

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142450	0000030919	1101 TEALL LLC	644.00	0000241367
9/28/2018	40021	0500000000	Facilities Management	03141788	0000019244	1ST POINT LLC	2,765.00	0000241368
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142436	0000025954	208 PARKLANE ASSOCIATES LLC	639.00	0000241369
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142393	0000025954	208 PARKLANE ASSOCIATES LLC	714.00	0000241369
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142404	0000007528	A & M OF CNY PROPERTIES LLC	349.00	0000241370
9/28/2018	10001	8110210000	Safety Net Assistance	03141929	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000241371
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142426	0000017662	A RAYMOND HOLLENBECK	511.00	0000241372
9/28/2018	10001	7930100000	Custody Administration	03142602	0000022022	A VERDI LLC	94.00	0000241373
9/28/2018	10001	8230202000	Adult Preventive Services POS	03142513	0000006274	ABLE MEDICAL TRANSPORTATION INC	10,866.00	0000241374
9/28/2018	20033	3520200000	Community Development Programs	03142471	0000031597	ACCURATE ANALYTICAL TESTING LLC	830.75	0000241375
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03142245	0000004200	ADA M BELSITO	67.58	0000241780
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03142258	0000004200	ADA M BELSITO	139.52	0000241780
9/28/2018	10001	3110000000	District Attorney Operations	03141225	0000001145	ADAM H ALWEIS	31.50	0000241376
9/28/2018	10001	6902000000	Beaver Lake Nature Center	03142141	0000006146	ADMAR SUPPLY CO INC	1,330.00	0000241377
9/28/2018	20015	6510100000	Central Library	03142294	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000241378
9/28/2018	20033	3520200000	Community Development Programs	03142281	0000006666	AGA CONTRACTORS INC	8,440.00	0000241379
9/28/2018	20033	3520200000	Community Development Programs	03142557	0000006666	AGA CONTRACTORS INC	17,450.00	0000241379
9/28/2018	10001	8320100000	Youth Bureau	03142528	0000006616	AIDS COMMUNITY RESOURCES INC	3,052.04	0000241380
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142355	0000006503	AIRSIDE TECHNOLOGY CORP	850.00	0000241381
9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03141911	0000007342	AJ MEDICAL PRODUCTS LLC	756.80	0000241382
9/28/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03142669	0000032033	AKOSUA OSEI	287.16	0000241778
9/28/2018	65933	3520000000	Community Development	03142016	0000006082	AL BRACY CONSTRUCTION INC	18,598.00	0000241383
9/28/2018	10001	6912000000	Onondaga Lake Park	03141894	0000032052	ALLEN R SHUFFLEBOARD CO INC	751.88	0000241384
9/28/2018	10001	4351030200	Forensic Biology/DNA Lab	03142596	0000024630	ALPHA TEKNOVA INC	246.94	0000241385
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142466	0000032356	AMBROSE BARBUTO	769.00	0000241386
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142465	0000032356	AMBROSE BARBUTO	1,538.00	0000241386
9/28/2018	10001	7110000000	Personnel Department	03142555	0000029874	AMERICAN PAYROLL INSTITUTE INC	219.00	0000241387
9/28/2018	10001	4351030300	Criminalistics	03142323	0000032115	ANDREW DESCHAMPS	404.00	0000241755
9/28/2018	10030	4396010000	CFS Lab Grants	03142322	0000032115	ANDREW DESCHAMPS	225.00	0000241755
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142486	0000019883	ANDYS PRODUCE CO INC	1,131.10	0000241388
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142146	0000019883	ANDYS PRODUCE CO INC	787.55	0000241388
9/28/2018	10001	4350300200	Lead	03142301	0000002529	ANN M BARNETT	29.98	0000241756
9/28/2018	10001	4350300200	Lead	03142299	0000002529	ANN M BARNETT	3.27	0000241756
9/28/2018	20033	3520100000	Administration	03142326	0000004743	ANTHONY FICARRA	235.99	0000241753
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142659	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	600.00	0000241389
9/28/2018	10001	7930600000	Custody Housing	03141503	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,668.81	0000241390
9/28/2018	10001	7930600000	Custody Housing	03142643	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,121.46	0000241390
9/28/2018	10001	7930600000	Custody Housing	03142642	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,468.26	0000241390
9/28/2018	10001	7930600000	Custody Housing	03142644	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,052.76	0000241390

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9/28/2018	10001	7950300000	Correction Food Service	03142205	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,296.64	0000241390
9/28/2018	10001	4353010000	Preschool Program	03142187	0000031353	ASHLEY COPANAS	709.81	0000241391
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142657	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,800.00	0000241392
9/28/2018	10001	7920600000	Police Evidence	03142074	0000008654	ASSOCIATED SALES AND BAG COMPANY	232.25	0000241393
9/28/2018	10001	2770000000	IT Infrastructure Overhead	03141844	0000005715	AURORA OF CNY INC	65.00	0000241394
9/28/2018	10030	8260301000	Adult Mental Health OMH Contra	03142136	0000005715	AURORA OF CNY INC	4,773.28	0000241394
9/28/2018	10001	8110210000	Safety Net Assistance	03141932	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,722.00	0000241395
9/28/2018	10001	8110210000	Safety Net Assistance	03141928	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000241395
9/28/2018	10030	3150000000	DA Grants	03142157	0000032291	BARRY BELL	250.00	0000241396
9/28/2018	10001	3110000000	District Attorney Operations	03142167	0000004872	BARRY WEISS	245.33	0000241749
9/28/2018	40021	9310000000	Transportation	03142332	0000006142	BARTON & LOGUIDICE DPC	8,548.48	0000241397
9/28/2018	10009	9320000000	Road Machinery Fund	03142385	0000005896	BEAM MACK SALES & SERVICE INC	(256.63)	0000241398
9/28/2018	10009	9320000000	Road Machinery Fund	03142365	0000005896	BEAM MACK SALES & SERVICE INC	29.51	0000241398
9/28/2018	10009	9320000000	Road Machinery Fund	03142380	0000005896	BEAM MACK SALES & SERVICE INC	20.06	0000241398
9/28/2018	10009	9320000000	Road Machinery Fund	03142382	0000005896	BEAM MACK SALES & SERVICE INC	469.56	0000241398
9/28/2018	20013	3330400000	Fleet Management	03141984	0000005896	BEAM MACK SALES & SERVICE INC	1,314.04	0000241398
9/28/2018	10009	9320000000	Road Machinery Fund	03142368	0000005896	BEAM MACK SALES & SERVICE INC	15.86	0000241398
9/28/2018	20033	3520200000	Community Development Programs	03142552	0000008846	BELLAVIA REMODELING INC	22,675.00	0000241399
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142416	0000013706	BELLEVUE HEIGHTS	427.00	0000241400
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142651	0000031438	BENCHMARK SERVICES INC	5,000.00	0000241401
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142359	0000006636	BER-NATIONAL CONTROLS INC	196.30	0000241402
9/28/2018	40021	8350100000	Hillbrook	03141849	0000006636	BER-NATIONAL CONTROLS INC	18,968.65	0000241402
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142463	0000032113	BEVERLY MITCHELL	767.00	0000241403
9/28/2018	10009	9320000000	Road Machinery Fund	03142061	0000014952	BLACKBURN TRUCK BODIES LLC	892.52	0000241404
9/28/2018	20015	6510100000	Central Library	03142575	0000009738	BLACKSTONE AUDIO INC	141.00	0000241405
9/28/2018	10001	7930600000	Custody Housing	03142608	0000009162	BOB BARKER COMPANY INC	270.40	0000241406
9/28/2018	10001	0514040000	Central Maintenance	03142572	0000006301	BON-TON GLASS SYRACUSE INC	2,800.00	0000241407
9/28/2018	10001	0514020000	Building Trades	03142566	0000006301	BON-TON GLASS SYRACUSE INC	228.00	0000241407
9/28/2018	40021	0500000000	Facilities Management	03142570	0000006301	BON-TON GLASS SYRACUSE INC	1,729.00	0000241407
9/28/2018	10001	0512000000	Construction & Office Planning	03142574	0000006301	BON-TON GLASS SYRACUSE INC	1,250.00	0000241407
9/28/2018	10001	2365150000	County General Other Items	03142312	0000006298	BONADIO & CO LLP	5,000.00	0000241408
9/28/2018	10001	7950400000	Correction Bldg & Ground Maint	03142165	0000009566	BONNET SALES & SERVICE INC	4,100.00	0000241409
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142451	0000031952	BOULEVARD SENIOR APARTMENTS LP	530.00	0000241410
9/28/2018	10001	0514020000	Building Trades	03142635	0000030112	BR JOHNSON LLC	242.50	0000241411
9/28/2018	10001	0514020000	Building Trades	03142634	0000030112	BR JOHNSON LLC	291.00	0000241411
9/28/2018	10001	7320030000	Criminal Court Supervisions	03133988	0000007091	BRADY FAITH CENTER INC	1,041.66	0000241412
9/28/2018	10030	7930300000	Sheriff Custody Grants	03115399	0000007091	BRADY FAITH CENTER INC	1,166.66	0000241412
9/28/2018	10030	7930300000	Sheriff Custody Grants	03115401	0000007091	BRADY FAITH CENTER INC	633.33	0000241412
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142459	0000032104	BRAESIDE DHC LLC	546.00	0000241413

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9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03142307	0000004171	BRENDA M DANO	46.43	0000241757
9/28/2018	10001	7920400000	Police Navigation	03142308	0000006051	BREWERTON BOAT YARD INC	438.14	0000241414
9/28/2018	10001	7920400000	Police Navigation	03142567	0000006051	BREWERTON BOAT YARD INC	365.90	0000241414
9/28/2018	10001	8110210000	Safety Net Assistance	03141941	0000006176	BURANICH FUNERAL HOME INC	2,722.00	0000241415
9/28/2018	40021	0500000000	Facilities Management	03142564	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,439.84	0000241416
9/28/2018	10001	8110210000	Safety Net Assistance	03141962	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000241417
9/28/2018	10001	8110210000	Safety Net Assistance	03141963	0000006193	BUTLER-BADMAN FUNERAL HOME INC	1,275.00	0000241417
9/28/2018	40027	5770000000	MWB Capital Projects	03142614	0000006866	C&S TECHNICAL RESOURCES INC	272,883.69	0000241418
9/28/2018	10001	2770000000	IT Infrastructure Overhead	03142579	0000006627	CAMILLUS BUSINESS FORMS INC	2,964.53	0000241419
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142399	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000241420
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142400	0000006857	CANDLELIGHT LANE APARTMENTS	515.00	0000241420
9/28/2018	10001	4351030200	Forensic Biology/DNA Lab	03142599	0000022388	CARA EQUIPMENT & SUPPLY CO INC	292.25	0000241421
9/28/2018	10007	9310300000	Maintenance of Roads	03141879	0000008724	CARGILL INCORPORATED	585.00	0000241422
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142405	0000007935	CARLOTTA BROWN	525.00	0000241423
9/28/2018	10030	3150000000	DA Grants	03142155	0000032292	CARLTON HOLLAND	250.00	0000241424
9/28/2018	20013	3330400000	Fleet Management	03142025	0000006493	CARMEN BOVALINO	60.00	0000241425
9/28/2018	20013	3330400000	Fleet Management	03142024	0000006493	CARMEN BOVALINO	60.00	0000241425
9/28/2018	20013	3330400000	Fleet Management	03142023	0000006493	CARMEN BOVALINO	60.00	0000241425
9/28/2018	20013	3330400000	Fleet Management	03142013	0000006493	CARMEN BOVALINO	150.00	0000241425
9/28/2018	20013	3330400000	Fleet Management	03142018	0000006493	CARMEN BOVALINO	75.00	0000241425
9/28/2018	20013	3330400000	Fleet Management	03142026	0000006493	CARMEN BOVALINO	60.00	0000241425
9/28/2018	20013	3330400000	Fleet Management	03142022	0000006493	CARMEN BOVALINO	75.00	0000241425
9/28/2018	20013	3330400000	Fleet Management	03142021	0000006493	CARMEN BOVALINO	75.00	0000241425
9/28/2018	10030	4395800000	Disease Control Grants	03142049	0000001251	CAROLYN DRISCOLL	115.54	0000241758
9/28/2018	10001	8110210000	Safety Net Assistance	03141966	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000241426
9/28/2018	10001	8110210000	Safety Net Assistance	03141964	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000241426
9/28/2018	10001	8110210000	Safety Net Assistance	03141944	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000241426
9/28/2018	10001	8110210000	Safety Net Assistance	03141939	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000241426
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142407	0000007994	CASTALDO DEVELOPMENT LLC	682.00	0000241427
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142406	0000007994	CASTALDO DEVELOPMENT LLC	487.00	0000241427
9/28/2018	10001	2780100000	IT Applications Direct Bill	03142255	0000022502	CATALOG & COMMERCE SOLUTIONS LLC	8,610.00	0000241428
9/28/2018	10030	8250300000	Aging Access	03142241	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,976.34	0000241429
9/28/2018	10030	8250300000	Aging Access	03142106	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,600.73	0000241429
9/28/2018	10001	4350700200	Community Health Nursing	03142115	0000004167	CATHY STARMER	112.82	0000241759
9/28/2018	10001	3975000000	Finance County Wide Allocation	03141996	0000015247	CAYUGA COMMUNITY COLLEGE	863.33	0000241430
9/28/2018	10030	8350200000	Juvenile Justice Intake & Supe	03142064	0000006078	CAYUGA COUNSELING SERVICES INC	26,060.42	0000241431
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03141880	0000008547	CDW GOVERNMENT INC	2,614.55	0000241432
9/28/2018	10001	6905000000	Veterans Cemetary	03142216	0000022165	CENTEC CAST METAL PRODUCTS	2,820.62	0000241433
9/28/2018	20013	3330704000	Process Control	03142548	0000000128	CENTEK LABORATORIES LLC	840.25	0000241434

