583	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,142.48	0000242666
10/5/2018	20013	3330400000	Fleet Management	03142807	0000006022	FRANK GEORGE & SON INC	90.95	0000242667
10/5/2018	20013	3330400000	Fleet Management	03142811	0000006022	FRANK GEORGE & SON INC	30.95	0000242667
10/5/2018	20013	3320000000	Admin of Drainage Districts	03143457	0000006022	FRANK GEORGE & SON INC	5.95	0000242667
10/5/2018	20013	3330400000	Fleet Management	03142806	0000006022	FRANK GEORGE & SON INC	634.45	0000242667
10/5/2018	20013	3330400000	Fleet Management	03142814	0000006022	FRANK GEORGE & SON INC	30.95	0000242667
10/5/2018	20013	3330400000	Fleet Management	03142813	0000006022	FRANK GEORGE & SON INC	13.90	0000242667
10/5/2018	20013	3330400000	Fleet Management	03142810	0000006022	FRANK GEORGE & SON INC	199.95	0000242667
10/5/2018	20013	3330400000	Fleet Management	03142808	0000006022	FRANK GEORGE & SON INC	112.95	0000242667
10/5/2018	10001	6911000000	Oneida Shores	03142997	0000027238	G & H ENTERPRISES LLC	49.00	0000242668
10/5/2018	10001	6912000000	Onondaga Lake Park	03143014	0000027238	G & H ENTERPRISES LLC	196.00	0000242668
10/5/2018	10001	4351020100	Medical Examiner's Office	03143531	0000029785	GARRETT GETCHELL	250.88	0000242669
10/5/2018	10001	8110210000	Safety Net Assistance	03143442	0000005797	GATES FUNERAL HOME INC	2,220.00	0000242670
10/5/2018	10001	0514030000	Night Maintenance	03142620	0000021691	GDI SERVICES INC	8,500.00	0000242671
10/5/2018	10001	0514030000	Night Maintenance	03142619	0000021691	GDI SERVICES INC	8,500.00	0000242671
10/5/2018	10009	9320000000	Road Machinery Fund	03143099	0000009234	GENUINE PARTS COMPANY	(123.00)	0000242672
10/5/2018	10009	9320000000	Road Machinery Fund	03143077	0000009234	GENUINE PARTS COMPANY	344.98	0000242672
10/5/2018	10009	9320000000	Road Machinery Fund	03143100	0000009234	GENUINE PARTS COMPANY	627.89	0000242672
10/5/2018	10009	9320000000	Road Machinery Fund	03143101	0000009234	GENUINE PARTS COMPANY	(108.00)	0000242672

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10/5/2018	20013	3330400000	Fleet Management	03142916	000009234	GENUINE PARTS COMPANY	516.56	0000242672
10/5/2018	20013	3330400000	Fleet Management	03143129	000009234	GENUINE PARTS COMPANY	3,860.00	0000242672
10/5/2018	10009	9320000000	Road Machinery Fund	03143156	000009234	GENUINE PARTS COMPANY	127.92	0000242672
10/5/2018	10001	0514040000	Central Maintenance	03143178	000006324	GERHARZ EQUIPMENT INC	780.00	0000242673
10/5/2018	10001	6911000000	Oneida Shores	03143220	000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	390.00	0000242674
10/5/2018	10001	0514020000	Building Trades	03143001	000005095	GRAYBAR ELECTRIC CO INC	10,489.20	0000242675
10/5/2018	10001	0514020000	Building Trades	03143169	000005095	GRAYBAR ELECTRIC CO INC	284.08	0000242675
10/5/2018	10030	6901000000	Administration	03142769	000007864	GREATER BALDWINVILLE AMBULANCE CORP	1,050.00	0000242676
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143142	000031913	GUCKIAN ENERGY SYSTEMS LLC	1,403.28	0000242677
10/5/2018	10001	0514020000	Building Trades	03143183	000005648	GYP SUM BY MCCARTHY INC	274.48	0000242678
10/5/2018	20013	3330400000	Fleet Management	03142918	000006296	HACKERS PACKERS INC	1,267.70	0000242679
10/5/2018	65933	3520000000	Community Development	03143570	000001375	HANS B CHRISTOPHERSON	350.00	0000242680
10/5/2018	10007	9310300000	Maintenance of Roads	03142989	000006012	HANSON AGGREGATES NY LLC	1,892.67	0000242681
10/5/2018	10007	9310300000	Maintenance of Roads	03142979	000006012	HANSON AGGREGATES NY LLC	2,169.71	0000242681
10/5/2018	20013	3330703000	Inventory Control	03143313	000005762	HAUN WELDING SUPPLY INC	185.50	0000242682
10/5/2018	20013	3330502000	Laboratory Services	03143309	000005762	HAUN WELDING SUPPLY INC	228.20	0000242682
10/5/2018	20013	3330703000	Inventory Control	03143319	000005762	HAUN WELDING SUPPLY INC	77.00	0000242682
10/5/2018	10001	4350800300	Tb Control	03142648	000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	11,302.60	0000242683
10/5/2018	10001	4353010000	Preschool Program	03143255	000007389	HEAR 2 LEARN PLLC	10,143.00	0000242684
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143338	000003446	HEATHER D PURCELL	64.82	0000242960
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143334	000003446	HEATHER D PURCELL	230.00	0000242960
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143343	000003446	HEATHER D PURCELL	40.02	0000242960
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143311	000003446	HEATHER D PURCELL	73.58	0000242960
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143304	000003446	HEATHER D PURCELL	15.00	0000242960
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143323	000003446	HEATHER D PURCELL	69.09	0000242960
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143316	000003446	HEATHER D PURCELL	18.00	0000242960
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143300	000003446	HEATHER D PURCELL	60.00	0000242960
10/5/2018	10001	8230102000	Adult Protective Services F2	03143292	000001198	HEATHER TAYLOR-LANCETTE	158.05	0000242946
10/5/2018	10001	8230102000	Adult Protective Services F2	03143289	000001198	HEATHER TAYLOR-LANCETTE	128.08	0000242946
10/5/2018	10001	7530100000	Bid Unit	03143268	000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143263	000007533	HERALD PUBLISHING COMPANY LLC	9.00	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143264	000007533	HERALD PUBLISHING COMPANY LLC	4.80	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143281	000007533	HERALD PUBLISHING COMPANY LLC	9.60	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143278	000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143273	000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143260	000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143267	000007533	HERALD PUBLISHING COMPANY LLC	9.00	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143205	000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000242685
10/5/2018	10001	7530100000	Bid Unit	03143258	000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000242685

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10/5/2018	10001	7530100000	Bid Unit	03143271	000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000242685
10/5/2018	10001	7950300000	Correction Food Service	03143293	000005492	HILL & MARKES INC	165.61	0000242686
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03142704	000005898	HILLSIDE CHILDRENS CENTER	13,887.69	0000242687
10/5/2018	20013	3330704000	Process Control	03142880	000000213	HOLLAND COMPANY INC	7,795.32	0000242688
10/5/2018	20013	3330704000	Process Control	03142877	000000213	HOLLAND COMPANY INC	7,820.28	0000242688
10/5/2018	20013	3330704000	Process Control	03142874	000000213	HOLLAND COMPANY INC	7,800.00	0000242688
10/5/2018	20013	3330704000	Process Control	03142882	000000213	HOLLAND COMPANY INC	7,820.28	0000242688
10/5/2018	20013	3330704000	Process Control	03142876	000000213	HOLLAND COMPANY INC	7,812.48	0000242688
10/5/2018	20013	3330704000	Process Control	03142883	000000213	HOLLAND COMPANY INC	7,815.60	0000242688
10/5/2018	20013	3330704000	Process Control	03142879	000000213	HOLLAND COMPANY INC	7,818.72	0000242688
10/5/2018	20013	3330704000	Process Control	03142878	000000213	HOLLAND COMPANY INC	7,800.00	0000242688
10/5/2018	20013	3330704000	Process Control	03142875	000000213	HOLLAND COMPANY INC	7,818.72	0000242688
10/5/2018	55040	5810200000	Unemployment Insurance	03142840	000006472	HR ONE CONSULTING INC	1,500.00	0000242689
10/5/2018	10001	2740100000	IT Print Shop Direct Bill	03142890	000006043	HUMMELS OFFICE EQUIPMENT CO INC	374.00	0000242690
10/5/2018	10001	2740100000	IT Print Shop Direct Bill	03142888	000006043	HUMMELS OFFICE EQUIPMENT CO INC	561.00	0000242690
10/5/2018	10001	2740100000	IT Print Shop Direct Bill	03142887	000006043	HUMMELS OFFICE EQUIPMENT CO INC	630.00	0000242690
10/5/2018	10030	8250300000	Aging Access	03142080	000005695	HUNTINGTON FAMILY CENTERS INC	9,091.77	0000242691
10/5/2018	10001	2770000000	IT Infrastructure Overhead	03143362	000005096	IBM CORP	360.02	0000242692
10/5/2018	10009	9320000000	Road Machinery Fund	03143072	000024404	IEH AUTO PARTS LLC	89.99	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143104	000024404	IEH AUTO PARTS LLC	17.88	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143064	000024404	IEH AUTO PARTS LLC	34.23	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143065	000024404	IEH AUTO PARTS LLC	214.50	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143070	000024404	IEH AUTO PARTS LLC	30.08	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143071	000024404	IEH AUTO PARTS LLC	28.22	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143066	000024404	IEH AUTO PARTS LLC	11.70	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143102	000024404	IEH AUTO PARTS LLC	69.24	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143067	000024404	IEH AUTO PARTS LLC	245.16	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143103	000024404	IEH AUTO PARTS LLC	104.13	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143068	000024404	IEH AUTO PARTS LLC	8.99	0000242693
10/5/2018	10009	9320000000	Road Machinery Fund	03143063	000024404	IEH AUTO PARTS LLC	54.68	0000242693
10/5/2018	20015	6531000000	Branch Administration	03143411	000009366	INGRAM LIBRARY SERVICES INC	3,073.75	0000242694
10/5/2018	20015	6510100000	Central Library	03143407	000009366	INGRAM LIBRARY SERVICES INC	4,907.37	0000242694
10/5/2018	40025	3300000000	Water Environment Protection D	03143596	000031382	INSIGHT PUBLIC SECTOR INC	514.56	0000242695
10/5/2018	20013	3330702000	Maintenance	03143414	000023644	INTEGRATED WATER MANAGEMENT	1,149.20	0000242696
10/5/2018	10030	8250400000	Aging In Home	03142895	000006894	INTEGRITY HOME CARE SERVICES	3,567.21	0000242697
10/5/2018	10001	0514040000	Central Maintenance	03143188	000003969	INTERBORO PACKAGING CORP	1,848.00	0000242698
10/5/2018	10001	3810000000	Emergency Management (Admin)	03143262	000008292	INTL ASSOCIATION OF EMERGENCY MANAGERS	190.00	0000242699
10/5/2018	40021	9310000000	Transportation	03142925	000006209	J C SMITH INC	501.60	0000242700
10/5/2018	10001	8330104000	Child Welfare Investigations	03143116	000004377	JACK HAZEN JR	131.53	0000242961

