

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/7/2018	40021	0500000000	Facilities Management	03139884	0000019244	1ST POINT LLC	3,530.00	0000240252
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139895	0000029054	301-375 W ONONDAGA STREET LLC	4,166.67	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139898	0000029054	301-375 W ONONDAGA STREET LLC	4,166.67	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139945	0000029054	301-375 W ONONDAGA STREET LLC	4,166.67	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139891	0000029054	301-375 W ONONDAGA STREET LLC	4,166.67	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139892	0000029054	301-375 W ONONDAGA STREET LLC	4,166.67	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139947	0000029054	301-375 W ONONDAGA STREET LLC	4,166.67	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139880	0000029054	301-375 W ONONDAGA STREET LLC	13,295.53	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139883	0000029054	301-375 W ONONDAGA STREET LLC	13,295.53	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139887	0000029054	301-375 W ONONDAGA STREET LLC	13,295.53	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139888	0000029054	301-375 W ONONDAGA STREET LLC	13,295.53	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139894	0000029054	301-375 W ONONDAGA STREET LLC	4,166.67	0000240253
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139897	0000029054	301-375 W ONONDAGA STREET LLC	4,166.67	0000240253
9/7/2018	10001	7920100000	Police Administration	03139440	0000022022	A VERDI LLC	94.00	0000240254
9/7/2018	10001	8110080000	Child Support/Title Iv-D F8	03139890	0000004680	AARON T NUZZO	3,875.00	0000240255
9/7/2018	10001	8110080000	Child Support/Title Iv-D F8	03139885	0000009699	ABC LEGAL SERVICES INC	540.00	0000240256
9/7/2018	10001	3110000000	District Attorney Operations	03139493	0000001145	ADAM H ALWEIS	17.00	0000240257
9/7/2018	10001	6903000000	Rosamond Gifford Zoo	03139522	0000006146	ADMAR SUPPLY CO INC	1,595.00	0000240258
9/7/2018	20013	3330703000	Inventory Control	03139746	0000000952	AIRGAS INC	66.96	0000240259
9/7/2018	20013	3330703000	Inventory Control	03139739	0000000952	AIRGAS INC	78.12	0000240259
9/7/2018	10009	9320000000	Road Machinery Fund	03139951	0000000952	AIRGAS INC	57.24	0000240259
9/7/2018	10009	9320000000	Road Machinery Fund	03139950	0000000952	AIRGAS INC	75.00	0000240259
9/7/2018	20013	3330703000	Inventory Control	03139745	0000000952	AIRGAS INC	22.32	0000240259
9/7/2018	20013	3330703000	Inventory Control	03139744	0000000952	AIRGAS INC	18.60	0000240259
9/7/2018	20013	3330703000	Inventory Control	03139749	0000000952	AIRGAS INC	3.72	0000240259
9/7/2018	40021	0500000000	Facilities Management	03139622	0000006503	AIRSIDE TECHNOLOGY CORP	5,605.00	0000240260
9/7/2018	40021	0500000000	Facilities Management	03139623	0000006503	AIRSIDE TECHNOLOGY CORP	24,605.00	0000240260
9/7/2018	10001	8330104000	Child Welfare Investigations	03139856	0000029552	ALEESHA CZYZ	106.28	0000240491
9/7/2018	10001	8330104000	Child Welfare Investigations	03139933	0000026386	ALERIS PIZARRO-LOPEZ	142.79	0000240492
9/7/2018	40025	3300000000	Water Environment Protection D	03139912	0000005133	ALFA LAVAL INC	56,930.89	0000240261
9/7/2018	20013	3330601000	Flow Control	03139866	0000007610	ALLIED BUILDING PRODUCTS CORP	24.00	0000240262
9/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139924	0000000652	AMY LAVELLE	880.42	0000240493
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139635	0000025222	ANDREW R KAUFMAN	2,000.00	0000240263
9/7/2018	10001	8330104000	Child Welfare Investigations	03139725	0000024922	ANGELO ISGRO	43.60	0000240494
9/7/2018	20033	3520100000	Administration	03139501	0000004743	ANTHONY FICARRA	183.67	0000240476
9/7/2018	10001	7950300000	Correction Food Service	03139925	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,420.74	0000240264
9/7/2018	10001	7950300000	Correction Food Service	03139560	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,524.89	0000240264
9/7/2018	40025	3300000000	Water Environment Protection D	03139750	0000006775	ARCADIS OF NEW YORK INC	4,745.60	0000240265

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9/7/2018	40025	3300000000	Water Environment Protection D	03139741	0000006775	ARCADIS OF NEW YORK INC	16,314.52	0000240265
9/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139711	0000005715	AURORA OF CNY INC	422.50	0000240266
9/7/2018	10001	6902000000	Beaver Lake Nature Center	03139826	0000006168	B&B LUMBER COMPANY INC	1,690.00	0000240267
9/7/2018	10007	9310300000	Maintenance of Roads	03139899	0000005233	BARRETT PAVING MATERIALS INC	42.18	0000240268
9/7/2018	40025	3300000000	Water Environment Protection D	03139625	0000006142	BARTON & LOGUIDICE DPC	28,020.40	0000240269
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139931	0000005400	BAYBERRY PLAZA LLC	40.00	0000240270
9/7/2018	40021	6900000000	Parks & Recreation	03139481	0000030455	BOLANDS EXCAVATING & TOPSOIL INC	38,237.50	0000240271
9/7/2018	40021	6900000000	Parks & Recreation	03139490	0000030455	BOLANDS EXCAVATING & TOPSOIL INC	4,275.00	0000240271
9/7/2018	65933	3520000000	Community Development	03139429	0000006298	BONADIO & CO LLP	1,000.00	0000240272
9/7/2018	40021	9310000000	Transportation	03139624	0000007021	BOTHAR CONSTRUCTION LLC	56,530.90	0000240273
9/7/2018	10001	4710300000	Municipal Legal Services	03139673	0000030426	BRIAN W DUCK	1,050.00	0000240274
9/7/2018	40021	0500000000	Facilities Management	03139748	0000005678	BURNS BROTHERS CONTRACTORS CO INC	27,203.25	0000240275
9/7/2018	40025	3300000000	Water Environment Protection D	03051845	0000006060	C O FALTER CONSTRUCTION CORP	24,480.65	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03035556	0000006060	C O FALTER CONSTRUCTION CORP	3,731.25	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03063288	0000006060	C O FALTER CONSTRUCTION CORP	4,528.27	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03065691	0000006060	C O FALTER CONSTRUCTION CORP	5,074.69	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03067042	0000006060	C O FALTER CONSTRUCTION CORP	9,300.00	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03068362	0000006060	C O FALTER CONSTRUCTION CORP	11,102.85	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03033385	0000006060	C O FALTER CONSTRUCTION CORP	9,750.00	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03028908	0000006060	C O FALTER CONSTRUCTION CORP	10,113.55	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03080374	0000006060	C O FALTER CONSTRUCTION CORP	2,183.90	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03026013	0000006060	C O FALTER CONSTRUCTION CORP	4,250.00	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03139714	0000006060	C O FALTER CONSTRUCTION CORP	(145,000.00)	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03139799	0000006060	C O FALTER CONSTRUCTION CORP	512,354.95	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03111259	0000006060	C O FALTER CONSTRUCTION CORP	19,575.07	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03043942	0000006060	C O FALTER CONSTRUCTION CORP	10,396.39	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03045145	0000006060	C O FALTER CONSTRUCTION CORP	3,771.00	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03035554	0000006060	C O FALTER CONSTRUCTION CORP	18,411.35	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03053589	0000006060	C O FALTER CONSTRUCTION CORP	5,300.00	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03053586	0000006060	C O FALTER CONSTRUCTION CORP	5,625.00	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03047186	0000006060	C O FALTER CONSTRUCTION CORP	3,563.40	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03042042	0000006060	C O FALTER CONSTRUCTION CORP	5,268.75	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03075090	0000006060	C O FALTER CONSTRUCTION CORP	4,187.50	0000240276
9/7/2018	40025	3300000000	Water Environment Protection D	03061353	0000006060	C O FALTER CONSTRUCTION CORP	7,239.89	0000240276
9/7/2018	10001	4710300000	Municipal Legal Services	03139667	0000030427	CAHAL CARROLL	300.00	0000240277
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139794	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000240278
9/7/2018	20013	3330702000	Maintenance	03139465	0000005794	CAMFIL USA INC	1,939.52	0000240279
9/7/2018	10001	7920700000	Police K-9	03139710	0000007992	CAMILLUS ANIMAL CLINIC PC	430.21	0000240280

