

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/14/2018	10001	3910400000	Tax Collection	03150615	0000032566	7839 MALTLAGE DRIVE LLC	164.62	0000247904
12/14/2018	10001	8110080000	Child Support/Title Iv-D F8	03152530	0000004680	AARON T NUZZO	4,895.00	0000247905
12/14/2018	10030	7920300000	Sheriffs Police/Civil Grants	03152091	0000007453	ABC CREATIVE GROUP LLC	1,500.00	0000247906
12/14/2018	10001	8110080000	Child Support/Title Iv-D F8	03152525	0000009699	ABC LEGAL SERVICES INC	270.00	0000247907
12/14/2018	20013	3330900000	Computer Management	03152595	0000006726	ACC TECHNICAL SERVICES INC	170.00	0000247908
12/14/2018	10001	4353010000	Preschool Program	03152467	0000005699	ACCESSCNY INC	7,693.92	0000247909
12/14/2018	10030	6901000000	Administration	03152204	0000006146	ADMAR SUPPLY CO INC	2,520.00	0000247910
12/14/2018	10030	6901000000	Administration	03152207	0000006146	ADMAR SUPPLY CO INC	1,940.00	0000247910
12/14/2018	10030	6901000000	Administration	03152218	0000006146	ADMAR SUPPLY CO INC	580.00	0000247910
12/14/2018	10030	6901000000	Administration	03152223	0000006146	ADMAR SUPPLY CO INC	1,450.00	0000247910
12/14/2018	10030	6901000000	Administration	03152212	0000006146	ADMAR SUPPLY CO INC	1,990.00	0000247910
12/14/2018	20015	6510100000	Central Library	03152248	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000247911
12/14/2018	10001	3110000000	District Attorney Operations	03152281	0000006639	ADVANTAGE TRAVEL OF CNY INC	516.11	0000247912
12/14/2018	10001	3110000000	District Attorney Operations	03152286	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,055.60	0000247912
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03153010	0000006616	AIDS COMMUNITY RESOURCES INC	3,164.75	0000247913
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152999	0000006616	AIDS COMMUNITY RESOURCES INC	5,185.71	0000247913
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152946	0000006616	AIDS COMMUNITY RESOURCES INC	850.99	0000247913
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152967	0000006616	AIDS COMMUNITY RESOURCES INC	1,104.32	0000247913
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152959	0000006616	AIDS COMMUNITY RESOURCES INC	1,625.83	0000247913
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152984	0000006616	AIDS COMMUNITY RESOURCES INC	2,971.21	0000247913
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152947	0000006616	AIDS COMMUNITY RESOURCES INC	1,164.22	0000247913
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152971	0000006616	AIDS COMMUNITY RESOURCES INC	1,529.73	0000247913
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152952	0000006616	AIDS COMMUNITY RESOURCES INC	4,258.73	0000247913
12/14/2018	20013	3330704000	Process Control	03152066	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,317.59	0000247914
12/14/2018	20013	3330703000	Inventory Control	03152964	0000000952	AIRGAS INC	64.80	0000247915
12/14/2018	20013	3330703000	Inventory Control	03152962	0000000952	AIRGAS INC	18.00	0000247915
12/14/2018	20013	3330703000	Inventory Control	03152960	0000000952	AIRGAS INC	75.60	0000247915
12/14/2018	20013	3330703000	Inventory Control	03152965	0000000952	AIRGAS INC	3.60	0000247915
12/14/2018	20013	3330703000	Inventory Control	03152963	0000000952	AIRGAS INC	21.60	0000247915
12/14/2018	10001	0514020000	Building Trades	03152782	0000000952	AIRGAS INC	41.76	0000247915
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152488	0000000952	AIRGAS INC	10.80	0000247915
12/14/2018	40021	0500000000	Facilities Management	03152832	0000006503	AIRSIDE TECHNOLOGY CORP	46,398.47	0000247916
12/14/2018	10001	7920200000	Police Patrol	03152133	0000007342	AJ MEDICAL PRODUCTS LLC	172.60	0000247917
12/14/2018	20033	3520200000	Community Development Programs	03153047	0000006082	AL BRACY CONSTRUCTION INC	18,540.00	0000247918
12/14/2018	20033	3520200000	Community Development Programs	03153106	0000006082	AL BRACY CONSTRUCTION INC	12,634.00	0000247918
12/14/2018	40021	8350100000	Hillbrook	03153145	0000023792	ALEXSCOE LLC	1,111.77	0000247919
12/14/2018	20013	3330900000	Computer Management	03152064	0000007440	ALPHA CARD SYSTEMS LLC	2,023.00	0000247920
12/14/2018	20013	3330704000	Process Control	03152116	0000006378	AMREX CHEMICAL COMPANY INC	2,458.47	0000247921
12/14/2018	20013	3330704000	Process Control	03152120	0000006378	AMREX CHEMICAL COMPANY INC	778.60	0000247921

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12/14/2018	10001	6902000000	Beaver Lake Nature Center	03152682	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000247921
12/14/2018	20013	3330704000	Process Control	03152110	0000006378	AMREX CHEMICAL COMPANY INC	3,022.13	0000247921
12/14/2018	20013	3330704000	Process Control	03152123	0000006378	AMREX CHEMICAL COMPANY INC	3,268.46	0000247921
12/14/2018	20013	3330704000	Process Control	03152109	0000006378	AMREX CHEMICAL COMPANY INC	3,285.16	0000247921
12/14/2018	20013	3330704000	Process Control	03152114	0000006378	AMREX CHEMICAL COMPANY INC	288.01	0000247921
12/14/2018	10001	8230102000	Adult Protective Services F2	03152606	0000005088	AMY FURNER	82.84	0000248387
12/14/2018	10001	8230102000	Adult Protective Services F2	03152609	0000005088	AMY FURNER	142.25	0000248387
12/14/2018	10001	7110000000	Personnel Department	03152360	0000000714	AMY PASTERNAK	75.40	0000247922
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152785	0000025222	ANDREW R KAUFMAN	1,400.00	0000247923
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152421	0000019883	ANDYS PRODUCE CO INC	1,085.60	0000247924
12/14/2018	10001	0511000000	Facilities Administration	03152799	0000032267	ANITA SANDERS	8,118.24	0000247925
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152069	0000032376	ANTECH SALES INC	1,034.30	0000247926
12/14/2018	20033	3520100000	Administration	03153039	0000004743	ANTHONY FICARRA	182.58	0000248333
12/14/2018	20013	3330702000	Maintenance	03152302	0000008458	AQUA-AEROBIC SYSTEMS INC	10,073.30	0000247927
12/14/2018	10001	2730000000	IT Communications Overhead	03152655	0000024909	ARCAS TECHNOLOGY	4,508.57	0000247928
12/14/2018	10001	3110000000	District Attorney Operations	03153018	0000005435	AT&T CORP	58.07	0000247929
12/14/2018	20013	3330601000	Flow Control	03152300	0000019171	ATOMIZING SYSTEMS INC	1,675.51	0000247930
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152298	0000006068	AUBURN ARMATURE INC	10,686.80	0000247931
12/14/2018	10001	8330304000	Child Welfare Foster Care	03151729	0000005715	AURORA OF CNY INC	190.00	0000247932
12/14/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	942.00	0000247932
12/14/2018	10001	4710200000	Family Court Services	03152904	0000005582	AVALON COPY CENTERS OF AMERICA INC	238.86	0000247933
12/14/2018	40023	6100000000	Onondaga Community College	03152152	0000005222	B&H FOTO & ELECTRONICS CORP	107.62	0000247934
12/14/2018	40023	6100000000	Onondaga Community College	03152150	0000005222	B&H FOTO & ELECTRONICS CORP	878.78	0000247934
12/14/2018	10001	3910400000	Tax Collection	03150605	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	4,160.38	0000247935
12/14/2018	10001	0300000000	Authorized Agencies - Physical	03131289	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,038.00	0000247936
12/14/2018	40021	9310000000	Transportation	03152646	0000005233	BARRETT PAVING MATERIALS INC	28,196.05	0000247937
12/14/2018	10001	2130000000	Stop Dwi	03152264	0000004872	BARRY WEISS	900.00	0000248327
12/14/2018	10001	2130000000	Stop Dwi	03152265	0000004872	BARRY WEISS	900.00	0000248327
12/14/2018	40021	9310000000	Transportation	03153105	0000006142	BARTON & LOGUIDICE DPC	6,068.71	0000247938
12/14/2018	40021	9310000000	Transportation	03152476	0000006142	BARTON & LOGUIDICE DPC	1,537.07	0000247938
12/14/2018	40021	9310000000	Transportation	03152479	0000006142	BARTON & LOGUIDICE DPC	2,321.46	0000247938
12/14/2018	40021	9310000000	Transportation	03152484	0000006142	BARTON & LOGUIDICE DPC	29,129.13	0000247938
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152808	0000005400	BAYBERRY PLAZA LLC	40.00	0000247939
12/14/2018	10009	9320000000	Road Machinery Fund	03150059	0000005896	BEAM MACK SALES & SERVICE INC	163.11	0000247940
12/14/2018	10009	9320000000	Road Machinery Fund	03152132	0000005896	BEAM MACK SALES & SERVICE INC	697.69	0000247940
12/14/2018	10009	9320000000	Road Machinery Fund	03152128	0000005896	BEAM MACK SALES & SERVICE INC	46.37	0000247940
12/14/2018	10009	9320000000	Road Machinery Fund	03152138	0000005896	BEAM MACK SALES & SERVICE INC	(550.00)	0000247940
12/14/2018	10009	9320000000	Road Machinery Fund	03152125	0000005896	BEAM MACK SALES & SERVICE INC	92.74	0000247940
12/14/2018	10009	9320000000	Road Machinery Fund	03152122	0000005896	BEAM MACK SALES & SERVICE INC	115.15	0000247940

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12/14/2018	10009	9320000000	Road Machinery Fund	03152113	0000005896	BEAM MACK SALES & SERVICE INC	225.51	0000247940
12/14/2018	10009	9320000000	Road Machinery Fund	03152118	0000005896	BEAM MACK SALES & SERVICE INC	57.33	0000247940
12/14/2018	40021	0500000000	Facilities Management	03152805	0000006597	BELL & SPINA PC	1,625.00	0000247941
12/14/2018	40021	0500000000	Facilities Management	03152848	0000006597	BELL & SPINA PC	7,000.00	0000247941
12/14/2018	40021	0500000000	Facilities Management	03152802	0000006597	BELL & SPINA PC	1,250.00	0000247941
12/14/2018	40021	0500000000	Facilities Management	03152829	0000006597	BELL & SPINA PC	20,925.00	0000247941
12/14/2018	40021	0500000000	Facilities Management	03152862	0000006597	BELL & SPINA PC	812.50	0000247941
12/14/2018	20033	3520200000	Community Development Programs	03152232	0000008846	BELLAVIA REMODELING INC	9,800.00	0000247942
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152480	0000031438	BENCHMARK SERVICES INC	5,000.00	0000247943
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151973	0000006636	BER-NATIONAL CONTROLS INC	1,410.60	0000247944
12/14/2018	10001	0514020000	Building Trades	03152071	0000003920	BEST PLUMBING SPECIALTIES INC	212.36	0000247945
12/14/2018	10001	8230102000	Adult Protective Services F2	03152341	0000008095	BEVERLY COLLINS	155.33	0000248388
12/14/2018	10001	4353010000	Preschool Program	03152441	0000005795	BIRNIE BUS SERVICE TOURS INC	132,431.40	0000247946
12/14/2018	10001	4353010000	Preschool Program	03152442	0000005795	BIRNIE BUS SERVICE TOURS INC	103,078.31	0000247946
12/14/2018	10030	7930300000	Sheriff Custody Grants	03152353	0000009382	BLACK CREEK INTEGRATED SYSTEMS	2,113.44	0000247947
12/14/2018	10030	7930300000	Sheriff Custody Grants	03152117	0000009382	BLACK CREEK INTEGRATED SYSTEMS	557.78	0000247947
12/14/2018	10030	7930300000	Sheriff Custody Grants	03152112	0000009382	BLACK CREEK INTEGRATED SYSTEMS	2,277.09	0000247947
12/14/2018	10030	7930300000	Sheriff Custody Grants	03152352	0000009382	BLACK CREEK INTEGRATED SYSTEMS	4,361.25	0000247947
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152224	0000001698	BLAIR BANKS	60.50	0000248394
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151958	0000000904	BLAKE GROUP HOLDINGS INC	788.50	0000247948
12/14/2018	20013	3330702000	Maintenance	03152741	0000000904	BLAKE GROUP HOLDINGS INC	1,710.32	0000247948
12/14/2018	10001	0514040000	Central Maintenance	03152761	0000006301	BON-TON GLASS SYRACUSE INC	2,157.00	0000247949
12/14/2018	10001	1320300000	General Accounting	03152652	0000006298	BONADIO & CO LLP	5,500.00	0000247950
12/14/2018	20013	3330400000	Fleet Management	03152041	0000032531	BOONDOCKER EQUIPMENT INC	434.89	0000247951
12/14/2018	10009	9320000000	Road Machinery Fund	03152171	0000027181	BRENNTAG NORTH AMERICA INC	1,245.75	0000247952
12/14/2018	10001	4353010000	Preschool Program	03152430	0000031358	BRIAN GRUNINGER	204.05	0000247953
12/14/2018	10001	3975000000	Finance County Wide Allocation	03151733	0000006681	BROOME COMMUNITY COLLEGE	516.68	0000247954
12/14/2018	10009	9320000000	Road Machinery Fund	03152162	0000032379	BUELL FUEL LLC	24,317.57	0000247955
12/14/2018	10009	9320000000	Road Machinery Fund	03152158	0000032379	BUELL FUEL LLC	24,368.15	0000247955
12/14/2018	10009	9320000000	Road Machinery Fund	03152160	0000032379	BUELL FUEL LLC	11,863.36	0000247955
12/14/2018	20013	3330400000	Fleet Management	03152093	0000032379	BUELL FUEL LLC	12,871.47	0000247955
12/14/2018	20013	3330400000	Fleet Management	03152711	0000032379	BUELL FUEL LLC	457.77	0000247955
12/14/2018	20013	3330400000	Fleet Management	03152099	0000032379	BUELL FUEL LLC	1,091.68	0000247955
12/14/2018	20013	3330400000	Fleet Management	03152096	0000032379	BUELL FUEL LLC	2,111.19	0000247955
12/14/2018	20013	3330400000	Fleet Management	03152707	0000032379	BUELL FUEL LLC	12,937.19	0000247955
12/14/2018	40021	0500000000	Facilities Management	03152851	0000005678	BURNS BROTHERS CONTRACTORS CO INC	864.50	0000247956
12/14/2018	40021	0500000000	Facilities Management	03152841	0000006866	C&S TECHNICAL RESOURCES INC	2,270.17	0000247957
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152961	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000247958
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152053	0000005794	CAMFIL USA INC	6,570.62	0000247959