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10/5/2018	10001	7110000000	Personnel Department	03142971	000003225	JACQUELINE WYNARCZYK	54.60	0000242701
10/5/2018	10001	3110000000	District Attorney Operations	03143345	000000564	JAMES P MAXWELL	262.50	0000242897
10/5/2018	10001	3700000000	Elections Board	BE42999	0000002335	JANICE L TRAVER-WROBEL	195.00	0000242702
10/5/2018	10001	8330104000	Child Welfare Investigations	03143114	0000003855	JASON E DEUEL	194.02	0000242962
10/5/2018	10001	8330104000	Child Welfare Investigations	03143556	0000001888	JASON SCHARF	110.09	0000242963
10/5/2018	10001	8330104000	Child Welfare Investigations	03143560	0000001888	JASON SCHARF	110.64	0000242963
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143405	0000002454	JEFF FLOOD	112.27	0000242964
10/5/2018	10001	4350400400	Environmental Health	03143415	0000000619	JEFFREY A TILL	26.16	0000242909
10/5/2018	10001	4350400400	Environmental Health	03143422	0000000619	JEFFREY A TILL	19.62	0000242909
10/5/2018	10001	1320100000	Payroll Pre-Audit	03142951	0000022437	JEFFREY C ISGAR	376.00	0000242900
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03142706	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000242703
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03142708	0000003233	JENNIFER C GENOVESE ACSW	215.00	0000242703
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143429	0000001554	JENNIFER PALLOTTA	313.38	0000242965
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143113	0000004683	JESSICA GROFF	93.20	0000242966
10/5/2018	20033	3520200000	Community Development Programs	03142990	0000004278	JOANNE DE SHANE	4,300.00	0000242704
10/5/2018	10001	8330105000	Child Welfare Direct Preventiv	03143602	0000001252	JOHN COYNE	123.17	0000242967
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143167	0000001379	JOHN KOZLOWSKI	214.73	0000242920
10/5/2018	10001	8330104000	Child Welfare Investigations	03143452	0000029551	JOHN MERRILL	137.34	0000242968
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143008	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	3,832.96	0000242705
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143005	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	290.00	0000242705
10/5/2018	10001	3110000000	District Attorney Operations	03143048	0000029209	JOI S KNIGHT	81.90	0000242706
10/5/2018	10001	3820000000	Fire Bureau	03143109	0000031992	JORDAN DAVIE	23.98	0000242904
10/5/2018	10001	4710300000	Municipal Legal Services	03143413	0000030428	JOSEPH LABELLA	450.00	0000242707
10/5/2018	10001	4351020100	Medical Examiner's Office	03143356	0000024874	JOSEPH M JULIAN	1,100.00	0000242708
10/5/2018	10001	8320100000	Youth Bureau	03143174	0000004538	JOSEPH M KING	52.25	0000242969
10/5/2018	10001	4710300000	Municipal Legal Services	03143421	0000030422	JOSHUA NOTTINGHAM	300.00	0000242709
10/5/2018	10001	4710300000	Municipal Legal Services	03143399	0000030414	JOSHUA T CORBO	900.00	0000242710
10/5/2018	10001	4353010000	Preschool Program	03143231	0000006084	JOWONIO SCHOOL INC	1,375.00	0000242711
10/5/2018	10001	4353010000	Preschool Program	03143230	0000006084	JOWONIO SCHOOL INC	3,685.00	0000242711
10/5/2018	20013	3330800000	Lake Improvement Project Offic	03143441	0000024105	KARA CROYLE	10,228.12	0000242712
10/5/2018	10001	4710300000	Municipal Legal Services	03142932	0000007114	KATHLEEN DECARLO	1,830.50	0000242713
10/5/2018	10001	8330105000	Child Welfare Direct Preventiv	03143592	0000001488	KATHLEEN KELLY-SCHILLING	80.66	0000242970
10/5/2018	10001	8330105000	Child Welfare Direct Preventiv	03143214	0000001488	KATHLEEN KELLY-SCHILLING	93.20	0000242970
10/5/2018	10001	8330105000	Child Welfare Direct Preventiv	03143217	0000001488	KATHLEEN KELLY-SCHILLING	81.75	0000242970
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143115	0000004686	KATHLEEN ULLRICH	37.06	0000242921
10/5/2018	10001	1320100000	Payroll Pre-Audit	03142960	0000032369	KEITH M VORNDRAN	406.00	0000242933
10/5/2018	10001	8330105000	Child Welfare Direct Preventiv	03143604	0000004178	KELLEY SMITH	126.99	0000242971
10/5/2018	10001	4710300000	Municipal Legal Services	03143400	0000030419	KELLY A CUMMINGS	345.00	0000242714
10/5/2018	10001	7510100000	County Adminstration	03143379	0000018779	KENNETH JACKSON	100.00	0000242715

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10/5/2018	10001	8220100000	Veteran's Administration	03143461	000007128	KENNETH L BUSH JR INC	2,220.00	0000242716
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03142860	000002119	KEVIN HAYWOOD	62.20	0000242972
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03142854	000002119	KEVIN HAYWOOD	203.29	0000242972
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03143600	000028947	KEVIN KELLY	131.57	0000242973
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143111	000004064	KIM M CASEY	110.64	0000242922
10/5/2018	10001	4710300000	Municipal Legal Services	03143404	000030433	KIMBERLY FREEDMAN	600.00	0000242717
10/5/2018	10001	7930600000	Custody Housing	03143227	000008012	KING FABRICATING INC	120.00	0000242718
10/5/2018	10001	4710200000	Family Court Services	03143495	000001792	KIT W MOORE	37.50	0000242719
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143203	000006335	KJ ELECTRIC CORP	255.61	0000242720
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143197	000006335	KJ ELECTRIC CORP	808.79	0000242720
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143201	000006335	KJ ELECTRIC CORP	1,140.00	0000242720
10/5/2018	40021	3400000000	Department Of Emergency Commun	03142841	000006870	KNAPP ELECTRIC INC	14,275.00	0000242721
10/5/2018	40025	3300000000	Water Environment Protection D	03142920	000006665	KOESTER ASSOCIATES INC	26,000.00	0000242722
10/5/2018	10001	2740000000	IT Print Shop Overhead	03142745	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	810.58	0000242723
10/5/2018	10001	4351020100	Medical Examiner's Office	03143546	000028932	KRISTEN LANDI	12,300.00	0000242724
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143125	000000667	KRISTEN WILLIAMS	122.08	0000242923
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143154	000005430	KURT J BENJAMIN	253.43	0000242924
10/5/2018	10001	8330304000	Child Welfare Foster Care	03142717	000009614	LABORATORY CORP OF AMERICA	311.04	0000242725
10/5/2018	10001	8330104000	Child Welfare Investigations	03143605	000004138	LABRIGITTE DOWDELL	231.08	0000242974
10/5/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143204	000032287	LCEO LLC	8,415.00	0000242726
10/5/2018	20033	3520200000	Community Development Programs	03143559	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,444.40	0000242727
10/5/2018	10001	4351030200	Forensic Biology/DNA Lab	03143196	000008319	LIFE TECHNOLOGIES CORPORATION	3,631.45	0000242728
10/5/2018	10001	4351030200	Forensic Biology/DNA Lab	03143193	000008319	LIFE TECHNOLOGIES CORPORATION	697.67	0000242728
10/5/2018	55040	5810300000	Health Insurance	03142975	000006358	LIFETIME BENEFIT SOLUTIONS	2,424.50	0000242729
10/5/2018	55040	5810300000	Health Insurance	03142913	000006358	LIFETIME BENEFIT SOLUTIONS	2,421.25	0000242729
10/5/2018	55040	5810300000	Health Insurance	03142845	000006358	LIFETIME BENEFIT SOLUTIONS	2,434.25	0000242729
10/5/2018	10001	7110000000	Personnel Department	03142974	000016792	LINDA HOGARBOME	54.60	0000242934
10/5/2018	10001	1320100000	Payroll Pre-Audit	03142949	000023786	LINDA PINKASIEWICZ	48.00	0000242938
10/5/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03142919	000005175	LISA C MAZUR	163.50	0000242910
10/5/2018	10001	0514020000	Building Trades	03143208	000005723	LIVERPOOL LUMBER CO INC	488.80	0000242730
10/5/2018	10001	0514020000	Building Trades	03143206	000005723	LIVERPOOL LUMBER CO INC	244.40	0000242730
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143522	000022467	LORI RATHBURN	112.54	0000242975
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143530	000022467	LORI RATHBURN	491.14	0000242975
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143524	000022467	LORI RATHBURN	39.94	0000242975
10/5/2018	10001	8330105000	Child Welfare Direct Preventiv	03143584	000008091	LOURDES FARSACI	44.15	0000242976
10/5/2018	10001	2770000000	IT Infrastructure Overhead	03142742	000009311	MAINLINE INFORMATION SYSTEMS INC	9,861.28	0000242731
10/5/2018	10001	3110000000	District Attorney Operations	03143270	000007005	MAMI OF CNY INC	24.00	0000242732
10/5/2018	10001	3110000000	District Attorney Operations	03143265	000007005	MAMI OF CNY INC	15.00	0000242732
10/5/2018	10001	3110000000	District Attorney Operations	03143266	000007005	MAMI OF CNY INC	15.00	0000242732