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9/7/2018	20013	3330702000	Maintenance	03139468	0000005757	CASE SUPPLY INC	390.00	0000240281
9/7/2018	10001	8320100000	Youth Bureau	03139716	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,726.05	0000240282
9/7/2018	10001	8330203000	Child Welfare Preventive Servi	03139713	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,428.20	0000240282
9/7/2018	10001	8320100000	Youth Bureau	03139553	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,454.25	0000240282
9/7/2018	10001	3975000000	Finance County Wide Allocation	03139384	0000015247	CAYUGA COMMUNITY COLLEGE	17,539.93	0000240283
9/7/2018	10001	3975000000	Finance County Wide Allocation	03139511	0000015247	CAYUGA COMMUNITY COLLEGE	49,943.13	0000240283
9/7/2018	10001	3975000000	Finance County Wide Allocation	03139589	0000015247	CAYUGA COMMUNITY COLLEGE	1,509.99	0000240283
9/7/2018	10001	3975000000	Finance County Wide Allocation	03139586	0000015247	CAYUGA COMMUNITY COLLEGE	40,346.45	0000240283
9/7/2018	10001	3975000000	Finance County Wide Allocation	03139381	0000015247	CAYUGA COMMUNITY COLLEGE	2,836.66	0000240283
9/7/2018	10001	3975000000	Finance County Wide Allocation	03138958	0000015247	CAYUGA COMMUNITY COLLEGE	2,583.33	0000240283
9/7/2018	10001	3975000000	Finance County Wide Allocation	03138908	0000015247	CAYUGA COMMUNITY COLLEGE	32,546.45	0000240283
9/7/2018	40021	9310000000	Transportation	03139655	0000007073	CFR PAVING INC	152,973.61	0000240284
9/7/2018	40021	9310000000	Transportation	03139656	0000007073	CFR PAVING INC	226,521.80	0000240284
9/7/2018	40021	9310000000	Transportation	03139657	0000007073	CFR PAVING INC	240,753.20	0000240284
9/7/2018	40021	9310000000	Transportation	03139646	0000007073	CFR PAVING INC	220,332.83	0000240284
9/7/2018	40021	9310000000	Transportation	03139652	0000007073	CFR PAVING INC	141,230.37	0000240284
9/7/2018	40021	9310000000	Transportation	03139645	0000007073	CFR PAVING INC	88,121.69	0000240284
9/7/2018	40021	9310000000	Transportation	03139649	0000007073	CFR PAVING INC	172,667.89	0000240284
9/7/2018	40021	9310000000	Transportation	03139648	0000007073	CFR PAVING INC	126,889.24	0000240284
9/7/2018	40021	9310000000	Transportation	03139650	0000007073	CFR PAVING INC	308,708.09	0000240284
9/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03139960	0000000196	CHRISTINA T KOBUS	74.67	0000240495
9/7/2018	10001	4351020100	Medical Examiner's Office	03139562	0000021682	CHRISTINE B GRENIER	450.00	0000240285
9/7/2018	10001	4351020100	Medical Examiner's Office	03139934	0000022114	CHRISTOPHER A ROZHON	750.00	0000240286
9/7/2018	20013	3330300000	Training & Safety	03139920	0000014994	CINTAS CORPORATION NO 2	21.52	0000240287
9/7/2018	20013	3330300000	Training & Safety	03139747	0000014994	CINTAS CORPORATION NO 2	413.03	0000240287
9/7/2018	20013	3330300000	Training & Safety	03139432	0000014994	CINTAS CORPORATION NO 2	87.15	0000240287
9/7/2018	10001	4710300000	Municipal Legal Services	03139674	0000030421	CLINTON ERARDI	450.00	0000240288
9/7/2018	40021	9310000000	Transportation	03139946	0000006399	CME ASSOCIATES INC	440.00	0000240289
9/7/2018	40025	3300000000	Water Environment Protection D	03139832	0000006399	CME ASSOCIATES INC	750.00	0000240289
9/7/2018	10001	7320030000	Criminal Court Supervisions	03139935	0000006631	CNY SERVICES INC	8,644.55	0000240290
9/7/2018	10030	3150000000	DA Grants	03137965	0000007659	COORDINATED CARE SERVICES INC	16,313.89	0000240291
9/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139718	0000007659	COORDINATED CARE SERVICES INC	5,397.39	0000240291
9/7/2018	10001	8260401000	Adult Mental Health Asst Outpa	03139502	0000007659	COORDINATED CARE SERVICES INC	17,256.85	0000240291
9/7/2018	10001	8260201000	Adult Mental Health SPOA	03139498	0000007659	COORDINATED CARE SERVICES INC	22,423.43	0000240291
9/7/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03139593	0000007659	COORDINATED CARE SERVICES INC	21,067.39	0000240291
9/7/2018	10001	8260201000	Adult Mental Health SPOA	03139500	0000007659	COORDINATED CARE SERVICES INC	17,982.23	0000240291
9/7/2018	10001	8260401000	Adult Mental Health Asst Outpa	03139503	0000007659	COORDINATED CARE SERVICES INC	15,429.67	0000240291
9/7/2018	10001	8360200000	School Based Mental Htlh Com C	03139627	0000007659	COORDINATED CARE SERVICES INC	44,222.00	0000240291