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12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152062	0000005794	CAMFIL USA INC	1,068.40	0000247959
12/14/2018	10001	7920700000	Police K-9	03152188	0000007992	CAMILLUS ANIMAL CLINIC PC	166.46	0000247960
12/14/2018	40023	6100000000	Onondaga Community College	03152143	0000031975	CANA KIT CORPORATION	93.90	0000247961
12/14/2018	10001	7320051000	Family Court/Diversion	03152934	0000001270	CANDACE BROWN	66.49	0000248374
12/14/2018	10001	3410000000	Administration/Support	03152366	0000004705	CARL E LOERZEL JR	19.62	0000248331
12/14/2018	10001	3410000000	Administration/Support	03152362	0000004705	CARL E LOERZEL JR	9.81	0000248331
12/14/2018	20013	3330400000	Fleet Management	03152245	0000006493	CARMEN BOVALINO	75.00	0000247962
12/14/2018	20013	3330400000	Fleet Management	03152247	0000006493	CARMEN BOVALINO	100.00	0000247962
12/14/2018	20013	3330400000	Fleet Management	03152239	0000006493	CARMEN BOVALINO	55.00	0000247962
12/14/2018	10001	3110000000	District Attorney Operations	03152536	0000003771	CAROL D SACCO	650.00	0000248328
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152554	0000000774	CAROL D SPOOR-SANDEFUR	93.20	0000248345
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152068	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,429.00	0000247963
12/14/2018	10001	8330104000	Child Welfare Investigations	03152226	0000029452	CASSANDRA KELLY	86.21	0000248395
12/14/2018	10001	7110000000	Personnel Department	03152363	0000003202	CASSANDRA WILLIAMS	54.60	0000248344
12/14/2018	10030	8110200000	Dss Admin Overhead F20	03152213	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,314.25	0000247964
12/14/2018	20033	3520200000	Community Development Programs	03152516	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,568.09	0000247964
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152861	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,467.20	0000247964
12/14/2018	10001	8320100000	Youth Bureau	03152189	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,134.61	0000247964
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03151967	0000003944	CATHY M SZLAMCZYNSKI	40.00	0000247965
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03153149	0000004167	CATHY STARMER	156.96	0000248346
12/14/2018	10001	3975000000	Finance County Wide Allocation	03151536	0000015247	CAYUGA COMMUNITY COLLEGE	46,096.00	0000247966
12/14/2018	10001	3975000000	Finance County Wide Allocation	03151899	0000015247	CAYUGA COMMUNITY COLLEGE	80,563.00	0000247966
12/14/2018	10001	3975000000	Finance County Wide Allocation	03151895	0000015247	CAYUGA COMMUNITY COLLEGE	21,216.00	0000247966
12/14/2018	10001	6912000000	Onondaga Lake Park	03152794	0000005785	CAZENOVIA EQUIPMENT CO INC	800.00	0000247967
12/14/2018	10001	7920500000	Police Criminal Investigation	03152134	0000008547	CDW GOVERNMENT INC	651.81	0000247968
12/14/2018	10001	3910400000	Tax Collection	03150241	0000032533	CELESTE KARAKAS	33.83	0000247969
12/14/2018	10001	7110000000	Personnel Department	03152369	0000016847	CELINDA M MCLAUGHLIN	49.40	0000248372
12/14/2018	20015	6510100000	Central Library	03152983	0000000948	CENGAGE LEARNING INC	53.38	0000247970
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153061	0000006789	CENTRAL CITY SUPPLY INC	1,536.00	0000247971
12/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03152550	0000004714	CHARLENE SYERS	83.39	0000248396
12/14/2018	10001	7930600000	Custody Housing	03152136	0000003960	CHARM-TEX INC	470.80	0000247972
12/14/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03152494	0000003960	CHARM-TEX INC	941.60	0000247972
12/14/2018	10001	3910400000	Tax Collection	03151087	0000032561	CHERYL MARTIN	20.01	0000247973
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03151981	0000022223	CHEYENNE REALTY CORP	840.00	0000247974
12/14/2018	10001	8350100000	Hillbrook	03152857	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	103,796.00	0000247975
12/14/2018	10001	3110000000	District Attorney Operations	03152394	0000032122	CHRISTINE A HAYES	140.00	0000247976
12/14/2018	10001	4351020100	Medical Examiner's Office	03153058	0000021682	CHRISTINE B GRENIER	800.00	0000247977
12/14/2018	10001	8330104000	Child Welfare Investigations	03153092	0000019427	CHRISTINE GERMANO	120.99	0000248397
12/14/2018	10001	4350400400	Environmental Health	03151591	0000031337	CHRISTOPHER CAWLEY	87.75	0000248347

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12/14/2018	10001	4350400400	Environmental Health	03151593	0000031337	CHRISTOPHER CAWLEY	84.40	0000248347
12/14/2018	40021	0500000000	Facilities Management	03152854	0000000046	CHURCHILL ENVIRONMENTAL INC	324.00	0000247978
12/14/2018	10001	0514020000	Building Trades	03152367	0000008198	CICERO SEPTIC INC	350.00	0000247979
12/14/2018	10001	0514020000	Building Trades	03151947	0000008198	CICERO SEPTIC INC	350.00	0000247979
12/14/2018	40021	9310000000	Transportation	03151939	0000005636	CITY ELECTRIC CO INC	31.38	0000247980
12/14/2018	20015	6530300000	Hazard	03151955	0000005824	CITY OF SYRACUSE	50.00	0000247981
12/14/2018	20015	6530800000	White	03151971	0000005824	CITY OF SYRACUSE	50.00	0000247981
12/14/2018	20015	6530700000	Soule	03151970	0000005824	CITY OF SYRACUSE	100.00	0000247981
12/14/2018	10001	4353010000	Preschool Program	03152472	0000005206	CLAIRE M COSTELLO	3,780.00	0000247982
12/14/2018	20013	3330702000	Maintenance	03152620	0000007523	CLEAN ALL OF SYRACUSE LLC	2,380.00	0000247983
12/14/2018	20013	3330400000	Fleet Management	03152005	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000247984
12/14/2018	20013	3330400000	Fleet Management	03152010	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000247984
12/14/2018	20013	3330400000	Fleet Management	03152012	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000247984
12/14/2018	10001	3975000000	Finance County Wide Allocation	03151730	0000015295	CLINTON COMMUNITY COLLEGE	958.00	0000247985
12/14/2018	10001	6914000000	Alliance Bank Stadium	03152738	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	1,326.67	0000247986
12/14/2018	10001	4353010000	Preschool Program	03152435	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	270.00	0000247987
12/14/2018	10001	4353010000	Preschool Program	03152436	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,703.00	0000247987
12/14/2018	10001	4353010000	Preschool Program	03152470	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	540.00	0000247987
12/14/2018	10001	4353010000	Preschool Program	03152452	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	68,810.00	0000247987
12/14/2018	10001	4353010000	Preschool Program	03152455	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,725.00	0000247987
12/14/2018	10001	3910400000	Tax Collection	03152505	0000004298	CONSTANCE ADAMS	58.00	0000247988
12/14/2018	10001	8360200000	School Based Mental Htlh Com C	03152825	0000006090	CONTACT COMMUNITY SERVICES INC	128,036.00	0000247989
12/14/2018	10001	8260301000	Adult Mental Health OMH Contra	03152787	0000006090	CONTACT COMMUNITY SERVICES INC	24,342.00	0000247989
12/14/2018	10030	8340701000	Child & Family Mental H ONCARE	03152793	0000006090	CONTACT COMMUNITY SERVICES INC	26,150.00	0000247989
12/14/2018	10030	3150000000	DA Grants	03152208	0000007659	COORDINATED CARE SERVICES INC	26,021.54	0000247990
12/14/2018	10001	8260102000	Adult Mental Health Administra	03153185	0000007659	COORDINATED CARE SERVICES INC	21,656.89	0000247990
12/14/2018	10001	0300000000	Authorized Agencies - Physical	03122354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,577.00	0000247991
12/14/2018	20035	6550000000	Ocpl - Library Grants	03152853	0000023806	CREATIVE OFFICE CONCEPTS INC	2,032.13	0000247992
12/14/2018	40021	6900000000	Parks & Recreation	03152683	0000006721	CROWLEY LIGHTNING PROTECTION INC	11,600.00	0000247993
12/14/2018	20013	3330601000	Flow Control	03152619	0000008974	CUMMINS-WAGNER CO INC	1,766.01	0000247994
12/14/2018	40025	3300000000	Water Environment Protection D	03152615	0000008974	CUMMINS-WAGNER CO INC	54,996.96	0000247994
12/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03152332	0000002502	CYNTHIA BAKER	25.62	0000248398
12/14/2018	20013	3330400000	Fleet Management	03152073	0000006201	D & W DIESEL INC	1,830.25	0000247995
12/14/2018	10009	9320000000	Road Machinery Fund	03152169	0000006201	D & W DIESEL INC	453.33	0000247995
12/14/2018	20013	3330601000	Flow Control	03152304	0000002646	D F BRANDT INC	2,788.00	0000247996
12/14/2018	10001	7950200000	Correction Security&Operations	03152147	0000019098	DACO MANAGEMENT INC	375.00	0000247997
12/14/2018	10001	0514020000	Building Trades	03152052	0000007977	DAMON J TOWNER	815.00	0000247998
12/14/2018	10001	0514020000	Building Trades	03152051	0000007977	DAMON J TOWNER	1,700.00	0000247998
12/14/2018	10001	8110100000	Fraud & Abuse F10	03152307	0000007957	DAVID ARGUS	172.22	0000248383

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12/14/2018	10001	3910400000	Tax Collection	03151755	0000032594	DAVID BUMPUS	50.00	0000247999
12/14/2018	10030	3150000000	DA Grants	03152531	0000005045	DAVID R NAVIN	2,430.00	0000248329
12/14/2018	20013	3330703000	Inventory Control	03152927	0000001348	DAVID W HENDERSON	332.50	0000248000
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152031	0000001348	DAVID W HENDERSON	630.00	0000248000
12/14/2018	10001	4350700200	Community Health Nursing	03152241	0000023840	DAWN DEMARZO	183.67	0000248348
12/14/2018	10001	3910400000	Tax Collection	03152507	0000032610	DEBORAH GRAY	50.01	0000248001
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152843	0000006584	DELANEY WORLDWIDE INC	5,497.44	0000248002
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153099	0000015244	DEPARTMENT OF WATER	39.55	0000248003
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153096	0000015244	DEPARTMENT OF WATER	125.12	0000248003
12/14/2018	10001	8330104000	Child Welfare Investigations	03152164	0000003252	DEREC KOUKIDES	297.57	0000248399
12/14/2018	10007	9310300000	Maintenance of Roads	03152941	0000006259	DIVAL SAFETY EQUIPMENT INC	32.64	0000248004
12/14/2018	10007	9310300000	Maintenance of Roads	03152940	0000006259	DIVAL SAFETY EQUIPMENT INC	804.26	0000248004
12/14/2018	10007	9310300000	Maintenance of Roads	03152942	0000006259	DIVAL SAFETY EQUIPMENT INC	1,170.00	0000248004
12/14/2018	10001	8330104000	Child Welfare Investigations	03152155	0000017074	DOMENICA ROBINSON	69.76	0000248400
12/14/2018	10001	8330104000	Child Welfare Investigations	03152153	0000017074	DOMENICA ROBINSON	71.40	0000248400
12/14/2018	10001	3910400000	Tax Collection	03151738	0000032704	DOUGLAS HASTINGS	58.31	0000248005
12/14/2018	20015	6530100000	Beauchamp	03153076	0000001233	DOUGLAS ROUGEUX	375.00	0000248006
12/14/2018	10001	0514020000	Building Trades	03152080	0000024459	DREISSIG APPAREL INC	153.49	0000248007
12/14/2018	10001	0514040000	Central Maintenance	03152083	0000024459	DREISSIG APPAREL INC	149.04	0000248007
12/14/2018	10001	0514020000	Building Trades	03152079	0000024459	DREISSIG APPAREL INC	95.90	0000248007
12/14/2018	10001	0514020000	Building Trades	03152081	0000024459	DREISSIG APPAREL INC	90.44	0000248007
12/14/2018	10001	0514040000	Central Maintenance	03152072	0000024459	DREISSIG APPAREL INC	181.97	0000248007
12/14/2018	10001	0514040000	Central Maintenance	03152085	0000024459	DREISSIG APPAREL INC	28.44	0000248007
12/14/2018	10001	0514040000	Central Maintenance	03152084	0000024459	DREISSIG APPAREL INC	95.90	0000248007
12/14/2018	20013	3330400000	Fleet Management	03152781	0000007136	DRIVERS VILLAGE INC	5,384.38	0000248008
12/14/2018	10001	6910000000	Jamesville Beach	03152657	0000005787	EASTWOOD LITHO INC	1,217.00	0000248009
12/14/2018	10030	4395000000	PH Grant Projects	03152953	0000022077	ECOMMERCE HOLDINGS INC	252.03	0000248010
12/14/2018	40021	9310000000	Transportation	03152874	0000006023	ECONOMY PAVING CO INC	411,106.01	0000248011
12/14/2018	10001	7950300000	Correction Food Service	03152299	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	449.19	0000248012
12/14/2018	10001	0514040000	Central Maintenance	03152019	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000248012
12/14/2018	10001	7930600000	Custody Housing	03152308	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	676.80	0000248012
12/14/2018	20013	3330601000	Flow Control	03152306	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	478.72	0000248012
12/14/2018	10001	7950300000	Correction Food Service	03152303	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	72.45	0000248012
12/14/2018	10001	7950200000	Correction Security&Operations	03152032	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	477.48	0000248012
12/14/2018	10001	0514020000	Building Trades	03152047	0000008113	EDWARD JOY ELECTRIC LLC	5,004.00	0000248013
12/14/2018	10001	7950200000	Correction Security&Operations	03152144	0000008113	EDWARD JOY ELECTRIC LLC	206.80	0000248013
12/14/2018	10001	0514020000	Building Trades	03153070	0000008113	EDWARD JOY ELECTRIC LLC	115.74	0000248013
12/14/2018	10001	8330104000	Child Welfare Investigations	03152151	0000024635	EDWARD LAMB	86.66	0000248401
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152344	0000001798	EILEEN BALLARD	16.35	0000248349