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10/5/2018	10001	8110100000	Fraud & Abuse F10	03143277	000007649	MARK P DAVIS	44.02	0000242939
10/5/2018	10001	3700000000	Elections Board	BE43421	0000025118	MARRI J WILLIAMS-WINFREE	140.00	0000242733
10/5/2018	10001	4350700200	Community Health Nursing	03143370	0000002990	MARTHA A TETLEY	71.94	0000242911
10/5/2018	10001	4710300000	Municipal Legal Services	03143426	0000030432	MARY K WILSON	300.00	0000242734
10/5/2018	10001	3910400000	Tax Collection	03142735	0000032236	MARYBETH TOGNI	15.50	0000242905
10/5/2018	10001	3910400000	Tax Collection	03142728	0000032236	MARYBETH TOGNI	12.00	0000242905
10/5/2018	10001	8230102000	Adult Protective Services F2	03143164	0000003070	MARYLA SCHOECK	46.87	0000242947
10/5/2018	20013	3330703000	Inventory Control	03142886	0000000238	MASTERMANS LLP	245.10	0000242735
10/5/2018	20013	3330703000	Inventory Control	03142889	0000000238	MASTERMANS LLP	81.70	0000242735
10/5/2018	20013	3330601000	Flow Control	03142817	0000008967	MASTERS SUPPLY LLC	1,084.57	0000242736
10/5/2018	40021	0500000000	Facilities Management	03143021	0000008967	MASTERS SUPPLY LLC	8,219.90	0000242736
10/5/2018	10001	0514040000	Central Maintenance	03143212	0000008967	MASTERS SUPPLY LLC	2,375.75	0000242736
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143124	0000002679	MATTHEW DENO	304.11	0000242925
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143158	0000002359	MATTHEW HOUSE	291.03	0000242926
10/5/2018	10001	8110100000	Fraud & Abuse F10	03143282	0000003458	MATTHEW WAGNER	159.69	0000242940
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03142362	0000002681	MAUREEN L LAWLESS	70.31	0000242977
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03142360	0000002681	MAUREEN L LAWLESS	48.51	0000242977
10/5/2018	10001	0514020000	Building Trades	03143222	0000005677	MAZIUK & COMPANY INC	656.00	0000242737
10/5/2018	10001	0514020000	Building Trades	03143213	0000005677	MAZIUK & COMPANY INC	252.50	0000242737
10/5/2018	10001	0514020000	Building Trades	03143216	0000005677	MAZIUK & COMPANY INC	392.70	0000242737
10/5/2018	10001	3420000000	Call Taking & Dispatch	03143448	0000005677	MAZIUK & COMPANY INC	394.25	0000242737
10/5/2018	10001	0514020000	Building Trades	03143225	0000005677	MAZIUK & COMPANY INC	658.10	0000242737
10/5/2018	20013	3330601000	Flow Control	03142912	0000008454	MCMASTER CARR SUPPLY CO	823.71	0000242738
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143118	0000004727	MELISSA MINER	84.48	0000242978
10/5/2018	20013	3330701000	Instrumentation & Electrical	03142908	0000008526	MERIDIAN IT INC	1,548.40	0000242739
10/5/2018	10001	4710300000	Municipal Legal Services	03143423	0000030434	MICHAEL A PUMA	750.00	0000242740
10/5/2018	20033	3520100000	Administration	03143471	0000004451	MICHAEL DECKER JR	241.98	0000242902
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03143474	0000005812	MICHELLE R SOBEY	93.74	0000242979
10/5/2018	20035	6550000000	Ocpl - Library Grants	03142827	0000029793	MICHIGAN COMPANY INC	70.16	0000242741
10/5/2018	20035	6550000000	Ocpl - Library Grants	03142829	0000029793	MICHIGAN COMPANY INC	408.16	0000242741
10/5/2018	20035	6550000000	Ocpl - Library Grants	03142828	0000029793	MICHIGAN COMPANY INC	408.16	0000242741
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143261	0000008161	MID AMERICA RINK SERVICES	1,762.36	0000242742
10/5/2018	10001	4353010000	Preschool Program	03143252	0000007391	MILESTONES CHILDRENS CENTER	6,674.00	0000242743
10/5/2018	10001	4353010000	Preschool Program	03143251	0000007391	MILESTONES CHILDRENS CENTER	1,939.00	0000242743
10/5/2018	10001	6910000000	Jamesville Beach	03142872	0000005722	MIRABITO HOLDINGS INC	595.39	0000242744
10/5/2018	10001	6912000000	Onondaga Lake Park	03142709	0000005722	MIRABITO HOLDINGS INC	529.51	0000242744
10/5/2018	10001	6904000000	Carpenter's Brook	03142705	0000005722	MIRABITO HOLDINGS INC	160.17	0000242744
10/5/2018	10001	6907000000	Highland Forest	03142689	0000005722	MIRABITO HOLDINGS INC	62.36	0000242744
10/5/2018	10001	7930100000	Custody Administration	03142645	0000000644	MITCHELL V BRODEY	3,375.00	0000242745

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10/5/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143380	000005936	MONROE COMMUNITY COLLEGE	810.25	0000242746
10/5/2018	10001	7920600000	Police Evidence	03142683	000006097	MONROE EXTINGUISHER CO INC	101.50	0000242747
10/5/2018	10030	7920300000	Sheriffs Police/Civil Grants	03143295	000008449	MOTOROLA SOLUTIONS INC	735.84	0000242748
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03143032	000009602	MWI VETERINARY SUPPLY INC	127.40	0000242749
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03143018	000009602	MWI VETERINARY SUPPLY INC	838.03	0000242749
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03143276	000003958	NASSAUMA ADAMS	92.65	0000242980
10/5/2018	10001	8230102000	Adult Protective Services F2	03143579	000001941	NATALIE ROANE	50.69	0000242948
10/5/2018	10001	4500000000	Human Rights Commission	03142649	000007664	NATIONAL COALITION BUILDING INSTITUTE	497.50	0000242750
10/5/2018	10001	4350400300	Vector Control	03143472	000006709	NATIONAL FUEL RESOURCES INC	553.56	0000242751
10/5/2018	10001	4350400300	Vector Control	03143473	000006709	NATIONAL FUEL RESOURCES INC	100.58	0000242751
10/5/2018	10001	4350400300	Vector Control	03143475	000006709	NATIONAL FUEL RESOURCES INC	77.48	0000242751
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143219	000006709	NATIONAL FUEL RESOURCES INC	10.16	0000242751
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143221	000006709	NATIONAL FUEL RESOURCES INC	0.29	0000242751
10/5/2018	20015	6530500000	Paine	03143486	000006709	NATIONAL FUEL RESOURCES INC	19.42	0000242751
10/5/2018	10001	7930100000	Custody Administration	03143189	000006709	NATIONAL FUEL RESOURCES INC	206.64	0000242751
10/5/2018	10001	8350100000	Hillbrook	03142767	000006709	NATIONAL FUEL RESOURCES INC	114.09	0000242751
10/5/2018	10001	4350400300	Vector Control	03143479	000006709	NATIONAL FUEL RESOURCES INC	12.26	0000242751
10/5/2018	10001	4350400300	Vector Control	03143482	000006709	NATIONAL FUEL RESOURCES INC	7.74	0000242751
10/5/2018	20015	6530600000	Petit	03143483	000006709	NATIONAL FUEL RESOURCES INC	47.71	0000242751
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142797	000006709	NATIONAL FUEL RESOURCES INC	61.78	0000242751
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142788	000006709	NATIONAL FUEL RESOURCES INC	158.19	0000242751
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142786	000006709	NATIONAL FUEL RESOURCES INC	47.05	0000242751
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142787	000006709	NATIONAL FUEL RESOURCES INC	13.00	0000242751
10/5/2018	20013	3330703000	Inventory Control	03143599	000005456	NATIONAL INDUSTRIES FOR THE BLIND	854.88	0000242752
10/5/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03142759	000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,498.40	0000242752
10/5/2018	10001	4353010000	Preschool Program	03143229	000006903	NETWORK FOR CHILDRENS ST OT & PT	18,705.00	0000242753
10/5/2018	10001	4353010000	Preschool Program	03143234	000006903	NETWORK FOR CHILDRENS ST OT & PT	11,655.00	0000242753
10/5/2018	10030	8350200000	Juvenile Justice Intake & Supe	03143012	000007641	NEW JUSTICE CONFLICT	4,127.23	0000242754
10/5/2018	20013	3330502000	Laboratory Services	03142843	000005613	NEW YORK STATE	3,021.92	0000242755
10/5/2018	10001	4350400300	Vector Control	03143332	000005613	NEW YORK STATE	450.00	0000242756
10/5/2018	20013	3330704000	Process Control	03142980	000005613	NEW YORK STATE	200.00	0000242757
10/5/2018	20013	3330400000	Fleet Management	03143137	000000156	NEWTECH INC	1,028.84	0000242758
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143050	000005635	NIAGARA MOHAWK POWER CORP	125.64	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143033	000005635	NIAGARA MOHAWK POWER CORP	33.59	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143069	000005635	NIAGARA MOHAWK POWER CORP	392.70	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143073	000005635	NIAGARA MOHAWK POWER CORP	162.39	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143098	000005635	NIAGARA MOHAWK POWER CORP	960.54	0000242759
10/5/2018	10001	7920800000	Police Aviation	03142771	000005635	NIAGARA MOHAWK POWER CORP	692.77	0000242759
10/5/2018	10001	8350100000	Hillbrook	03142776	000005635	NIAGARA MOHAWK POWER CORP	6,846.53	0000242759