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9/7/2018	10001	8260103000	Adult Mental Health Quality Im	03139596	0000007659	COORDINATED CARE SERVICES INC	8,766.68	0000240291
9/7/2018	10001	4710300000	Municipal Legal Services	03139658	0000000055	COSTELLO COONEY & FEARON PLLC	2,514.50	0000240292
9/7/2018	20013	3330601000	Flow Control	03139922	0000008974	CUMMINS-WAGNER CO INC	929.59	0000240293
9/7/2018	20013	3330601000	Flow Control	03139921	0000008974	CUMMINS-WAGNER CO INC	1,273.10	0000240293
9/7/2018	10001	3110000000	District Attorney Operations	03139495	0000001061	CVETA MURPHY	230.40	0000240294
9/7/2018	10009	9320000000	Road Machinery Fund	03139519	0000006201	D & W DIESEL INC	1,474.20	0000240295
9/7/2018	10001	8330104000	Child Welfare Investigations	03139740	0000031639	DANIEL BOTT	125.90	0000240496
9/7/2018	10001	8330104000	Child Welfare Investigations	03139742	0000031639	DANIEL BOTT	32.70	0000240496
9/7/2018	10001	4710300000	Municipal Legal Services	03139684	0000030415	DAVID E NEDZA	750.00	0000240296
9/7/2018	55040	5810300000	Health Insurance	03139486	0000003996	DAVIS VISION INC	41,909.10	0000240297
9/7/2018	55040	5810300000	Health Insurance	03139487	0000003996	DAVIS VISION INC	41,995.68	0000240297
9/7/2018	10001	8230102000	Adult Protective Services F2	03139738	0000005077	DENISE E BROWN	143.00	0000240486
9/7/2018	10001	4350800200	Std	03139930	0000006828	DEPT OF MEDICINE MSG	4,270.00	0000240298
9/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139708	0000007770	DEVEREUX FOUNDATION	470.00	0000240299
9/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139681	0000007770	DEVEREUX FOUNDATION	34.38	0000240299
9/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139670	0000007770	DEVEREUX FOUNDATION	21.40	0000240299
9/7/2018	10001	8720250000	City Zoning	03139632	0000008249	DICKMAN DIRECTORIES INC	224.40	0000240300
9/7/2018	20013	3330601000	Flow Control	03139834	0000007845	DIG SAFELY NEW YORK INC	510.40	0000240301
9/7/2018	10001	8330203000	Child Welfare Preventive Servi	03139721	0000014844	DUNBAR ASSOCIATION INC	5,735.30	0000240302
9/7/2018	10001	4353010000	Preschool Program	03139789	0000009799	DURHAM SCHOOL SERVICES LP	1,375.22	0000240303
9/7/2018	10001	4353010000	Preschool Program	03139791	0000009799	DURHAM SCHOOL SERVICES LP	12,253.92	0000240303
9/7/2018	10001	4353010000	Preschool Program	03139790	0000009799	DURHAM SCHOOL SERVICES LP	1,000.16	0000240303
9/7/2018	40023	6100000000	Onondaga Community College	03139515	0000031940	EARTHWALK COMMUNICATIONS INC	2,900.00	0000240304
9/7/2018	10001	6902000000	Beaver Lake Nature Center	03139825	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	279.00	0000240305
9/7/2018	10001	7930600000	Custody Housing	03139697	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,722.40	0000240305
9/7/2018	40021	9310000000	Transportation	03139811	0000008601	EJ USA INC	341.53	0000240306
9/7/2018	40021	9310000000	Transportation	03139814	0000008601	EJ USA INC	369.80	0000240306
9/7/2018	10001	7920200000	Police Patrol	03139548	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,260.00	0000240307
9/7/2018	10001	4353020000	Early Intervention	03139689	0000031455	ELIZABETH JACKSON	124.26	0000240308
9/7/2018	10001	4353010000	Preschool Program	03139758	0000005708	ELMCREST CHILDRENS CENTER INC	495.00	0000240309
9/7/2018	10001	4353010000	Preschool Program	03139786	0000005708	ELMCREST CHILDRENS CENTER INC	16,245.00	0000240309
9/7/2018	10001	4353010000	Preschool Program	03139787	0000005708	ELMCREST CHILDRENS CENTER INC	7,213.59	0000240309
9/7/2018	10030	6901000000	Administration	03139831	0000007319	ENDEAVOR ENTERTAINMENT INC	1,500.00	0000240310
9/7/2018	20013	3330704000	Process Control	03139582	0000000157	ENVIRONMENTAL PRODUCTS AND	1,071.00	0000240311
9/7/2018	20013	3330400000	Fleet Management	03139754	0000000199	F W WEBB COMPANY	975.93	0000240312
9/7/2018	20013	3330703000	Inventory Control	03139584	0000000199	F W WEBB COMPANY	155.22	0000240312
9/7/2018	10001	3110000000	District Attorney Operations	03139499	0000009429	FEDERAL EXPRESS CORPORATION	92.77	0000240313
9/7/2018	10001	3110000000	District Attorney Operations	03139497	0000009429	FEDERAL EXPRESS CORPORATION	127.20	0000240313

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9/7/2018	20013	3330400000	Fleet Management	03139806	0000006512	FILTREC CORP	2,318.50	0000240314
9/7/2018	40021	9310000000	Transportation	03139905	0000006647	FISHER ASSOCIATES PE	10,044.57	0000240315
9/7/2018	10001	6912000000	Onondaga Lake Park	03139567	0000027238	G & H ENTERPRISES LLC	49.00	0000240316
9/7/2018	10001	6916000000	Pratt's Falls	03139554	0000027238	G & H ENTERPRISES LLC	49.00	0000240316
9/7/2018	10001	6907000000	Highland Forest	03139559	0000027238	G & H ENTERPRISES LLC	98.00	0000240316
9/7/2018	10001	4351020100	Medical Examiner's Office	03139932	0000029785	GARRETT GETCHELL	376.32	0000240317
9/7/2018	10030	4395400000	Environmental Health Grants	03139962	0000002248	GARY L LEROUX	7,500.00	0000240318
9/7/2018	10001	3975000000	Finance County Wide Allocation	03139601	0000005997	GENESEE COMMUNITY COLLEGE	445.00	0000240319
9/7/2018	20013	3330400000	Fleet Management	03139798	0000009234	GENUINE PARTS COMPANY	659.99	0000240320
9/7/2018	10001	6903000000	Rosamond Gifford Zoo	03139653	0000005993	GEORGE WILCOX COMPANY INC	683.74	0000240321
9/7/2018	10001	6903000000	Rosamond Gifford Zoo	03139680	0000005993	GEORGE WILCOX COMPANY INC	126.55	0000240321
9/7/2018	40023	6100000000	Onondaga Community College	03139517	0000005752	GHD CONSULTING SERVICES INC	5,145.15	0000240322
9/7/2018	40023	6100000000	Onondaga Community College	03139518	0000005752	GHD CONSULTING SERVICES INC	2,583.40	0000240322
9/7/2018	40023	6100000000	Onondaga Community College	03139516	0000005752	GHD CONSULTING SERVICES INC	3,028.50	0000240322
9/7/2018	40021	0500000000	Facilities Management	03139918	0000007178	GP LAND & CARPET CORPORATION	12,428.08	0000240323
9/7/2018	40021	9310000000	Transportation	03139904	0000006012	HANSON AGGREGATES NY LLC	1,075.93	0000240324
9/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03139914	0000005762	HAUN WELDING SUPPLY INC	12.28	0000240325
9/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03139915	0000005762	HAUN WELDING SUPPLY INC	166.60	0000240325
9/7/2018	20013	3330703000	Inventory Control	03139842	0000005762	HAUN WELDING SUPPLY INC	77.00	0000240325
9/7/2018	20013	3330703000	Inventory Control	03139865	0000005762	HAUN WELDING SUPPLY INC	156.86	0000240325
9/7/2018	20013	3330703000	Inventory Control	03139840	0000005762	HAUN WELDING SUPPLY INC	185.50	0000240325
9/7/2018	20013	3330502000	Laboratory Services	03139838	0000005762	HAUN WELDING SUPPLY INC	228.20	0000240325
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03136502	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000240326
9/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03139889	0000003446	HEATHER D PURCELL	186.39	0000240497
9/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03139893	0000003446	HEATHER D PURCELL	55.38	0000240497
9/7/2018	10001	4350400300	Vector Control	03139815	0000001067	HEIDI MASON	12.54	0000240479
9/7/2018	10001	4350400300	Vector Control	03139812	0000001067	HEIDI MASON	28.89	0000240479
9/7/2018	10001	7930600000	Custody Housing	03139580	0000005492	HILL & MARKES INC	410.13	0000240327
9/7/2018	20013	3330702000	Maintenance	03139683	0000005319	HOERBIGER SERVICE INC	2,725.90	0000240328
9/7/2018	40023	6100000000	Onondaga Community College	03139513	0000029854	HOLT ARCHITECTS PC	6,996.86	0000240329
9/7/2018	40023	6100000000	Onondaga Community College	03139512	0000029854	HOLT ARCHITECTS PC	3,138.66	0000240329
9/7/2018	10030	2500000000	County Legislature	03138552	0000007687	HOME HEADQUARTERS INC	16,666.65	0000240330
9/7/2018	10030	2500000000	County Legislature	03138553	0000007687	HOME HEADQUARTERS INC	4,686.66	0000240330
9/7/2018	10030	2500000000	County Legislature	03138551	0000007687	HOME HEADQUARTERS INC	16,666.65	0000240330
9/7/2018	10030	2500000000	County Legislature	03138556	0000007687	HOME HEADQUARTERS INC	15,229.12	0000240330
9/7/2018	10030	2500000000	County Legislature	03138550	0000007687	HOME HEADQUARTERS INC	7,253.33	0000240330
9/7/2018	10030	8110070000	SNAP	03139823	0000009742	HP INC	4,597.25	0000240331
9/7/2018	10001	6914000000	Alliance Bank Stadium	03139876	0000007077	HUEN NEW YORK INC	166.80	0000240332