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12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152343	0000001798	EILEEN BALLARD	144.97	0000248349
12/14/2018	10001	8110200000	Dss Admin Overhead F20	03152200	0000025299	EILEEN FAHEY	419.56	0000248384
12/14/2018	10001	3110000000	District Attorney Operations	03152378	0000004760	ELIZABETH A BLACK	151.20	0000248014
12/14/2018	10001	3910400000	Tax Collection	03152509	0000032609	ELIZABETH NEVIN	107.49	0000248015
12/14/2018	10001	4353010000	Preschool Program	03152454	0000005708	ELMCREST CHILDRENS CENTER INC	14,707.20	0000248016
12/14/2018	10001	4353010000	Preschool Program	03152461	0000005708	ELMCREST CHILDRENS CENTER INC	495.00	0000248016
12/14/2018	10001	4353010000	Preschool Program	03152456	0000005708	ELMCREST CHILDRENS CENTER INC	14,707.20	0000248016
12/14/2018	10009	9320000000	Road Machinery Fund	03152613	0000005928	EMERSON OIL COMPANY INC	284.00	0000248017
12/14/2018	10009	9320000000	Road Machinery Fund	03152611	0000005928	EMERSON OIL COMPANY INC	294.46	0000248017
12/14/2018	10009	9320000000	Road Machinery Fund	03152607	0000005928	EMERSON OIL COMPANY INC	1,855.47	0000248017
12/14/2018	10009	9320000000	Road Machinery Fund	03152608	0000005928	EMERSON OIL COMPANY INC	3,323.88	0000248017
12/14/2018	10009	9320000000	Road Machinery Fund	03152605	0000005928	EMERSON OIL COMPANY INC	457.28	0000248017
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03153044	0000029820	EMILIE MARTIN	92.48	0000248402
12/14/2018	10001	4350400400	Environmental Health	03152342	0000032312	EMILY KEENE	317.19	0000248350
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152811	0000009536	ENGIE RESOURCES LLC	5,305.94	0000248018
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152696	0000009536	ENGIE RESOURCES LLC	2,982.53	0000248018
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152807	0000009536	ENGIE RESOURCES LLC	6,740.03	0000248018
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152810	0000009536	ENGIE RESOURCES LLC	303.78	0000248018
12/14/2018	20013	3330601000	Flow Control	03152309	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	826.64	0000248019
12/14/2018	10001	7920200000	Police Patrol	03152029	0000032627	ERIC DECOOK	150.00	0000248380
12/14/2018	10001	8330104000	Child Welfare Investigations	03152475	0000032459	ERICA DOODY	173.86	0000248403
12/14/2018	10001	3110000000	District Attorney Operations	03153005	0000029162	ERICA S KENYON	264.60	0000248020
12/14/2018	10001	8230102000	Adult Protective Services F2	03152305	0000002344	ERIK MERCADO	63.77	0000248389
12/14/2018	20013	3330704000	Process Control	03152097	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,432.07	0000248021
12/14/2018	20013	3330704000	Process Control	03152095	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,729.75	0000248021
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153088	0000000199	F W WEBB COMPANY	134.18	0000248022
12/14/2018	20013	3330602000	Plumbers	03152336	0000000199	F W WEBB COMPANY	4,402.58	0000248022
12/14/2018	20013	3330702000	Maintenance	03152335	0000000199	F W WEBB COMPANY	558.00	0000248022
12/14/2018	20013	3330702000	Maintenance	03152333	0000000199	F W WEBB COMPANY	717.60	0000248022
12/14/2018	10001	0514020000	Building Trades	03153074	0000000199	F W WEBB COMPANY	133.96	0000248022
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153093	0000000199	F W WEBB COMPANY	27.50	0000248022
12/14/2018	20013	3330703000	Inventory Control	03152182	0000000199	F W WEBB COMPANY	136.84	0000248022
12/14/2018	20013	3330703000	Inventory Control	03152181	0000000199	F W WEBB COMPANY	1,252.77	0000248022
12/14/2018	20013	3330703000	Inventory Control	03152957	0000000199	F W WEBB COMPANY	14.47	0000248022
12/14/2018	10001	0514020000	Building Trades	03153073	0000000199	F W WEBB COMPANY	146.20	0000248022
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152087	0000000199	F W WEBB COMPANY	27.79	0000248022
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153078	0000000199	F W WEBB COMPANY	85.65	0000248022
12/14/2018	10009	9320000000	Road Machinery Fund	03152618	0000000199	F W WEBB COMPANY	2.73	0000248022
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153091	0000000199	F W WEBB COMPANY	46.36	0000248022

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12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153094	0000000199	F W WEBB COMPANY	134.90	0000248022
12/14/2018	20013	3330703000	Inventory Control	03152956	0000000199	F W WEBB COMPANY	573.00	0000248022
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153083	0000000199	F W WEBB COMPANY	89.83	0000248022
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152088	0000000199	F W WEBB COMPANY	128.07	0000248022
12/14/2018	10001	8330304000	Child Welfare Foster Care	03153006	0000032725	FACULTY STUDENT ASSOCIATION OF	337.05	0000248023
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03153102	0000009429	FEDERAL EXPRESS CORPORATION	62.88	0000248024
12/14/2018	10001	3110000000	District Attorney Operations	03152523	0000009429	FEDERAL EXPRESS CORPORATION	133.91	0000248024
12/14/2018	10009	9320000000	Road Machinery Fund	03140319	0000006285	FEHER RUBBISH REMOVAL INC	176.45	0000248025
12/14/2018	10001	6911000000	Oneida Shores	03140311	0000006285	FEHER RUBBISH REMOVAL INC	155.03	0000248025
12/14/2018	10001	3700000000	Elections Board	03150509	0000006285	FEHER RUBBISH REMOVAL INC	20.75	0000248025
12/14/2018	10001	0514040000	Central Maintenance	03151088	0000006285	FEHER RUBBISH REMOVAL INC	(2,709.79)	0000248025
12/14/2018	10001	0514040000	Central Maintenance	03140926	0000006285	FEHER RUBBISH REMOVAL INC	2,357.56	0000248025
12/14/2018	10001	6907000000	Highland Forest	03152018	0000032365	FERRELLGAS LP	3,226.85	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152065	0000032365	FERRELLGAS LP	14.06	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152090	0000032365	FERRELLGAS LP	14.06	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152089	0000032365	FERRELLGAS LP	8.72	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152932	0000032365	FERRELLGAS LP	310.43	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152057	0000032365	FERRELLGAS LP	14.06	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152056	0000032365	FERRELLGAS LP	35.14	0000248026
12/14/2018	10001	6907000000	Highland Forest	03151833	0000032365	FERRELLGAS LP	550.03	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152013	0000032365	FERRELLGAS LP	14.05	0000248026
12/14/2018	10001	6904000000	Carpenter's Brook	03152880	0000032365	FERRELLGAS LP	136.17	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152044	0000032365	FERRELLGAS LP	256.61	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152035	0000032365	FERRELLGAS LP	124.37	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152014	0000032365	FERRELLGAS LP	8.71	0000248026
12/14/2018	10001	6907000000	Highland Forest	03151821	0000032365	FERRELLGAS LP	523.19	0000248026
12/14/2018	10001	6916000000	Pratt's Falls	03152866	0000032365	FERRELLGAS LP	88.81	0000248026
12/14/2018	10001	6916000000	Pratt's Falls	03152870	0000032365	FERRELLGAS LP	6.46	0000248026
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152872	0000032365	FERRELLGAS LP	388.85	0000248026
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152876	0000032365	FERRELLGAS LP	45.26	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152009	0000032365	FERRELLGAS LP	14.05	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152024	0000032365	FERRELLGAS LP	534.01	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152059	0000032365	FERRELLGAS LP	68.86	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152928	0000032365	FERRELLGAS LP	354.98	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152026	0000032365	FERRELLGAS LP	525.02	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152061	0000032365	FERRELLGAS LP	35.14	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152917	0000032365	FERRELLGAS LP	10.41	0000248026
12/14/2018	10001	6904000000	Carpenter's Brook	03152883	0000032365	FERRELLGAS LP	318.58	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152020	0000032365	FERRELLGAS LP	527.55	0000248026

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12/14/2018	10001	6907000000	Highland Forest	03152929	0000032365	FERRELLGAS LP	121.67	0000248026
12/14/2018	10001	6907000000	Highland Forest	03151994	0000032365	FERRELLGAS LP	70.27	0000248026
12/14/2018	10001	6907000000	Highland Forest	03151999	0000032365	FERRELLGAS LP	14.05	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152921	0000032365	FERRELLGAS LP	2.95	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152926	0000032365	FERRELLGAS LP	823.08	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152037	0000032365	FERRELLGAS LP	265.04	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152042	0000032365	FERRELLGAS LP	503.66	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152016	0000032365	FERRELLGAS LP	253.66	0000248026
12/14/2018	10001	6907000000	Highland Forest	03152054	0000032365	FERRELLGAS LP	35.14	0000248026
12/14/2018	40021	9310000000	Transportation	03152534	0000006647	FISHER ASSOCIATES PE	5,872.57	0000248028
12/14/2018	20013	3330502000	Laboratory Services	03152326	0000007826	FISHER SCIENTIFIC COMPANY LLC	864.59	0000248029
12/14/2018	20013	3330502000	Laboratory Services	03152315	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,436.31	0000248029
12/14/2018	20013	3330502000	Laboratory Services	03152323	0000007826	FISHER SCIENTIFIC COMPANY LLC	329.26	0000248029
12/14/2018	20013	3330502000	Laboratory Services	03152311	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,451.45	0000248029
12/14/2018	20013	3330502000	Laboratory Services	03152313	0000007826	FISHER SCIENTIFIC COMPANY LLC	31.35	0000248029
12/14/2018	40023	6100000000	Onondaga Community College	03152159	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,716.38	0000248029
12/14/2018	20013	3330502000	Laboratory Services	03152327	0000007826	FISHER SCIENTIFIC COMPANY LLC	768.92	0000248029
12/14/2018	20013	3330400000	Fleet Management	03152279	0000009380	FLEETPRIDE INC	58.53	0000248030
12/14/2018	20013	3330400000	Fleet Management	03152282	0000009380	FLEETPRIDE INC	953.11	0000248030
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152293	0000032555	FLORIDA ST UNIV RESEARCH FOUNDATION	2,409.00	0000248031
12/14/2018	10001	6912000000	Onondaga Lake Park	03152559	0000006225	FRADON LOCK COMPANY INC	290.00	0000248032
12/14/2018	20013	3330400000	Fleet Management	03151995	0000006225	FRADON LOCK COMPANY INC	9.50	0000248032
12/14/2018	20013	3330400000	Fleet Management	03151992	0000006225	FRADON LOCK COMPANY INC	189.00	0000248032
12/14/2018	10030	8250400000	Aging In Home	03152263	0000006432	FRANCISCAN HEALTH SUPPORT INC	6,120.19	0000248033
12/14/2018	20013	3330400000	Fleet Management	03151987	0000006022	FRANK GEORGE & SON INC	34.95	0000248034
12/14/2018	20013	3330400000	Fleet Management	03151985	0000006022	FRANK GEORGE & SON INC	253.95	0000248034
12/14/2018	20013	3330400000	Fleet Management	03151983	0000006022	FRANK GEORGE & SON INC	216.60	0000248034
12/14/2018	20013	3320000000	Admin of Drainage Districts	03152818	0000006022	FRANK GEORGE & SON INC	18.95	0000248034
12/14/2018	20013	3320000000	Admin of Drainage Districts	03152816	0000006022	FRANK GEORGE & SON INC	64.85	0000248034
12/14/2018	20013	3330400000	Fleet Management	03151980	0000006022	FRANK GEORGE & SON INC	21.95	0000248034
12/14/2018	20013	3320000000	Admin of Drainage Districts	03152814	0000006022	FRANK GEORGE & SON INC	71.85	0000248034
12/14/2018	20013	3330400000	Fleet Management	03151978	0000006022	FRANK GEORGE & SON INC	14.95	0000248034
12/14/2018	20013	3320000000	Admin of Drainage Districts	03152813	0000006022	FRANK GEORGE & SON INC	978.00	0000248034
12/14/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,406.00	0000248035
12/14/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,291.00	0000248035
12/14/2018	20013	3330501000	Engineering	03152330	0000031366	FULL SOURCE LLC	461.12	0000248036
12/14/2018	10001	6912000000	Onondaga Lake Park	03152405	0000027238	G & H ENTERPRISES LLC	49.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03153077	0000027238	G & H ENTERPRISES LLC	49.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03152410	0000027238	G & H ENTERPRISES LLC	49.00	0000248037

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12/14/2018	10030	6901000000	Administration	03152376	0000027238	G & H ENTERPRISES LLC	98.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03153042	0000027238	G & H ENTERPRISES LLC	49.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03152412	0000027238	G & H ENTERPRISES LLC	98.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03153059	0000027238	G & H ENTERPRISES LLC	98.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03152418	0000027238	G & H ENTERPRISES LLC	49.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03153066	0000027238	G & H ENTERPRISES LLC	196.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03153064	0000027238	G & H ENTERPRISES LLC	98.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03153089	0000027238	G & H ENTERPRISES LLC	49.00	0000248037
12/14/2018	10001	7950200000	Correction Security&Operations	03152124	0000027238	G & H ENTERPRISES LLC	49.00	0000248037
12/14/2018	10001	6912000000	Onondaga Lake Park	03153046	0000027238	G & H ENTERPRISES LLC	49.00	0000248037
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152015	0000005780	GARTNER EQUIPMENT CO INC	2,106.50	0000248038
12/14/2018	10001	0514030000	Night Maintenance	03152382	0000021691	GDI SERVICES INC	2,733.00	0000248039
12/14/2018	20013	3330400000	Fleet Management	03152210	0000009234	GENUINE PARTS COMPANY	261.78	0000248040
12/14/2018	20013	3330400000	Fleet Management	03152199	0000009234	GENUINE PARTS COMPANY	2,737.26	0000248040
12/14/2018	20013	3330400000	Fleet Management	03152197	0000009234	GENUINE PARTS COMPANY	1,352.73	0000248040
12/14/2018	10009	9320000000	Road Machinery Fund	03153179	0000009234	GENUINE PARTS COMPANY	(162.00)	0000248040
12/14/2018	10009	9320000000	Road Machinery Fund	03153184	0000009234	GENUINE PARTS COMPANY	187.23	0000248040
12/14/2018	10009	9320000000	Road Machinery Fund	03153182	0000009234	GENUINE PARTS COMPANY	307.35	0000248040
12/14/2018	20013	3330400000	Fleet Management	03152269	0000009234	GENUINE PARTS COMPANY	8,169.93	0000248040
12/14/2018	10009	9320000000	Road Machinery Fund	03153178	0000009234	GENUINE PARTS COMPANY	557.94	0000248040
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152881	0000005993	GEORGE WILCOX COMPANY INC	64.00	0000248041
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152954	0000005993	GEORGE WILCOX COMPANY INC	52.70	0000248041
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152948	0000005993	GEORGE WILCOX COMPANY INC	308.52	0000248041
12/14/2018	40025	3300000000	Water Environment Protection D	03152717	0000005752	GHD CONSULTING SERVICES INC	4,479.89	0000248042
12/14/2018	10001	6916000000	Pratt's Falls	03152822	0000004073	GLOBAL EQUIPMENT COMPANY	16,588.00	0000248043
12/14/2018	10001	7930100000	Custody Administration	03151993	0000004073	GLOBAL EQUIPMENT COMPANY	4,400.00	0000248043
12/14/2018	10001	6911000000	Oneida Shores	03152677	0000005095	GRAYBAR ELECTRIC CO INC	466.87	0000248044
12/14/2018	10001	0514020000	Building Trades	03152174	0000005095	GRAYBAR ELECTRIC CO INC	18.66	0000248044
12/14/2018	10001	0514020000	Building Trades	03152175	0000005095	GRAYBAR ELECTRIC CO INC	164.29	0000248044
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152339	0000005095	GRAYBAR ELECTRIC CO INC	534.24	0000248044
12/14/2018	20033	3520200000	Community Development Programs	03152228	0000001455	GREGORY A DECHICK	10,000.00	0000248045
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151953	0000006479	GRIFFIN INSULATION COMPANY INC	1,520.00	0000248046
12/14/2018	10001	3910400000	Tax Collection	03150610	0000032574	GURNEK SINGH	2,284.65	0000248047
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152017	0000032467	GUS Z ASSOCIATES LTD	1,686.60	0000248048
12/14/2018	10001	8230102000	Adult Protective Services F2	03152320	0000003909	GYULA TIHANYI	84.48	0000248390
12/14/2018	20013	3330702000	Maintenance	03152535	0000029598	HARRINGTON INDUSTRIAL PLASTICS LLC	1,899.74	0000248049
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152549	0000003777	HARRY MOORE	4,791.75	0000248050
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152529	0000005762	HAUN WELDING SUPPLY INC	28.40	0000248051
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152756	0000005762	HAUN WELDING SUPPLY INC	42.00	0000248051