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10/5/2018	10001	6911000000	Oneida Shores	03142982	0000005635	NIAGARA MOHAWK POWER CORP	35.41	0000242759
10/5/2018	10001	6911000000	Oneida Shores	03142983	0000005635	NIAGARA MOHAWK POWER CORP	1,514.79	0000242759
10/5/2018	10001	6911000000	Oneida Shores	03142984	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000242759
10/5/2018	10001	6911000000	Oneida Shores	03142985	0000005635	NIAGARA MOHAWK POWER CORP	717.39	0000242759
10/5/2018	10001	6907000000	Highland Forest	03142988	0000005635	NIAGARA MOHAWK POWER CORP	58.56	0000242759
10/5/2018	10001	6909000000	Historical Facilities	03143392	0000005635	NIAGARA MOHAWK POWER CORP	104.61	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143393	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143394	0000005635	NIAGARA MOHAWK POWER CORP	41.19	0000242759
10/5/2018	10001	6901000000	Administration	03143395	0000005635	NIAGARA MOHAWK POWER CORP	919.66	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143396	0000005635	NIAGARA MOHAWK POWER CORP	30.08	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143397	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143398	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143387	0000005635	NIAGARA MOHAWK POWER CORP	773.64	0000242759
10/5/2018	10001	6909000000	Historical Facilities	03143388	0000005635	NIAGARA MOHAWK POWER CORP	886.58	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143389	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143390	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000242759
10/5/2018	10001	6909000000	Historical Facilities	03143391	0000005635	NIAGARA MOHAWK POWER CORP	24.96	0000242759
10/5/2018	10001	7920200000	Police Patrol	03142774	0000005635	NIAGARA MOHAWK POWER CORP	541.47	0000242759
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142782	0000005635	NIAGARA MOHAWK POWER CORP	66.95	0000242759
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142795	0000005635	NIAGARA MOHAWK POWER CORP	80.58	0000242759
10/5/2018	10001	7920700000	Police K-9	03142773	0000005635	NIAGARA MOHAWK POWER CORP	28.90	0000242759
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142780	0000005635	NIAGARA MOHAWK POWER CORP	136.22	0000242759
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142781	0000005635	NIAGARA MOHAWK POWER CORP	433.14	0000242759
10/5/2018	10001	3420000000	Call Taking & Dispatch	03143177	0000005635	NIAGARA MOHAWK POWER CORP	561.96	0000242759
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142783	0000005635	NIAGARA MOHAWK POWER CORP	165.94	0000242759
10/5/2018	10001	6909000000	Historical Facilities	03143385	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000242759
10/5/2018	10001	6912000000	Onondaga Lake Park	03143386	0000005635	NIAGARA MOHAWK POWER CORP	27.64	0000242759
10/5/2018	20015	6530600000	Petit	03143488	0000005635	NIAGARA MOHAWK POWER CORP	791.53	0000242759
10/5/2018	20015	6510100000	Central Library	03143489	0000005635	NIAGARA MOHAWK POWER CORP	11,447.57	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143045	0000005635	NIAGARA MOHAWK POWER CORP	23.10	0000242759
10/5/2018	20015	6530500000	Paine	03143493	0000005635	NIAGARA MOHAWK POWER CORP	664.63	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143047	0000005635	NIAGARA MOHAWK POWER CORP	33.86	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143034	0000005635	NIAGARA MOHAWK POWER CORP	23.10	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143037	0000005635	NIAGARA MOHAWK POWER CORP	161.02	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143043	0000005635	NIAGARA MOHAWK POWER CORP	23.56	0000242759
10/5/2018	10001	3420000000	Call Taking & Dispatch	03143182	0000005635	NIAGARA MOHAWK POWER CORP	24.32	0000242759
10/5/2018	20015	6530800000	White	03143492	0000005635	NIAGARA MOHAWK POWER CORP	1,476.92	0000242759
10/5/2018	10001	6911000000	Oneida Shores	03142981	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143041	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000242759

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10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143054	000005635	NIAGARA MOHAWK POWER CORP	24.77	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143076	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143030	000005635	NIAGARA MOHAWK POWER CORP	266.20	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143049	000005635	NIAGARA MOHAWK POWER CORP	445.86	0000242759
10/5/2018	10001	3410000000	Administration/Support	03142134	000005635	NIAGARA MOHAWK POWER CORP	86.94	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143052	000005635	NIAGARA MOHAWK POWER CORP	529.68	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143074	000005635	NIAGARA MOHAWK POWER CORP	28.96	0000242759
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142779	000005635	NIAGARA MOHAWK POWER CORP	232.57	0000242759
10/5/2018	10001	3420000000	Call Taking & Dispatch	03143185	000005635	NIAGARA MOHAWK POWER CORP	24.96	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143075	000005635	NIAGARA MOHAWK POWER CORP	289.97	0000242759
10/5/2018	10001	7950400000	Correction Bldg & Ground Maint	03142785	000005635	NIAGARA MOHAWK POWER CORP	19.25	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143039	000005635	NIAGARA MOHAWK POWER CORP	22.88	0000242759
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143057	000005635	NIAGARA MOHAWK POWER CORP	9,038.56	0000242759
10/5/2018	10001	4710300000	Municipal Legal Services	03143406	000030411	NICHOLAS JAMROSZ	900.00	0000242761
10/5/2018	10001	4710200000	Family Court Services	03142995	000026779	NICHOLAS KLEIST JR	30.52	0000242913
10/5/2018	10001	8230102000	Adult Protective Services F2	03143595	000003352	NICHOLAS STEPIEN	143.88	0000242949
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03143038	000026958	NOBLE HEALTH SERVICES INC	11.32	0000242762
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03143036	000026958	NOBLE HEALTH SERVICES INC	99.80	0000242762
10/5/2018	20013	3330702000	Maintenance	03143481	000024060	NORTHCOAST WINDOW CLEANING LLC	3,025.00	0000242763
10/5/2018	20013	3330300000	Training & Safety	03142896	000006408	NORTHERN SAFETY COMPANY INC	84.12	0000242764
10/5/2018	10001	7930600000	Custody Housing	03143542	000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	916,756.39	0000242765
10/5/2018	10009	9320000000	Road Machinery Fund	03143056	000005651	NYS ELECTRIC AND GAS CORPORATION	1,343.72	0000242766
10/5/2018	10001	6904000000	Carpenter's Brook	03143464	000005651	NYS ELECTRIC AND GAS CORPORATION	103.06	0000242766
10/5/2018	10001	6904000000	Carpenter's Brook	03143465	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000242766
10/5/2018	10001	6904000000	Carpenter's Brook	03143466	000005651	NYS ELECTRIC AND GAS CORPORATION	616.83	0000242766
10/5/2018	10001	6904000000	Carpenter's Brook	03143467	000005651	NYS ELECTRIC AND GAS CORPORATION	1,533.15	0000242766
10/5/2018	10001	0514040000	Central Maintenance	03143269	000005227	NYS INDUSTRIES FOR THE DISABLED	1,042.50	0000242767
10/5/2018	10001	7930600000	Custody Housing	03143259	000005227	NYS INDUSTRIES FOR THE DISABLED	874.80	0000242767
10/5/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03142760	000005227	NYS INDUSTRIES FOR THE DISABLED	777.60	0000242767
10/5/2018	10001	7930600000	Custody Housing	03143503	000005227	NYS INDUSTRIES FOR THE DISABLED	1,200.00	0000242767
10/5/2018	40025	3300000000	Water Environment Protection D	03142758	000006081	OBRIEN & GERE ENGINEERS INC	15,749.18	0000242768
10/5/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03142941	000019037	OFFICE DESIGN SYSTEMS & MEDIA	2,229.06	0000242769
10/5/2018	20013	3330703000	Inventory Control	03142905	000005507	OMNI SERVICES INC	547.51	0000242770
10/5/2018	10001	8260301000	Adult Mental Health OMH Contra	03143029	000006628	ONONDAGA CASE MANAGEMENT INC	247,709.00	0000242771
10/5/2018	10001	7950200000	Correction Security&Operations	03141352	000015216	ONONDAGA COUNTY	858.12	0000242896
10/5/2018	10030	3150000000	DA Grants	03142992	000015256	ONONDAGA COUNTY	416.00	0000242898
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143382	000015219	ONONDAGA COUNTY	11.88	0000242901
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143496	000015219	ONONDAGA COUNTY	212.29	0000242901
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143378	000015219	ONONDAGA COUNTY	211.84	0000242901