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9/7/2018	10001	2770000000	IT Infrastructure Overhead	03139877	0000005096	IBM CORP	360.02	0000240333
9/7/2018	10001	2770000000	IT Infrastructure Overhead	03139795	0000005096	IBM CORP	467.36	0000240333
9/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03139665	0000006047	INDUSTRIAL COLOR LABS INC	31.80	0000240334
9/7/2018	10030	8250400000	Aging In Home	03139827	0000006894	INTEGRITY HOME CARE SERVICES	2,927.01	0000240335
9/7/2018	10001	7930600000	Custody Housing	03139441	0000003969	INTERBORO PACKAGING CORP	1,293.00	0000240336
9/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139565	0000027974	JAMES COURT APARTMENTS LLC	620.00	0000240337
9/7/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03139444	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000240338
9/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139829	0000011429	JEFFREY KOTAS	1,800.00	0000240339
9/7/2018	10001	1320100000	Payroll Pre-Audit	03139906	0000027712	JENNIFER L HUSENITZA	32.30	0000240340
9/7/2018	20013	3330702000	Maintenance	03139808	0000006227	JGB ENTERPRISES INC	1,440.00	0000240341
9/7/2018	40021	9310000000	Transportation	03139928	0000023791	JMT OF NEW YORK INC	4,814.68	0000240342
9/7/2018	40025	3300000000	Water Environment Protection D	03139737	0000023791	JMT OF NEW YORK INC	5,358.03	0000240342
9/7/2018	10001	8330104000	Child Welfare Investigations	03139699	0000026685	JOANNE LANGDON	76.85	0000240498
9/7/2018	10030	8250300000	Aging Access	03139819	0000001015	JOANNE S DECKER	27.80	0000240487
9/7/2018	10001	8330104000	Child Welfare Investigations	03139715	0000001252	JOHN COYNE	88.29	0000240499
9/7/2018	10001	1910000000	County Clerk's Office	03139902	0000029849	JOHN FREUND	52.32	0000240473
9/7/2018	10001	8330104000	Child Welfare Investigations	03139701	0000029551	JOHN MERRILL	88.84	0000240500
9/7/2018	40025	3300000000	Water Environment Protection D	03139732	0000005878	JOHN W DANFORTH COMPANY	132,930.19	0000240343
9/7/2018	10001	8110200000	Dss Admin Overhead F20	03139723	0000002748	JOHNATHAN D WELDIN	1,300.00	0000240344
9/7/2018	10001	8330104000	Child Welfare Investigations	03139843	0000024674	JOSEPH CURRO	247.43	0000240345
9/7/2018	10001	4710300000	Municipal Legal Services	03139679	0000030428	JOSEPH LABELLA	1,050.00	0000240346
9/7/2018	10001	4351020100	Medical Examiner's Office	03139878	0000024874	JOSEPH M JULIAN	1,207.50	0000240347
9/7/2018	10001	4710300000	Municipal Legal Services	03139685	0000030422	JOSHUA NOTTINGHAM	450.00	0000240348
9/7/2018	10001	4710300000	Municipal Legal Services	03139669	0000030414	JOSHUA T CORBO	750.00	0000240349
9/7/2018	10001	8330104000	Child Welfare Investigations	03139735	0000028138	JUAN CHANELO	168.95	0000240501
9/7/2018	10001	8330104000	Child Welfare Investigations	03139734	0000028138	JUAN CHANELO	118.81	0000240501
9/7/2018	10001	6912000000	Onondaga Lake Park	03139709	0000023882	KARL PLATO	1,199.80	0000240350
9/7/2018	40025	3300000000	Water Environment Protection D	03139583	0000005669	KELLEY BROS LLC	155,230.00	0000240351
9/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03139810	0000004178	KELLEY SMITH	76.30	0000240502
9/7/2018	10001	4710300000	Municipal Legal Services	03139671	0000030419	KELLY A CUMMINGS	300.00	0000240352
9/7/2018	10001	7510100000	County Administration	03139705	0000018779	KENNETH JACKSON	100.00	0000240353
9/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139872	0000028947	KEVIN KELLY	690.85	0000240503
9/7/2018	10001	4710300000	Municipal Legal Services	03139676	0000030433	KIMBERLY FREEDMAN	750.00	0000240354
9/7/2018	20015	6530300000	Hazard	03139830	0000009502	KINGS III OF AMERICA NA	94.59	0000240355
9/7/2018	10001	2740000000	IT Print Shop Overhead	03139841	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	273.64	0000240356
9/7/2018	10001	2740000000	IT Print Shop Overhead	03139839	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000240356
9/7/2018	10001	4353020000	Early Intervention	03139691	0000029647	KRISTIN RADIGAN	46.65	0000240357
9/7/2018	10001	4353020000	Early Intervention	03139687	0000029647	KRISTIN RADIGAN	233.26	0000240357

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9/7/2018	10001	4353020000	Early Intervention	03139690	0000029647	KRISTIN RADIGAN	151.62	0000240357
9/7/2018	10001	7320051000	Family Court/Diversion	03139972	0000023753	KRISTINE FITZGERALD	46.32	0000240481
9/7/2018	20013	3330702000	Maintenance	03139896	0000007269	L & G MACHINING INC	925.00	0000240358
9/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03139828	0000009562	LANGUAGE LINE SERVICES INC	160.50	0000240359
9/7/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03139807	0000031669	LAURA CORBETT	220.85	0000240485
9/7/2018	10030	8250300000	Aging Access	03139817	0000007226	LAWRENCE MATHEWS	40.33	0000240488
9/7/2018	10030	4395300000	Health Promotion Grants	03139550	0000019403	LEAD SAFE LLC	140.00	0000240360
9/7/2018	10001	8360200000	School Based Mental Htlh Com C	03139637	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,026.12	0000240361
9/7/2018	10001	8340202000	Children & Youth WRAP Services	03139630	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,834.29	0000240361
9/7/2018	10030	8110200000	Dss Admin Overhead F20	03138996	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	53,272.40	0000240362
9/7/2018	10030	8250300000	Aging Access	03139820	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,061.37	0000240362
9/7/2018	10001	4353010000	Preschool Program	03139784	0000008173	LIBERTY RESOURCES PSYCHOLOGY	699.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139788	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,145.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139768	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,265.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139769	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,815.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139771	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,375.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139770	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,402.50	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139757	0000008173	LIBERTY RESOURCES PSYCHOLOGY	3,685.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139783	0000008173	LIBERTY RESOURCES PSYCHOLOGY	11,682.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139780	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,980.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139777	0000008173	LIBERTY RESOURCES PSYCHOLOGY	462.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139773	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,650.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139772	0000008173	LIBERTY RESOURCES PSYCHOLOGY	990.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139767	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,980.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139774	0000008173	LIBERTY RESOURCES PSYCHOLOGY	880.00	0000240363
9/7/2018	10001	4353010000	Preschool Program	03139759	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,045.00	0000240363
9/7/2018	10030	4395400000	Environmental Health Grants	03139958	0000006738	LIFE SCIENCE LABORATORIES INC	226.60	0000240364
9/7/2018	10030	4395400000	Environmental Health Grants	03139959	0000006738	LIFE SCIENCE LABORATORIES INC	347.11	0000240364
9/7/2018	10001	4350400400	Environmental Health	03139659	0000006738	LIFE SCIENCE LABORATORIES INC	1,615.00	0000240364
9/7/2018	10001	4350300400	Cancer Services Program	03139410	0000001241	LINDA GEARIETY	75.00	0000240480
9/7/2018	40025	3300000000	Water Environment Protection D	03139521	0000003001	LISA M WELCH	59,000.00	0000240365
9/7/2018	10001	3820000000	Fire Bureau	03139702	0000002781	LOUIS LONGO	58.86	0000240366
9/7/2018	20033	3520200000	Community Development Programs	03139937	0000007406	LUIS BOTTINO INC	19,890.00	0000240367
9/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03139700	0000002522	LYNN CARRIER	91.56	0000240504
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139809	0000007095	M A POLCE CONSULTING INC	17,984.50	0000240368
9/7/2018	10001	2780100000	IT Applications Direct Bill	03139557	0000007095	M A POLCE CONSULTING INC	5,710.00	0000240368
9/7/2018	10001	2740100000	IT Print Shop Direct Bill	03139837	0000008854	MARGARET A RUSH	419.75	0000240369
9/7/2018	10001	7320030000	Criminal Court Supervisions	03139845	0000002745	MARK A BRIGGS	178.22	0000240482