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12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152526	0000005762	HAUN WELDING SUPPLY INC	28.40	0000248051
12/14/2018	20013	3330703000	Inventory Control	03152924	0000005762	HAUN WELDING SUPPLY INC	13.76	0000248051
12/14/2018	20013	3330502000	Laboratory Services	03151965	0000005762	HAUN WELDING SUPPLY INC	314.60	0000248051
12/14/2018	20013	3330703000	Inventory Control	03152631	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,717.20	0000248052
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152632	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,747.94	0000248052
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152483	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.63	0000248053
12/14/2018	10001	8350100000	Hillbrook	03153126	0000007384	HEALTHWEAR RENTAL INC	386.15	0000248054
12/14/2018	10001	4351030300	Criminalistics	03152798	0000007384	HEALTHWEAR RENTAL INC	22.50	0000248054
12/14/2018	10001	3110000000	District Attorney Operations	03152993	0000029838	HEJAL SUHANI INC	525.00	0000248055
12/14/2018	10001	2500000000	County Legislature	03153157	0000007533	HERALD PUBLISHING COMPANY LLC	60.60	0000248056
12/14/2018	10001	2500000000	County Legislature	03153154	0000007533	HERALD PUBLISHING COMPANY LLC	60.60	0000248056
12/14/2018	10001	8720250000	City Zoning	03153131	0000007533	HERALD PUBLISHING COMPANY LLC	99.36	0000248056
12/14/2018	10001	8720250000	City Zoning	03153133	0000007533	HERALD PUBLISHING COMPANY LLC	112.80	0000248056
12/14/2018	10001	8720250000	City Zoning	03153135	0000007533	HERALD PUBLISHING COMPANY LLC	63.36	0000248056
12/14/2018	10001	2500000000	County Legislature	03153148	0000007533	HERALD PUBLISHING COMPANY LLC	60.60	0000248056
12/14/2018	10001	2500000000	County Legislature	03153146	0000007533	HERALD PUBLISHING COMPANY LLC	43.80	0000248056
12/14/2018	10001	2500000000	County Legislature	03153152	0000007533	HERALD PUBLISHING COMPANY LLC	61.20	0000248056
12/14/2018	10001	7930600000	Custody Housing	03152191	0000005492	HILL & MARKES INC	249.15	0000248057
12/14/2018	20013	3330704000	Process Control	03152105	0000000213	HOLLAND COMPANY INC	3,361.04	0000248058
12/14/2018	20013	3330704000	Process Control	03152098	0000000213	HOLLAND COMPANY INC	3,355.00	0000248058
12/14/2018	20013	3330704000	Process Control	03152101	0000000213	HOLLAND COMPANY INC	3,372.45	0000248058
12/14/2018	20013	3330704000	Process Control	03152100	0000000213	HOLLAND COMPANY INC	3,360.37	0000248058
12/14/2018	20013	3330704000	Process Control	03152103	0000000213	HOLLAND COMPANY INC	3,355.00	0000248058
12/14/2018	20013	3330704000	Process Control	03152106	0000000213	HOLLAND COMPANY INC	3,357.68	0000248058
12/14/2018	40023	6100000000	Onondaga Community College	03152154	0000029854	HOLT ARCHITECTS PC	388.70	0000248059
12/14/2018	10030	8250400000	Aging In Home	03152198	0000006076	HOMEMAKERS OF CNY INC	11,402.67	0000248060
12/14/2018	10001	2770000000	IT Infrastructure Overhead	03152246	0000005096	IBM CORP	467.36	0000248061
12/14/2018	20013	3330400000	Fleet Management	03152503	0000008535	IDSC HOLDINGS LLC	4,677.98	0000248062
12/14/2018	10009	9320000000	Road Machinery Fund	03153174	0000024404	IEH AUTO PARTS LLC	12.95	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153158	0000024404	IEH AUTO PARTS LLC	64.12	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153160	0000024404	IEH AUTO PARTS LLC	1.80	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153175	0000024404	IEH AUTO PARTS LLC	12.40	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153169	0000024404	IEH AUTO PARTS LLC	13.45	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153143	0000024404	IEH AUTO PARTS LLC	164.14	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153172	0000024404	IEH AUTO PARTS LLC	19.06	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153162	0000024404	IEH AUTO PARTS LLC	72.40	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153151	0000024404	IEH AUTO PARTS LLC	593.74	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153171	0000024404	IEH AUTO PARTS LLC	82.07	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153161	0000024404	IEH AUTO PARTS LLC	157.35	0000248063

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12/14/2018	10009	9320000000	Road Machinery Fund	03153168	0000024404	IEH AUTO PARTS LLC	37.90	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153156	0000024404	IEH AUTO PARTS LLC	10.56	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153153	0000024404	IEH AUTO PARTS LLC	209.54	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153147	0000024404	IEH AUTO PARTS LLC	(82.07)	0000248063
12/14/2018	10009	9320000000	Road Machinery Fund	03153140	0000024404	IEH AUTO PARTS LLC	82.07	0000248063
12/14/2018	10001	7910000000	Sheriff	03152135	0000031382	INSIGHT PUBLIC SECTOR INC	1,530.40	0000248064
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151966	0000023644	INTEGRATED WATER MANAGEMENT	182.50	0000248065
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151968	0000023644	INTEGRATED WATER MANAGEMENT	183.71	0000248065
12/14/2018	20013	3330601000	Flow Control	03152561	0000003969	INTERBORO PACKAGING CORP	115.36	0000248066
12/14/2018	10030	8250400000	Aging In Home	03152183	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,519.90	0000248067
12/14/2018	20013	3330400000	Fleet Management	03152060	0000006271	INTERPOOL DISTRIBUTING CORP	180.05	0000248068
12/14/2018	20013	3330702000	Maintenance	03152624	0000007377	INTERWORLD HIGHWAY LLC	5,512.90	0000248069
12/14/2018	10001	2770000000	IT Infrastructure Overhead	03152641	0000000242	IRON MOUNTAIN INC	845.61	0000248070
12/14/2018	40025	3300000000	Water Environment Protection D	03114095	0000007046	J & J LANDSCAPING LLC	1,452.45	0000248071
12/14/2018	20013	3330400000	Fleet Management	03152273	0000006063	J & T AUTOMOTIVE INC	290.00	0000248072
12/14/2018	10001	8330104000	Child Welfare Investigations	03151415	0000004377	JACK HAZEN JR	193.48	0000248404
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03152601	0000000712	JAMES C CZARNIAK	152.41	0000248405
12/14/2018	10030	3150000000	DA Grants	03152949	0000002237	JAMES R PHELPS	400.00	0000248073
12/14/2018	10030	3150000000	DA Grants	03152950	0000002237	JAMES R PHELPS	400.00	0000248073
12/14/2018	10001	3910400000	Tax Collection	03150616	0000032565	JAMES STRIDER	210.00	0000248074
12/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03152086	0000004584	JANE RICHARD	45.78	0000248406
12/14/2018	10001	8330104000	Child Welfare Investigations	03152119	0000005075	JASON NEWMAN	131.89	0000248407
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152145	0000005075	JASON NEWMAN	40.33	0000248407
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152539	0000002454	JEFF FLOOD	209.83	0000248408
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152541	0000002454	JEFF FLOOD	18.60	0000248408
12/14/2018	20015	6530100000	Beauchamp	03152859	0000029644	JEFFREY A DAMBROSIO	145.00	0000248075
12/14/2018	10001	3910400000	Tax Collection	03150249	0000032568	JEFFREY GEIGER	33.05	0000248076
12/14/2018	10030	4395400000	Environmental Health Grants	03152234	0000025008	JENNIFER BRYZ-GORNIA	360.25	0000248351
12/14/2018	10030	3810000000	Emergency Management (Admin)	03152206	0000032718	JENNYFER JONES	47.96	0000248337
12/14/2018	10001	7950200000	Correction Security&Operations	03151405	0000022490	JESSICA ELLITHORPE	117.18	0000248375
12/14/2018	10009	9320000000	Road Machinery Fund	03152172	0000006227	JGB ENTERPRISES INC	2,148.00	0000248077
12/14/2018	10030	3150000000	DA Grants	03151934	0000032709	JIM FAKHOURY	2,320.00	0000248078
12/14/2018	20015	6510100000	Central Library	03152614	0000005017	JOHN P MILITI JR	46.33	0000248371
12/14/2018	10001	3420000000	Call Taking & Dispatch	03151976	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000248079
12/14/2018	10030	6901000000	Administration	03152542	0000007550	JONATHAN WAITE	2,800.00	0000248080
12/14/2018	10030	6901000000	Administration	03152575	0000007550	JONATHAN WAITE	1,800.00	0000248080
12/14/2018	10030	6901000000	Administration	03152666	0000007550	JONATHAN WAITE	1,775.00	0000248080
12/14/2018	10001	3910400000	Tax Collection	03150613	0000032575	JONATHAN WOODWORTH	2,925.55	0000248081
12/14/2018	10001	3820000000	Fire Bureau	03153067	0000031992	JORDAN DAVIE	253.00	0000248338

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12/14/2018	10001	8330104000	Child Welfare Investigations	03152936	0000023830	JORDAN GREENO	149.88	0000248409
12/14/2018	20015	6531000000	Branch Administration	03152267	0000005943	JOSALL SYRACUSE INC	1,344.00	0000248082
12/14/2018	10001	3910400000	Tax Collection	03151086	0000032560	JOSEPH NANNA	75.00	0000248083
12/14/2018	10001	3910400000	Tax Collection	03150256	0000032558	JOSEPH TESORI	84.43	0000248084
12/14/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CYZ	60.00	0000248085
12/14/2018	10001	4353010000	Preschool Program	03152449	0000006084	JOWONIO SCHOOL INC	73,247.24	0000248086
12/14/2018	10001	4353010000	Preschool Program	03152450	0000006084	JOWONIO SCHOOL INC	38,783.92	0000248086
12/14/2018	10001	4353010000	Preschool Program	03152448	0000006084	JOWONIO SCHOOL INC	60,774.56	0000248086
12/14/2018	10001	4353010000	Preschool Program	03152451	0000006084	JOWONIO SCHOOL INC	5,351.00	0000248086
12/14/2018	40021	0500000000	Facilities Management	03153150	0000017083	JPW STRUCTURAL CONTRACTING INC	1,370.00	0000248087
12/14/2018	20013	3330400000	Fleet Management	03152649	0000021810	JR AUTO PARTS WHOLESAL	439.76	0000248088
12/14/2018	10001	6917000000	Rangers	03152706	0000000200	JUREK BROTHERS INC	4,484.64	0000248089
12/14/2018	10001	4350400400	Environmental Health	03152370	0000005129	KARA HUFF	158.05	0000248352
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152565	0000003017	KARA M VERBANIC	54.14	0000248353
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152581	0000003017	KARA M VERBANIC	10.27	0000248353
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03152163	0000003343	KATHLEEN A BORNSTEIN	839.20	0000248410
12/14/2018	10001	7320030000	Criminal Court Supervisions	03151581	0000004686	KATHLEEN ULLRICH	91.02	0000248376
12/14/2018	10001	6911000000	Oneida Shores	03152686	0000027818	KCI ENGINEERING OF NEW YORK PC	800.00	0000248090
12/14/2018	10030	6901000000	Administration	03152691	0000027818	KCI ENGINEERING OF NEW YORK PC	1,000.00	0000248090
12/14/2018	20013	3330704000	Process Control	03152660	0000009326	KEMIRA WATER SOLUTIONS INC	6,196.25	0000248091
12/14/2018	20013	3330704000	Process Control	03152662	0000009326	KEMIRA WATER SOLUTIONS INC	6,440.23	0000248091
12/14/2018	20013	3330704000	Process Control	03152254	0000009326	KEMIRA WATER SOLUTIONS INC	3,496.00	0000248091
12/14/2018	20013	3330704000	Process Control	03152253	0000009326	KEMIRA WATER SOLUTIONS INC	3,591.34	0000248091
12/14/2018	20013	3330704000	Process Control	03152659	0000009326	KEMIRA WATER SOLUTIONS INC	6,314.45	0000248091
12/14/2018	20013	3330704000	Process Control	03152669	0000009326	KEMIRA WATER SOLUTIONS INC	5,882.54	0000248091
12/14/2018	20013	3330704000	Process Control	03152671	0000009326	KEMIRA WATER SOLUTIONS INC	6,498.39	0000248091
12/14/2018	20013	3330704000	Process Control	03152673	0000009326	KEMIRA WATER SOLUTIONS INC	(6,019.05)	0000248091
12/14/2018	20013	3330704000	Process Control	03152251	0000009326	KEMIRA WATER SOLUTIONS INC	3,170.88	0000248091
12/14/2018	20013	3330704000	Process Control	03152667	0000009326	KEMIRA WATER SOLUTIONS INC	6,109.30	0000248091
12/14/2018	20013	3330704000	Process Control	03152252	0000009326	KEMIRA WATER SOLUTIONS INC	2,684.32	0000248091
12/14/2018	20013	3330704000	Process Control	03152663	0000009326	KEMIRA WATER SOLUTIONS INC	6,509.80	0000248091
12/14/2018	20013	3330704000	Process Control	03152664	0000009326	KEMIRA WATER SOLUTIONS INC	6,159.72	0000248091
12/14/2018	20013	3330704000	Process Control	03152661	0000009326	KEMIRA WATER SOLUTIONS INC	6,478.31	0000248091
12/14/2018	20013	3330704000	Process Control	03152668	0000009326	KEMIRA WATER SOLUTIONS INC	6,193.83	0000248091
12/14/2018	10001	3820000000	Fire Bureau	03152871	0000028917	KEVIN M GEIDEL	65.00	0000248339
12/14/2018	20033	3520100000	Administration	03152033	0000003133	KEVIN REVETTE	220.18	0000248334
12/14/2018	10030	8110200000	Dss Admin Overhead F20	03152217	0000032168	KHADLJO ABDULKADLR	12,905.69	0000248092
12/14/2018	10001	4350400400	Environmental Health	03152553	0000004660	KIM A MORAN	215.82	0000248354
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152324	0000001397	KIMBERLY JAMES	214.81	0000248411

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12/14/2018	20013	3330702000	Maintenance	03152930	0000006665	KOESTER ASSOCIATES INC	948.00	0000248093
12/14/2018	10001	6912000000	Onondaga Lake Park	03152685	0000006477	KOFFEE KING VENDING CO INC	25.00	0000248094
12/14/2018	10001	2740000000	IT Print Shop Overhead	03152640	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	719.39	0000248095
12/14/2018	10001	2740000000	IT Print Shop Overhead	03152545	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000248095
12/14/2018	20013	3330704000	Process Control	03152347	0000005503	KRACKELER SCIENTIFIC INC	836.97	0000248096
12/14/2018	20013	3330704000	Process Control	03152345	0000005503	KRACKELER SCIENTIFIC INC	30.00	0000248096
12/14/2018	20013	3330704000	Process Control	03152346	0000005503	KRACKELER SCIENTIFIC INC	438.41	0000248096
12/14/2018	20013	3330502000	Laboratory Services	03152030	0000005503	KRACKELER SCIENTIFIC INC	134.57	0000248096
12/14/2018	10001	4351020200	Med Exam Office-Toxicology	03152190	0000003823	KRISTIE BARBA	180.51	0000248355
12/14/2018	10001	4351020200	Med Exam Office-Toxicology	03152167	0000003823	KRISTIE BARBA	168.08	0000248355
12/14/2018	10001	8330104000	Child Welfare Investigations	03151583	0000004138	LABRIGITTE DOWDELL	128.08	0000248412
12/14/2018	20015	6520000000	System Support	03152186	0000015268	LAFAYETTE PUBLIC LIBRARY	5,000.00	0000248097
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03152745	0000009562	LANGUAGE LINE SERVICES INC	162.00	0000248098
12/14/2018	20015	6531000000	Branch Administration	03152250	0000009562	LANGUAGE LINE SERVICES INC	12.09	0000248098
12/14/2018	10030	8250300000	Aging Access	03153117	0000009562	LANGUAGE LINE SERVICES INC	18.00	0000248098
12/14/2018	10001	4353010000	Preschool Program	03152440	0000007488	LANPHERS TRANSPORT INC	130,922.40	0000248099
12/14/2018	10001	4353010000	Preschool Program	03152438	0000007488	LANPHERS TRANSPORT INC	54,951.26	0000248099
12/14/2018	10001	4353010000	Preschool Program	03152437	0000007488	LANPHERS TRANSPORT INC	91,493.00	0000248099
12/14/2018	10001	7110000000	Personnel Department	03152365	0000000697	LARIE CIFARATTA	49.40	0000248100
12/14/2018	10001	4350700200	Community Health Nursing	03152243	0000001140	LAURA INGALLS	178.22	0000248356
12/14/2018	10001	3910400000	Tax Collection	03150251	0000032559	LAURETTE KERZNOWSKI	59.91	0000248101
12/14/2018	40025	3300000000	Water Environment Protection D	03152951	0000024574	LAVALLEY BROS CONSTRUCTION INC	1,000.00	0000248102
12/14/2018	40025	3300000000	Water Environment Protection D	03079058	0000024574	LAVALLEY BROS CONSTRUCTION INC	3,507.13	0000248102
12/14/2018	40025	3300000000	Water Environment Protection D	03106256	0000024574	LAVALLEY BROS CONSTRUCTION INC	1,477.27	0000248102
12/14/2018	40025	3300000000	Water Environment Protection D	03069359	0000024574	LAVALLEY BROS CONSTRUCTION INC	4,763.75	0000248102
12/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03153053	0000004256	LESLIE PIERRE	73.03	0000248413
12/14/2018	10001	2730000000	IT Communications Overhead	03151710	0000005343	LEVEL 3 FINANCING INC	1,318.67	0000248103
12/14/2018	10001	4353010000	Preschool Program	03152463	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152464	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152466	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152432	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,978.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152457	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,158.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152460	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,940.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152462	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152458	0000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152459	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152465	0000008173	LIBERTY RESOURCES PSYCHOLOGY	275.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152443	0000008173	LIBERTY RESOURCES PSYCHOLOGY	15,620.00	0000248104
12/14/2018	10001	4353010000	Preschool Program	03152444	0000008173	LIBERTY RESOURCES PSYCHOLOGY	25,135.00	0000248104