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9/28/2018	20013	3330704000	Process Control	03142551	0000000128	CENTEK LABORATORIES LLC	1,680.50	0000241434
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142434	0000022907	CENTENNIAL GARDENS PARTNERS LLC	426.00	0000241435
9/28/2018	40021	9310000000	Transportation	03142595	0000007073	CFR PAVING INC	265,281.44	0000241436
9/28/2018	40021	9310000000	Transportation	03142589	0000007073	CFR PAVING INC	57,674.08	0000241436
9/28/2018	20013	3330601000	Flow Control	03142342	0000029411	CH2M HILL ENGINEERING PA	36,680.54	0000241437
9/28/2018	40021	9310000000	Transportation	03141853	0000016588	CHA CONSULTING INC	1,392.83	0000241438
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142310	0000000201	CHANNING BETE CO INC	4,405.94	0000241439
9/28/2018	10001	4353010000	Preschool Program	03142189	0000031613	CHELSEA KEARNEY-REDMOND	427.28	0000241440
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142091	0000029521	CHILD SAFETY SOLUTIONS INC	6,327.40	0000241441
9/28/2018	10001	0514020000	Building Trades	03142630	0000008198	CICERO SEPTIC INC	350.00	0000241442
9/28/2018	10001	0514020000	Building Trades	03142627	0000008198	CICERO SEPTIC INC	350.00	0000241442
9/28/2018	10001	3420000000	Call Taking & Dispatch	03141882	0000005636	CITY ELECTRIC CO INC	16.59	0000241443
9/28/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03141867	0000006880	CLAWA ENTERPRISE INC	368.80	0000241444
9/28/2018	20013	3330400000	Fleet Management	03142324	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000241445
9/28/2018	20013	3330400000	Fleet Management	03142331	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000241445
9/28/2018	20013	3330400000	Fleet Management	03142321	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000241445
9/28/2018	20013	3330400000	Fleet Management	03142328	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000241445
9/28/2018	10030	6901000000	Administration	03141885	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	8,145.28	0000241446
9/28/2018	10001	7320030000	Criminal Court Supervisions	03142172	0000006631	CNY SERVICES INC	8,928.58	0000241447
9/28/2018	10030	4395300000	Health Promotion Grants	03142170	0000006303	COLON RECTAL ASSOC OF CNY LLP	822.20	0000241448
9/28/2018	10001	4353010000	Preschool Program	03142177	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,035.00	0000241449
9/28/2018	10001	7930100000	Custody Administration	03141854	0000007522	CONVERSION IMAGE TECHNOLOGY INC	3,625.00	0000241450
9/28/2018	10001	8350100000	Hillbrook	03142202	0000007659	COORDINATED CARE SERVICES INC	8,475.62	0000241451
9/28/2018	10001	8330102000	Child Welfare Svc Admin Overhe	03141979	0000007659	COORDINATED CARE SERVICES INC	11,328.52	0000241451
9/28/2018	10001	8260102000	Adult Mental Health Administra	03142283	0000007659	COORDINATED CARE SERVICES INC	11,937.25	0000241451
9/28/2018	10001	8330103000	Child Welfare Svcs Admin F62	03142072	0000007659	COORDINATED CARE SERVICES INC	6,790.00	0000241451
9/28/2018	10009	9320000000	Road Machinery Fund	03142231	0000024646	CORFU MACHINE CO INC	2,318.00	0000241452
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142234	0000005688	CORNELL UNIVERSITY	20.00	0000241453
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142341	0000005688	CORNELL UNIVERSITY	29.50	0000241453
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142233	0000005688	CORNELL UNIVERSITY	186.60	0000241453
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142430	0000021160	COURT ST ARMS APT LLC	467.00	0000241454
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142431	0000021160	COURT ST ARMS APT LLC	585.00	0000241454
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142432	0000021160	COURT ST ARMS APT LLC	509.00	0000241454
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142422	0000014864	COURTYARD AT JAMES	414.00	0000241455
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142616	0000031957	D & J DOGHOUSE LLC	307.00	0000241456
9/28/2018	10009	9320000000	Road Machinery Fund	03142230	0000006201	D & W DIESEL INC	146.23	0000241457
9/28/2018	10009	9320000000	Road Machinery Fund	03142229	0000006201	D & W DIESEL INC	416.70	0000241457
9/28/2018	10030	3150000000	DA Grants	03141369	0000005045	DAVID R NAVIN	1,584.00	0000241750
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142415	0000010694	DAVID ROWND	319.00	0000241458

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9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142363	0000005886	DAVIS-ULMER SPRINKLER CO INC	407.75	0000241459
9/28/2018	10001	8340401000	Child & Family Mental Hlth Day	03142083	0000003802	DEBORAH A CARTER	43.60	0000241781
9/28/2018	10001	8240200000	Adult Resource Ctr Medical As	03142078	0000003281	DEBORAH L TRACY	44.69	0000241779
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142169	0000015244	DEPARTMENT OF WATER	1,185.50	0000241460
9/28/2018	10030	4395300000	Health Promotion Grants	03141783	0000006828	DEPT OF MEDICINE MSG	624.93	0000241461
9/28/2018	10001	8330104000	Child Welfare Investigations	03142075	0000003252	DEREC KOUKIDES	143.88	0000241782
9/28/2018	10001	6907000000	Highland Forest	03142386	0000024554	DIAMONDS ARMY & NAVY INC	535.95	0000241462
9/28/2018	10001	4350800200	Std	03142095	0000022025	DIXON-SHANE LLC	25.60	0000241463
9/28/2018	10001	4350800200	Std	03142096	0000022025	DIXON-SHANE LLC	707.95	0000241463
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142455	0000031956	DLH CLARENDON LLC	514.00	0000241464
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142413	0000010314	DOLORES LENNON	371.00	0000241465
9/28/2018	10001	8110100000	Fraud & Abuse F10	03142107	0000004765	DONALD CUSHMAN JR	342.26	0000241775
9/28/2018	10001	8110100000	Fraud & Abuse F10	03142111	0000004765	DONALD CUSHMAN JR	167.32	0000241775
9/28/2018	10009	9320000000	Road Machinery Fund	03142353	0000007136	DRIVERS VILLAGE INC	352.06	0000241466
9/28/2018	20013	3330400000	Fleet Management	03142104	0000007136	DRIVERS VILLAGE INC	7,040.22	0000241466
9/28/2018	10009	9320000000	Road Machinery Fund	03142351	0000007136	DRIVERS VILLAGE INC	222.38	0000241466
9/28/2018	10030	8250300000	Aging Access	03142340	0000014844	DUNBAR ASSOCIATION INC	3,872.26	0000241467
9/28/2018	10001	8330203000	Child Welfare Preventive Servi	03142629	0000014844	DUNBAR ASSOCIATION INC	12,286.78	0000241467
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142408	0000009194	DYNAMAX REALTY INC	225.00	0000241468
9/28/2018	10001	4353010000	Preschool Program	03142175	0000005739	E JOHN GAVRAS CENTER	4,090.36	0000241469
9/28/2018	20035	6550000000	Ocpl - Library Grants	03141887	0000027375	E LEARN INC	3,375.00	0000241470
9/28/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	320.03	0000241471
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142433	0000021245	EBRAHIM ALOQBA	297.00	0000241472
9/28/2018	10030	6901000000	Administration	03142200	0000008113	EDWARD JOY ELECTRIC LLC	1,124.00	0000241473
9/28/2018	10001	4353020000	Early Intervention	03142126	0000031455	ELIZABETH JACKSON	74.55	0000241474
9/28/2018	10001	4353010000	Preschool Program	03142184	0000005708	ELMCREST CHILDRENS CENTER INC	158.00	0000241475
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142452	0000031953	ELUMNIATION LLC	774.00	0000241476
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142685	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	976.82	0000241477
9/28/2018	10001	4353010000	Preschool Program	03142186	0000031769	ERIC BERLIN	1,014.79	0000241478
9/28/2018	10001	0514040000	Central Maintenance	03142364	0000017096	ERIE MECHANICAL CONTRACTORS INC	90.00	0000241479
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142306	0000008265	EVENFLO COMPANY INC	3,765.74	0000241480
9/28/2018	10001	0514020000	Building Trades	03142563	0000000199	F W WEBB COMPANY	87.03	0000241481
9/28/2018	10001	8110210000	Safety Net Assistance	03141926	0000019454	FARONE & SON INC	2,220.00	0000241482
9/28/2018	10001	8110210000	Safety Net Assistance	03141916	0000019454	FARONE & SON INC	2,220.00	0000241482
9/28/2018	10001	8110210000	Safety Net Assistance	03141922	0000019454	FARONE & SON INC	2,220.00	0000241482
9/28/2018	10001	8110210000	Safety Net Assistance	03141931	0000019454	FARONE & SON INC	2,220.00	0000241482
9/28/2018	10001	8220100000	Veteran's Administration	03141974	0000019454	FARONE & SON INC	2,722.00	0000241482
9/28/2018	10001	8110210000	Safety Net Assistance	03141924	0000019454	FARONE & SON INC	2,220.00	0000241482
9/28/2018	10001	8110210000	Safety Net Assistance	03141927	0000019454	FARONE & SON INC	2,220.00	0000241482