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9/7/2018	10001	4350800200	Std	03139456	0000008625	MARKETLAB INC	1,445.16	0000240370
9/7/2018	10001	4353020000	Early Intervention	03139688	0000029703	MARSHELLE ADAMS	480.00	0000240371
9/7/2018	10001	4353010000	Preschool Program	03139756	0000002195	MARY F KLEE	855.00	0000240372
9/7/2018	10001	4353010000	Preschool Program	03139755	0000002195	MARY F KLEE	765.00	0000240372
9/7/2018	10001	4710300000	Municipal Legal Services	03139693	0000030432	MARY K WILSON	600.00	0000240373
9/7/2018	20013	3330702000	Maintenance	03139470	0000029068	MATTESSICH IRON LLC	1,287.00	0000240374
9/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03139853	0000002681	MAUREEN L LAWLESS	72.97	0000240505
9/7/2018	10001	8350100000	Hillbrook	03139626	0000026617	MAURICE COX	1,000.00	0000240375
9/7/2018	10007	9310300000	Maintenance of Roads	03139442	0000005650	MCQUADE & BANNIGAN INC	652.96	0000240376
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139420	0000008497	MEDELA INC	35.72	0000240377
9/7/2018	20013	3330702000	Maintenance	03139604	0000005776	MEIER SUPPLY CO INC	78.77	0000240378
9/7/2018	10001	6903000000	Rosamond Gifford Zoo	03139578	0000027226	MERCHANTWAREHOUSE.COM LLC	372.20	0000240379
9/7/2018	20013	3330701000	Instrumentation & Electrical	03139886	0000008526	MERIDIAN IT INC	4,180.67	0000240380
9/7/2018	10001	4351030300	Criminalistics	03139380	0000024029	METTLER-TOLEDO INTERNATIONAL INC	192.00	0000240381
9/7/2018	10001	3110000000	District Attorney Operations	03133605	0000002684	MICHAEL A KASMAREK	269.02	0000240474
9/7/2018	10001	4710300000	Municipal Legal Services	03139686	0000030434	MICHAEL A PUMA	300.00	0000240382
9/7/2018	10001	4351020100	Medical Examiner's Office	03138536	0000028943	MICHAEL J GREENBERG	13,000.00	0000240383
9/7/2018	20013	3330702000	Maintenance	03139602	0000006212	MID-STATE DOOR INC	384.00	0000240384
9/7/2018	10001	4353010000	Preschool Program	03139778	0000007391	MILESTONES CHILDRENS CENTER	4,800.00	0000240385
9/7/2018	10001	4353010000	Preschool Program	03139782	0000007391	MILESTONES CHILDRENS CENTER	2,653.00	0000240385
9/7/2018	10001	4353010000	Preschool Program	03139781	0000007391	MILESTONES CHILDRENS CENTER	541.00	0000240385
9/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139563	0000025787	MRT PROPERTIES LLC	595.00	0000240386
9/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139564	0000025787	MRT PROPERTIES LLC	595.00	0000240386
9/7/2018	10030	8250300000	Aging Access	03139903	0000000879	MYRNA KOLDIN	33.25	0000240489
9/7/2018	10001	8330104000	Child Welfare Investigations	03139722	0000025311	NADJA ALLMANN	81.21	0000240506
9/7/2018	40021	3400000000	Department Of Emergency Commun	03139438	0000009481	NASONI SIGNS INC	3,740.00	0000240387
9/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03139643	0000002749	NATHAN DANIELS	80.12	0000240507
9/7/2018	10001	7320030000	Criminal Court Supervisions	03139724	0000004493	NATHANIEL A BROWN	71.40	0000240483
9/7/2018	20015	6530800000	White	03139661	0000006709	NATIONAL FUEL RESOURCES INC	152.85	0000240388
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139587	0000006709	NATIONAL FUEL RESOURCES INC	1.17	0000240388
9/7/2018	20015	6530600000	Petit	03139664	0000006709	NATIONAL FUEL RESOURCES INC	38.10	0000240388
9/7/2018	20015	6530700000	Soule	03139663	0000006709	NATIONAL FUEL RESOURCES INC	12.30	0000240388
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139585	0000006709	NATIONAL FUEL RESOURCES INC	1.17	0000240388
9/7/2018	20015	6530500000	Paine	03139662	0000006709	NATIONAL FUEL RESOURCES INC	15.70	0000240388
9/7/2018	10001	6903000000	Rosamond Gifford Zoo	03139698	0000006709	NATIONAL FUEL RESOURCES INC	1.78	0000240388
9/7/2018	10001	6903000000	Rosamond Gifford Zoo	03139694	0000006709	NATIONAL FUEL RESOURCES INC	26.14	0000240388
9/7/2018	10001	7930100000	Custody Administration	03139736	0000006709	NATIONAL FUEL RESOURCES INC	237.91	0000240388
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139466	0000006709	NATIONAL FUEL RESOURCES INC	1.74	0000240388

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9/7/2018	20013	3330703000	Inventory Control	03139870	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	199.94	0000240389
9/7/2018	20013	3330703000	Inventory Control	03139871	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	110.19	0000240389
9/7/2018	20013	3330703000	Inventory Control	03139868	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	40.20	0000240389
9/7/2018	20015	6510100000	Central Library	03139857	0000003922	NATIONAL LEARNING CORPORATION	194.77	0000240390
9/7/2018	20015	6510100000	Central Library	03139855	0000003922	NATIONAL LEARNING CORPORATION	734.64	0000240390
9/7/2018	10001	4351020200	Med Exam Office-Toxicology	03139558	0000007780	NATIONAL MEDICAL SERVICES	4,144.00	0000240391
9/7/2018	10009	9320000000	Road Machinery Fund	03139388	0000017052	NETWORKFLEET INC	3,196.70	0000240392
9/7/2018	10001	2730100000	IT Communications Direct Bill	03139491	0000026882	NEWEGG BUSINESS INC	1,379.55	0000240393
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139526	0000005635	NIAGARA MOHAWK POWER CORP	1,819.03	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139529	0000005635	NIAGARA MOHAWK POWER CORP	120.98	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139530	0000005635	NIAGARA MOHAWK POWER CORP	983.16	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139544	0000005635	NIAGARA MOHAWK POWER CORP	230.07	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139545	0000005635	NIAGARA MOHAWK POWER CORP	100.83	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139527	0000005635	NIAGARA MOHAWK POWER CORP	32.72	0000240394
9/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03139421	0000005635	NIAGARA MOHAWK POWER CORP	367.42	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139539	0000005635	NIAGARA MOHAWK POWER CORP	129.59	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139540	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139542	0000005635	NIAGARA MOHAWK POWER CORP	390.07	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139543	0000005635	NIAGARA MOHAWK POWER CORP	25.43	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139531	0000005635	NIAGARA MOHAWK POWER CORP	2,562.34	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139532	0000005635	NIAGARA MOHAWK POWER CORP	174.70	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139533	0000005635	NIAGARA MOHAWK POWER CORP	97.31	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139534	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139535	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139538	0000005635	NIAGARA MOHAWK POWER CORP	898.13	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139536	0000005635	NIAGARA MOHAWK POWER CORP	51.52	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139537	0000005635	NIAGARA MOHAWK POWER CORP	37.65	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139844	0000005635	NIAGARA MOHAWK POWER CORP	7,887.87	0000240394
9/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03139641	0000005635	NIAGARA MOHAWK POWER CORP	7,166.61	0000240394
9/7/2018	20015	6510100000	Central Library	03139666	0000005635	NIAGARA MOHAWK POWER CORP	10,771.65	0000240394
9/7/2018	65933	3520000000	Community Development	03139430	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000240394
9/7/2018	10009	9320000000	Road Machinery Fund	03139434	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139528	0000005635	NIAGARA MOHAWK POWER CORP	27.72	0000240394
9/7/2018	10009	9320000000	Road Machinery Fund	03139861	0000005635	NIAGARA MOHAWK POWER CORP	7.56	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139541	0000005635	NIAGARA MOHAWK POWER CORP	22.85	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139523	0000005635	NIAGARA MOHAWK POWER CORP	472.29	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139524	0000005635	NIAGARA MOHAWK POWER CORP	57.74	0000240394
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139525	0000005635	NIAGARA MOHAWK POWER CORP	133.47	0000240394