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/14/2018	10030	4395300000	Health Promotion Grants	03152156	0000001241	LINDA GEARIETY	12.54	0000248357
12/14/2018	10001	4350300400	Cancer Services Program	03152157	0000001241	LINDA GEARIETY	75.00	0000248357
12/14/2018	10001	8330104000	Child Welfare Investigations	03152935	0000007602	LISA BANUSKI	55.59	0000248414
12/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03152584	0000002483	LISA WATKINS	37.06	0000248415
12/14/2018	20013	3330702000	Maintenance	03152564	0000005723	LIVERPOOL LUMBER CO INC	720.38	0000248105
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03153134	0000022467	LORI RATHBURN	530.86	0000248416
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03153136	0000022467	LORI RATHBURN	59.12	0000248416
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03153138	0000022467	LORI RATHBURN	53.56	0000248416
12/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03152235	0000005333	LOUISE PIERSON	129.17	0000248358
12/14/2018	10001	8330105000	Child Welfare Direct Preventiv	03152328	0000008091	LOURDES FARSACI	179.85	0000248417
12/14/2018	20013	3330400000	Fleet Management	03152225	0000006829	M & D ZABLOTNY INC	85.00	0000248106
12/14/2018	20013	3330400000	Fleet Management	03152221	0000006829	M & D ZABLOTNY INC	85.00	0000248106
12/14/2018	20013	3330400000	Fleet Management	03152216	0000006829	M & D ZABLOTNY INC	85.00	0000248106
12/14/2018	20013	3330400000	Fleet Management	03152222	0000006829	M & D ZABLOTNY INC	85.00	0000248106
12/14/2018	10030	4396010000	CFS Lab Grants	03153122	0000032116	MACKENZIE KILKEARY	129.00	0000248359
12/14/2018	10001	3820000000	Fire Bureau	03152149	0000032135	MACKENZIE NICOL	40.33	0000248340
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152552	0000003976	MARCIA BENJAMIN	220.73	0000248418
12/14/2018	10001	3910400000	Tax Collection	03152511	0000023860	MARCIA SLEEPER	14.16	0000248107
12/14/2018	10001	2740100000	IT Print Shop Direct Bill	03152656	0000008854	MARGARET A RUSH	605.00	0000248108
12/14/2018	10001	1320100000	Payroll Pre-Audit	03151803	0000004763	MARGARET QUICK	450.00	0000248419
12/14/2018	10001	7110000000	Personnel Department	03152058	0000016590	MARLESHA M MINET	665.00	0000248109
12/14/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03152220	0000014584	MARSHA BEHARIE	400.00	0000248110
12/14/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03152296	0000014584	MARSHA BEHARIE	400.00	0000248110
12/14/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03152295	0000014584	MARSHA BEHARIE	400.00	0000248110
12/14/2018	10001	4350700200	Community Health Nursing	03152238	0000002990	MARTHA A TETLEY	43.06	0000248360
12/14/2018	20013	3330601000	Flow Control	03152580	0000005758	MARTISCO CORPORATION	3,992.60	0000248111
12/14/2018	20013	3330601000	Flow Control	03152582	0000005758	MARTISCO CORPORATION	536.00	0000248111
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152597	0000003188	MARY B WESCHE	99.46	0000248420
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152593	0000003188	MARY B WESCHE	18.53	0000248420
12/14/2018	10001	4353010000	Preschool Program	03152474	0000002195	MARY F KLEE	810.00	0000248112
12/14/2018	10001	8240200000	Adult Resource Ctr Medical As	03152161	0000001132	MARY S DOUGLAS	111.73	0000248391
12/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03152373	0000000963	MARY STACHELEK	182.03	0000248361
12/14/2018	10001	8110080000	Child Support/Title Iv-D F8	03152719	0000008967	MASTERS SUPPLY LLC	860.00	0000248113
12/14/2018	10001	0514030000	Night Maintenance	03152011	0000008967	MASTERS SUPPLY LLC	468.00	0000248113
12/14/2018	20013	3330601000	Flow Control	03152583	0000008967	MASTERS SUPPLY LLC	2,560.50	0000248113
12/14/2018	10001	3110000000	District Attorney Operations	03152274	0000005486	MATTHEW BENDER & COMPANY INC	83.16	0000248114
12/14/2018	10001	3110000000	District Attorney Operations	03152272	0000005486	MATTHEW BENDER & COMPANY INC	224.71	0000248114
12/14/2018	10001	8110100000	Fraud & Abuse F10	03151587	0000003458	MATTHEW WAGNER	272.50	0000248385
12/14/2018	10001	3910400000	Tax Collection	03150253	0000032557	MAUREEN COOKE	55.28	0000248115

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12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152104	0000002681	MAUREEN L LAWLESS	48.51	0000248421
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152094	0000002681	MAUREEN L LAWLESS	74.12	0000248421
12/14/2018	20013	3330400000	Fleet Management	03152288	0000008052	MAVIS TIRE NY INC	539.99	0000248116
12/14/2018	20013	3330601000	Flow Control	03152586	0000005677	MAZIUK & COMPANY INC	138.12	0000248117
12/14/2018	10001	0514020000	Building Trades	03152008	0000005677	MAZIUK & COMPANY INC	158.00	0000248117
12/14/2018	20013	3330601000	Flow Control	03152588	0000005677	MAZIUK & COMPANY INC	376.92	0000248117
12/14/2018	10030	8330103000	Child Welfare Svcs Admin F62	03152838	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	66,301.69	0000248118
12/14/2018	20013	3330601000	Flow Control	03152590	0000005650	MCQUADE & BANNIGAN INC	1,682.24	0000248119
12/14/2018	10030	8250400000	Aging In Home	03153116	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	53,144.56	0000248120
12/14/2018	10030	3810000000	Emergency Management (Admin)	03152214	0000032719	MELISSA ABEND	29.43	0000248341
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152537	0000027226	MERCHANTWAREHOUSE.COM LLC	90.80	0000248121
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152596	0000008526	MERIDIAN IT INC	1,703.75	0000248122
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152594	0000008526	MERIDIAN IT INC	1,703.75	0000248122
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152592	0000008526	MERIDIAN IT INC	1,703.75	0000248122
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152591	0000008526	MERIDIAN IT INC	1,703.75	0000248122
12/14/2018	10001	3910400000	Tax Collection	03151742	0000032581	MERLE BUILDERS	130.00	0000248123
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152933	0000001797	MICHAEL GORMLEY	139.52	0000248422
12/14/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000248124
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03151886	0000002987	MICHAEL ZILUNI	52.32	0000248362
12/14/2018	10001	8110100000	Fraud & Abuse F10	03152603	0000004553	MICHELE HIGGINS	79.57	0000248386
12/14/2018	10001	8330107020	Child Welfare Foster Care Adm	03152867	0000003197	MICHELLE MOON	171.68	0000248423
12/14/2018	10001	8330104000	Child Welfare Investigations	03153124	0000032460	MICHELLE SABENE	137.35	0000248424
12/14/2018	10001	2760000000	IT Client Services Overhead	03151707	0000009698	MICROSOFT CORPORATION	69,162.00	0000248125
12/14/2018	20013	3330703000	Inventory Control	03152602	0000005671	MID-STATE INDUSTRIAL CO INC	640.00	0000248126
12/14/2018	10009	9320000000	Road Machinery Fund	03152938	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	124.41	0000248127
12/14/2018	10009	9320000000	Road Machinery Fund	03152939	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	546.24	0000248127
12/14/2018	10009	9320000000	Road Machinery Fund	03152639	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	1,914.38	0000248127
12/14/2018	10001	4353010000	Preschool Program	03151564	0000007391	MILESTONES CHILDRENS CENTER	857.00	0000248128
12/14/2018	10001	7530100000	Bid Unit	03152958	0000007969	MINORITY REPORTER INC	899.31	0000248129
12/14/2018	10001	6902000000	Beaver Lake Nature Center	03152548	0000005722	MIRABITO HOLDINGS INC	1,473.45	0000248130
12/14/2018	10001	6902000000	Beaver Lake Nature Center	03152555	0000005722	MIRABITO HOLDINGS INC	318.08	0000248130
12/14/2018	20013	3330900000	Computer Management	03152067	0000008332	MITCHELL REPAIR INFORMATION CO LLC	1,728.00	0000248131
12/14/2018	10001	3110000000	District Attorney Operations	03152427	0000008047	MJ SCHMIDT INC	18.90	0000248132
12/14/2018	10001	3110000000	District Attorney Operations	03152424	0000008047	MJ SCHMIDT INC	160.65	0000248132
12/14/2018	10001	3110000000	District Attorney Operations	03152423	0000008047	MJ SCHMIDT INC	40.95	0000248132
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152587	0000023926	MONICA DILONE	96.72	0000248363
12/14/2018	10001	3975000000	Finance County Wide Allocation	03151727	0000005936	MONROE COMMUNITY COLLEGE	2,716.33	0000248133
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151960	0000006097	MONROE EXTINGUISHER CO INC	24.00	0000248134
12/14/2018	20013	3330300000	Training & Safety	03152966	0000006097	MONROE EXTINGUISHER CO INC	1,701.50	0000248134

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12/14/2018	10001	0514020000	Building Trades	03151956	0000027309	MOULTONS AUTO & TRUCK LLC	172.50	0000248135
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152512	0000009602	MWI VETERINARY SUPPLY INC	257.64	0000248136
12/14/2018	40021	0500000000	Facilities Management	03152845	0000006262	MYRIAD CONSTRUCTION INC	38,496.21	0000248137
12/14/2018	10030	4395300000	Health Promotion Grants	03152556	0000025311	NADJA ALLMANN	81.75	0000248425
12/14/2018	10001	8230102000	Adult Protective Services F2	03152329	0000001941	NATALIE ROANE	59.41	0000248392
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152901	0000006709	NATIONAL FUEL RESOURCES INC	62.15	0000248138
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152920	0000006709	NATIONAL FUEL RESOURCES INC	4,288.73	0000248138
12/14/2018	10001	6901000000	Administration	03152063	0000006709	NATIONAL FUEL RESOURCES INC	75.62	0000248138
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152882	0000006709	NATIONAL FUEL RESOURCES INC	4,279.69	0000248138
12/14/2018	10009	9320000000	Road Machinery Fund	03152589	0000006709	NATIONAL FUEL RESOURCES INC	2,746.14	0000248138
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152903	0000006709	NATIONAL FUEL RESOURCES INC	215.72	0000248138
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152877	0000006709	NATIONAL FUEL RESOURCES INC	0.32	0000248138
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152899	0000006709	NATIONAL FUEL RESOURCES INC	518.50	0000248138
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152911	0000006709	NATIONAL FUEL RESOURCES INC	446.62	0000248138
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152885	0000006709	NATIONAL FUEL RESOURCES INC	43.90	0000248138
12/14/2018	10001	6912000000	Onondaga Lake Park	03152038	0000006709	NATIONAL FUEL RESOURCES INC	63.78	0000248138
12/14/2018	10001	6901000000	Administration	03152050	0000006709	NATIONAL FUEL RESOURCES INC	653.10	0000248138
12/14/2018	10001	6912000000	Onondaga Lake Park	03152046	0000006709	NATIONAL FUEL RESOURCES INC	97.74	0000248138
12/14/2018	10009	9320000000	Road Machinery Fund	03153107	0000006709	NATIONAL FUEL RESOURCES INC	1,139.56	0000248138
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152923	0000006709	NATIONAL FUEL RESOURCES INC	39,328.87	0000248138
12/14/2018	20013	3330501000	Engineering	03152604	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,137.20	0000248139
12/14/2018	10001	7950200000	Correction Security&Operations	03152036	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	212.55	0000248139
12/14/2018	10001	3110000000	District Attorney Operations	03152419	0000007780	NATIONAL MEDICAL SERVICES	65.25	0000248140
12/14/2018	20015	6530400000	Mundy	03152837	0000026978	NAZIR MUHAMMAD	300.00	0000248141
12/14/2018	10001	4350700200	Community Health Nursing	03152356	0000021502	NELL GARVEY	91.02	0000248364
12/14/2018	10001	4353010000	Preschool Program	03152447	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,640.00	0000248142
12/14/2018	10001	4353010000	Preschool Program	03152468	0000006903	NETWORK FOR CHILDRENS ST OT & PT	45,575.00	0000248142
12/14/2018	10001	4353010000	Preschool Program	03152439	0000006903	NETWORK FOR CHILDRENS ST OT & PT	7,324.00	0000248142
12/14/2018	10001	4350400400	Environmental Health	03152709	0000005613	NEW YORK STATE	1,100.00	0000248143
12/14/2018	10001	7530100000	Bid Unit	03152842	0000026884	NEWSPAPER HOLDING INC	14.58	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152847	0000026884	NEWSPAPER HOLDING INC	14.58	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152670	0000026884	NEWSPAPER HOLDING INC	34.02	0000248144
12/14/2018	10001	7530100000	Bid Unit	03153128	0000026884	NEWSPAPER HOLDING INC	34.02	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152824	0000026884	NEWSPAPER HOLDING INC	26.73	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152833	0000026884	NEWSPAPER HOLDING INC	27.95	0000248144
12/14/2018	10001	7530100000	Bid Unit	03153129	0000026884	NEWSPAPER HOLDING INC	218.70	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152840	0000026884	NEWSPAPER HOLDING INC	47.39	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152828	0000026884	NEWSPAPER HOLDING INC	24.30	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152827	0000026884	NEWSPAPER HOLDING INC	24.30	0000248144