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9/28/2018	40025	3300000000	Water Environment Protection D	03141897	0000008735	FASTENAL COMPANY	1,599.00	0000241483
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142056	0000009429	FEDERAL EXPRESS CORPORATION	63.77	0000241484
9/28/2018	20013	3330502000	Laboratory Services	03142593	0000007826	FISHER SCIENTIFIC COMPANY LLC	48.13	0000241485
9/28/2018	20013	3330502000	Laboratory Services	03142585	0000007826	FISHER SCIENTIFIC COMPANY LLC	62.48	0000241485
9/28/2018	20013	3330502000	Laboratory Services	03142562	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,162.86	0000241485
9/28/2018	20013	3330502000	Laboratory Services	03142588	0000007826	FISHER SCIENTIFIC COMPANY LLC	96.80	0000241485
9/28/2018	20013	3330502000	Laboratory Services	03142565	0000007826	FISHER SCIENTIFIC COMPANY LLC	93.72	0000241485
9/28/2018	20013	3330502000	Laboratory Services	03142560	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,875.32	0000241485
9/28/2018	20013	3330400000	Fleet Management	03141896	0000009380	FLEETPRIDE INC	560.70	0000241486
9/28/2018	10001	0514040000	Central Maintenance	03142366	0000009537	FORMAL MAINTENANCE SERVICES	710.00	0000241487
9/28/2018	20013	3330400000	Fleet Management	03141895	0000006225	FRADON LOCK COMPANY INC	24.90	0000241488
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142199	0000004919	FRANK D FREEBERN JR	80.00	0000241489
9/28/2018	10001	7950200000	Correction Security&Operations	03142162	0000027238	G & H ENTERPRISES LLC	49.00	0000241490
9/28/2018	10001	8110210000	Safety Net Assistance	03141971	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000241491
9/28/2018	10001	8110210000	Safety Net Assistance	03141969	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,722.00	0000241491
9/28/2018	10001	3420000000	Call Taking & Dispatch	03142038	0000021691	GDI SERVICES INC	1,602.85	0000241492
9/28/2018	10001	3420000000	Call Taking & Dispatch	03142036	0000021691	GDI SERVICES INC	2,069.00	0000241492
9/28/2018	10001	0514030000	Night Maintenance	03142625	0000021691	GDI SERVICES INC	2,733.00	0000241492
9/28/2018	10001	0514030000	Night Maintenance	03142626	0000021691	GDI SERVICES INC	2,733.00	0000241492
9/28/2018	10009	9320000000	Road Machinery Fund	03142500	0000009234	GENUINE PARTS COMPANY	914.16	0000241493
9/28/2018	20013	3330400000	Fleet Management	03142542	0000009234	GENUINE PARTS COMPANY	6,255.33	0000241493
9/28/2018	10030	4395300000	Health Promotion Grants	03141993	0000006324	GERHARZ EQUIPMENT INC	1,386.43	0000241494
9/28/2018	10001	4351020100	Medical Examiner's Office	03142250	0000006324	GERHARZ EQUIPMENT INC	96.78	0000241495
9/28/2018	10001	4351020100	Medical Examiner's Office	03142251	0000006324	GERHARZ EQUIPMENT INC	278.64	0000241495
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142449	0000030660	GLENVIEW ASSOCIATES LLC	714.00	0000241496
9/28/2018	20013	3330400000	Fleet Management	03141873	0000008367	GOODYEAR TIRE & RUBBER CO	9,915.67	0000241497
9/28/2018	40021	0500000000	Facilities Management	03141843	0000007178	GP LAND & CARPET CORPORATION	2,534.88	0000241498
9/28/2018	40021	0500000000	Facilities Management	03141842	0000007178	GP LAND & CARPET CORPORATION	2,573.48	0000241498
9/28/2018	40021	0500000000	Facilities Management	03141841	0000007178	GP LAND & CARPET CORPORATION	3,683.76	0000241498
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142394	0000005581	GRANT VILLAGE APARTMENTS LLC	431.00	0000241499
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142388	0000005581	GRANT VILLAGE APARTMENTS LLC	457.00	0000241499
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142389	0000005581	GRANT VILLAGE APARTMENTS LLC	610.00	0000241499
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142390	0000005581	GRANT VILLAGE APARTMENTS LLC	446.00	0000241499
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142391	0000005581	GRANT VILLAGE APARTMENTS LLC	430.00	0000241499
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142392	0000005581	GRANT VILLAGE APARTMENTS LLC	495.00	0000241499
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142445	0000030642	GREEN SKYLINE	434.00	0000241500
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142446	0000030642	GREEN SKYLINE	394.00	0000241500
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142447	0000030642	GREEN SKYLINE	518.00	0000241500
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142448	0000030642	GREEN SKYLINE	423.00	0000241500

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9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142441	0000030642	GREEN SKYLINE	672.00	0000241500
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142444	0000030642	GREEN SKYLINE	434.00	0000241500
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142453	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	436.00	0000241501
9/28/2018	20033	3520200000	Community Development Programs	03142223	0000001455	GREGORY A DECHICK	9,500.00	0000241502
9/28/2018	40021	0500000000	Facilities Management	03142662	0000006479	GRIFFIN INSULATION COMPANY INC	1,558.00	0000241503
9/28/2018	40021	0500000000	Facilities Management	03142665	0000006479	GRIFFIN INSULATION COMPANY INC	948.00	0000241503
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142381	0000006479	GRIFFIN INSULATION COMPANY INC	205.50	0000241503
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142414	0000010528	HAROLD D SOTO	539.00	0000241504
9/28/2018	55040	5810300000	Health Insurance	03141850	0000009634	HARRIS BEACH PLLC	6,919.78	0000241505
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142058	0000003777	HARRY MOORE	4,298.00	0000241506
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142144	0000005762	HAUN WELDING SUPPLY INC	28.40	0000241507
9/28/2018	10009	9320000000	Road Machinery Fund	03142349	0000005762	HAUN WELDING SUPPLY INC	199.50	0000241507
9/28/2018	10001	4351030300	Criminalistics	03142578	0000007384	HEALTHWEAR RENTAL INC	21.75	0000241508
9/28/2018	10001	4350800200	Std	03142094	0000007384	HEALTHWEAR RENTAL INC	98.45	0000241508
9/28/2018	10001	4351030300	Criminalistics	03142580	0000007384	HEALTHWEAR RENTAL INC	21.75	0000241508
9/28/2018	10001	4353010000	Preschool Program	03142180	0000007389	HEAR 2 LEARN PLLC	2,255.00	0000241509
9/28/2018	10001	4353010000	Preschool Program	03142179	0000007389	HEAR 2 LEARN PLLC	2,465.00	0000241509
9/28/2018	10001	4353010000	Preschool Program	03142183	0000007389	HEAR 2 LEARN PLLC	8,280.00	0000241509
9/28/2018	20015	6510100000	Central Library	03142240	0000005643	HENDERSON-JOHNSON CO INC	175.00	0000241510
9/28/2018	40021	6900000000	Parks & Recreation	03142166	0000007533	HERALD PUBLISHING COMPANY LLC	133.20	0000241511
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142458	0000031984	HERITAGE DRIVE ASSOCIATES LLC	597.00	0000241512
9/28/2018	10001	7550100000	County Compliance	03141949	0000008038	HERMAN HOWARD	77.39	0000241772
9/28/2018	10001	7950300000	Correction Food Service	03142043	0000005492	HILL & MARKES INC	356.70	0000241513
9/28/2018	10001	8110210000	Safety Net Assistance	03141936	0000007469	HOLLIS FUNERAL HOME	2,220.00	0000241514
9/28/2018	10001	8110210000	Safety Net Assistance	03141937	0000007469	HOLLIS FUNERAL HOME	2,722.00	0000241514
9/28/2018	10030	8250400000	Aging In Home	03142352	0000005990	HOME AIDES OF CNY INC	24,263.49	0000241515
9/28/2018	10001	6914000000	Alliance Bank Stadium	03142219	0000007077	HUEN NEW YORK INC	435.20	0000241516
9/28/2018	10001	6914000000	Alliance Bank Stadium	03142221	0000007077	HUEN NEW YORK INC	356.10	0000241516
9/28/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03142338	0000032357	HUMANE CNY	600.00	0000241517
9/28/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03142337	0000032357	HUMANE CNY	870.00	0000241517
9/28/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03142333	0000032357	HUMANE CNY	510.00	0000241517
9/28/2018	10030	8250300000	Aging Access	03142238	0000005695	HUNTINGTON FAMILY CENTERS INC	3,543.43	0000241518
9/28/2018	10030	8250300000	Aging Access	03142237	0000005695	HUNTINGTON FAMILY CENTERS INC	3,570.58	0000241518
9/28/2018	10030	8250300000	Aging Access	03141975	0000005695	HUNTINGTON FAMILY CENTERS INC	5,205.64	0000241518
9/28/2018	10001	2760100000	IT Client Services Direct Bill	03142248	0000006539	ICS SOLUTIONS GROUP	602.85	0000241519
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142097	0000029242	IDEAL SUPPLY INC	966.74	0000241520
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142442	0000032279	INCLUSIVE LIVING INC	650.00	0000241521
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142443	0000032279	INCLUSIVE LIVING INC	650.00	0000241521
9/28/2018	10001	7930600000	Custody Housing	03141978	0000021439	INFORMATION MANAGEMENT SERVICES LLC	257.31	0000241522

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9/28/2018	40025	3300000000	Water Environment Protection D	03142002	0000031382	INSIGHT PUBLIC SECTOR INC	6,901.20	0000241523
9/28/2018	40025	3300000000	Water Environment Protection D	03141994	0000031382	INSIGHT PUBLIC SECTOR INC	2,252.80	0000241523
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142655	0000023644	INTEGRATED WATER MANAGEMENT	212.05	0000241524
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142618	0000023644	INTEGRATED WATER MANAGEMENT	310.00	0000241524
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142653	0000023644	INTEGRATED WATER MANAGEMENT	366.44	0000241524
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142617	0000023644	INTEGRATED WATER MANAGEMENT	180.40	0000241524
9/28/2018	10001	8350100000	Hillbrook	03141923	0000006206	INTERFAITH WORKS OF CNY INC	961.15	0000241525
9/28/2018	10001	8350100000	Hillbrook	03141925	0000006206	INTERFAITH WORKS OF CNY INC	737.20	0000241525
9/28/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000241525
9/28/2018	10009	9320000000	Road Machinery Fund	03142347	0000006209	J C SMITH INC	116.63	0000241526
9/28/2018	10009	9320000000	Road Machinery Fund	03142345	0000006209	J C SMITH INC	49.98	0000241526
9/28/2018	10001	4350700200	Community Health Nursing	03142051	0000030391	JACLYN PAPALSKI	55.50	0000241760
9/28/2018	10001	8350100000	Hillbrook	03142263	0000003558	JAMES T CHETWIN	190.40	0000241747
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142421	0000014861	JAN F NASTRI	338.00	0000241527
9/28/2018	10001	8330104000	Child Welfare Investigations	03142273	0000004153	JAYSON DIXON	181.49	0000241783
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03141787	0000024358	JEANETTE ZUCKERMAN	143.34	0000241784
9/28/2018	10001	8330104000	Child Welfare Investigations	03141950	0000000286	JENELLE R KING	79.03	0000241785
9/28/2018	10001	8330104000	Child Welfare Investigations	03141951	0000000286	JENELLE R KING	53.41	0000241785
9/28/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03142480	0000000034	JENNIFER REID	207.65	0000241761
9/28/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03142481	0000000034	JENNIFER REID	188.57	0000241761
9/28/2018	10030	8250300000	Aging Access	03141845	0000005709	JEWISH COMMUNITY CENTER	1,613.84	0000241528
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142437	0000026633	JEWISH HOME OF CNY INC	336.00	0000241529
9/28/2018	20013	3330703000	Inventory Control	03142046	0000006227	JGB ENTERPRISES INC	365.88	0000241530
9/28/2018	20013	3330703000	Inventory Control	03142044	0000006227	JGB ENTERPRISES INC	1,239.50	0000241530
9/28/2018	20033	3520200000	Community Development Programs	03142266	0000006769	JMC CONSTRUCTION SERVICES LTD	16,100.00	0000241531
9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03142052	0000001109	JOAN ROGUS	88.84	0000241762
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142423	0000014916	JODA PROPERTIES LLC	597.00	0000241532
9/28/2018	10030	4395800000	Disease Control Grants	03142050	0000031735	JOEL BETHELMY	38.15	0000241763
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142419	0000014652	JOHN J FERRIS	300.00	0000241533
9/28/2018	40025	3300000000	Water Environment Protection D	03141859	0000006021	JOHN R DUDLEY CONSTUCTION INC	170,158.07	0000241534
9/28/2018	10001	8350100000	Hillbrook	03142586	0000029751	JOHN W JOHNSON	120.00	0000241535
9/28/2018	10001	8350100000	Hillbrook	03142590	0000029751	JOHN W JOHNSON	90.00	0000241535
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142650	0000008653	JOHNSON CONTROLS INC	1,110.77	0000241536
9/28/2018	10001	3420000000	Call Taking & Dispatch	03141886	0000007550	JONATHAN WAITE	600.00	0000241537
9/28/2018	20013	3330704000	Process Control	03142099	0000007550	JONATHAN WAITE	3,600.00	0000241537
9/28/2018	40021	6900000000	Parks & Recreation	03142361	0000005943	JOSALL SYRACUSE INC	199,940.00	0000241538
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142039	0000003872	JOSEPH G POLLARD CO INC	408.78	0000241539
9/28/2018	10030	3150000000	DA Grants	03142152	0000032295	JOSEPH TURNER	250.00	0000241540
9/28/2018	20013	3330400000	Fleet Management	03142110	0000021810	JR AUTO PARTS WHOLESALE	1,324.04	0000241541