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10/5/2018	10001	7930400000	Custody Transport	03143287	0000015217	ONONDAGA COUNTY	680.00	0000242935
10/5/2018	10001	7920200000	Police Patrol	03143288	0000015218	ONONDAGA COUNTY	402.67	0000242936
10/5/2018	10030	3330000000	Water Environment Protection	03143375	0000005827	ONONDAGA COUNTY SOIL AND	681.82	0000242772
10/5/2018	10001	8350100000	Hillbrook	03142764	0000015245	ONONDAGA COUNTY WATER AUTHORITY	387.61	0000242773
10/5/2018	20013	3330601000	Flow Control	03143484	0000019224	ONONDAGA EARTH CORPS	14,825.64	0000242774
10/5/2018	20013	3330601000	Flow Control	03143480	0000019224	ONONDAGA EARTH CORPS	39,475.84	0000242774
10/5/2018	20035	6550000000	Ocpl - Library Grants	03142151	0000006816	ONONDAGA GALLERIES LLC	480.00	0000242775
10/5/2018	10030	2710000000	Information Technology	03142207	0000026602	ONPOINTE ERP SOLUTIONS INC	20,040.00	0000242776
10/5/2018	10030	3810000000	Emergency Management (Admin)	03142936	0000014991	OSWEGO COUNTY	517.50	0000242777
10/5/2018	20013	3330702000	Maintenance	03143046	0000005454	OTIS ELEVATOR COMPANY	978.50	0000242778
10/5/2018	20013	3330702000	Maintenance	03143051	0000005454	OTIS ELEVATOR COMPANY	(71.56)	0000242778
10/5/2018	20015	6510100000	Central Library	03142999	0000008388	OVERDRIVE INC	566.96	0000242779
10/5/2018	20015	6520000000	System Support	03142731	0000008388	OVERDRIVE INC	1,942.97	0000242779
10/5/2018	20015	6510100000	Central Library	03142736	0000008388	OVERDRIVE INC	589.93	0000242779
10/5/2018	10030	4395300000	Health Promotion Grants	03143279	0000023692	PANERA BREAD COMPANY	375.92	0000242780
10/5/2018	10001	0514040000	Central Maintenance	03143283	0000005732	PARISH MAINTENANCE SUPPLY CORP	984.06	0000242781
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03142710	0000005732	PARISH MAINTENANCE SUPPLY CORP	618.22	0000242781
10/5/2018	10001	0514030000	Night Maintenance	03143280	0000005732	PARISH MAINTENANCE SUPPLY CORP	982.80	0000242781
10/5/2018	10001	0514030000	Night Maintenance	03143272	0000005732	PARISH MAINTENANCE SUPPLY CORP	315.06	0000242781
10/5/2018	10001	8110030000	Employment F3	03142947	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000242782
10/5/2018	10001	8110030000	Employment F3	03142950	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000242782
10/5/2018	10001	8110030000	Employment F3	03142948	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000242782
10/5/2018	10001	7110000000	Personnel Department	03142964	0000000763	PATRICIA A BALDUCCI	59.38	0000242783
10/5/2018	10001	7110000000	Personnel Department	03142976	0000000763	PATRICIA A BALDUCCI	18.20	0000242783
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143587	0000003601	PAUL M HELFELD	103.01	0000242927
10/5/2018	10009	9320000000	Road Machinery Fund	03143410	0000023761	PC HOLDINGS 5	429.35	0000242784
10/5/2018	10001	4351030300	Crimialistics	03142803	0000008913	PEAVEY CORPORATION	523.80	0000242785
10/5/2018	10001	3910400000	Tax Collection	03142702	0000004498	PERRY DELLES	20.50	0000242786
10/5/2018	20013	3330704000	Process Control	03142977	0000021762	PESTECH EXTERMINATING INC	75.00	0000242787
10/5/2018	10001	8330104000	Child Welfare Investigations	03143286	0000001408	PETER DI PAOLA	38.15	0000242981
10/5/2018	40021	9310000000	Transportation	03142804	0000005925	PHELPS GUIDE RAIL INC	46,286.13	0000242788
10/5/2018	20013	3330704000	Process Control	03142862	0000008394	POLYDYNE INC	6,417.00	0000242789
10/5/2018	20013	3330704000	Process Control	03142863	0000008394	POLYDYNE INC	8,556.00	0000242789
10/5/2018	20013	3330704000	Process Control	03142866	0000008394	POLYDYNE INC	39,711.80	0000242789
10/5/2018	20013	3330704000	Process Control	03142870	0000008394	POLYDYNE INC	(3,082.00)	0000242789
10/5/2018	20013	3330704000	Process Control	03142867	0000008394	POLYDYNE INC	8,556.00	0000242789
10/5/2018	40021	6900000000	Parks & Recreation	03142970	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,746.40	0000242790
10/5/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03142749	0000005953	POSTLER & JAECKLE CORP	6,396.00	0000242791
10/5/2018	10001	7920500000	Police Criminal Investigation	03142761	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000242792

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10/5/2018	10001	3910400000	Tax Collection	03142703	0000032321	PRIEST & SILKY LLP	35.00	0000242793
10/5/2018	20015	6510100000	Central Library	03143462	0000008698	PROQUEST LLC	6,039.00	0000242794
10/5/2018	10001	0514020000	Building Trades	03143290	0000006198	PURCELLS WALLPAPER & PAINT INC	302.40	0000242795
10/5/2018	10001	4351030200	Forensic Biology/DNA Lab	03143170	0000009812	QIAGEN INC	257.69	0000242796
10/5/2018	10001	4351030200	Forensic Biology/DNA Lab	03143181	0000009812	QIAGEN INC	9,786.72	0000242796
10/5/2018	10030	4395100000	Administration Grants	03143554	0000009273	QUOC VAN NGUYEN MD	13,965.00	0000242797
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03142892	0000005980	R L STONE COMPANY INC	1,127.67	0000242798
10/5/2018	10001	6907000000	Highland Forest	03143363	0000005727	RA-LIN INC	239.00	0000242799
10/5/2018	10030	8110200000	Dss Admin Overhead F20	03143002	0000030893	RESPONSIVE TO OUR COMMUNITY	31,360.00	0000242800
10/5/2018	20013	3330704000	Process Control	03142902	0000006702	RICCELLI ENTERPRISES INC	13,333.28	0000242801
10/5/2018	20013	3330704000	Process Control	03142903	0000006702	RICCELLI ENTERPRISES INC	2,783.32	0000242801
10/5/2018	20013	3330704000	Process Control	03142899	0000006702	RICCELLI ENTERPRISES INC	2,069.10	0000242801
10/5/2018	20013	3330704000	Process Control	03142901	0000006702	RICCELLI ENTERPRISES INC	38,965.19	0000242801
10/5/2018	20013	3330704000	Process Control	03142898	0000006702	RICCELLI ENTERPRISES INC	52,809.40	0000242801
10/5/2018	20013	3330704000	Process Control	03142719	0000006702	RICCELLI ENTERPRISES INC	3,113.15	0000242801
10/5/2018	10001	4710300000	Municipal Legal Services	03143408	0000030417	RICHARD V KOVALSKY	750.00	0000242802
10/5/2018	10001	4710300000	Municipal Legal Services	03143435	0000024173	ROBERT DURR	123.10	0000242914
10/5/2018	10001	4710300000	Municipal Legal Services	03143425	0000030413	RONALD J SWEET	750.00	0000242803
10/5/2018	20013	3330701000	Instrumentation & Electrical	03142821	0000019353	RP FEDDER CORPORATION	310.77	0000242804
10/5/2018	20033	3520200000	Community Development Programs	03143476	0000021529	RPM AND CONSTRUCTION SERVICES LLC	9,805.00	0000242805
10/5/2018	10009	9320000000	Road Machinery Fund	03143428	0000006087	RUMETCO SALES INC	5.03	0000242806
10/5/2018	20013	3330702000	Maintenance	03142824	0000006087	RUMETCO SALES INC	27.00	0000242806
10/5/2018	20033	3520100000	Administration	03143424	0000029696	RUSSELL MIKE	147.15	0000242903
10/5/2018	20013	3330300000	Training & Safety	03143374	0000018847	SAFETY COMPLIANCE SERVICES INC	1,550.00	0000242807
10/5/2018	20013	3330300000	Training & Safety	03143373	0000018847	SAFETY COMPLIANCE SERVICES INC	1,116.00	0000242807
10/5/2018	40021	9310000000	Transportation	03142825	0000023846	SALT SPRINGS PAVING CORP	1,768.27	0000242808
10/5/2018	40021	9310000000	Transportation	03142826	0000023846	SALT SPRINGS PAVING CORP	2,318.85	0000242808
10/5/2018	10030	8350200000	Juvenile Justice Intake & Supe	03143301	0000014841	SALVATION ARMY	6,136.64	0000242809
10/5/2018	10001	7110000000	Personnel Department	03142969	0000002347	SANDRA OCONNOR	31.25	0000242916
10/5/2018	10001	7920600000	Police Evidence	03142768	0000021750	SCAN TECHNOLOGY INC	134.00	0000242810
10/5/2018	20013	3330502000	Laboratory Services	03142891	0000008975	SCIENTIFIC SPECIALTIES SERVICE INC	823.20	0000242811
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143585	0000003295	SCOTT GLEASON	75.21	0000242928
10/5/2018	10001	4710300000	Municipal Legal Services	03143416	0000030430	SCOTT LIBIHOUL	1,050.00	0000242812
10/5/2018	10001	0514020000	Building Trades	03143291	0000005807	SCOTT MACHINE DEVELOPMENT CORP	286.73	0000242813
10/5/2018	10001	0514020000	Building Trades	03143299	0000005807	SCOTT MACHINE DEVELOPMENT CORP	196.38	0000242813
10/5/2018	10030	3810000000	Emergency Management (Admin)	03142934	0000032263	SCOTT TECHNOLOGIES INC	9,078.24	0000242814
10/5/2018	10030	4395300000	Health Promotion Grants	03143218	0000006280	SECOND & BROAD STREET SALES CORP	17,150.00	0000242815
10/5/2018	10001	8230102000	Adult Protective Services F2	03142865	0000004847	SHANNON NOWLIN	131.17	0000242950
10/5/2018	10001	8230102000	Adult Protective Services F2	03142869	0000004847	SHANNON NOWLIN	225.09	0000242950