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12/14/2018	10001	7530100000	Bid Unit	03152672	0000026884	NEWSPAPER HOLDING INC	218.70	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152831	0000026884	NEWSPAPER HOLDING INC	29.16	0000248144
12/14/2018	10001	7530100000	Bid Unit	03152835	0000026884	NEWSPAPER HOLDING INC	35.24	0000248144
12/14/2018	10001	3975000000	Finance County Wide Allocation	03151725	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,940.67	0000248145
12/14/2018	10001	7930200000	Custody Booking	03152420	0000005635	NIAGARA MOHAWK POWER CORP	150.87	0000248146
12/14/2018	10001	7930100000	Custody Administration	03152422	0000005635	NIAGARA MOHAWK POWER CORP	14,024.79	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152684	0000005635	NIAGARA MOHAWK POWER CORP	756.95	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152695	0000005635	NIAGARA MOHAWK POWER CORP	33.94	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152698	0000005635	NIAGARA MOHAWK POWER CORP	25.98	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152678	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152687	0000005635	NIAGARA MOHAWK POWER CORP	23.30	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152701	0000005635	NIAGARA MOHAWK POWER CORP	35.63	0000248146
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152126	0000005635	NIAGARA MOHAWK POWER CORP	366.27	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152650	0000005635	NIAGARA MOHAWK POWER CORP	1,677.02	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152500	0000005635	NIAGARA MOHAWK POWER CORP	271.09	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152642	0000005635	NIAGARA MOHAWK POWER CORP	5,443.46	0000248146
12/14/2018	10001	6914000000	Alliance Bank Stadium	03152573	0000005635	NIAGARA MOHAWK POWER CORP	4,867.04	0000248146
12/14/2018	10001	6902000000	Beaver Lake Nature Center	03152574	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152674	0000005635	NIAGARA MOHAWK POWER CORP	213.30	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152680	0000005635	NIAGARA MOHAWK POWER CORP	109.61	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152689	0000005635	NIAGARA MOHAWK POWER CORP	48.72	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152699	0000005635	NIAGARA MOHAWK POWER CORP	53.84	0000248146
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152129	0000005635	NIAGARA MOHAWK POWER CORP	127.72	0000248146
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152131	0000005635	NIAGARA MOHAWK POWER CORP	350.13	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152712	0000005635	NIAGARA MOHAWK POWER CORP	536.07	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152647	0000005635	NIAGARA MOHAWK POWER CORP	60.71	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152665	0000005635	NIAGARA MOHAWK POWER CORP	142.34	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152321	0000005635	NIAGARA MOHAWK POWER CORP	2,268.11	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152334	0000005635	NIAGARA MOHAWK POWER CORP	465.34	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152501	0000005635	NIAGARA MOHAWK POWER CORP	137.18	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152653	0000005635	NIAGARA MOHAWK POWER CORP	708.49	0000248146
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152909	0000005635	NIAGARA MOHAWK POWER CORP	2,096.46	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152325	0000005635	NIAGARA MOHAWK POWER CORP	3,332.15	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152331	0000005635	NIAGARA MOHAWK POWER CORP	485.75	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152644	0000005635	NIAGARA MOHAWK POWER CORP	866.03	0000248146
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152908	0000005635	NIAGARA MOHAWK POWER CORP	321.30	0000248146
12/14/2018	10001	7930100000	Custody Administration	03152425	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152502	0000005635	NIAGARA MOHAWK POWER CORP	66.86	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152839	0000005635	NIAGARA MOHAWK POWER CORP	2,849.70	0000248146

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12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152681	0000005635	NIAGARA MOHAWK POWER CORP	416.07	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152648	0000005635	NIAGARA MOHAWK POWER CORP	2,257.09	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152676	0000005635	NIAGARA MOHAWK POWER CORP	283.39	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152693	0000005635	NIAGARA MOHAWK POWER CORP	24.01	0000248146
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152705	0000005635	NIAGARA MOHAWK POWER CORP	23.21	0000248146
12/14/2018	10009	9320000000	Road Machinery Fund	03153052	0000005635	NIAGARA MOHAWK POWER CORP	12,477.89	0000248148
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153163	0000005635	NIAGARA MOHAWK POWER CORP	99,048.15	0000248148
12/14/2018	20013	3320000000	Admin of Drainage Districts	03152600	0000005765	NIGHTINGALE MILLS INC	1,397.09	0000248149
12/14/2018	20013	3320000000	Admin of Drainage Districts	03152599	0000005765	NIGHTINGALE MILLS INC	52.98	0000248149
12/14/2018	10001	3910400000	Tax Collection	03151744	0000013300	NIKOLAY YANUSHCHIK	178.93	0000248150
12/14/2018	10001	4353010000	Preschool Program	03152431	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	4,124.67	0000248151
12/14/2018	10001	4353010000	Preschool Program	03152446	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,491.00	0000248151
12/14/2018	10001	4353010000	Preschool Program	03152445	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	653,279.15	0000248151
12/14/2018	20013	3330601000	Flow Control	03152203	0000006308	NORTH SYRACUSE LAWN & SNOW INC	225.48	0000248152
12/14/2018	10001	6912000000	Onondaga Lake Park	03152540	0000024060	NORTHCOAST WINDOW CLEANING LLC	85.00	0000248153
12/14/2018	20013	3330300000	Training & Safety	03150291	0000006408	NORTHERN SAFETY COMPANY INC	1,383.20	0000248154
12/14/2018	10001	6913000000	Otisco Lake Park	03152570	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000248155
12/14/2018	10001	6913000000	Otisco Lake Park	03152571	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000248155
12/14/2018	10001	6904000000	Carpenter's Brook	03152566	0000005651	NYS ELECTRIC AND GAS CORPORATION	140.99	0000248155
12/14/2018	10001	6904000000	Carpenter's Brook	03152567	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000248155
12/14/2018	10001	6904000000	Carpenter's Brook	03152568	0000005651	NYS ELECTRIC AND GAS CORPORATION	724.53	0000248155
12/14/2018	10009	9320000000	Road Machinery Fund	03152219	0000005651	NYS ELECTRIC AND GAS CORPORATION	680.97	0000248155
12/14/2018	10007	9310300000	Maintenance of Roads	03152417	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.01	0000248155
12/14/2018	10007	9310300000	Maintenance of Roads	03152544	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.04	0000248155
12/14/2018	10007	9310300000	Maintenance of Roads	03152547	0000005651	NYS ELECTRIC AND GAS CORPORATION	21.84	0000248155
12/14/2018	10001	6904000000	Carpenter's Brook	03152569	0000005651	NYS ELECTRIC AND GAS CORPORATION	485.27	0000248155
12/14/2018	10001	0514030000	Night Maintenance	03152007	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,007.00	0000248156
12/14/2018	30016	3001030000	Convention Center Related Debt	03151938	0000005207	NYS URBAN DEVELOPMENT CORP	39,032.42	0000248157
12/14/2018	40025	3300000000	Water Environment Protection D	03153004	0000006081	OBRIEN & GERE ENGINEERS INC	19,182.23	0000248158
12/14/2018	40025	3300000000	Water Environment Protection D	03152995	0000006081	OBRIEN & GERE ENGINEERS INC	4,722.96	0000248158
12/14/2018	40025	3300000000	Water Environment Protection D	03152982	0000006081	OBRIEN & GERE ENGINEERS INC	7,248.82	0000248158
12/14/2018	40025	3300000000	Water Environment Protection D	03152986	0000006081	OBRIEN & GERE ENGINEERS INC	1,512.17	0000248158
12/14/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,752.00	0000248159
12/14/2018	10001	7920100000	Police Administration	03152034	0000021387	OFFICE MASTER INC	1,831.65	0000248160
12/14/2018	10001	4351020100	Medical Examiner's Office	03152742	0000029795	OMAR AZAR	13,500.00	0000248161
12/14/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03152322	0000015216	ONONDAGA COUNTY	672.42	0000248326
12/14/2018	10001	7930400000	Custody Transport	03152028	0000015217	ONONDAGA COUNTY	496.50	0000248381
12/14/2018	10001	7920500000	Police Criminal Investigation	03152025	0000015218	ONONDAGA COUNTY	257.25	0000248382
12/14/2018	10030	4395800000	Disease Control Grants	03152141	0000006724	ONONDAGA COUNTY CONVENTION CENTER	240.00	0000248162

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12/14/2018	20013	3330601000	Flow Control	03152925	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	0000248163
12/14/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000248164
12/14/2018	10001	4350400300	Vector Control	03152906	0000015245	ONONDAGA COUNTY WATER AUTHORITY	85.80	0000248165
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153173	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.00	0000248165
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153166	0000015245	ONONDAGA COUNTY WATER AUTHORITY	909.75	0000248165
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153165	0000015245	ONONDAGA COUNTY WATER AUTHORITY	32.87	0000248165
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153159	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.79	0000248165
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153155	0000015245	ONONDAGA COUNTY WATER AUTHORITY	242.87	0000248165
12/14/2018	20013	3330601000	Flow Control	03152697	0000019224	ONONDAGA EARTH CORPS	16,991.39	0000248166
12/14/2018	40025	3300000000	Water Environment Protection D	03152690	0000019224	ONONDAGA EARTH CORPS	71,776.87	0000248166
12/14/2018	20013	3330601000	Flow Control	03152863	0000019224	ONONDAGA EARTH CORPS	14,287.19	0000248166
12/14/2018	20013	3330601000	Flow Control	03152703	0000019224	ONONDAGA EARTH CORPS	6,670.36	0000248166
12/14/2018	20035	6550000000	Ocpl - Library Grants	03151997	0000006816	ONONDAGA GALLERIES LLC	5,664.21	0000248167
12/14/2018	20035	6550000000	Ocpl - Library Grants	03151991	0000006816	ONONDAGA GALLERIES LLC	6,947.43	0000248167
12/14/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,550.00	0000248168
12/14/2018	10001	2780100000	IT Applications Direct Bill	03151984	0000026602	ONPOINTE ERP SOLUTIONS INC	10,530.00	0000248169
12/14/2018	20013	3330601000	Flow Control	03152931	0000029129	OPA CHEMICALS LLC	279.60	0000248170
12/14/2018	10001	0512000000	Construction & Office Planning	03151961	0000005454	OTIS ELEVATOR COMPANY	3,445.47	0000248171
12/14/2018	10001	0512000000	Construction & Office Planning	03152173	0000005454	OTIS ELEVATOR COMPANY	3,570.95	0000248171
12/14/2018	10001	0514020000	Building Trades	03151949	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	199.26	0000248172
12/14/2018	10001	7920500000	Police Criminal Investigation	03152140	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000248173
12/14/2018	10001	7920500000	Police Criminal Investigation	03152142	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000248173
12/14/2018	10001	7920500000	Police Criminal Investigation	03152139	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000248173
12/14/2018	10001	7110000000	Personnel Department	03152850	0000000763	PATRICIA A BALDUCCI	44.20	0000248174
12/14/2018	10001	7110000000	Personnel Department	03152358	0000000763	PATRICIA A BALDUCCI	90.63	0000248174
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152194	0000006387	PATRICIA ELECTRIC INC	750.00	0000248175
12/14/2018	10001	4353010000	Preschool Program	03152473	0000003333	PATRICIA Q CLEAVER	360.00	0000248176
12/14/2018	10001	3910400000	Tax Collection	03151764	0000032596	PAUL RUGGERI	26.02	0000248177
12/14/2018	20013	3330400000	Fleet Management	03152027	0000021411	PAULS TIRE SERVICE LLC	8,589.59	0000248178
12/14/2018	20013	3330400000	Fleet Management	03152209	0000021411	PAULS TIRE SERVICE LLC	7,477.35	0000248178
12/14/2018	20013	3330400000	Fleet Management	03152645	0000023761	PC HOLDINGS 5	374.71	0000248179
12/14/2018	20013	3330400000	Fleet Management	03152643	0000023761	PC HOLDINGS 5	586.50	0000248179
12/14/2018	10030	8250300000	Aging Access	03152231	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,347.88	0000248180
12/14/2018	10030	8250300000	Aging Access	03153115	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,116.93	0000248180
12/14/2018	10001	0514040000	Central Maintenance	03151959	0000021762	PESTECH EXTERMINATING INC	95.00	0000248181
12/14/2018	10001	0514040000	Central Maintenance	03151979	0000021762	PESTECH EXTERMINATING INC	75.00	0000248181
12/14/2018	10001	0514040000	Central Maintenance	03151964	0000021762	PESTECH EXTERMINATING INC	55.00	0000248181
12/14/2018	10001	3820000000	Fire Bureau	03153090	0000032724	PETER MARSENISON	341.29	0000248342
12/14/2018	20033	3520100000	Administration	03152255	0000003099	PHILLIP K WELCH	48.51	0000248335

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12/14/2018	40021	9310000000	Transportation	03152513	0000006418	PLAN & PRINT SYSTEMS INC	105.90	0000248182
12/14/2018	40021	9310000000	Transportation	03152517	0000006418	PLAN & PRINT SYSTEMS INC	175.40	0000248182
12/14/2018	10001	3110000000	District Attorney Operations	03152271	0000006418	PLAN & PRINT SYSTEMS INC	33.00	0000248182
12/14/2018	20013	3330704000	Process Control	03152261	0000008394	POLYDYNE INC	2,511.00	0000248183
12/14/2018	20013	3330704000	Process Control	03152260	0000008394	POLYDYNE INC	40,388.20	0000248183
12/14/2018	20013	3330704000	Process Control	03152258	0000008394	POLYDYNE INC	8,556.00	0000248183
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152481	0000005953	POSTLER & JAECKLE CORP	11,457.00	0000248184
12/14/2018	10001	3700000000	Elections Board	03152879	0000006573	PRECISION DIECUTTING INC	5,574.30	0000248185
12/14/2018	10001	3700000000	Elections Board	03152886	0000006573	PRECISION DIECUTTING INC	4,504.03	0000248185
12/14/2018	10001	0512000000	Construction & Office Planning	03151950	0000006950	PRESENTATION CONCEPTS CORP	915.00	0000248186
12/14/2018	20015	6520000000	System Support	03152187	0000008385	PROVANTAGE CORP	2,010.25	0000248187
12/14/2018	10030	8110200000	Dss Admin Overhead F20	03152215	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	2,651.91	0000248188
12/14/2018	10001	3110000000	District Attorney Operations	03152407	0000023754	PSYCHIATRY FACULTY PRACTICE INC	11,050.00	0000248189
12/14/2018	10001	3110000000	District Attorney Operations	03152402	0000023754	PSYCHIATRY FACULTY PRACTICE INC	8,775.00	0000248189
12/14/2018	10001	0514020000	Building Trades	03152397	0000006198	PURCELLS WALLPAPER & PAINT INC	208.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152409	0000006198	PURCELLS WALLPAPER & PAINT INC	340.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152411	0000006198	PURCELLS WALLPAPER & PAINT INC	135.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152404	0000006198	PURCELLS WALLPAPER & PAINT INC	125.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152003	0000006198	PURCELLS WALLPAPER & PAINT INC	76.32	0000248190
12/14/2018	10001	0514020000	Building Trades	03152391	0000006198	PURCELLS WALLPAPER & PAINT INC	24.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152389	0000006198	PURCELLS WALLPAPER & PAINT INC	290.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152399	0000006198	PURCELLS WALLPAPER & PAINT INC	60.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152415	0000006198	PURCELLS WALLPAPER & PAINT INC	233.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152414	0000006198	PURCELLS WALLPAPER & PAINT INC	118.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152004	0000006198	PURCELLS WALLPAPER & PAINT INC	450.00	0000248190
12/14/2018	10001	0514020000	Building Trades	03152401	0000006198	PURCELLS WALLPAPER & PAINT INC	68.00	0000248190
12/14/2018	10001	2770100000	IT Infrastructure Direct Bill	03151709	0000007733	PURPLEWIRE LLC	148.38	0000248191
12/14/2018	10001	4350800200	Std	03152240	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,959.58	0000248192
12/14/2018	10001	4350100100	Administration	03151986	0000009273	QUOC VAN NGUYEN MD	14,070.00	0000248193
12/14/2018	20033	3520200000	Community Development Programs	03153051	0000006580	R KOCH CONSTRUCTION CORP	26,730.00	0000248194
12/14/2018	20015	6510100000	Central Library	03152834	0000005193	RANDOM HOUSE INC	26.25	0000248195
12/14/2018	20013	3330501000	Engineering	03152610	0000032516	REAL TECH INC	2,610.00	0000248196
12/14/2018	10001	0514040000	Central Maintenance	03152830	0000009425	REDISHRED ACQUISITION INC	421.82	0000248197
12/14/2018	20013	3330704000	Process Control	03152777	0000006702	RICCELLI ENTERPRISES INC	41,088.42	0000248198
12/14/2018	20013	3330704000	Process Control	03152774	0000006702	RICCELLI ENTERPRISES INC	2,603.00	0000248198
12/14/2018	10030	3150000000	DA Grants	03152533	0000002611	RICHARD A DUKAT	2,700.00	0000248330
12/14/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03152075	0000026413	RICHARD CHAPMAN	1,393.46	0000248199
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152195	0000016971	ROBERT L KISTLER SERVICE CORP	1,655.00	0000248200
12/14/2018	10001	3975000000	Finance County Wide Allocation	03150568	0000015307	ROCKLAND COMMUNITY COLLEGE	1,260.00	0000248201