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9/7/2018	10001	4710300000	Municipal Legal Services	03139677	0000030411	NICHOLAS JAMROSZ	300.00	0000240395
9/7/2018	10001	7930600000	Custody Housing	03139879	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	932,856.39	0000240396
9/7/2018	10001	3915200000	Risk Management	03139695	0000006767	NYS ASSN OF SELF INSURED COUNTIES	50.00	0000240397
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139833	0000005651	NYS ELECTRIC AND GAS CORPORATION	790.92	0000240398
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139464	0000005651	NYS ELECTRIC AND GAS CORPORATION	434.84	0000240398
9/7/2018	10009	9320000000	Road Machinery Fund	03139439	0000005651	NYS ELECTRIC AND GAS CORPORATION	116.82	0000240398
9/7/2018	10009	9320000000	Road Machinery Fund	03139566	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,317.22	0000240398
9/7/2018	10009	9320000000	Road Machinery Fund	03139864	0000005651	NYS ELECTRIC AND GAS CORPORATION	415.52	0000240398
9/7/2018	10001	4351020100	Medical Examiner's Office	03139881	0000029795	OMAR AZAR	16,600.00	0000240399
9/7/2018	10001	8330203000	Child Welfare Preventive Servi	03139726	0000007018	ON POINT FOR COLLEGE INC	13,690.53	0000240400
9/7/2018	20013	3330300000	Training & Safety	03139753	0000006030	ONONDAGA CORTLAND MADISON BOCES	358.00	0000240401
9/7/2018	10001	2130000000	Stop Dwi	03139489	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	4,166.65	0000240402
9/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03138991	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	9,921.58	0000240402
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139031	0000015219	ONONDAGA COUNTY	39.96	0000240475
9/7/2018	10001	8110200000	Dss Admin Overhead F20	03139628	0000006724	ONONDAGA COUNTY CONVENTION CENTER	50.00	0000240403
9/7/2018	20015	6510100000	Central Library	03139941	0000008388	OVERDRIVE INC	1,275.72	0000240404
9/7/2018	20015	6510100000	Central Library	03139943	0000008388	OVERDRIVE INC	1,257.91	0000240404
9/7/2018	40021	9310000000	Transportation	03139569	0000007820	PATCH MANAGEMENT INC	11,000.00	0000240405
9/7/2018	40021	9310000000	Transportation	03139572	0000007820	PATCH MANAGEMENT INC	5,289.31	0000240405
9/7/2018	40021	9310000000	Transportation	03139568	0000007820	PATCH MANAGEMENT INC	11,000.00	0000240405
9/7/2018	40021	9310000000	Transportation	03139571	0000007820	PATCH MANAGEMENT INC	2,350.33	0000240405
9/7/2018	10001	4350400200	Animal Disease	03139654	0000005820	PATRICIA L JANDRIS	100.00	0000240406
9/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03139804	0000002039	PATRICIA WALSH	153.15	0000240508
9/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03139858	0000002039	PATRICIA WALSH	174.40	0000240508
9/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03139802	0000002039	PATRICIA WALSH	155.33	0000240508
9/7/2018	10009	9320000000	Road Machinery Fund	03139418	0000023761	PC HOLDINGS 5	1,742.38	0000240407
9/7/2018	10001	8110030000	Employment F3	03139901	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	10,931.77	0000240408
9/7/2018	10001	8110030000	Employment F3	03139900	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	6,713.31	0000240408
9/7/2018	20013	3330704000	Process Control	03139803	0000021762	PESTECH EXTERMINATING INC	75.00	0000240409
9/7/2018	10001	6912000000	Onondaga Lake Park	03139729	0000021762	PESTECH EXTERMINATING INC	249.17	0000240409
9/7/2018	10030	8250200000	Aging Division Services	03134403	0000027613	PETER HEADD	168.68	0000240490
9/7/2018	20015	6530500000	Paine	03139505	0000029586	PHILIP MCANDREW	175.00	0000240410
9/7/2018	20033	3520100000	Administration	03139496	0000003099	PHILLIP K WELCH	117.72	0000240477
9/7/2018	20033	3520100000	Administration	03139402	0000003099	PHILLIP K WELCH	75.21	0000240477
9/7/2018	20013	3330704000	Process Control	03139801	0000008394	POLYDYNE INC	8,280.00	0000240411
9/7/2018	20013	3330704000	Process Control	03139752	0000008394	POLYDYNE INC	5,244.00	0000240411
9/7/2018	20013	3330704000	Process Control	03139796	0000008394	POLYDYNE INC	418.50	0000240411
9/7/2018	20013	3330704000	Process Control	03139793	0000008394	POLYDYNE INC	4,186.00	0000240411

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9/7/2018	20013	3330704000	Process Control	03139751	0000008394	POLYDYNE INC	3,496.00	0000240411
9/7/2018	20013	3330704000	Process Control	03139792	0000008394	POLYDYNE INC	40,228.00	0000240411
9/7/2018	20013	3330704000	Process Control	03139800	0000008394	POLYDYNE INC	40,459.40	0000240411
9/7/2018	10001	7920700000	Police K-9	03139949	0000029801	PREVENTATIVE SERVICES INC	251.40	0000240412
9/7/2018	20015	6510100000	Central Library	03139821	0000008698	PROQUEST LLC	8,440.96	0000240413
9/7/2018	20013	3330400000	Fleet Management	03139805	0000005559	PUMP SERVICE & SUPPLY OF TROY INC	497.76	0000240414
9/7/2018	10001	2770100000	IT Infrastructure Direct Bill	03139952	0000007733	PURPLEWIRE LLC	148.38	0000240415
9/7/2018	10001	4350800200	Std	03139923	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000240416
9/7/2018	10001	7920400000	Police Navigation	03139419	0000006536	R C CONGEL AUTO & BOAT SALES INC	502.87	0000240417
9/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03139850	0000003910	RAFAEL GONGORA	11.45	0000240509
9/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03139851	0000003910	RAFAEL GONGORA	24.53	0000240509
9/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03139848	0000003910	RAFAEL GONGORA	62.68	0000240509
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03138668	0000006884	REACH CNY INC	5,377.76	0000240418
9/7/2018	10030	3510000000	Economic Development	03139875	0000005502	RESEARCH FOUNDATION OF SUNY	22,919.55	0000240419
9/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139668	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	203.22	0000240420
9/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139675	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	700.00	0000240420
9/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03139672	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	700.00	0000240420
9/7/2018	10001	4710300000	Municipal Legal Services	03139678	0000030417	RICHARD V KOVALSKY	600.00	0000240421
9/7/2018	10001	4710300000	Municipal Legal Services	03139692	0000030413	RONALD J SWEEET	750.00	0000240422
9/7/2018	10001	1330000000	Comptrollers Auditing Div	03139824	0000003739	ROXANNE BUGNACKI	41.97	0000240472
9/7/2018	20033	3520100000	Administration	03139854	0000029696	RUSSELL MIKE	71.40	0000240478
9/7/2018	20033	3520100000	Administration	03139859	0000029696	RUSSELL MIKE	117.18	0000240478
9/7/2018	40021	9310000000	Transportation	03139407	0000023846	SALT SPRINGS PAVING CORP	1,781.32	0000240423
9/7/2018	40021	9310000000	Transportation	03139409	0000023846	SALT SPRINGS PAVING CORP	2,426.02	0000240423
9/7/2018	40021	9310000000	Transportation	03139573	0000023846	SALT SPRINGS PAVING CORP	3,339.50	0000240423
9/7/2018	40021	9310000000	Transportation	03139570	0000023846	SALT SPRINGS PAVING CORP	514.99	0000240423
9/7/2018	40021	9310000000	Transportation	03139581	0000023846	SALT SPRINGS PAVING CORP	1,438.01	0000240423
9/7/2018	40021	9310000000	Transportation	03139579	0000023846	SALT SPRINGS PAVING CORP	1,029.98	0000240423
9/7/2018	40021	9310000000	Transportation	03139507	0000023846	SALT SPRINGS PAVING CORP	950.75	0000240423
9/7/2018	40021	9310000000	Transportation	03139508	0000023846	SALT SPRINGS PAVING CORP	404.07	0000240423
9/7/2018	40021	9310000000	Transportation	03139575	0000023846	SALT SPRINGS PAVING CORP	926.98	0000240423
9/7/2018	40021	9310000000	Transportation	03139509	0000023846	SALT SPRINGS PAVING CORP	3,505.89	0000240423
9/7/2018	40021	9310000000	Transportation	03139506	0000023846	SALT SPRINGS PAVING CORP	316.92	0000240423
9/7/2018	40021	9310000000	Transportation	03139408	0000023846	SALT SPRINGS PAVING CORP	3,343.80	0000240423
9/7/2018	10001	8330104000	Child Welfare Investigations	03139727	0000025312	SARAH BIANCO	127.53	0000240510
9/7/2018	10030	4395300000	Health Promotion Grants	03139458	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000240424
9/7/2018	10030	4395300000	Health Promotion Grants	03139460	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000240424
9/7/2018	10030	4395300000	Health Promotion Grants	03139461	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000240424