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10/5/2018	10001	4710300000	Municipal Legal Services	03143420	0000022167	SHAUN NORFOLK	150.00	0000242816
10/5/2018	10001	6904000000	Carpenter's Brook	03142784	0000005664	SLACK CHEMICAL CO INC	342.51	0000242817
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143112	0000029343	SONIALYS DUSSING	150.96	0000242929
10/5/2018	40021	0500000000	Facilities Management	03143020	0000007104	SONIC TECHNOLOGIES	3,048.41	0000242818
10/5/2018	10009	9320000000	Road Machinery Fund	03143432	0000000101	SOUTHWORTH-MILTON INC	1,901.52	0000242819
10/5/2018	10009	9320000000	Road Machinery Fund	03142701	0000000101	SOUTHWORTH-MILTON INC	3,032.44	0000242819
10/5/2018	10001	4353010000	Preschool Program	03143228	0000008160	SPROUT THERAPY GROUP	39,270.00	0000242820
10/5/2018	10001	4350400200	Animal Disease	03143078	0000032186	ST LUKES HOSPITAL OF DULUTH	525.95	0000242821
10/5/2018	10001	4350400300	Vector Control	03143368	0000001634	STACY NAPIER	70.85	0000242912
10/5/2018	10009	9320000000	Road Machinery Fund	03143344	0000007545	STADIUM INTL SALES & SERVICE LLC	36.99	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143352	0000007545	STADIUM INTL SALES & SERVICE LLC	448.78	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143346	0000007545	STADIUM INTL SALES & SERVICE LLC	157.76	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143357	0000007545	STADIUM INTL SALES & SERVICE LLC	714.00	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143327	0000007545	STADIUM INTL SALES & SERVICE LLC	28.30	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143353	0000007545	STADIUM INTL SALES & SERVICE LLC	790.00	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143223	0000007545	STADIUM INTL SALES & SERVICE LLC	208.44	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143320	0000007545	STADIUM INTL SALES & SERVICE LLC	1,016.58	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143355	0000007545	STADIUM INTL SALES & SERVICE LLC	1,041.80	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143337	0000007545	STADIUM INTL SALES & SERVICE LLC	415.36	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143341	0000007545	STADIUM INTL SALES & SERVICE LLC	14.50	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143342	0000007545	STADIUM INTL SALES & SERVICE LLC	998.00	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143360	0000007545	STADIUM INTL SALES & SERVICE LLC	503.24	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143351	0000007545	STADIUM INTL SALES & SERVICE LLC	107.40	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143354	0000007545	STADIUM INTL SALES & SERVICE LLC	50.70	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143358	0000007545	STADIUM INTL SALES & SERVICE LLC	900.73	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143315	0000007545	STADIUM INTL SALES & SERVICE LLC	1,398.09	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143335	0000007545	STADIUM INTL SALES & SERVICE LLC	569.24	0000242822
10/5/2018	10009	9320000000	Road Machinery Fund	03143347	0000007545	STADIUM INTL SALES & SERVICE LLC	890.00	0000242822
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03143122	0000000237	STAPLES CONTRACT & COMMERCIAL INC	94.59	0000242823
10/5/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03143190	0000015395	STATE OF MARYLAND	10.00	0000242824
10/5/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03143192	0000015381	STATE OF MISSOURI	15.00	0000242825
10/5/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03143186	0000015382	STATE OF NORTH CAROLINA	72.00	0000242826
10/5/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03143194	0000015398	STATE OF TEXAS	20.00	0000242827
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03143403	0000028948	STEPHANIE KLINE	234.90	0000242982
10/5/2018	10001	7320030000	Criminal Court Supervisions	03143601	0000003966	STEPHANIE SPILLANE	155.87	0000242930
10/5/2018	10001	6912000000	Onondaga Lake Park	03142778	0000007899	STEPHENSON EQUIPMENT INC	559.30	0000242828
10/5/2018	20013	3330702000	Maintenance	03142923	0000005760	SUBURBAN HARDWARE INC	51.60	0000242829
10/5/2018	10001	3420000000	Call Taking & Dispatch	03142924	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	353.50	0000242830
10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03142904	0000003136	SUMMER DUNCAN	34.34	0000242983

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10/5/2018	10001	8330107020	Child Welfare Foster Care Adm	03142906	000003136	SUMMER DUNCAN	72.30	0000242983
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143019	000009235	SUNBELT RENTALS INC	3,475.99	0000242831
10/5/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03141026	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,100.00	0000242832
10/5/2018	10001	4710300000	Municipal Legal Services	03143514	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	405.60	0000242833
10/5/2018	10001	4353010000	Preschool Program	03143254	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000242834
10/5/2018	10001	4353010000	Preschool Program	03143253	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,105.00	0000242834
10/5/2018	10001	4353010000	Preschool Program	03143238	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,870.00	0000242834
10/5/2018	10001	4353010000	Preschool Program	03143235	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,585.00	0000242834
10/5/2018	10001	4353010000	Preschool Program	03143232	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,950.00	0000242834
10/5/2018	10030	4395300000	Health Promotion Grants	03141727	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	121.14	0000242834
10/5/2018	10030	4395300000	Health Promotion Grants	03141725	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,127.24	0000242834
10/5/2018	20013	3330200000	Construction	03142973	0000029327	SUPERIOR CRANES & SERVICE LLC	1,027.00	0000242835
10/5/2018	10001	6911000000	Oneida Shores	03143367	000005894	SUPERIOR PLUS ENERGY SERVICES INC	427.23	0000242836
10/5/2018	10001	6910000000	Jamesville Beach	03142830	000005894	SUPERIOR PLUS ENERGY SERVICES INC	492.08	0000242836
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03142628	000005894	SUPERIOR PLUS ENERGY SERVICES INC	480.15	0000242836
10/5/2018	10001	6912000000	Onondaga Lake Park	03142677	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,556.33	0000242836
10/5/2018	10001	6912000000	Onondaga Lake Park	03142624	000005894	SUPERIOR PLUS ENERGY SERVICES INC	759.26	0000242836
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143470	000006093	SYNERGY GLOBAL SOLUTIONS INC	2,356.63	0000242837
10/5/2018	10001	8110200000	Dss Admin Overhead F20	03143147	000006093	SYNERGY GLOBAL SOLUTIONS INC	1,048.35	0000242837
10/5/2018	10001	3930100000	Fiscal Operations	03143135	000006093	SYNERGY GLOBAL SOLUTIONS INC	13,575.00	0000242837
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03143123	000006093	SYNERGY GLOBAL SOLUTIONS INC	419.34	0000242837
10/5/2018	10030	2500000000	County Legislature	03143333	0000022534	SYRACUSE CHARGERS ROWING CLUB INC	50,000.00	0000242838
10/5/2018	10001	4353010000	Preschool Program	03143243	000005857	SYRACUSE CITY SCHOOL DISTRICT	258.00	0000242839
10/5/2018	10001	4353010000	Preschool Program	03143245	000005857	SYRACUSE CITY SCHOOL DISTRICT	2,450.00	0000242839
10/5/2018	10001	4353010000	Preschool Program	03143246	000005857	SYRACUSE CITY SCHOOL DISTRICT	108.00	0000242839
10/5/2018	10001	4353010000	Preschool Program	03143247	000005857	SYRACUSE CITY SCHOOL DISTRICT	343.20	0000242839
10/5/2018	10001	4353010000	Preschool Program	03143248	000005857	SYRACUSE CITY SCHOOL DISTRICT	6,061.50	0000242839
10/5/2018	10001	7110000000	Personnel Department	03143274	000005857	SYRACUSE CITY SCHOOL DISTRICT	275.00	0000242839
10/5/2018	10001	4353010000	Preschool Program	03143244	000005857	SYRACUSE CITY SCHOOL DISTRICT	750.00	0000242839
10/5/2018	10001	4353010000	Preschool Program	03143240	000005857	SYRACUSE CITY SCHOOL DISTRICT	176.00	0000242839
10/5/2018	10001	4353010000	Preschool Program	03143241	000005857	SYRACUSE CITY SCHOOL DISTRICT	3,497.00	0000242839
10/5/2018	10001	4353010000	Preschool Program	03143242	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,493.00	0000242839
10/5/2018	10001	6905000000	Veterans Cemetary	03143062	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000242840
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03143055	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,395.40	0000242840
10/5/2018	10001	6901000000	Administration	03143061	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	0000242840
10/5/2018	10001	6901000000	Administration	03143058	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	223.00	0000242840
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03143053	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	800.00	0000242840
10/5/2018	10001	4350700600	Family Planning	03142959	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	45,650.47	0000242841
10/5/2018	10001	8340602000	Child & Family MH OASAS Ct	03136762	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	76,140.00	0000242841

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10/5/2018	10001	8330104000	Child Welfare Investigations	03142718	000002636	TERI S MAGES	192.39	0000242984
10/5/2018	40025	3300000000	Water Environment Protection D	03142819	0000027001	THAD SZCZUREK	45,000.00	0000242842
10/5/2018	10001	4350400300	Vector Control	03143598	0000004101	THE GRAPHICS WAREHOUSE LLC	1,589.00	0000242843
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143303	0000006677	THE KL GROUP INC	759.00	0000242844
10/5/2018	10001	4353010000	Preschool Program	03143236	0000008018	THERAPY PARTNERS IN OT PT AND	3,355.00	0000242845
10/5/2018	10001	4353010000	Preschool Program	03143239	0000008018	THERAPY PARTNERS IN OT PT AND	49,000.00	0000242845
10/5/2018	10001	4353010000	Preschool Program	03143237	0000008018	THERAPY PARTNERS IN OT PT AND	11,660.00	0000242845
10/5/2018	10001	4351020100	Medical Examiner's Office	03143534	0000031361	THOMAS ANGELASTRO	1,453.60	0000242846
10/5/2018	10009	9320000000	Road Machinery Fund	03143434	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	16.42	0000242847
10/5/2018	10009	9320000000	Road Machinery Fund	03143433	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	123.75	0000242847
10/5/2018	20015	6530100000	Beauchamp	03143460	0000009362	THYSSENKRUPP ELEVATOR	780.00	0000242848
10/5/2018	10001	8110200400	Records F20	03142837	0000009628	TIME WARNER CABLE	144.98	0000242849
10/5/2018	10001	2730100000	IT Communications Direct Bill	03142894	0000009628	TIME WARNER CABLE	139.45	0000242849
10/5/2018	10001	2730100000	IT Communications Direct Bill	03142893	0000009628	TIME WARNER CABLE	135.25	0000242849
10/5/2018	10009	9320000000	Road Machinery Fund	03142858	0000009628	TIME WARNER CABLE	202.95	0000242849
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143202	0000009628	TIME WARNER CABLE	135.58	0000242849
10/5/2018	10001	6914000000	Alliance Bank Stadium	03142835	0000009628	TIME WARNER CABLE	96.20	0000242849
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143199	0000009628	TIME WARNER CABLE	322.99	0000242849
10/5/2018	10001	2730100000	IT Communications Direct Bill	03142748	0000009628	TIME WARNER CABLE	118.75	0000242849
10/5/2018	10030	4395700000	MCH/Healthy Families Grants	03142833	0000009628	TIME WARNER CABLE	92.45	0000242849
10/5/2018	10001	6905000000	Veterans Cemetary	03142834	0000009628	TIME WARNER CABLE	69.95	0000242849
10/5/2018	10001	6902000000	Beaver Lake Nature Center	03142836	0000009628	TIME WARNER CABLE	119.95	0000242849
10/5/2018	10001	2730100000	IT Communications Direct Bill	03142897	0000009628	TIME WARNER CABLE	360.00	0000242849
10/5/2018	10001	3420000000	Call Taking & Dispatch	03142832	0000009628	TIME WARNER CABLE	119.99	0000242849
10/5/2018	10009	9320000000	Road Machinery Fund	03142859	0000009628	TIME WARNER CABLE	128.65	0000242849
10/5/2018	10001	7920700000	Police K-9	03142838	0000009628	TIME WARNER CABLE	89.98	0000242849
10/5/2018	10001	7320051000	Family Court/Diversion	03143198	0000001454	TIMOTHY COOK	88.29	0000242931
10/5/2018	20013	3330400000	Fleet Management	03142958	0000006449	TONY ROTELLAS BODY SHOP INC	5,043.96	0000242850
10/5/2018	20013	3330400000	Fleet Management	03142962	0000006449	TONY ROTELLAS BODY SHOP INC	899.47	0000242850
10/5/2018	20013	3330400000	Fleet Management	03142963	0000006449	TONY ROTELLAS BODY SHOP INC	2,295.63	0000242850
10/5/2018	10001	4350700200	Community Health Nursing	03142884	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,449.63	0000242851
10/5/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03142943	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	349.49	0000242851
10/5/2018	20015	6510100000	Central Library	03142907	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	840.91	0000242851
10/5/2018	10001	1320060000	Accounting Division Administra	03143376	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.90	0000242851
10/5/2018	10001	6912000000	Onondaga Lake Park	03143306	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	210.14	0000242851
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143011	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	147.10	0000242851
10/5/2018	10001	4351020100	Medical Examiner's Office	03142938	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	577.00	0000242851
10/5/2018	10001	3420000000	Call Taking & Dispatch	03142114	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	95.34	0000242851
10/5/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03142927	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	143.53	0000242851