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12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03153114	0000008234	RODENTPRO.COMM LLC	1,894.00	0000248202
12/14/2018	10001	3910400000	Tax Collection	03151753	0000032582	RONALD FURNER	20.00	0000248203
12/14/2018	10001	3910400000	Tax Collection	03151759	0000032592	RONALD HANCOCK	59.46	0000248204
12/14/2018	10001	7110000000	Personnel Department	03152361	0000003880	RONALD J BALDUCCI	65.63	0000248205
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152844	0000004174	RONALD J DILLABOUGH	1,400.00	0000248206
12/14/2018	10001	3820000000	Fire Bureau	03152577	0000004248	RONALD RYAN	153.29	0000248343
12/14/2018	10001	3910400000	Tax Collection	03151762	0000032591	ROSARIO GULLO	75.03	0000248207
12/14/2018	10030	4395300000	Health Promotion Grants	03152562	0000029085	ROSEANNE JONES	61.59	0000248365
12/14/2018	10030	4395300000	Health Promotion Grants	03151586	0000029085	ROSEANNE JONES	113.36	0000248365
12/14/2018	10001	1330000000	Comptrollers Auditing Div	03151819	0000003739	ROXANNE KENNEDY	57.23	0000248325
12/14/2018	10001	0514020000	Building Trades	03152077	0000006087	RUMETCO SALES INC	54.30	0000248208
12/14/2018	20033	3520100000	Administration	03153071	0000029696	RUSSELL MIKE	156.96	0000248336
12/14/2018	10001	4350400400	Environmental Health	03152111	0000001549	RUSSELL S COOPER	280.13	0000248366
12/14/2018	40021	0500000000	Facilities Management	03153016	0000007802	S J THOMAS CO INC	52,709.80	0000248209
12/14/2018	20033	3520200000	Community Development Programs	03152244	0000014841	SALVATION ARMY	3,760.84	0000248210
12/14/2018	10030	8250300000	Aging Access	03153118	0000014841	SALVATION ARMY	6,285.85	0000248210
12/14/2018	10001	8330104000	Child Welfare Investigations	03152166	0000025312	SARAH BIANCO	52.32	0000248426
12/14/2018	10001	8330104000	Child Welfare Investigations	03152165	0000025312	SARAH BIANCO	72.49	0000248426
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03153082	0000027823	SCOTT REGIS	247.98	0000248427
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03151891	0000000165	SCOTTS PHARMA INC	140.12	0000248211
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152560	0000000165	SCOTTS PHARMA INC	3,265.89	0000248211
12/14/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03152146	0000009571	SELEX ES INC	16,180.00	0000248212
12/14/2018	10030	8250400000	Aging In Home	03152349	0000022513	SELF DIRECT INC	960.63	0000248213
12/14/2018	20033	3520100000	Administration	03152708	0000027591	SELIG PARKING INC	5,040.00	0000248214
12/14/2018	10001	7320051000	Family Court/Diversion	03152700	0000027591	SELIG PARKING INC	5,040.00	0000248214
12/14/2018	20033	3520100000	Administration	03152688	0000027591	SELIG PARKING INC	4,860.00	0000248214
12/14/2018	10001	4351020100	Medical Examiner's Office	03152598	0000032625	SHANE GILLEN	68.31	0000248367
12/14/2018	10030	4395400000	Environmental Health Grants	03152108	0000004254	SHAWN M RUSH	227.27	0000248368
12/14/2018	20013	3330601000	Flow Control	03152612	0000008370	SHERWIN-WILLIAMS CO	81.00	0000248215
12/14/2018	10001	0514020000	Building Trades	03153072	0000008370	SHERWIN-WILLIAMS CO	46.65	0000248215
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152130	0000005664	SLACK CHEMICAL CO INC	1,314.50	0000248216
12/14/2018	10030	7920300000	Sheriffs Police/Civil Grants	03152318	0000007703	SNORAC INC	1,061.00	0000248217
12/14/2018	10001	7320030000	Criminal Court Supervisions	03152148	0000029343	SONIALYS DUSSING	45.24	0000248377
12/14/2018	10001	4350100100	Administration	03152196	0000006148	SPANISH ACTION LEAGUE OF	131.00	0000248218
12/14/2018	10001	2780100000	IT Applications Direct Bill	03151982	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,793.96	0000248219
12/14/2018	10001	4353010000	Preschool Program	03152453	0000006945	SPECIAL PROGRAMS INC	177,924.36	0000248220
12/14/2018	10001	4353010000	Preschool Program	03152469	0000006945	SPECIAL PROGRAMS INC	32,505.00	0000248220
12/14/2018	10001	4353010000	Preschool Program	03152471	0000006945	SPECIAL PROGRAMS INC	164,041.83	0000248220
12/14/2018	10001	3410000000	Administration/Support	03152915	0000009701	SPOK INC	16.05	0000248221

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12/14/2018	10001	8330304000	Child Welfare Foster Care	03152763	0000005711	SPRINGBROOK NY INC	16,453.80	0000248222
12/14/2018	10001	2760100000	IT Client Services Direct Bill	03151105	0000027643	SQUARED UP LTD	5,000.00	0000248223
12/14/2018	10030	4395300000	Health Promotion Grants	03153023	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.65	0000248224
12/14/2018	10030	4395300000	Health Promotion Grants	03153020	0000029634	STACY CAREY	92.11	0000248369
12/14/2018	10001	4350400400	Environmental Health	03153030	0000029634	STACY CAREY	60.00	0000248369
12/14/2018	20013	3330400000	Fleet Management	03152202	0000007545	STADIUM INTL SALES & SERVICE LLC	4,966.37	0000248225
12/14/2018	40021	9310000000	Transportation	03152869	0000003929	STANTEC CONSULTING SERVICES INC	28,110.50	0000248226
12/14/2018	10001	8110200300	Systems F20	03153036	0000000237	STAPLES CONTRACT & COMMERCIAL INC	467.82	0000248227
12/14/2018	10001	7110000000	Personnel Department	03152236	0000000237	STAPLES CONTRACT & COMMERCIAL INC	315.29	0000248227
12/14/2018	10001	8110200300	Systems F20	03153029	0000000237	STAPLES CONTRACT & COMMERCIAL INC	106.02	0000248227
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03152860	0000015383	STATE OF PENNSYLVANIA	40.00	0000248228
12/14/2018	10001	3110000000	District Attorney Operations	03137534	0000014980	STENOGRAPH LLC	1,107.00	0000248229
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03152092	0000028948	STEPHANIE KLINE	742.02	0000248428
12/14/2018	10001	7320030000	Criminal Court Supervisions	03151814	0000003966	STEPHANIE SPILLANE	83.39	0000248378
12/14/2018	10001	3910400000	Tax Collection	03150250	0000032544	STEPHEN FICARRA	20.58	0000248230
12/14/2018	10001	4350400300	Vector Control	03152616	0000003421	STEPHEN LAGUARDIA	22.35	0000248370
12/14/2018	10001	4350400300	Vector Control	03152617	0000003421	STEPHEN LAGUARDIA	8.72	0000248370
12/14/2018	10030	3150000000	DA Grants	03152527	0000029481	STEPHEN P YOUNG	3,708.00	0000248231
12/14/2018	40025	3300000000	Water Environment Protection D	03151975	0000002504	STEPHEN TUMBER	359.00	0000248232
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152477	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	894.36	0000248233
12/14/2018	10001	4710300000	Municipal Legal Services	03153063	0000005707	SUGARMAN LAW FIRM LLP	17,426.47	0000248234
12/14/2018	10001	4710300000	Municipal Legal Services	03153057	0000005707	SUGARMAN LAW FIRM LLP	8,275.00	0000248234
12/14/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146530	0000025943	SUHA LLC	580.00	0000248235
12/14/2018	55040	5820000000	Judgments & Claims	03151948	0000032711	SUNNY L MCDERMOTT	500.00	0000248236
12/14/2018	10001	4353010000	Preschool Program	03152433	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,646.00	0000248237
12/14/2018	10001	4353010000	Preschool Program	03152434	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,035.00	0000248237
12/14/2018	20013	3330704000	Process Control	03152621	0000006771	SUPERIOR LUBRICANTS CO INC	2,728.00	0000248238
12/14/2018	10009	9320000000	Road Machinery Fund	03153086	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	30,373.69	0000248239
12/14/2018	10001	6912000000	Onondaga Lake Park	03152679	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,233.82	0000248239
12/14/2018	10001	3910400000	Tax Collection	03151746	0000032580	SUSAN BORASKY	159.82	0000248240
12/14/2018	10001	3910400000	Tax Collection	03151756	0000032593	SUSAN ROUILLIER	22.07	0000248241
12/14/2018	20013	3330601000	Flow Control	03152622	0000006995	SVE ENTERPRISES INC	3,375.00	0000248242
12/14/2018	10001	3110000000	District Attorney Operations	03152284	0000026999	SWEET HOME HOSPITALITY LP	395.00	0000248243
12/14/2018	10001	0100000000	Authorized Agencies - Financia	03125124	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,163.00	0000248244
12/14/2018	10001	7110000000	Personnel Department	03152249	0000005857	SYRACUSE CITY SCHOOL DISTRICT	300.00	0000248245
12/14/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000248245
12/14/2018	10001	4710200000	Family Court Services	03152043	0000025006	SYRACUSE D & M ENTERPRISES INC	330.00	0000248246
12/14/2018	10001	6912000000	Onondaga Lake Park	03152979	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000248247
12/14/2018	20013	3330702000	Maintenance	03151951	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	343.20	0000248247

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12/14/2018	10001	6901000000	Administration	03152969	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000248247
12/14/2018	20013	3330702000	Maintenance	03151954	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000248247
12/14/2018	10001	0514040000	Central Maintenance	03152779	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,637.50	0000248247
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152396	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	0000248247
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152390	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,405.45	0000248247
12/14/2018	10001	6911000000	Oneida Shores	03152368	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	635.85	0000248247
12/14/2018	10001	6909000000	Historical Facilities	03152996	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000248247
12/14/2018	10001	6912000000	Onondaga Lake Park	03153007	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000248247
12/14/2018	10001	6912000000	Onondaga Lake Park	03153002	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000248247
12/14/2018	10001	0514040000	Central Maintenance	03152773	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	727.50	0000248247
12/14/2018	10001	0514040000	Central Maintenance	03152766	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	847.65	0000248247
12/14/2018	10001	6912000000	Onondaga Lake Park	03152381	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	296.71	0000248247
12/14/2018	10001	6916000000	Pratt's Falls	03152395	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	525.00	0000248247
12/14/2018	10001	6911000000	Oneida Shores	03152372	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	969.50	0000248247
12/14/2018	10001	6907000000	Highland Forest	03152393	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	470.00	0000248247
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03153119	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000248247
12/14/2018	10001	6902000000	Beaver Lake Nature Center	03153121	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	287.84	0000248247
12/14/2018	20013	3330702000	Maintenance	03151952	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000248247
12/14/2018	10001	0514040000	Central Maintenance	03152758	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,917.55	0000248247
12/14/2018	10030	8250300000	Aging Access	03152229	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000248248
12/14/2018	10030	8250400000	Aging In Home	03153113	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,154.29	0000248249
12/14/2018	10030	8250300000	Aging Access	03152177	0000005710	SYRACUSE JEWISH FAMILY SERVICE	9,516.06	0000248249
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152242	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	11,180.28	0000248250
12/14/2018	20015	6530100000	Beauchamp	03153025	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,142.00	0000248250
12/14/2018	20015	6530100000	Beauchamp	03153027	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,142.00	0000248250
12/14/2018	20015	6530100000	Beauchamp	03153033	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,142.00	0000248250
12/14/2018	20015	6530100000	Beauchamp	03153056	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	32.30	0000248250
12/14/2018	20015	6530100000	Beauchamp	03153032	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,142.00	0000248250
12/14/2018	20015	6530100000	Beauchamp	03153055	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	11.40	0000248250
12/14/2018	20013	3330702000	Maintenance	03152623	0000005806	SYRACUSE THERMAL PRODUCTS INC	2,776.00	0000248251
12/14/2018	10009	9320000000	Road Machinery Fund	03152002	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,614.00	0000248251
12/14/2018	40021	0500000000	Facilities Management	03153065	0000005806	SYRACUSE THERMAL PRODUCTS INC	5,566.00	0000248251
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151962	0000006375	SYRACUSE TIME & ALARM COMPANY INC	73.00	0000248252
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151963	0000006375	SYRACUSE TIME & ALARM COMPANY INC	73.00	0000248252
12/14/2018	10001	2500000000	County Legislature	03151226	0000006375	SYRACUSE TIME & ALARM COMPANY INC	204.29	0000248252
12/14/2018	10009	9320000000	Road Machinery Fund	03152170	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	554.40	0000248253
12/14/2018	10009	9320000000	Road Machinery Fund	03151705	0000005732	T-S HOLDINGS INC	852.00	0000248254
12/14/2018	10001	0514030000	Night Maintenance	03152076	0000005732	T-S HOLDINGS INC	315.16	0000248254
12/14/2018	10001	8330104000	Child Welfare Investigations	03153125	0000002636	TERI S MAGES	119.90	0000248429