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9/28/2018	10030	4395300000	Health Promotion Grants	03142300	0000009154	KAPLAN EARLY LEARNING COMPANY	393.49	0000241542
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142454	0000031955	KAREN M GOODE	382.00	0000241543
9/28/2018	20015	6530700000	Soule	03142086	0000032346	KARL WASMUTH	81.21	0000241769
9/28/2018	20015	6530700000	Soule	03142090	0000032346	KARL WASMUTH	51.23	0000241769
9/28/2018	10001	4351030200	Forensic Biology/DNA Lab	03142330	0000005445	KATHLEEN CORRADO	222.18	0000241764
9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03141938	0000000719	KATHLEEN JAKWAY	18.53	0000241765
9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03141945	0000000719	KATHLEEN JAKWAY	26.06	0000241765
9/28/2018	10001	4353010000	Preschool Program	03142188	0000029746	KELLY MCNAMARA	479.60	0000241544
9/28/2018	20013	3330400000	Fleet Management	03141899	0000005747	KIMBERS INC	179.40	0000241545
9/28/2018	10001	7930600000	Custody Housing	03142316	0000008012	KING FABRICATING INC	250.00	0000241546
9/28/2018	20015	6530700000	Soule	03142479	0000009502	KINGS III OF AMERICA NA	94.59	0000241547
9/28/2018	10001	4710200000	Family Court Services	03142017	0000001792	KIT W MOORE	1,410.50	0000241548
9/28/2018	10001	4710200000	Family Court Services	03142015	0000001792	KIT W MOORE	846.50	0000241548
9/28/2018	20013	3330703000	Inventory Control	03142001	0000006665	KOESTER ASSOCIATES INC	9,420.00	0000241549
9/28/2018	10001	2740000000	IT Print Shop Overhead	03142583	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,913.43	0000241550
9/28/2018	10001	2740000000	IT Print Shop Overhead	03142584	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	769.71	0000241550
9/28/2018	20013	3330502000	Laboratory Services	03142696	0000005503	KRACKELER SCIENTIFIC INC	269.73	0000241551
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142691	0000005503	KRACKELER SCIENTIFIC INC	346.20	0000241551
9/28/2018	10001	4351020100	Medical Examiner's Office	03141913	0000005503	KRACKELER SCIENTIFIC INC	244.48	0000241551
9/28/2018	10001	4351020100	Medical Examiner's Office	03141914	0000005503	KRACKELER SCIENTIFIC INC	2,200.32	0000241551
9/28/2018	20013	3330704000	Process Control	03142678	0000005503	KRACKELER SCIENTIFIC INC	77.68	0000241551
9/28/2018	20013	3330502000	Laboratory Services	03142697	0000005503	KRACKELER SCIENTIFIC INC	513.09	0000241551
9/28/2018	20013	3330704000	Process Control	03142675	0000005503	KRACKELER SCIENTIFIC INC	1,787.05	0000241551
9/28/2018	20013	3330704000	Process Control	03142682	0000005503	KRACKELER SCIENTIFIC INC	256.66	0000241551
9/28/2018	20013	3330502000	Laboratory Services	03142698	0000005503	KRACKELER SCIENTIFIC INC	92.57	0000241551
9/28/2018	20013	3330704000	Process Control	03142680	0000005503	KRACKELER SCIENTIFIC INC	536.00	0000241551
9/28/2018	20013	3330502000	Laboratory Services	03142693	0000005503	KRACKELER SCIENTIFIC INC	377.32	0000241551
9/28/2018	20013	3330502000	Laboratory Services	03142699	0000005503	KRACKELER SCIENTIFIC INC	56.39	0000241551
9/28/2018	20013	3330502000	Laboratory Services	03142687	0000005503	KRACKELER SCIENTIFIC INC	1,485.24	0000241551
9/28/2018	10001	4353020000	Early Intervention	03142127	0000003461	KRISTINA E BOMGREN	80.00	0000241552
9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03141918	0000022068	KRISTINA PERTH	46.87	0000241766
9/28/2018	10030	4395300000	Health Promotion Grants	03141782	0000006951	LABORATORY ALLIANCE OF CNY LLC	50.02	0000241553
9/28/2018	10030	8250300000	Aging Access	03141847	0000008962	LAKER TRANSPORTATION PROJECT INC	507.40	0000241554
9/28/2018	10001	8110080000	Child Support/Title Iv-D F8	03142103	0000007983	LAL GINGOLD & FRANKLIN PLLC	27,457.67	0000241555
9/28/2018	10001	4353010000	Preschool Program	03142185	0000007488	LANPHERS TRANSPORT INC	85,930.90	0000241556
9/28/2018	10030	3150000000	DA Grants	03142153	0000032293	LARRY S BARNES	250.00	0000241557
9/28/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03142156	0000005063	LAVERN ARRANCE-DOUD	228.20	0000241748
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142571	0000032287	LCEO LLC	65,380.70	0000241558
9/28/2018	10030	4395300000	Health Promotion Grants	03141878	0000019403	LEAD SAFE LLC	420.00	0000241559

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9/28/2018	10030	4395300000	Health Promotion Grants	03142260	0000008755	LEARNING ZONEXPRESS INC	311.20	0000241560
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142427	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	515.00	0000241561
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142428	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	528.00	0000241561
9/28/2018	10001	2730000000	IT Communications Overhead	03142257	0000005343	LEVEL 3 FINANCING INC	1,308.60	0000241562
9/28/2018	10001	8330304000	Child Welfare Foster Care	03142647	0000032363	LINDA A MIMS	32.00	0000241563
9/28/2018	10001	7320030000	Criminal Court Supervisions	03142494	0000002803	LINDA ABBEY	105.19	0000241771
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03142549	0000022103	LISA BLAIR	190.80	0000241786
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03142545	0000022103	LISA BLAIR	67.04	0000241786
9/28/2018	10001	4353020000	Early Intervention	03142123	0000032325	LISA WHITE	165.35	0000241564
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142420	0000014768	LLEWELYN KNIGHT	488.00	0000241565
9/28/2018	10001	7320030000	Criminal Court Supervisions	03142582	0000003923	LOOSELEAF LAW PUBLICATIONS INC	581.00	0000241566
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142412	0000010115	LORI KUNZ	491.00	0000241567
9/28/2018	20013	3330400000	Fleet Management	03142027	0000006829	M & D ZABLOTNY INC	85.00	0000241568
9/28/2018	40025	3300000000	Water Environment Protection D	03142290	0000005735	M A BONGIOVANNI INC	503,656.75	0000241569
9/28/2018	10009	9320000000	Road Machinery Fund	03142062	0000005770	MABIE BROS INC	956.77	0000241570
9/28/2018	10001	2770000000	IT Infrastructure Overhead	03142246	0000008818	MACKINNEY SYSTEMS INC	16,450.00	0000241571
9/28/2018	10030	4395300000	Health Promotion Grants	03141856	0000006585	MAGNETIC DIAGNOSTIC RESOURCES	522.87	0000241572
9/28/2018	10001	2760000000	IT Client Services Overhead	03142252	0000009311	MAINLINE INFORMATION SYSTEMS INC	11,273.29	0000241573
9/28/2018	10030	4395300000	Health Promotion Grants	03141785	0000007960	MARCELLUS FAMILY MEDICINE PLLC	86.18	0000241574
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03141808	0000005422	MARSHA WRIGHT	14.92	0000241787
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03142305	0000002878	MARYBETH YOUNG	187.48	0000241788
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03142303	0000002878	MARYBETH YOUNG	35.97	0000241788
9/28/2018	10001	2730100000	IT Communications Direct Bill	03142581	0000008170	MATRIX ACQUISITION GROUP LLC	129.83	0000241575
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142429	0000020640	MATTHEW SNYDER	550.00	0000241576
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03142356	0000002681	MAUREEN L LAWLESS	64.86	0000241789
9/28/2018	10030	8330103000	Child Welfare Svcs Admin F62	03142073	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	46,592.99	0000241577
9/28/2018	10030	8330103000	Child Welfare Svcs Admin F62	03142071	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	3,941.83	0000241577
9/28/2018	20013	3330601000	Flow Control	03142633	0000005650	MCQUADE & BANNIGAN INC	356.16	0000241578
9/28/2018	10030	8250400000	Aging In Home	03142120	0000007861	MEALS ON WHEELS OF EASTERN	8,196.66	0000241579
9/28/2018	10030	8250400000	Aging In Home	03141346	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	49,083.63	0000241580
9/28/2018	20013	3330702000	Maintenance	03142621	0000005776	MEIER SUPPLY CO INC	9.64	0000241581
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142409	0000009544	MERCER MILLS LLC	568.00	0000241582
9/28/2018	10001	4351030200	Forensic Biology/DNA Lab	03142256	0000024029	METTLER-TOLEDO INTERNATIONAL INC	1,873.67	0000241583
9/28/2018	10001	8110210000	Safety Net Assistance	03141943	0000024907	MICHAEL E BROWN FUNERAL SERVICES LLC	2,220.00	0000241584
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142387	0000000759	MICHAEL L BERSANI	492.00	0000241585
9/28/2018	10001	8110100000	Fraud & Abuse F10	03141764	0000004553	MICHELE HIGGINS	160.23	0000241776
9/28/2018	10001	7530100000	Bid Unit	03141848	0000007969	MINORITY REPORTER INC	1,013.01	0000241586
9/28/2018	10009	9320000000	Road Machinery Fund	03142295	0000005722	MIRABITO HOLDINGS INC	11,362.00	0000241587
9/28/2018	10009	9320000000	Road Machinery Fund	03142309	0000005722	MIRABITO HOLDINGS INC	24,158.00	0000241587