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10/5/2018	10007	9310300000	Maintenance of Roads	03142844	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	713.55	0000242851
10/5/2018	10001	8330103000	Child Welfare Svcs Admin F62	03142937	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,336.40	0000242851
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143013	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,013.28	0000242851
10/5/2018	10001	7920500000	Police Criminal Investigation	03142926	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	263.97	0000242851
10/5/2018	10030	8250300000	Aging Access	03142816	0000005832	TOWN OF ELBRIDGE	831.28	0000242852
10/5/2018	10009	9320000000	Road Machinery Fund	03143436	0000006194	TRACEY ROAD EQUIPMENT INC	73.38	0000242853
10/5/2018	10009	9320000000	Road Machinery Fund	03143501	0000006194	TRACEY ROAD EQUIPMENT INC	361.56	0000242853
10/5/2018	10009	9320000000	Road Machinery Fund	03143500	0000006194	TRACEY ROAD EQUIPMENT INC	360.18	0000242853
10/5/2018	10009	9320000000	Road Machinery Fund	03143443	0000006194	TRACEY ROAD EQUIPMENT INC	1,743.02	0000242853
10/5/2018	10009	9320000000	Road Machinery Fund	03143446	0000006194	TRACEY ROAD EQUIPMENT INC	129.04	0000242853
10/5/2018	10001	7110000000	Personnel Department	03142972	0000004374	TRACEY WALDRON	54.60	0000242987
10/5/2018	10001	0514040000	Central Maintenance	03143578	0000008520	ULINE INC	367.69	0000242854
10/5/2018	10001	0514040000	Central Maintenance	03143307	0000008520	ULINE INC	300.58	0000242854
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143184	0000027883	UNIFIRST MANUFACTURING CORP	189.00	0000242855
10/5/2018	20013	3330701000	Instrumentation & Electrical	03143132	0000027883	UNIFIRST MANUFACTURING CORP	940.50	0000242855
10/5/2018	20013	3330400000	Fleet Management	03143136	0000027883	UNIFIRST MANUFACTURING CORP	179.35	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143139	0000027883	UNIFIRST MANUFACTURING CORP	109.90	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143143	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143149	0000027883	UNIFIRST MANUFACTURING CORP	77.00	0000242855
10/5/2018	20013	3330701000	Instrumentation & Electrical	03143128	0000027883	UNIFIRST MANUFACTURING CORP	631.60	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143165	0000027883	UNIFIRST MANUFACTURING CORP	145.50	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143168	0000027883	UNIFIRST MANUFACTURING CORP	250.50	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143146	0000027883	UNIFIRST MANUFACTURING CORP	453.50	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143152	0000027883	UNIFIRST MANUFACTURING CORP	240.15	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143155	0000027883	UNIFIRST MANUFACTURING CORP	207.75	0000242855
10/5/2018	20013	3330400000	Fleet Management	03143134	0000027883	UNIFIRST MANUFACTURING CORP	227.35	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143138	0000027883	UNIFIRST MANUFACTURING CORP	84.00	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143145	0000027883	UNIFIRST MANUFACTURING CORP	76.60	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143151	0000027883	UNIFIRST MANUFACTURING CORP	12.30	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143141	0000027883	UNIFIRST MANUFACTURING CORP	76.50	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143148	0000027883	UNIFIRST MANUFACTURING CORP	115.40	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143172	0000027883	UNIFIRST MANUFACTURING CORP	149.85	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143175	0000027883	UNIFIRST MANUFACTURING CORP	213.32	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143179	0000027883	UNIFIRST MANUFACTURING CORP	64.50	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143157	0000027883	UNIFIRST MANUFACTURING CORP	178.85	0000242855
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143161	0000027883	UNIFIRST MANUFACTURING CORP	95.00	0000242855
10/5/2018	10009	9320000000	Road Machinery Fund	03143502	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	733.35	0000242856
10/5/2018	10001	7920200000	Police Patrol	03143302	0000005973	UNITED RADIO INC	315.00	0000242857
10/5/2018	10001	7920200000	Police Patrol	03143298	0000005973	UNITED RADIO INC	87.80	0000242857

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10/5/2018	10001	7920200000	Police Patrol	03142755	0000005973	UNITED RADIO INC	3,112.00	0000242857
10/5/2018	10001	7920200000	Police Patrol	03142752	0000005973	UNITED RADIO INC	393.00	0000242857
10/5/2018	10001	7920200000	Police Patrol	03142711	0000005957	UNITED UNIFORM CO INC	1,691.30	0000242858
10/5/2018	10001	7930400000	Custody Transport	03142714	0000005957	UNITED UNIFORM CO INC	2,016.00	0000242859
10/5/2018	10001	7930100000	Custody Administration	03142715	0000005957	UNITED UNIFORM CO INC	402.90	0000242860
10/5/2018	10001	7930400000	Custody Transport	03142726	0000005957	UNITED UNIFORM CO INC	985.60	0000242861
10/5/2018	10001	7920500000	Police Criminal Investigation	03142732	0000005957	UNITED UNIFORM CO INC	77.00	0000242862
10/5/2018	10001	7920200000	Police Patrol	03142733	0000005957	UNITED UNIFORM CO INC	1,080.00	0000242863
10/5/2018	10001	7930400000	Custody Transport	03142737	0000005957	UNITED UNIFORM CO INC	2,956.80	0000242864
10/5/2018	10001	7920100000	Police Administration	03142739	0000005957	UNITED UNIFORM CO INC	161.50	0000242865
10/5/2018	10001	7920100000	Police Administration	03142740	0000005957	UNITED UNIFORM CO INC	72.75	0000242866
10/5/2018	10001	7920100000	Police Administration	03142744	0000005957	UNITED UNIFORM CO INC	39.50	0000242867
10/5/2018	10001	7920100000	Police Administration	03143431	0000005957	UNITED UNIFORM CO INC	1,682.00	0000242868
10/5/2018	10030	8350200000	Juvenile Justice Intake & Supe	03143017	0000005686	UNITED WAY OF CNY INC	19,697.09	0000242869
10/5/2018	10030	8350200000	Juvenile Justice Intake & Supe	03143015	0000005686	UNITED WAY OF CNY INC	14,435.69	0000242869
10/5/2018	20013	3330501000	Engineering	03143060	0000009060	US GEOLOGICAL SURVEY NATIONAL CENTER	18,707.50	0000242870
10/5/2018	10009	9320000000	Road Machinery Fund	03127560	0000029727	UTILITY ONE SOURCE LP	738.98	0000242871
10/5/2018	10009	9320000000	Road Machinery Fund	03127562	0000029727	UTILITY ONE SOURCE LP	51.80	0000242871
10/5/2018	10009	9320000000	Road Machinery Fund	03142944	0000007893	VALLEY TIRE CO INC	604.00	0000242872
10/5/2018	40021	9310000000	Transportation	03142955	0000005942	VECTOR CONSTRUCTION CORP	522,584.22	0000242873
10/5/2018	10001	8330104000	Child Welfare Investigations	03142915	0000022104	VERA CAVALLARO	137.34	0000242985
10/5/2018	10030	8330103000	Child Welfare Svcs Admin F62	03143006	0000008950	VERA HOUSE INC	13,142.84	0000242874
10/5/2018	10001	3110000000	District Attorney Operations	03143336	0000008950	VERA HOUSE INC	2,253.60	0000242874
10/5/2018	10001	3110000000	District Attorney Operations	03143339	0000008950	VERA HOUSE INC	2,293.23	0000242874
10/5/2018	10030	8330103000	Child Welfare Svcs Admin F62	03143004	0000008950	VERA HOUSE INC	12,973.42	0000242874
10/5/2018	10001	3110000000	District Attorney Operations	03143359	0000008950	VERA HOUSE INC	1,117.51	0000242874
10/5/2018	10001	3420000000	Call Taking & Dispatch	03143166	0000015145	VERIZON	480.37	0000242875
10/5/2018	10001	6909000000	Historical Facilities	03143468	0000005437	VERIZON	431.05	0000242876
10/5/2018	10001	2730100000	IT Communications Direct Bill	03142935	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	183.42	0000242877
10/5/2018	10001	3110000000	District Attorney Operations	03143042	0000007731	VERIZON WIRELESS SERVICES LLC	2,483.56	0000242878
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143284	0000007731	VERIZON WIRELESS SERVICES LLC	2,735.58	0000242878
10/5/2018	10001	7540100000	County Materials Management	03142777	0000007731	VERIZON WIRELESS SERVICES LLC	162.66	0000242878
10/5/2018	10001	2100000000	County Executive	03142672	0000007731	VERIZON WIRELESS SERVICES LLC	316.10	0000242878
10/5/2018	10001	3510000000	Economic Development	03142790	0000007731	VERIZON WIRELESS SERVICES LLC	273.12	0000242878
10/5/2018	20033	3520100000	Administration	03142848	0000007731	VERIZON WIRELESS SERVICES LLC	289.36	0000242878
10/5/2018	20013	3330501000	Engineering	03142485	0000029078	VIRTUAL POLYMER COMPOUNDS LLC	8,550.00	0000242879
10/5/2018	10001	0514020000	Building Trades	03143314	0000005941	VP SUPPLY CORPORATION	1,668.90	0000242880
10/5/2018	10001	0514020000	Building Trades	03143325	0000005941	VP SUPPLY CORPORATION	601.39	0000242880
10/5/2018	10001	0514020000	Building Trades	03143526	0000005941	VP SUPPLY CORPORATION	691.06	0000242880