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9/7/2018	10030	4395300000	Health Promotion Grants	03139457	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000240424
9/7/2018	10030	4395300000	Health Promotion Grants	03139459	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000240424
9/7/2018	10001	4710300000	Municipal Legal Services	03139682	0000030430	SCOTT LIBIHOUL	900.00	0000240425
9/7/2018	20013	3330601000	Flow Control	03139882	0000008370	SHERWIN-WILLIAMS CO	43.20	0000240426
9/7/2018	10001	7930500000	Custody Control	03139436	0000024639	SOLARCITY CORPORATION	18,665.80	0000240427
9/7/2018	10001	4353010000	Preschool Program	03139766	0000006945	SPECIAL PROGRAMS INC	10,010.00	0000240428
9/7/2018	10001	4353010000	Preschool Program	03139775	0000008160	SPROUT THERAPY GROUP	29,165.00	0000240429
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139482	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139474	0000032269	ST ANNE INSTITUTE	195.45	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139472	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139477	0000032269	ST ANNE INSTITUTE	65.15	0000240430
9/7/2018	10001	8350300000	Juvenile Delinquent Care	03139473	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139437	0000032269	ST ANNE INSTITUTE	141.00	0000240430
9/7/2018	10001	8350300000	Juvenile Delinquent Care	03139427	0000032269	ST ANNE INSTITUTE	282.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139471	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139469	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139449	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139445	0000032269	ST ANNE INSTITUTE	141.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139424	0000032269	ST ANNE INSTITUTE	282.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139475	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139478	0000032269	ST ANNE INSTITUTE	65.15	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139484	0000032269	ST ANNE INSTITUTE	282.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139422	0000032269	ST ANNE INSTITUTE	282.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139435	0000032269	ST ANNE INSTITUTE	141.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139483	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8350300000	Juvenile Delinquent Care	03139467	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139479	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8350300000	Juvenile Delinquent Care	03139448	0000032269	ST ANNE INSTITUTE	141.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139480	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139443	0000032269	ST ANNE INSTITUTE	141.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139450	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139426	0000032269	ST ANNE INSTITUTE	282.00	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139463	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10001	8330304000	Child Welfare Foster Care	03139476	0000032269	ST ANNE INSTITUTE	260.60	0000240430
9/7/2018	10009	9320000000	Road Machinery Fund	03139416	0000007545	STADIUM INTL SALES & SERVICE LLC	4,099.06	0000240431
9/7/2018	10001	4353010000	Preschool Program	03139761	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	165.00	0000240432
9/7/2018	10001	4353010000	Preschool Program	03139760	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000240432
9/7/2018	10001	4353010000	Preschool Program	03139779	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	275.00	0000240432

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9/7/2018	10001	4353010000	Preschool Program	03139776	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,430.00	0000240432
9/7/2018	10001	4353010000	Preschool Program	03139764	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	220.00	0000240432
9/7/2018	10001	4353010000	Preschool Program	03139762	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000240432
9/7/2018	10001	4353010000	Preschool Program	03139763	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	0000240432
9/7/2018	10001	4353010000	Preschool Program	03139785	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,824.00	0000240432
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139462	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000240433
9/7/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03139961	0000009393	SWANSON SERVICES CORP	83.13	0000240434
9/7/2018	10001	8110200000	Dss Admin Overhead F20	03139629	0000006093	SYNERGY GLOBAL SOLUTIONS INC	5,430.00	0000240435
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139447	0000027589	SYRACUSE BUSINESS CENTER	772.25	0000240436
9/7/2018	10001	0514040000	Central Maintenance	03139907	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	523.93	0000240437
9/7/2018	10001	0514040000	Central Maintenance	03139938	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,314.70	0000240437
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139822	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	322.59	0000240437
9/7/2018	10001	0514040000	Central Maintenance	03139909	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	287.95	0000240437
9/7/2018	10001	0514040000	Central Maintenance	03139913	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	301.60	0000240437
9/7/2018	10001	0514040000	Central Maintenance	03139940	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,219.50	0000240437
9/7/2018	10001	0514040000	Central Maintenance	03139910	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	0000240437
9/7/2018	10001	0514040000	Central Maintenance	03139917	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000240437
9/7/2018	10001	3700000000	Elections Board	03139719	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.00	0000240437
9/7/2018	10001	0514040000	Central Maintenance	03139911	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	0000240437
9/7/2018	20013	3330701000	Instrumentation & Electrical	03139926	0000005806	SYRACUSE THERMAL PRODUCTS INC	315.00	0000240438
9/7/2018	10001	3700000000	Elections Board	03139720	0000006375	SYRACUSE TIME & ALARM COMPANY INC	132.00	0000240439
9/7/2018	20015	6530600000	Petit	03139631	0000031561	TADIST TAI CHI SOCIETY OF THE USA INC	250.00	0000240440
9/7/2018	10030	6901000000	Administration	03139867	0000032161	THE ERASER COMPANY INC	1,965.44	0000240441
9/7/2018	10001	4351020100	Medical Examiner's Office	03139561	0000031361	THOMAS ANGELASTRO	1,343.13	0000240442
9/7/2018	10001	7320051000	Family Court/Diversion	03139929	0000007622	THOMAS J MORRIS JR	4,734.42	0000240443
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139591	0000009628	TIME WARNER CABLE	214.98	0000240444
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139592	0000009628	TIME WARNER CABLE	355.29	0000240444
9/7/2018	10030	4395700000	MCH/Healthy Families Grants	03139520	0000009628	TIME WARNER CABLE	92.45	0000240444
9/7/2018	10001	7320051000	Family Court/Diversion	03139873	0000001454	TIMOTHY COOK	90.47	0000240484
9/7/2018	10001	6901000000	Administration	03139546	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	521.81	0000240445
9/7/2018	10001	6904000000	Carpenter's Brook	03139549	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	223.20	0000240445
9/7/2018	10001	8110080000	Child Support/Title Iv-D F8	03139510	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,214.63	0000240445
9/7/2018	10030	7920300000	Sheriffs Police/Civil Grants	03139707	0000005829	TOWN OF CICERO	6,100.26	0000240446
9/7/2018	10030	7920300000	Sheriffs Police/Civil Grants	03139706	0000015228	TOWN OF MANLIUS	2,120.00	0000240447
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139608	0000027883	UNIFIRST MANUFACTURING CORP	83.52	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139610	0000027883	UNIFIRST MANUFACTURING CORP	9.84	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139605	0000027883	UNIFIRST MANUFACTURING CORP	76.60	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139617	0000027883	UNIFIRST MANUFACTURING CORP	200.40	0000240448