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9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03141935	0000014250	MIRANDA ADAMS	114.45	0000241767
9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03141930	0000014250	MIRANDA ADAMS	41.42	0000241767
9/28/2018	55040	5810300000	Health Insurance	03142042	0000005545	MVP HEALTH PLAN INC	898.79	0000241588
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142274	0000009602	MWI VETERINARY SUPPLY INC	121.47	0000241589
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142236	0000009602	MWI VETERINARY SUPPLY INC	131.10	0000241589
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142235	0000009602	MWI VETERINARY SUPPLY INC	27.88	0000241589
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142242	0000009602	MWI VETERINARY SUPPLY INC	3.96	0000241589
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142287	0000009602	MWI VETERINARY SUPPLY INC	171.84	0000241589
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142293	0000009602	MWI VETERINARY SUPPLY INC	17.63	0000241589
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142239	0000009602	MWI VETERINARY SUPPLY INC	767.53	0000241589
9/28/2018	40021	0500000000	Facilities Management	03141786	0000006262	MYRIAD CONSTRUCTION INC	55,985.24	0000241590
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142417	0000014252	NARDIS ENTERPRISES LLC	344.00	0000241591
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142232	0000007849	NATIONAL ASSN OF CLEAN WATER AGENCIES	20,905.00	0000241592
9/28/2018	10001	3700000000	Elections Board	03142131	0000006709	NATIONAL FUEL RESOURCES INC	1.44	0000241593
9/28/2018	10001	6914000000	Alliance Bank Stadium	03142367	0000006709	NATIONAL FUEL RESOURCES INC	311.87	0000241593
9/28/2018	10001	7920200000	Police Patrol	03141986	0000006709	NATIONAL FUEL RESOURCES INC	6.33	0000241593
9/28/2018	20015	6530300000	Hazard	03142008	0000006709	NATIONAL FUEL RESOURCES INC	27.60	0000241593
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142335	0000006709	NATIONAL FUEL RESOURCES INC	0.57	0000241593
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142550	0000006709	NATIONAL FUEL RESOURCES INC	2.01	0000241593
9/28/2018	20015	6530700000	Soule	03142526	0000006709	NATIONAL FUEL RESOURCES INC	2.02	0000241593
9/28/2018	10001	3700000000	Elections Board	03142122	0000006709	NATIONAL FUEL RESOURCES INC	2.01	0000241593
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142334	0000006709	NATIONAL FUEL RESOURCES INC	18.13	0000241593
9/28/2018	10009	9320000000	Road Machinery Fund	03142088	0000006709	NATIONAL FUEL RESOURCES INC	5.18	0000241593
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142547	0000006709	NATIONAL FUEL RESOURCES INC	35.06	0000241593
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142161	0000006709	NATIONAL FUEL RESOURCES INC	357.56	0000241593
9/28/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03142314	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,009.60	0000241594
9/28/2018	10001	8330103000	Child Welfare Svcs Admin F62	03141846	0000008463	NATIONAL SAFETY COUNCIL	445.00	0000241595
9/28/2018	10001	4353010000	Preschool Program	03142176	0000006903	NETWORK FOR CHILDRENS ST OT & PT	16,566.00	0000241596
9/28/2018	10001	4353010000	Preschool Program	03142182	0000006903	NETWORK FOR CHILDRENS ST OT & PT	36,258.00	0000241596
9/28/2018	10001	4353010000	Preschool Program	03142178	0000006903	NETWORK FOR CHILDRENS ST OT & PT	19,840.00	0000241596
9/28/2018	10001	4353010000	Preschool Program	03142181	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,916.00	0000241596
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142460	0000032105	NEW AFRICA OF SYRACUSE INC	392.00	0000241597
9/28/2018	10001	7320030000	Criminal Court Supervisions	03142210	0000007641	NEW JUSTICE CONFLICT	3,785.85	0000241598
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142658	0000007698	NEXTEL OF NEW YORK INC	2,409.24	0000241599
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142469	0000005635	NIAGARA MOHAWK POWER CORP	120.00	0000241600
9/28/2018	10001	3420000000	Call Taking & Dispatch	03141983	0000005635	NIAGARA MOHAWK POWER CORP	435.46	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141869	0000005635	NIAGARA MOHAWK POWER CORP	344.09	0000241600
9/28/2018	10001	3420000000	Call Taking & Dispatch	03142135	0000005635	NIAGARA MOHAWK POWER CORP	621.40	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142220	0000005635	NIAGARA MOHAWK POWER CORP	88.59	0000241600

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9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141857	0000005635	NIAGARA MOHAWK POWER CORP	136.07	0000241600
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142047	0000005635	NIAGARA MOHAWK POWER CORP	14,158.86	0000241600
9/28/2018	10001	3700000000	Elections Board	03142116	0000005635	NIAGARA MOHAWK POWER CORP	25.51	0000241600
9/28/2018	65933	3520000000	Community Development	03141851	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141858	0000005635	NIAGARA MOHAWK POWER CORP	42.98	0000241600
9/28/2018	10001	6909000000	Historical Facilities	03139396	0000005635	NIAGARA MOHAWK POWER CORP	106.86	0000241600
9/28/2018	20015	6530400000	Mundy	03141995	0000005635	NIAGARA MOHAWK POWER CORP	986.16	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142197	0000005635	NIAGARA MOHAWK POWER CORP	43.83	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142215	0000005635	NIAGARA MOHAWK POWER CORP	2,130.25	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142201	0000005635	NIAGARA MOHAWK POWER CORP	77.43	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142204	0000005635	NIAGARA MOHAWK POWER CORP	422.80	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142217	0000005635	NIAGARA MOHAWK POWER CORP	97.98	0000241600
9/28/2018	20015	6530700000	Soule	03142527	0000005635	NIAGARA MOHAWK POWER CORP	948.99	0000241600
9/28/2018	10001	3700000000	Elections Board	03142118	0000005635	NIAGARA MOHAWK POWER CORP	105.10	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141865	0000005635	NIAGARA MOHAWK POWER CORP	40.63	0000241600
9/28/2018	20015	6530300000	Hazard	03142006	0000005635	NIAGARA MOHAWK POWER CORP	1,591.83	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142173	0000005635	NIAGARA MOHAWK POWER CORP	270.42	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142206	0000005635	NIAGARA MOHAWK POWER CORP	41.71	0000241600
9/28/2018	10001	6910000000	Jamesville Beach	03142370	0000005635	NIAGARA MOHAWK POWER CORP	64.56	0000241600
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142371	0000005635	NIAGARA MOHAWK POWER CORP	299.05	0000241600
9/28/2018	10001	6910000000	Jamesville Beach	03142372	0000005635	NIAGARA MOHAWK POWER CORP	315.27	0000241600
9/28/2018	10001	6916000000	Pratt's Falls	03142373	0000005635	NIAGARA MOHAWK POWER CORP	63.75	0000241600
9/28/2018	10001	6907000000	Highland Forest	03142374	0000005635	NIAGARA MOHAWK POWER CORP	1,106.69	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141870	0000005635	NIAGARA MOHAWK POWER CORP	45.27	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141860	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141862	0000005635	NIAGARA MOHAWK POWER CORP	24.44	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141866	0000005635	NIAGARA MOHAWK POWER CORP	914.60	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142192	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000241600
9/28/2018	10001	6916000000	Pratt's Falls	03142375	0000005635	NIAGARA MOHAWK POWER CORP	122.50	0000241600
9/28/2018	10001	6916000000	Pratt's Falls	03142376	0000005635	NIAGARA MOHAWK POWER CORP	21.14	0000241600
9/28/2018	10001	6910000000	Jamesville Beach	03142377	0000005635	NIAGARA MOHAWK POWER CORP	27.38	0000241600
9/28/2018	10001	6907000000	Highland Forest	03142379	0000005635	NIAGARA MOHAWK POWER CORP	123.67	0000241600
9/28/2018	10001	3420000000	Call Taking & Dispatch	03142138	0000005635	NIAGARA MOHAWK POWER CORP	705.56	0000241600
9/28/2018	10001	3410000000	Administration/Support	03141982	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000241600
9/28/2018	10001	6907000000	Highland Forest	03142378	0000005635	NIAGARA MOHAWK POWER CORP	156.72	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142193	0000005635	NIAGARA MOHAWK POWER CORP	139.52	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142203	0000005635	NIAGARA MOHAWK POWER CORP	2,652.46	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142209	0000005635	NIAGARA MOHAWK POWER CORP	25.51	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142212	0000005635	NIAGARA MOHAWK POWER CORP	7,865.37	0000241600

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9/28/2018	10001	3700000000	Elections Board	03142112	0000005635	NIAGARA MOHAWK POWER CORP	1,970.65	0000241600
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142623	0000005635	NIAGARA MOHAWK POWER CORP	2,049.23	0000241600
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142194	0000026958	NOBLE HEALTH SERVICES INC	15.09	0000241602
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142198	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000241602
9/28/2018	10030	8250400000	Aging In Home	03141915	0000007635	NORTH AREA MEALS ON WHEELS INC	25,148.31	0000241603
9/28/2018	10001	0514050000	Ground Maintenance	03142501	0000006308	NORTH SYRACUSE LAWN & SNOW INC	163.24	0000241604
9/28/2018	10001	0514050000	Ground Maintenance	03142646	0000006308	NORTH SYRACUSE LAWN & SNOW INC	406.73	0000241604
9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03142270	0000007277	NURSE-FAMILY PARTNERSHIP	5,261.00	0000241605
9/28/2018	10001	7930400000	Custody Transport	03142055	0000015148	NYS E-Z PASS	500.00	0000241606
9/28/2018	10009	9320000000	Road Machinery Fund	03142472	0000005651	NYS ELECTRIC AND GAS CORPORATION	131.91	0000241607
9/28/2018	10009	9320000000	Road Machinery Fund	03142476	0000005651	NYS ELECTRIC AND GAS CORPORATION	55.16	0000241607
9/28/2018	10001	3420000000	Call Taking & Dispatch	03142132	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,468.15	0000241607
9/28/2018	10001	3420000000	Call Taking & Dispatch	03142098	0000021387	OFFICE MASTER INC	2,985.40	0000241608
9/28/2018	40021	0500000000	Facilities Management	03142640	0000026495	OFS BRANDS INC	10,494.96	0000241609
9/28/2018	40021	0500000000	Facilities Management	03142637	0000026495	OFS BRANDS INC	51,059.86	0000241609
9/28/2018	40021	0500000000	Facilities Management	03142641	0000026495	OFS BRANDS INC	2,551.92	0000241609
9/28/2018	10001	3820000000	Fire Bureau	03142011	0000030303	OHD LLLP	340.00	0000241610
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142464	0000032207	OLUMIDE AKINGBEMI	511.00	0000241611
9/28/2018	10009	9320000000	Road Machinery Fund	03142292	0000005507	OMNI SERVICES INC	24.05	0000241612
9/28/2018	10009	9320000000	Road Machinery Fund	03142289	0000005507	OMNI SERVICES INC	10.77	0000241612
9/28/2018	10001	8330203000	Child Welfare Preventive Servi	03141985	0000007018	ON POINT FOR COLLEGE INC	5,494.64	0000241613
9/28/2018	10001	8260302000	Adult Mental Health OASAS Cont	03142676	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	356,860.00	0000241614
9/28/2018	10030	3150000000	DA Grants	03142195	0000015213	ONONDAGA COUNTY	4,618.00	0000241751
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142670	0000015219	ONONDAGA COUNTY	232.00	0000241752
9/28/2018	20013	3330704000	Process Control	03141952	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,480.79	0000241615
9/28/2018	10001	6911000000	Oneida Shores	03142163	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	30.00	0000241615
9/28/2018	20013	3330704000	Process Control	03142271	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,890.25	0000241615
9/28/2018	10001	7910000000	Sheriff	03142045	0000015074	ONONDAGA COUNTY SHERIFFS	175.00	0000241774
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142247	0000015245	ONONDAGA COUNTY WATER AUTHORITY	77.87	0000241616
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142249	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000241616
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142254	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.00	0000241616
9/28/2018	10001	6915000000	Hopkins Sports Facility	03141890	0000015245	ONONDAGA COUNTY WATER AUTHORITY	526.50	0000241616
9/28/2018	20035	6550000000	Ocpl - Library Grants	03142154	0000006816	ONONDAGA GALLERIES LLC	480.00	0000241617
9/28/2018	20035	6550000000	Ocpl - Library Grants	03142149	0000006816	ONONDAGA GALLERIES LLC	540.00	0000241617
9/28/2018	20035	6550000000	Ocpl - Library Grants	03142243	0000006816	ONONDAGA GALLERIES LLC	540.00	0000241617
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142397	0000006805	ONONDAGA LAKE TOWNHOMES	496.00	0000241618
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142398	0000006805	ONONDAGA LAKE TOWNHOMES	311.00	0000241618
9/28/2018	10001	2760100000	IT Client Services Direct Bill	03140776	0000009758	ORACLE AMERICA INC	7,537.45	0000241619
9/28/2018	10001	2780100000	IT Applications Direct Bill	03140183	0000009758	ORACLE AMERICA INC	1,138.40	0000241619