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10/5/2018	10001	0514020000	Building Trades	03143331	0000005941	VP SUPPLY CORPORATION	796.00	0000242880
10/5/2018	10001	0514020000	Building Trades	03143317	0000005941	VP SUPPLY CORPORATION	475.56	0000242880
10/5/2018	10001	0514040000	Central Maintenance	03143322	0000005941	VP SUPPLY CORPORATION	366.00	0000242880
10/5/2018	20013	3330702000	Maintenance	03143485	0000008450	W W GRAINGER INC	79.08	0000242881
10/5/2018	40021	9310000000	Transportation	03143371	0000008450	W W GRAINGER INC	395.25	0000242881
10/5/2018	20013	3330702000	Maintenance	03143510	0000008450	W W GRAINGER INC	242.69	0000242881
10/5/2018	20013	3330702000	Maintenance	03143508	0000008450	W W GRAINGER INC	58.20	0000242881
10/5/2018	10001	0514040000	Central Maintenance	03143545	0000008450	W W GRAINGER INC	983.80	0000242881
10/5/2018	10001	0514030000	Night Maintenance	03143553	0000008450	W W GRAINGER INC	433.80	0000242881
10/5/2018	20013	3330702000	Maintenance	03143383	0000008450	W W GRAINGER INC	1,174.84	0000242881
10/5/2018	20013	3330601000	Flow Control	03143567	0000008450	W W GRAINGER INC	887.89	0000242881
10/5/2018	10001	0514020000	Building Trades	03143540	0000008450	W W GRAINGER INC	315.88	0000242881
10/5/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03143558	0000008450	W W GRAINGER INC	295.41	0000242881
10/5/2018	10001	0514030000	Night Maintenance	03143566	0000008450	W W GRAINGER INC	1,491.20	0000242881
10/5/2018	10001	0514020000	Building Trades	03143573	0000008450	W W GRAINGER INC	225.99	0000242881
10/5/2018	10001	0514020000	Building Trades	03143543	0000008450	W W GRAINGER INC	339.62	0000242881
10/5/2018	20013	3330601000	Flow Control	03143511	0000008450	W W GRAINGER INC	42.80	0000242881
10/5/2018	20013	3330601000	Flow Control	03143551	0000008450	W W GRAINGER INC	50.82	0000242881
10/5/2018	20013	3330601000	Flow Control	03143555	0000008450	W W GRAINGER INC	56.64	0000242881
10/5/2018	20013	3330601000	Flow Control	03143562	0000008450	W W GRAINGER INC	56.64	0000242881
10/5/2018	10001	0514040000	Central Maintenance	03143563	0000008450	W W GRAINGER INC	1,686.69	0000242881
10/5/2018	20013	3330601000	Flow Control	03143565	0000008450	W W GRAINGER INC	948.42	0000242881
10/5/2018	20015	6530200000	Betts	03143453	0000008450	W W GRAINGER INC	308.35	0000242881
10/5/2018	20013	3330703000	Inventory Control	03143572	0000008450	W W GRAINGER INC	524.44	0000242881
10/5/2018	20013	3330601000	Flow Control	03143557	0000008450	W W GRAINGER INC	56.64	0000242881
10/5/2018	20013	3330601000	Flow Control	03143561	0000008450	W W GRAINGER INC	56.64	0000242881
10/5/2018	10001	0514020000	Building Trades	03143568	0000008450	W W GRAINGER INC	693.29	0000242881
10/5/2018	10001	8220100000	Veteran's Administration	03143456	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,729.00	0000242882
10/5/2018	10001	8220100000	Veteran's Administration	03143454	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,729.00	0000242882
10/5/2018	10001	6902000000	Beaver Lake Nature Center	03143009	0000000214	WB MASON COMPANY INC	131.30	0000242883
10/5/2018	10001	6907000000	Highland Forest	03142747	0000000214	WB MASON COMPANY INC	158.20	0000242883
10/5/2018	10001	8110200000	Dss Admin Overhead F20	03142712	0000000214	WB MASON COMPANY INC	717.90	0000242883
10/5/2018	10001	6901000000	Administration	03143007	0000000214	WB MASON COMPANY INC	1.06	0000242883
10/5/2018	10001	6901000000	Administration	03143040	0000000214	WB MASON COMPANY INC	4.29	0000242883
10/5/2018	10001	0514030000	Night Maintenance	03143574	0000000214	WB MASON COMPANY INC	4,729.00	0000242883
10/5/2018	10001	0511000000	Facilities Administration	03143575	0000000214	WB MASON COMPANY INC	630.00	0000242883
10/5/2018	10001	3420000000	Call Taking & Dispatch	03143419	0000000214	WB MASON COMPANY INC	108.68	0000242883
10/5/2018	20013	3330601000	Flow Control	03142921	0000000214	WB MASON COMPANY INC	833.20	0000242883
10/5/2018	20013	3330100000	Admin/Accounting/Personnel	03143224	0000000214	WB MASON COMPANY INC	167.69	0000242883

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
10/5/2018	20033	3520100000	Administration	03142861	0000000214	WB MASON COMPANY INC	4.39	0000242883
10/5/2018	10001	8110200000	Dss Admin Overhead F20	03143153	0000000214	WB MASON COMPANY INC	717.90	0000242883
10/5/2018	20015	6510100000	Central Library	03143444	0000000214	WB MASON COMPANY INC	406.25	0000242883
10/5/2018	10007	9310300000	Maintenance of Roads	03143504	0000000214	WB MASON COMPANY INC	34.72	0000242883
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03142713	0000000214	WB MASON COMPANY INC	163.02	0000242883
10/5/2018	10001	4351020100	Medical Examiner's Office	03143544	0000019614	WE TYPE TRANSCRIPTION	1,094.41	0000242884
10/5/2018	10001	6903000000	Rosamond Gifford Zoo	03143364	0000006546	WEGMANS FOOD MARKET INC	326.75	0000242885
10/5/2018	20013	3330701000	Instrumentation & Electrical	03143144	0000007905	WESCO DISTRIBUTION INC	49.00	0000242886
10/5/2018	20013	3330701000	Instrumentation & Electrical	03143159	0000007905	WESCO DISTRIBUTION INC	91.00	0000242886
10/5/2018	20013	3330701000	Instrumentation & Electrical	03143176	0000007905	WESCO DISTRIBUTION INC	194.75	0000242886
10/5/2018	20013	3330701000	Instrumentation & Electrical	03143171	0000007905	WESCO DISTRIBUTION INC	42.04	0000242886
10/5/2018	20013	3330701000	Instrumentation & Electrical	03142940	0000007905	WESCO DISTRIBUTION INC	194.11	0000242886
10/5/2018	20013	3330701000	Instrumentation & Electrical	03142942	0000007905	WESCO DISTRIBUTION INC	196.00	0000242886
10/5/2018	10001	3420000000	Call Taking & Dispatch	03142839	0000007905	WESCO DISTRIBUTION INC	850.00	0000242886
10/5/2018	10001	7920400000	Police Navigation	03143226	0000009748	WEST MARINE PRODUCTS INC	11.98	0000242887
10/5/2018	10001	7920400000	Police Navigation	03142805	0000009748	WEST MARINE PRODUCTS INC	39.98	0000242887
10/5/2018	10001	7920400000	Police Navigation	03143321	0000009748	WEST MARINE PRODUCTS INC	1,495.27	0000242887
10/5/2018	10001	7920400000	Police Navigation	03143340	0000009748	WEST MARINE PRODUCTS INC	74.94	0000242887
10/5/2018	10001	1330000000	Comptrollers Auditing Div	03142490	0000008742	WEST PUBLISHING CORP	2,303.00	0000242888
10/5/2018	40025	3300000000	Water Environment Protection D	03143106	0000005920	WEYDMAN ELECTRIC INC	256,682.40	0000242889
10/5/2018	10001	3110000000	District Attorney Operations	03143016	0000003232	WILLIAM J FITZPATRICK	1,514.68	0000242899
10/5/2018	10030	6901000000	Administration	03143210	0000008973	WILLIAMS SCOTSMAN INC	271.00	0000242890
10/5/2018	10009	9320000000	Road Machinery Fund	03143528	0000015259	WINDSTREAM CORPORATION	28.26	0000242891
10/5/2018	10009	9320000000	Road Machinery Fund	03143532	0000015259	WINDSTREAM CORPORATION	398.75	0000242891
10/5/2018	10001	4710300000	Municipal Legal Services	03143187	0000007322	WLADIS LAW FIRM PC	28,898.09	0000242892
10/5/2018	10001	8330104000	Child Welfare Investigations	03142909	0000003866	ZACHARY REID	95.92	0000242986
10/5/2018	20035	6550000000	Ocpl - Library Grants	03142873	0000032128	ZSA ZSA JONES	150.00	0000242893
10/5/2018	20035	6550000000	Ocpl - Library Grants	03142871	0000032128	ZSA ZSA JONES	150.00	0000242893
TOTAL CHECK RUN 10/5/2018							\$ 5,824,110.52	