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9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139611	0000027883	UNIFIRST MANUFACTURING CORP	192.12	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139613	0000027883	UNIFIRST MANUFACTURING CORP	132.52	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139616	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139619	0000027883	UNIFIRST MANUFACTURING CORP	167.64	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139603	0000027883	UNIFIRST MANUFACTURING CORP	60.80	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139614	0000027883	UNIFIRST MANUFACTURING CORP	19.00	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139615	0000027883	UNIFIRST MANUFACTURING CORP	168.00	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139620	0000027883	UNIFIRST MANUFACTURING CORP	51.60	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139621	0000027883	UNIFIRST MANUFACTURING CORP	148.14	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139609	0000027883	UNIFIRST MANUFACTURING CORP	61.60	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139612	0000027883	UNIFIRST MANUFACTURING CORP	166.20	0000240448
9/7/2018	20013	3330400000	Fleet Management	03139594	0000027883	UNIFIRST MANUFACTURING CORP	181.88	0000240448
9/7/2018	20013	3330701000	Instrumentation & Electrical	03139597	0000027883	UNIFIRST MANUFACTURING CORP	789.50	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139599	0000027883	UNIFIRST MANUFACTURING CORP	87.92	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139600	0000027883	UNIFIRST MANUFACTURING CORP	51.00	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139618	0000027883	UNIFIRST MANUFACTURING CORP	116.62	0000240448
9/7/2018	20013	3330701000	Instrumentation & Electrical	03139598	0000027883	UNIFIRST MANUFACTURING CORP	752.40	0000240448
9/7/2018	20013	3330400000	Fleet Management	03139595	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000240448
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139606	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000240448
9/7/2018	10001	7950200000	Correction Security&Operations	03139577	0000004046	UNIPAK CORP	1,181.60	0000240449
9/7/2018	10001	7930400000	Custody Transport	03139504	0000008473	UNITED PARCEL SERVICE INC	19.21	0000240450
9/7/2018	10009	9320000000	Road Machinery Fund	03139816	0000007893	VALLEY TIRE CO INC	615.00	0000240451
9/7/2018	40021	9310000000	Transportation	03139574	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000240452
9/7/2018	40021	9310000000	Transportation	03139576	0000007345	VANTAGE EQUIPMENT LLC	1,305.00	0000240452
9/7/2018	10001	8110200300	Systems F20	03139730	0000008768	VENTEK INC	29,553.00	0000240453
9/7/2018	10030	8250200000	Aging Division Services	03135634	0000008950	VERA HOUSE INC	1,100.00	0000240454
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139731	0000005437	VERIZON	1,478.54	0000240455
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139733	0000005437	VERIZON	609.18	0000240455
9/7/2018	10001	3420000000	Call Taking & Dispatch	03139433	0000015145	VERIZON	539.50	0000240456
9/7/2018	10001	2730100000	IT Communications Direct Bill	03139660	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	152.02	0000240457
9/7/2018	10001	7540100000	County Materials Management	03139428	0000007731	VERIZON WIRELESS SERVICES LLC	163.17	0000240458
9/7/2018	10001	3410000000	Administration/Support	03139835	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000240458
9/7/2018	10030	3810000000	Emergency Management (Admin)	03139954	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000240458
9/7/2018	10001	3600000000	Office Of Environment	03139423	0000007731	VERIZON WIRELESS SERVICES LLC	52.26	0000240458
9/7/2018	10001	2100000000	County Executive	03139425	0000007731	VERIZON WIRELESS SERVICES LLC	315.85	0000240458
9/7/2018	10001	3110000000	District Attorney Operations	03139492	0000007731	VERIZON WIRELESS SERVICES LLC	2,768.89	0000240458
9/7/2018	10007	9310300000	Maintenance of Roads	03140000	0000007731	VERIZON WIRELESS SERVICES LLC	1,245.96	0000240458
9/7/2018	10007	9310300000	Maintenance of Roads	03139547	0000005850	VILLAGE OF SOLVAY	10.85	0000240459

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
9/7/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03139647	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000240460
9/7/2018	10030	4395300000	Health Promotion Grants	03139552	0000006989	VOSS SIGNS LLC	185.00	0000240461
9/7/2018	10030	4395300000	Health Promotion Grants	03139551	0000006989	VOSS SIGNS LLC	339.00	0000240461
9/7/2018	10030	4395300000	Health Promotion Grants	03139454	0000006989	VOSS SIGNS LLC	305.25	0000240461
9/7/2018	10030	6901000000	Administration	03139936	0000005941	VP SUPPLY CORPORATION	830.00	0000240462
9/7/2018	20013	3330502000	Laboratory Services	03139275	0000009703	VWR INTERNATIONAL LLC	430.56	0000240463
9/7/2018	20013	3330502000	Laboratory Services	03139314	0000009703	VWR INTERNATIONAL LLC	153.72	0000240463
9/7/2018	20013	3330703000	Inventory Control	03139916	0000008450	W W GRAINGER INC	884.16	0000240464
9/7/2018	20013	3330601000	Flow Control	03139862	0000008450	W W GRAINGER INC	477.36	0000240464
9/7/2018	20013	3330601000	Flow Control	03139863	0000008450	W W GRAINGER INC	99.00	0000240464
9/7/2018	40023	6100000000	Onondaga Community College	03139514	0000006877	WADSWORTH MECHANICAL INC	2,825.00	0000240465
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139494	0000000214	WB MASON COMPANY INC	51.72	0000240466
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139485	0000000214	WB MASON COMPANY INC	33.70	0000240466
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139488	0000000214	WB MASON COMPANY INC	210.27	0000240466
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139696	0000000214	WB MASON COMPANY INC	60.49	0000240466
9/7/2018	10001	8720100000	SOCPA Administration	03139057	0000000214	WB MASON COMPANY INC	283.86	0000240466
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139852	0000000214	WB MASON COMPANY INC	0.90	0000240466
9/7/2018	10001	6901000000	Administration	03139743	0000000214	WB MASON COMPANY INC	44.25	0000240466
9/7/2018	20013	3330703000	Inventory Control	03139874	0000000214	WB MASON COMPANY INC	3,546.75	0000240466
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139860	0000000214	WB MASON COMPANY INC	48.70	0000240466
9/7/2018	10001	8230102000	Adult Protective Services F2	03139846	0000000214	WB MASON COMPANY INC	1,439.00	0000240466
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139703	0000000214	WB MASON COMPANY INC	253.39	0000240466
9/7/2018	20013	3330100000	Admin/Accounting/Personnel	03139728	0000000214	WB MASON COMPANY INC	22.20	0000240466
9/7/2018	10001	6903000000	Rosamond Gifford Zoo	03139939	0000006546	WEGMANS FOOD MARKET INC	557.51	0000240467
9/7/2018	10001	8330104000	Child Welfare Investigations	03139964	0000022465	WENDY SHATTUCK	80.12	0000240511
9/7/2018	10001	7920400000	Police Navigation	03139634	0000009748	WEST MARINE PRODUCTS INC	728.17	0000240468
9/7/2018	10001	7920400000	Police Navigation	03139638	0000009748	WEST MARINE PRODUCTS INC	72.40	0000240468
9/7/2018	10001	7920400000	Police Navigation	03139639	0000009748	WEST MARINE PRODUCTS INC	43.44	0000240468
9/7/2018	10001	7920400000	Police Navigation	03139633	0000009748	WEST MARINE PRODUCTS INC	149.65	0000240468
9/7/2018	10001	3975000000	Finance County Wide Allocation	03139797	0000015258	WESTCHESTER COMMUNITY COLLEGE	652.00	0000240469
9/7/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03139453	0000000277	WHOLE ME INC	110.00	0000240470
9/7/2018	10009	9320000000	Road Machinery Fund	03139640	0000015259	WINDSTREAM CORPORATION	405.50	0000240471
9/7/2018	10009	9320000000	Road Machinery Fund	03139636	0000015259	WINDSTREAM CORPORATION	29.75	0000240471
9/7/2018	10001	8330104000	Child Welfare Investigations	03139847	0000003866	ZACHARY REID	127.85	0000240512

TOTAL CHECK RUN 9/7/18

\$ 5,247,021.51