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9/28/2018	10001	2780100000	IT Applications Direct Bill	03140755	0000009758	ORACLE AMERICA INC	55,045.58	0000241619
9/28/2018	10001	2760100000	IT Client Services Direct Bill	03142523	0000009758	ORACLE AMERICA INC	7,537.44	0000241619
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142190	0000017636	ORKIN LLC	534.00	0000241620
9/28/2018	10001	0512000000	Construction & Office Planning	03142606	0000005454	OTIS ELEVATOR COMPANY	3,445.47	0000241621
9/28/2018	40021	0500000000	Facilities Management	03142554	0000005454	OTIS ELEVATOR COMPANY	17,700.00	0000241621
9/28/2018	10001	0512000000	Construction & Office Planning	03142502	0000005454	OTIS ELEVATOR COMPANY	630.00	0000241621
9/28/2018	10001	0512000000	Construction & Office Planning	03142605	0000005454	OTIS ELEVATOR COMPANY	3,445.47	0000241621
9/28/2018	10001	0512000000	Construction & Office Planning	03142681	0000005454	OTIS ELEVATOR COMPANY	24,680.06	0000241621
9/28/2018	10001	0512000000	Construction & Office Planning	03142679	0000005454	OTIS ELEVATOR COMPANY	24,680.06	0000241621
9/28/2018	20015	6510100000	Central Library	03142350	0000008388	OVERDRIVE INC	157.74	0000241622
9/28/2018	20015	6510100000	Central Library	03141839	0000008388	OVERDRIVE INC	3,588.13	0000241622
9/28/2018	20015	6510100000	Central Library	03142093	0000008388	OVERDRIVE INC	1,532.48	0000241622
9/28/2018	20015	6510100000	Central Library	03141840	0000008388	OVERDRIVE INC	1,253.90	0000241622
9/28/2018	10001	7950200000	Correction Security&Operations	03141855	0000005732	PARISH MAINTENANCE SUPPLY CORP	838.50	0000241623
9/28/2018	10001	7930600000	Custody Housing	03142612	0000005732	PARISH MAINTENANCE SUPPLY CORP	1,015.00	0000241623
9/28/2018	10030	3150000000	DA Grants	03142147	0000008042	PARKSIDE COMMONS	138.00	0000241624
9/28/2018	40025	3300000000	Water Environment Protection D	03142286	0000006387	PATRICIA ELECTRIC INC	37,050.00	0000241625
9/28/2018	10001	8330104000	Child Welfare Investigations	03142048	0000022466	PATRICK GRENNELL	100.83	0000241790
9/28/2018	10009	9320000000	Road Machinery Fund	03142495	0000006074	PBS BRAKE AND SUPPLY CORP	195.84	0000241626
9/28/2018	10009	9320000000	Road Machinery Fund	03142496	0000006074	PBS BRAKE AND SUPPLY CORP	155.60	0000241626
9/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03141988	0000005858	PEDIATRIC SERVICE GROUP LLP	21,950.62	0000241627
9/28/2018	10030	8250300000	Aging Access	03141959	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,173.83	0000241628
9/28/2018	10030	8250300000	Aging Access	03141960	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,309.04	0000241628
9/28/2018	10030	8250300000	Aging Access	03141955	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,267.08	0000241628
9/28/2018	10030	8250300000	Aging Access	03141958	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,062.63	0000241628
9/28/2018	10030	8250300000	Aging Access	03141957	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,118.83	0000241628
9/28/2018	10030	8250300000	Aging Access	03142304	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,359.60	0000241628
9/28/2018	10001	0514040000	Central Maintenance	03142600	0000021762	PESTECH EXTERMINATING INC	75.00	0000241629
9/28/2018	10001	7920600000	Police Evidence	03141861	0000021762	PESTECH EXTERMINATING INC	50.00	0000241629
9/28/2018	10001	0514040000	Central Maintenance	03142603	0000021762	PESTECH EXTERMINATING INC	55.00	0000241629
9/28/2018	10001	0514040000	Central Maintenance	03142594	0000021762	PESTECH EXTERMINATING INC	75.00	0000241629
9/28/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03141864	0000021762	PESTECH EXTERMINATING INC	175.00	0000241629
9/28/2018	10001	0514040000	Central Maintenance	03142601	0000021762	PESTECH EXTERMINATING INC	55.00	0000241629
9/28/2018	40021	9310000000	Transportation	03142014	0000005925	PHELPS GUIDE RAIL INC	9,857.50	0000241630
9/28/2018	10001	0512000000	Construction & Office Planning	03142660	0000006418	PLAN & PRINT SYSTEMS INC	25.90	0000241631
9/28/2018	10001	3110000000	District Attorney Operations	03142692	0000006418	PLAN & PRINT SYSTEMS INC	72.00	0000241631
9/28/2018	10001	3110000000	District Attorney Operations	03142694	0000006418	PLAN & PRINT SYSTEMS INC	18.00	0000241631
9/28/2018	40021	8350100000	Hillbrook	03142661	0000006418	PLAN & PRINT SYSTEMS INC	156.67	0000241631
9/28/2018	40021	9310000000	Transportation	03142005	0000006418	PLAN & PRINT SYSTEMS INC	504.60	0000241631

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9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142461	0000032106	PLANK ROAD SENIORS LP	492.00	0000241632
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142462	0000032107	PM GROUP OF CNY	473.00	0000241633
9/28/2018	40021	9310000000	Transportation	03142327	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	41,587.07	0000241634
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142610	0000005953	POSTLER & JAECKLE CORP	408.00	0000241635
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142604	0000005953	POSTLER & JAECKLE CORP	408.00	0000241635
9/28/2018	40025	3300000000	Water Environment Protection D	03141934	0000005953	POSTLER & JAECKLE CORP	6,500.00	0000241635
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142607	0000005953	POSTLER & JAECKLE CORP	422.00	0000241635
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142684	0000005953	POSTLER & JAECKLE CORP	2,999.34	0000241635
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142517	0000005953	POSTLER & JAECKLE CORP	422.00	0000241635
9/28/2018	10001	8110200400	Records F20	03142302	0000029801	PREVENTATIVE SERVICES INC	500.00	0000241636
9/28/2018	10001	7320030000	Criminal Court Supervisions	03141908	0000009237	PSYCHOLOGICAL RESOURCES	270.00	0000241637
9/28/2018	10001	7920100000	Police Administration	03141871	0000009217	PTS OF AMERICA LLC	1,215.50	0000241638
9/28/2018	10001	7920100000	Police Administration	03142318	0000009217	PTS OF AMERICA LLC	1,435.50	0000241638
9/28/2018	40021	8350100000	Hillbrook	03142667	0000006198	PURCELLS WALLPAPER & PAINT INC	84.75	0000241639
9/28/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000241640
9/28/2018	10001	6902000000	Beaver Lake Nature Center	03142105	0000009284	PYRAMID PAPER COMPANY	89.52	0000241641
9/28/2018	10001	4350800200	Std	03142082	0000009284	PYRAMID PAPER COMPANY	7.20	0000241641
9/28/2018	10030	4395300000	Health Promotion Grants	03141752	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	98.20	0000241642
9/28/2018	10001	4350800200	Std	03142213	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,268.16	0000241643
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142467	0000032358	RACHEL HEMINGWAY	276.00	0000241644
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142468	0000032358	RACHEL HEMINGWAY	120.00	0000241644
9/28/2018	10001	4353020000	Early Intervention	03142124	0000032326	RAEGAN DEWEY	19.83	0000241645
9/28/2018	10001	4353020000	Early Intervention	03142125	0000032326	RAEGAN DEWEY	79.35	0000241645
9/28/2018	10001	6901000000	Administration	03142383	0000009425	REDISHRED ACQUISITION INC	5.75	0000241646
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142410	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	577.00	0000241647
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142411	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	653.00	0000241647
9/28/2018	20013	3330704000	Process Control	03141980	0000006702	RICCELLI ENTERPRISES INC	71,070.25	0000241648
9/28/2018	10001	6918000000	Recreation Division	03142032	0000032296	ROBIN AUGELLO	30.97	0000241770
9/28/2018	10009	9320000000	Road Machinery Fund	03142063	0000006428	ROMANO FORD OF FAYETTEVILLE LTD	230.00	0000241649
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142060	0000002227	RONALD LUCHSINGER	325.85	0000241650
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142538	0000002227	RONALD LUCHSINGER	310.80	0000241650
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142456	0000031958	ROSEMARIE NOVEMBRINI	341.00	0000241651
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142457	0000031959	RYAN ZELLAR	451.00	0000241652
9/28/2018	40023	6100000000	Onondaga Community College	03142700	0000007802	S J THOMAS CO INC	49,512.06	0000241653
9/28/2018	40021	9310000000	Transportation	03141905	0000023846	SALT SPRINGS PAVING CORP	2,472.20	0000241654
9/28/2018	40021	9310000000	Transportation	03141948	0000023846	SALT SPRINGS PAVING CORP	197.17	0000241654
9/28/2018	40021	9310000000	Transportation	03141999	0000023846	SALT SPRINGS PAVING CORP	10,309.07	0000241654
9/28/2018	40021	9310000000	Transportation	03141907	0000023846	SALT SPRINGS PAVING CORP	481.69	0000241654
9/28/2018	40025	3300000000	Water Environment Protection D	03142004	0000023846	SALT SPRINGS PAVING CORP	9,234.00	0000241654

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9/28/2018	40021	9310000000	Transportation	03141998	0000023846	SALT SPRINGS PAVING CORP	5,092.06	0000241654
9/28/2018	40021	9310000000	Transportation	03141904	0000023846	SALT SPRINGS PAVING CORP	235.72	0000241654
9/28/2018	40021	9310000000	Transportation	03141888	0000023846	SALT SPRINGS PAVING CORP	1,584.99	0000241654
9/28/2018	10030	8350200000	Juvenile Justice Intake & Supe	03142069	0000014841	SALVATION ARMY	3,903.21	0000241655
9/28/2018	10030	8350200000	Juvenile Justice Intake & Supe	03142070	0000014841	SALVATION ARMY	23,207.10	0000241655
9/28/2018	10030	8250300000	Aging Access	03142339	0000014841	SALVATION ARMY	2,994.63	0000241655
9/28/2018	10030	8350200000	Juvenile Justice Intake & Supe	03142067	0000014841	SALVATION ARMY	6,450.12	0000241655
9/28/2018	10001	6902000000	Beaver Lake Nature Center	03142208	0000006433	SANICO INC	48.48	0000241656
9/28/2018	10001	8110200000	Dss Admin Overhead F20	03141917	0000007238	SARAH MERRICK	72.00	0000241777
9/28/2018	10030	4395300000	Health Promotion Grants	03141921	0000016446	SCHOOL SPECIALTY INC	211.85	0000241657
9/28/2018	10001	3820000000	Fire Bureau	03141947	0000004062	SCOTT SCHRILLA	47.96	0000241754
9/28/2018	10001	6903000000	Rosamond Gifford Zoo	03142344	0000000165	SCOTTS PHARMA INC	6,268.71	0000241658
9/28/2018	10001	8110210000	Safety Net Assistance	03141970	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	1,275.00	0000241659
9/28/2018	20035	6550000000	Ocpl - Library Grants	03142143	0000027591	SELIG PARKING INC	11,410.00	0000241660
9/28/2018	20035	6550000000	Ocpl - Library Grants	03142145	0000027591	SELIG PARKING INC	10,885.00	0000241660
9/28/2018	10030	6901000000	Administration	03142191	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	3,500.00	0000241661
9/28/2018	40025	3300000000	Water Environment Protection D	03142561	0000024091	SHAMROCK SEWER SERVICES LLC	185,410.87	0000241662
9/28/2018	40025	3300000000	Water Environment Protection D	03139908	0000024091	SHAMROCK SEWER SERVICES LLC	194,453.69	0000241662
9/28/2018	20013	3330601000	Flow Control	03142546	0000008370	SHERWIN-WILLIAMS CO	401.00	0000241663
9/28/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03142319	0000009379	SHOE CORP OF BIRMINGHAM	2,151.36	0000241664
9/28/2018	10001	4351030200	Forensic Biology/DNA Lab	03142598	0000008834	SIGMA-ALDRICH INC	418.88	0000241665
9/28/2018	10001	7950400000	Correction Bldg & Ground Maint	03142009	0000024639	SOLARCITY CORPORATION	12,956.40	0000241666
9/28/2018	10001	3420000000	Call Taking & Dispatch	03142003	0000000101	SOUTHWORTH-MILTON INC	520.00	0000241667
9/28/2018	10001	2780100000	IT Applications Direct Bill	03142320	0000019114	SPEARMC MANAGEMENT CONSULTING INC	13,551.42	0000241668
9/28/2018	10001	2780100000	IT Applications Direct Bill	03142315	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,793.39	0000241668
9/28/2018	10001	2780100000	IT Applications Direct Bill	03142317	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,620.05	0000241668
9/28/2018	10009	9320000000	Road Machinery Fund	03142497	0000007545	STADIUM INTL SALES & SERVICE LLC	3,068.37	0000241669
9/28/2018	20013	3330400000	Fleet Management	03142007	0000007545	STADIUM INTL SALES & SERVICE LLC	4,820.12	0000241669
9/28/2018	10009	9320000000	Road Machinery Fund	03142499	0000007545	STADIUM INTL SALES & SERVICE LLC	2.90	0000241669
9/28/2018	10009	9320000000	Road Machinery Fund	03142498	0000007545	STADIUM INTL SALES & SERVICE LLC	133.60	0000241669
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142121	0000009838	STANDARD AERO LIMITED	284,794.26	0000241670
9/28/2018	40021	9310000000	Transportation	03141852	0000003929	STANTEC CONSULTING SERVICES INC	42,237.00	0000241671
9/28/2018	10001	7920200000	Police Patrol	03142076	0000000237	STAPLES CONTRACT & COMMERCIAL INC	592.42	0000241672
9/28/2018	10001	4350400300	Vector Control	03142488	0000003421	STEPHEN LAGUARDIA	30.52	0000241768
9/28/2018	10001	4350400300	Vector Control	03142484	0000003421	STEPHEN LAGUARDIA	37.61	0000241768
9/28/2018	40025	3300000000	Water Environment Protection D	03142291	0000002504	STEPHEN TUMBER	3,150.00	0000241673
9/28/2018	20013	3330701000	Instrumentation & Electrical	03142622	0000005666	STEWART W SMITH INC	21.00	0000241674
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142520	0000006088	STRAIGHTLINE SERVICE CORP	112.00	0000241675
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142435	0000025943	SUHA PROPERTIES LLC	750.00	0000241676

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9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142403	0000007499	SUNNYCREST MANOR LLC	371.00	0000241677
9/28/2018	10001	4350800300	Tb Control	03141901	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,232.00	0000241678
9/28/2018	10001	4350700700	Directors Office	03142569	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	300.00	0000241679
9/28/2018	10001	6911000000	Oneida Shores	03142037	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	339.14	0000241680
9/28/2018	10001	4710200000	Family Court Services	03142133	0000025006	SYRACUSE D & M ENTERPRISES INC	1,182.00	0000241681
9/28/2018	10001	6912000000	Onondaga Lake Park	03142092	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	420.01	0000241682
9/28/2018	10001	6912000000	Onondaga Lake Park	03142142	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	420.01	0000241682
9/28/2018	10030	6901000000	Administration	03142160	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	217.30	0000241682
9/28/2018	10001	6910000000	Jamesville Beach	03142159	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	376.22	0000241682
9/28/2018	10001	6909000000	Historical Facilities	03142130	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000241682
9/28/2018	10001	6911000000	Oneida Shores	03142148	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000241682
9/28/2018	10001	6902000000	Beaver Lake Nature Center	03142164	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	289.70	0000241682
9/28/2018	10001	6901000000	Administration	03142150	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,674.22	0000241682
9/28/2018	10001	6912000000	Onondaga Lake Park	03142079	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000241682
9/28/2018	10001	6911000000	Oneida Shores	03142158	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,587.53	0000241682
9/28/2018	10001	6912000000	Onondaga Lake Park	03142137	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	296.71	0000241682
9/28/2018	10001	6904000000	Carpenter's Brook	03142346	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	207.84	0000241682
9/28/2018	10001	6912000000	Onondaga Lake Park	03142140	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000241682
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142401	0000007067	SYRACUSE HOUSING LLC	622.00	0000241683
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142402	0000007067	SYRACUSE HOUSING LLC	479.00	0000241683
9/28/2018	10030	8250300000	Aging Access	03142262	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,915.51	0000241684
9/28/2018	10030	8250300000	Aging Access	03142267	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,934.69	0000241684
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142395	0000006045	SYRACUSE SR CITIZEN PROJ	252.00	0000241685
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142591	0000006375	SYRACUSE TIME & ALARM COMPANY INC	73.00	0000241686
9/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03142587	0000006375	SYRACUSE TIME & ALARM COMPANY INC	73.00	0000241686
9/28/2018	10007	9310300000	Maintenance of Roads	03142556	0000006009	T H KINSELLA INC	3,458.63	0000241687
9/28/2018	10001	3110000000	District Attorney Operations	03142695	0000009042	TAB PRODUCTS CO LLC	1,012.50	0000241688
9/28/2018	10001	7530100000	Bid Unit	03142369	0000027486	TERRY WOODFORK	48.51	0000241773
9/28/2018	10001	8110210000	Safety Net Assistance	03141933	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000241689
9/28/2018	10001	0514040000	Central Maintenance	03142553	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	840.50	0000241690
9/28/2018	10001	0514040000	Central Maintenance	03142532	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	236.33	0000241690
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142265	0000009628	TIME WARNER CABLE	135.97	0000241691
9/28/2018	10001	2730100000	IT Communications Direct Bill	03142244	0000009628	TIME WARNER CABLE	202.90	0000241691
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142288	0000009628	TIME WARNER CABLE	102.99	0000241691
9/28/2018	20015	6530100000	Beauchamp	03141884	0000007292	TIMOTHY V NELSON	310.00	0000241692
9/28/2018	20013	3330400000	Fleet Management	03142474	0000032171	TIREHUB LLC	9,818.14	0000241693
9/28/2018	20013	3330400000	Fleet Management	03142477	0000032171	TIREHUB LLC	3,107.34	0000241693
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142440	0000028604	TJMG PROPERTIES	388.00	0000241694
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142439	0000028604	TJMG PROPERTIES	474.00	0000241694

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142438	0000028101	TMG-NY II LP	573.00	0000241695
9/28/2018	10001	7920900000	Police Facilities Security	03142117	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	133.47	0000241696
9/28/2018	10001	4710200000	Family Court Services	03142559	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	753.56	0000241696
9/28/2018	10001	1910000000	County Clerk's Office	03142384	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	345.88	0000241696
9/28/2018	10001	1910000000	County Clerk's Office	03142470	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	332.56	0000241696
9/28/2018	10007	9310300000	Maintenance of Roads	03142489	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	679.77	0000241696
9/28/2018	10001	1910000000	County Clerk's Office	03142475	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	208.25	0000241696
9/28/2018	10001	1910000000	County Clerk's Office	03142478	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	213.40	0000241696
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141954	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	595.50	0000241696
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141956	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	175.57	0000241696
9/28/2018	10001	7510100000	County Administration	03142171	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	191.90	0000241696
9/28/2018	10001	8720200000	Planning and Administration	03142218	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	711.84	0000241696
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141953	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	496.17	0000241696
9/28/2018	10001	4710300000	Municipal Legal Services	03141827	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	179.08	0000241697
9/28/2018	10001	3810000000	Emergency Management (Admin)	03141898	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	184.27	0000241697
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142663	0000005830	TOWN OF CLAY	30.75	0000241698
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142668	0000005830	TOWN OF CLAY	5,748.81	0000241698
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142666	0000005830	TOWN OF CLAY	30.75	0000241698
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142664	0000005830	TOWN OF CLAY	30.75	0000241698
9/28/2018	10001	6907000000	Highland Forest	03141762	0000015404	TOWN OF MARCELLUS	2,840.14	0000241699
9/28/2018	10009	9320000000	Road Machinery Fund	03142261	0000006194	TRACEY ROAD EQUIPMENT INC	420.40	0000241700
9/28/2018	20013	3330400000	Fleet Management	03141891	0000006194	TRACEY ROAD EQUIPMENT INC	1,518.31	0000241700
9/28/2018	20013	3330400000	Fleet Management	03141889	0000006194	TRACEY ROAD EQUIPMENT INC	855.98	0000241700
9/28/2018	20013	3330400000	Fleet Management	03141991	0000006194	TRACEY ROAD EQUIPMENT INC	3,756.68	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142284	0000006194	TRACEY ROAD EQUIPMENT INC	885.00	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142285	0000006194	TRACEY ROAD EQUIPMENT INC	28.62	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142277	0000006194	TRACEY ROAD EQUIPMENT INC	627.09	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142280	0000006194	TRACEY ROAD EQUIPMENT INC	194.49	0000241700
9/28/2018	20013	3330400000	Fleet Management	03141893	0000006194	TRACEY ROAD EQUIPMENT INC	2,020.45	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142227	0000006194	TRACEY ROAD EQUIPMENT INC	342.95	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142225	0000006194	TRACEY ROAD EQUIPMENT INC	307.19	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142276	0000006194	TRACEY ROAD EQUIPMENT INC	1,160.59	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142282	0000006194	TRACEY ROAD EQUIPMENT INC	262.10	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142226	0000006194	TRACEY ROAD EQUIPMENT INC	110.20	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142228	0000006194	TRACEY ROAD EQUIPMENT INC	703.00	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142264	0000006194	TRACEY ROAD EQUIPMENT INC	149.72	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142275	0000006194	TRACEY ROAD EQUIPMENT INC	222.10	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142279	0000006194	TRACEY ROAD EQUIPMENT INC	64.52	0000241700
9/28/2018	10009	9320000000	Road Machinery Fund	03142224	0000006194	TRACEY ROAD EQUIPMENT INC	1,588.50	0000241700

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9/28/2018	20013	3330704000	Process Control	03142196	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	705.00	0000241701
9/28/2018	10001	8110210000	Safety Net Assistance	03141942	0000005772	TRAUB FUNERAL HOME INC	2,722.00	0000241702
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142089	0000006332	TRI TANK CORP	1,850.00	0000241703
9/28/2018	20013	3330400000	Fleet Management	03142028	0000006332	TRI TANK CORP	349.95	0000241703
9/28/2018	10001	0512000000	Construction & Office Planning	03142536	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	118.24	0000241704
9/28/2018	10030	6901000000	Administration	03141892	0000008520	ULINE INC	2,681.84	0000241705
9/28/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03141883	0000008612	UNIFORMS MANUFACTURING INC	157.41	0000241706
9/28/2018	20015	6510100000	Central Library	03142034	0000006474	UNIQUE MANAGEMENT SERVICES INC	411.70	0000241707
9/28/2018	20015	6531000000	Branch Administration	03142029	0000006474	UNIQUE MANAGEMENT SERVICES INC	698.10	0000241707
9/28/2018	20015	6531000000	Branch Administration	03142174	0000006474	UNIQUE MANAGEMENT SERVICES INC	456.45	0000241707
9/28/2018	10001	0516000000	Central Mail	03142654	0000008473	UNITED PARCEL SERVICE INC	251.38	0000241708
9/28/2018	10001	0516000000	Central Mail	03142652	0000008473	UNITED PARCEL SERVICE INC	133.46	0000241708
9/28/2018	10009	9320000000	Road Machinery Fund	03142597	0000005973	UNITED RADIO INC	3,816.25	0000241709
9/28/2018	20013	3330702000	Maintenance	03141877	0000009651	UNITED RENTALS NORTH AMERICA INC	2,282.05	0000241710
9/28/2018	20013	3330702000	Maintenance	03141881	0000009651	UNITED RENTALS NORTH AMERICA INC	150.00	0000241710
9/28/2018	10001	7920100000	Police Administration	03138513	0000005957	UNITED UNIFORM CO INC	8,492.40	0000241711
9/28/2018	10001	7930100000	Custody Administration	03142491	0000005957	UNITED UNIFORM CO INC	642.98	0000241712
9/28/2018	10001	7930100000	Custody Administration	03142525	0000005957	UNITED UNIFORM CO INC	36.50	0000241713
9/28/2018	10001	7930100000	Custody Administration	03142638	0000005957	UNITED UNIFORM CO INC	8,421.65	0000241714
9/28/2018	10030	4395300000	Health Promotion Grants	03141790	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	751.48	0000241715
9/28/2018	40025	3300000000	Water Environment Protection D	03142487	0000019399	UPS GROUND FREIGHT INC	1,997.91	0000241716
9/28/2018	10009	9320000000	Road Machinery Fund	03141837	0000007893	VALLEY TIRE CO INC	345.00	0000241717
9/28/2018	10009	9320000000	Road Machinery Fund	03141838	0000007893	VALLEY TIRE CO INC	714.00	0000241717
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142396	0000006149	VALLEY VISTA APARTMENTS	381.00	0000241718
9/28/2018	40021	9310000000	Transportation	03142313	0000005942	VECTOR CONSTRUCTION CORP	81,628.47	0000241719
9/28/2018	10001	8230203000	Adult Protective Services POS	03141981	0000008950	VERA HOUSE INC	12,023.45	0000241720
9/28/2018	10001	2740100000	IT Print Shop Direct Bill	03141965	0000005097	VERITIV OPERATING COMPANY	1,575.00	0000241721
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141977	0000005437	VERIZON	58.16	0000241722
9/28/2018	10001	2730100000	IT Communications Direct Bill	03142529	0000005437	VERIZON	181.99	0000241722
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03141902	0000015145	VERIZON	955.94	0000241723
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142053	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000241724
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142054	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,391.77	0000241724
9/28/2018	10030	4395800000	Disease Control Grants	03142329	0000007731	VERIZON WIRELESS SERVICES LLC	2,073.53	0000241725
9/28/2018	10001	3810000000	Emergency Management (Admin)	03142020	0000007731	VERIZON WIRELESS SERVICES LLC	185.88	0000241725
9/28/2018	10001	3700000000	Elections Board	03142108	0000007731	VERIZON WIRELESS SERVICES LLC	94.75	0000241725
9/28/2018	10001	2750000000	IT Admin Overhead	03142533	0000007731	VERIZON WIRELESS SERVICES LLC	440.15	0000241725
9/28/2018	10001	7110000000	Personnel Department	03142100	0000007731	VERIZON WIRELESS SERVICES LLC	198.83	0000241725
9/28/2018	10001	3600000000	Office Of Environment	03142673	0000007731	VERIZON WIRELESS SERVICES LLC	52.26	0000241725
9/28/2018	10001	2750000000	IT Admin Overhead	03142531	0000007731	VERIZON WIRELESS SERVICES LLC	276.52	0000241725

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9/28/2018	10001	7910000000	Sheriff	03142568	0000007731	VERIZON WIRELESS SERVICES LLC	3,148.07	0000241725
9/28/2018	20015	6510100000	Central Library	03142129	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000241725
9/28/2018	10001	4350700200	Community Health Nursing	03142297	0000007731	VERIZON WIRELESS SERVICES LLC	512.15	0000241725
9/28/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03142577	0000007731	VERIZON WIRELESS SERVICES LLC	745.11	0000241725
9/28/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03142128	0000007731	VERIZON WIRELESS SERVICES LLC	261.70	0000241725
9/28/2018	10001	8110100000	Fraud & Abuse F10	03142253	0000007731	VERIZON WIRELESS SERVICES LLC	474.21	0000241725
9/28/2018	10001	7320010000	Administration	03142272	0000007731	VERIZON WIRELESS SERVICES LLC	1,609.84	0000241725
9/28/2018	10001	4710200000	Family Court Services	03142019	0000007731	VERIZON WIRELESS SERVICES LLC	164.85	0000241725
9/28/2018	10001	7920100000	Police Administration	03142615	0000007731	VERIZON WIRELESS SERVICES LLC	3,887.21	0000241725
9/28/2018	10001	8230102000	Adult Protective Services F2	03142671	0000007731	VERIZON WIRELESS SERVICES LLC	3,008.12	0000241725
9/28/2018	10001	8110080000	Child Support/Title Iv-D F8	03142473	0000007731	VERIZON WIRELESS SERVICES LLC	2,831.85	0000241725
9/28/2018	10030	3810000000	Emergency Management (Admin)	03141992	0000007731	VERIZON WIRELESS SERVICES LLC	92.94	0000241725
9/28/2018	10001	6912000000	Onondaga Lake Park	03142040	0000005850	VILLAGE OF SOLVAY	25.06	0000241726
9/28/2018	10007	9310300000	Maintenance of Roads	03142492	0000005850	VILLAGE OF SOLVAY	11.52	0000241726
9/28/2018	10007	9310300000	Maintenance of Roads	03142493	0000005850	VILLAGE OF SOLVAY	12.42	0000241726
9/28/2018	10001	2365150000	County General Other Items	03119065	0000027870	VISIT SYRACUSE	250,000.00	0000241727
9/28/2018	10001	4351030200	Forensic Biology/DNA Lab	03142592	0000007930	VIVAPRODUCTS INC	1,854.50	0000241728
9/28/2018	10001	3420000000	Call Taking & Dispatch	03142101	0000026485	VOIANCE LANGUAGE SERVICES LLC	285.00	0000241729
9/28/2018	10030	4395300000	Health Promotion Grants	03141987	0000006989	VOSS SIGNS LLC	18.50	0000241730
9/28/2018	10030	4395300000	Health Promotion Grants	03142298	0000006989	VOSS SIGNS LLC	894.75	0000241730
9/28/2018	10030	4395300000	Health Promotion Grants	03141989	0000006989	VOSS SIGNS LLC	18.50	0000241730
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142425	0000017443	VOUMARD RENTAL PROP LLC	685.00	0000241731
9/28/2018	10001	4351030200	Forensic Biology/DNA Lab	03142573	0000009703	VWR INTERNATIONAL LLC	589.56	0000241732
9/28/2018	10001	4351030200	Forensic Biology/DNA Lab	03142576	0000009703	VWR INTERNATIONAL LLC	22.76	0000241732
9/28/2018	10001	8350100000	Hillbrook	03142269	0000008450	W W GRAINGER INC	575.52	0000241733
9/28/2018	20013	3330703000	Inventory Control	03142033	0000008450	W W GRAINGER INC	796.58	0000241733
9/28/2018	20013	3330703000	Inventory Control	03142035	0000008450	W W GRAINGER INC	15.13	0000241733
9/28/2018	10007	9310300000	Maintenance of Roads	03142631	0000008450	W W GRAINGER INC	3.81	0000241733
9/28/2018	10030	6901000000	Administration	03142119	0000008450	W W GRAINGER INC	63.20	0000241733
9/28/2018	10030	6901000000	Administration	03142139	0000008450	W W GRAINGER INC	525.80	0000241733
9/28/2018	10030	6901000000	Administration	03142109	0000008450	W W GRAINGER INC	288.10	0000241733
9/28/2018	20013	3330702000	Maintenance	03142031	0000008450	W W GRAINGER INC	84.00	0000241733
9/28/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03141903	0000008450	W W GRAINGER INC	477.28	0000241733
9/28/2018	20013	3330702000	Maintenance	03142030	0000008450	W W GRAINGER INC	78.07	0000241733
9/28/2018	10001	8110210000	Safety Net Assistance	03141968	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000241734
9/28/2018	10001	8110210000	Safety Net Assistance	03141967	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,722.00	0000241734
9/28/2018	10001	8110210000	Safety Net Assistance	03141940	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000241734
9/28/2018	10001	8110210000	Safety Net Assistance	03141972	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000241734
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142418	0000014279	WAYNE CHIN	160.00	0000241735

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9/28/2018	10001	2500000000	County Legislature	03142325	0000000214	WB MASON COMPANY INC	163.02	0000241736
9/28/2018	10007	9310300000	Maintenance of Roads	03142611	0000000214	WB MASON COMPANY INC	63.26	0000241736
9/28/2018	10030	4395300000	Health Promotion Grants	03141909	0000000214	WB MASON COMPANY INC	212.51	0000241736
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142259	0000000214	WB MASON COMPANY INC	177.54	0000241736
9/28/2018	10030	4395700000	MCH/Healthy Families Grants	03142609	0000000214	WB MASON COMPANY INC	624.00	0000241736
9/28/2018	10001	6912000000	Onondaga Lake Park	03142343	0000000214	WB MASON COMPANY INC	45.09	0000241736
9/28/2018	10030	4395300000	Health Promotion Grants	03141910	0000000214	WB MASON COMPANY INC	46.38	0000241736
9/28/2018	10001	1910000000	County Clerk's Office	03142358	0000000214	WB MASON COMPANY INC	84.95	0000241736
9/28/2018	10007	9310300000	Maintenance of Roads	03142613	0000000214	WB MASON COMPANY INC	19.99	0000241736
9/28/2018	40021	9310000000	Transportation	03142558	0000031615	WD MALONE TRUCKING & EXCAVATING INC	656,814.75	0000241737
9/28/2018	10030	6901000000	Administration	03142222	0000007905	WESCO DISTRIBUTION INC	930.80	0000241738
9/28/2018	10030	6901000000	Administration	03142214	0000007905	WESCO DISTRIBUTION INC	478.00	0000241738
9/28/2018	20013	3330701000	Instrumentation & Electrical	03142268	0000007905	WESCO DISTRIBUTION INC	20.99	0000241738
9/28/2018	10030	6901000000	Administration	03142211	0000007905	WESCO DISTRIBUTION INC	1,492.10	0000241738
9/28/2018	10001	7920400000	Police Navigation	03141875	0000009748	WEST MARINE PRODUCTS INC	756.97	0000241739
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142084	0000009748	WEST MARINE PRODUCTS INC	2,650.00	0000241739
9/28/2018	10001	4710200000	Family Court Services	03141990	0000008742	WEST PUBLISHING CORP	723.14	0000241740
9/28/2018	10001	3110000000	District Attorney Operations	03141707	0000008742	WEST PUBLISHING CORP	1,862.86	0000241740
9/28/2018	20015	6520000000	System Support	03141976	0000031327	WESTCON GROUP NORTH AMERICA INC	1,293.76	0000241741
9/28/2018	10030	3510000000	Economic Development	03142636	0000029659	WHELAN AND CURRY CONSTRUCTION	53,960.00	0000241742
9/28/2018	10030	4395300000	Health Promotion Grants	03141920	0000031491	WILLIAM J COLLINS	800.00	0000241743
9/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03142424	0000017395	WILLIAM V EPOLITO	835.00	0000241744
9/28/2018	20013	3330100000	Admin/Accounting/Personnel	03142168	0000015259	WINDSTREAM CORPORATION	24.26	0000241745
9/28/2018	10001	6911000000	Oneida Shores	03141876	0000015259	WINDSTREAM CORPORATION	462.43	0000241745
9/28/2018	10001	6916000000	Pratt's Falls	03141874	0000015259	WINDSTREAM CORPORATION	46.46	0000241745
9/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03142087	0000026719	WMDTECH LLC	10,549.32	0000241746
TOTAL CHECK RUN 9/28/18							\$ 5,779,797.30	