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12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152429	0000008260	THE BUG COMPANY	222.44	0000248255
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152426	0000008260	THE BUG COMPANY	108.46	0000248255
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152176	0000006677	THE KL GROUP INC	24.75	0000248256
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152178	0000006677	THE KL GROUP INC	245.00	0000248256
12/14/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03152490	0000006072	THE LIBERTY STORE INC	1,709.32	0000248257
12/14/2018	10001	8350100000	Hillbrook	03152786	0000006072	THE LIBERTY STORE INC	509.40	0000248257
12/14/2018	10001	8350100000	Hillbrook	03152820	0000006072	THE LIBERTY STORE INC	653.40	0000248257
12/14/2018	10001	7930100000	Custody Administration	03152351	0000007622	THOMAS J MORRIS JR	67,958.00	0000248258
12/14/2018	10001	0514040000	Central Maintenance	03151957	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	221.00	0000248259
12/14/2018	10009	9320000000	Road Machinery Fund	03152638	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	681.48	0000248260
12/14/2018	10001	2730100000	IT Communications Direct Bill	03151945	0000009628	TIME WARNER CABLE	278.90	0000248261
12/14/2018	10001	7920200000	Police Patrol	03151972	0000009628	TIME WARNER CABLE	88.07	0000248261
12/14/2018	10001	7920200000	Police Patrol	03151969	0000009628	TIME WARNER CABLE	32.44	0000248261
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152319	0000009628	TIME WARNER CABLE	135.73	0000248261
12/14/2018	10001	2730100000	IT Communications Direct Bill	03152350	0000009628	TIME WARNER CABLE	114.98	0000248261
12/14/2018	10030	7920300000	Sheriffs Police/Civil Grants	03152262	0000009628	TIME WARNER CABLE	84.95	0000248262
12/14/2018	10001	7320051000	Family Court/Diversion	03152551	0000001454	TIMOTHY COOK	68.67	0000248379
12/14/2018	20013	3330400000	Fleet Management	03152230	0000032171	TIREHUB LLC	4,088.64	0000248263
12/14/2018	10001	4351020100	Medical Examiner's Office	03152485	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	10,040.00	0000248264
12/14/2018	10001	8330104000	Child Welfare Investigations	03151782	0000004261	TODD GUERIN	268.69	0000248430
12/14/2018	10001	3975000000	Finance County Wide Allocation	03150685	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	25,350.00	0000248265
12/14/2018	10001	6914000000	Alliance Bank Stadium	03152790	0000006449	TONY ROTELLAS BODY SHOP INC	4,238.76	0000248266
12/14/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03151974	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	383.08	0000248267
12/14/2018	10001	3110000000	District Attorney Operations	03152856	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,169.86	0000248267
12/14/2018	10001	1910000000	County Clerk's Office	03153110	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	220.76	0000248267
12/14/2018	10001	7110100000	Personnel Benefits	03152532	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	132.99	0000248267
12/14/2018	10001	3110000000	District Attorney Operations	03152576	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	163.45	0000248267
12/14/2018	20033	3520100000	Administration	03152538	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	120.17	0000248267
12/14/2018	10001	8720200000	Planning and Administration	03152804	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000248267
12/14/2018	10001	1910000000	County Clerk's Office	03153109	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	178.34	0000248267
12/14/2018	10001	1910000000	County Clerk's Office	03153111	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	294.82	0000248267
12/14/2018	10001	4351020100	Medical Examiner's Office	03152817	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	498.03	0000248267
12/14/2018	10001	3110000000	District Attorney Operations	03152675	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	169.83	0000248267
12/14/2018	10001	3110000000	District Attorney Operations	03152732	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,445.62	0000248267
12/14/2018	10001	3910400000	Tax Collection	03152398	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	132.60	0000248267
12/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03152812	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	329.98	0000248267
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03152413	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	280.00	0000248267
12/14/2018	10001	1910000000	County Clerk's Office	03153108	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	331.81	0000248267
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152968	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	109.94	0000248268

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12/14/2018	10001	2500000000	County Legislature	03151092	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	235.99	0000248268
12/14/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03153167	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	46.63	0000248268
12/14/2018	20033	3520200000	Community Development Programs	03153123	0000005828	TOWN OF CAMILLUS	50,000.00	0000248269
12/14/2018	20033	3520200000	Community Development Programs	03153142	0000005829	TOWN OF CICERO	358.25	0000248270
12/14/2018	20033	3520200000	Community Development Programs	03153139	0000005829	TOWN OF CICERO	24,091.75	0000248270
12/14/2018	10001	8320100000	Youth Bureau	03152557	0000005829	TOWN OF CICERO	30,130.00	0000248270
12/14/2018	20033	3520200000	Community Development Programs	03153132	0000005829	TOWN OF CICERO	21,750.00	0000248270
12/14/2018	10001	2130000000	Stop Dwi	03152919	0000005829	TOWN OF CICERO	1,799.37	0000248271
12/14/2018	10001	2130000000	Stop Dwi	03152922	0000005829	TOWN OF CICERO	1,622.67	0000248271
12/14/2018	10001	8320100000	Youth Bureau	03152692	0000005830	TOWN OF CLAY	6,284.00	0000248272
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152374	0000005831	TOWN OF DEWITT	1,936.08	0000248273
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152375	0000005831	TOWN OF DEWITT	3,403.74	0000248273
12/14/2018	20033	3520200000	Community Development Programs	03153120	0000005834	TOWN OF GEDDES	2,478.41	0000248274
12/14/2018	10001	2130000000	Stop Dwi	03152891	0000005834	TOWN OF GEDDES	1,390.86	0000248275
12/14/2018	10001	2130000000	Stop Dwi	03152884	0000005834	TOWN OF GEDDES	2,998.95	0000248275
12/14/2018	10001	2130000000	Stop Dwi	03152905	0000015228	TOWN OF MANLIUS	7,881.54	0000248276
12/14/2018	10001	2130000000	Stop Dwi	03152902	0000015228	TOWN OF MANLIUS	5,398.11	0000248276
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152377	0000032720	TRACY ELDRIDGE	1,275.00	0000248277
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03151589	0000002910	TRESSA MCMANUS	209.83	0000248431
12/14/2018	10001	8230102000	Adult Protective Services F2	03152237	0000003652	TREVOR PASTOR	129.17	0000248393
12/14/2018	20013	3330400000	Fleet Management	03152001	0000006332	TRI TANK CORP	161.52	0000248278
12/14/2018	10001	8350100000	Hillbrook	03152726	0000018802	TRINITY SERVICES GROUP INC	5,354.55	0000248279
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152000	0000032077	TRW ELECTRIC AND SUPPLY COMPANY LLC	3,400.00	0000248280
12/14/2018	20015	6520000000	System Support	03152185	0000015276	TULLY FREE LIBRARY	5,000.00	0000248281
12/14/2018	10030	8250300000	Aging Access	03152049	0000009457	TYMESAVERS LLC	4,063.50	0000248282
12/14/2018	20013	3330501000	Engineering	03152626	0000008520	ULINE INC	258.18	0000248283
12/14/2018	20013	3330502000	Laboratory Services	03152625	0000008520	ULINE INC	1,723.87	0000248283
12/14/2018	20013	3330702000	Maintenance	03152937	0000008520	ULINE INC	1,697.52	0000248283
12/14/2018	10001	7110000000	Personnel Department	03152233	0000005359	UMC MEDICAL CONSULTANTS PC	625.00	0000248284
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152750	0000027883	UNIFIRST MANUFACTURING CORP	422.35	0000248285
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152752	0000027883	UNIFIRST MANUFACTURING CORP	337.16	0000248285
12/14/2018	10001	4351020200	Med Exam Office-Toxicology	03152755	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000248285
12/14/2018	10001	4351020200	Med Exam Office-Toxicology	03153075	0000027883	UNIFIRST MANUFACTURING CORP	26.25	0000248285
12/14/2018	10001	4350400300	Vector Control	03153079	0000027883	UNIFIRST MANUFACTURING CORP	12.00	0000248285
12/14/2018	10001	4350400300	Vector Control	03153080	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000248285
12/14/2018	10001	4351030300	Criminalistics	03152769	0000027883	UNIFIRST MANUFACTURING CORP	94.10	0000248285
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03152893	0000027883	UNIFIRST MANUFACTURING CORP	133.65	0000248285
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152760	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000248285
12/14/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03152764	0000027883	UNIFIRST MANUFACTURING CORP	129.60	0000248285

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12/14/2018	10001	4351030300	Criminalistics	03152767	0000027883	UNIFIRST MANUFACTURING CORP	67.00	0000248285
12/14/2018	10001	4350800100	Communicable Disease	03153081	0000027883	UNIFIRST MANUFACTURING CORP	118.75	0000248285
12/14/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03152762	0000027883	UNIFIRST MANUFACTURING CORP	129.60	0000248285
12/14/2018	10001	4350800100	Communicable Disease	03152748	0000027883	UNIFIRST MANUFACTURING CORP	95.00	0000248285
12/14/2018	10001	7920200000	Police Patrol	03153098	0000027883	UNIFIRST MANUFACTURING CORP	52.50	0000248285
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03153084	0000027883	UNIFIRST MANUFACTURING CORP	466.95	0000248285
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152757	0000027883	UNIFIRST MANUFACTURING CORP	145.50	0000248285
12/14/2018	10001	7930600000	Custody Housing	03152039	0000008612	UNIFORMS MANUFACTURING INC	1,362.24	0000248286
12/14/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03152192	0000008612	UNIFORMS MANUFACTURING INC	3,074.50	0000248286
12/14/2018	10001	7930600000	Custody Housing	03152193	0000008612	UNIFORMS MANUFACTURING INC	231.84	0000248286
12/14/2018	10001	7930600000	Custody Housing	03152297	0000004046	UNIPAK CORP	1,266.00	0000248287
12/14/2018	20013	3330400000	Fleet Management	03152205	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	246.77	0000248288
12/14/2018	20013	3330400000	Fleet Management	03152211	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,529.70	0000248288
12/14/2018	10001	0516000000	Central Mail	03152826	0000008473	UNITED PARCEL SERVICE INC	154.56	0000248289
12/14/2018	10001	7920200000	Police Patrol	03152314	0000005973	UNITED RADIO INC	70.30	0000248290
12/14/2018	10001	7920500000	Police Criminal Investigation	03152316	0000005973	UNITED RADIO INC	756.25	0000248290
12/14/2018	20013	3330400000	Fleet Management	03152627	0000005973	UNITED RADIO INC	247.50	0000248290
12/14/2018	20013	3330400000	Fleet Management	03152629	0000005973	UNITED RADIO INC	247.50	0000248290
12/14/2018	10001	7920200000	Police Patrol	03152257	0000005973	UNITED RADIO INC	540.50	0000248290
12/14/2018	10001	3110000000	District Attorney Operations	03152268	0000005973	UNITED RADIO INC	335.00	0000248290
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152379	0000005973	UNITED RADIO INC	2,276.00	0000248290
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152384	0000005973	UNITED RADIO INC	4,500.95	0000248290
12/14/2018	10001	7950200000	Correction Security&Operations	03152478	0000005973	UNITED RADIO INC	380.70	0000248290
12/14/2018	10001	7920200000	Police Patrol	03152256	0000005973	UNITED RADIO INC	540.50	0000248290
12/14/2018	10001	7930400000	Custody Transport	03152259	0000005973	UNITED RADIO INC	540.50	0000248290
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152380	0000005973	UNITED RADIO INC	9,748.42	0000248290
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152383	0000005973	UNITED RADIO INC	3,318.44	0000248290
12/14/2018	10001	7920200000	Police Patrol	03152310	0000005973	UNITED RADIO INC	42.50	0000248290
12/14/2018	20013	3330400000	Fleet Management	03152628	0000005973	UNITED RADIO INC	247.50	0000248290
12/14/2018	10001	7920200000	Police Patrol	03152312	0000005973	UNITED RADIO INC	250.30	0000248290
12/14/2018	10001	7940200000	Civil Process	03152006	0000005973	UNITED RADIO INC	2,202.34	0000248290
12/14/2018	10030	3810000000	Emergency Management (Admin)	03153050	0000005973	UNITED RADIO INC	4,599.99	0000248290
12/14/2018	10001	3110000000	District Attorney Operations	03152266	0000005973	UNITED RADIO INC	902.50	0000248290
12/14/2018	10001	3110000000	District Attorney Operations	03152270	0000005973	UNITED RADIO INC	255.00	0000248290
12/14/2018	10001	7950200000	Correction Security&Operations	03152482	0000005973	UNITED RADIO INC	98.50	0000248290
12/14/2018	20013	3330702000	Maintenance	03152630	0000009651	UNITED RENTALS NORTH AMERICA INC	2,304.23	0000248291
12/14/2018	10001	7930600000	Custody Housing	03152317	0000005957	UNITED UNIFORM CO INC	528.00	0000248292
12/14/2018	10001	7940100000	Civil Administration	03152021	0000005957	UNITED UNIFORM CO INC	95.00	0000248292
12/14/2018	10001	7940100000	Civil Administration	03152023	0000005957	UNITED UNIFORM CO INC	105.00	0000248292

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12/14/2018	10001	7940100000	Civil Administration	03152022	0000005957	UNITED UNIFORM CO INC	97.00	0000248292
12/14/2018	20015	6520000000	System Support	03152184	0000015175	US POSTAL SERVICE	10,000.00	0000248293
12/14/2018	10009	9320000000	Road Machinery Fund	03152168	0000029727	UTILITY ONE SOURCE LP	7,404.78	0000248294
12/14/2018	40021	9310000000	Transportation	03152852	0000007345	VANTAGE EQUIPMENT LLC	(675.00)	0000248295
12/14/2018	40021	9310000000	Transportation	03152849	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000248295
12/14/2018	20013	3330702000	Maintenance	03152633	0000007356	VARI-TECH LLC	5,757.14	0000248296
12/14/2018	10001	6902000000	Beaver Lake Nature Center	03152572	0000005437	VERIZON	1,933.71	0000248297
12/14/2018	10001	2730100000	IT Communications Direct Bill	03152386	0000005437	VERIZON	9,866.86	0000248297
12/14/2018	10001	2730100000	IT Communications Direct Bill	03152385	0000005437	VERIZON	131.98	0000248297
12/14/2018	10001	2730100000	IT Communications Direct Bill	03152388	0000005437	VERIZON	106.98	0000248297
12/14/2018	10001	3420000000	Call Taking & Dispatch	03152912	0000005437	VERIZON	67,468.23	0000248297
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152865	0000005437	VERIZON	1,449.16	0000248297
12/14/2018	10001	2100000000	County Executive	03152040	0000007731	VERIZON WIRELESS SERVICES LLC	1,019.26	0000248298
12/14/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03152720	0000007731	VERIZON WIRELESS SERVICES LLC	768.86	0000248298
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152747	0000007731	VERIZON WIRELESS SERVICES LLC	933.23	0000248298
12/14/2018	10001	2100000000	County Executive	03152704	0000007731	VERIZON WIRELESS SERVICES LLC	299.99	0000248298
12/14/2018	10001	8720200000	Planning and Administration	03151851	0000007731	VERIZON WIRELESS SERVICES LLC	36.23	0000248298
12/14/2018	10001	4500000000	Human Rights Commission	03151849	0000007731	VERIZON WIRELESS SERVICES LLC	79.85	0000248298
12/14/2018	10001	6917000000	Rangers	03152291	0000007731	VERIZON WIRELESS SERVICES LLC	200.07	0000248298
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152654	0000007731	VERIZON WIRELESS SERVICES LLC	2,647.29	0000248298
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152809	0000007731	VERIZON WIRELESS SERVICES LLC	86.71	0000248298
12/14/2018	10030	3810000000	Emergency Management (Admin)	03152918	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000248298
12/14/2018	10001	3410000000	Administration/Support	03152914	0000007731	VERIZON WIRELESS SERVICES LLC	382.53	0000248298
12/14/2018	10001	8330103000	Child Welfare Svcs Admin F62	03152408	0000007731	VERIZON WIRELESS SERVICES LLC	6,149.70	0000248298
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153087	0000005846	VILLAGE OF BALDWINSVILLE	16.36	0000248299
12/14/2018	10001	2130000000	Stop Dwi	03152900	0000005846	VILLAGE OF BALDWINSVILLE	927.24	0000248300
12/14/2018	10001	2130000000	Stop Dwi	03152898	0000005846	VILLAGE OF BALDWINSVILLE	1,583.17	0000248300
12/14/2018	10001	2130000000	Stop Dwi	03152910	0000005849	VILLAGE OF NORTH SYRACUSE	2,549.91	0000248301
12/14/2018	10001	2130000000	Stop Dwi	03152907	0000005849	VILLAGE OF NORTH SYRACUSE	1,199.58	0000248301
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03153101	0000005850	VILLAGE OF SOLVAY	938.63	0000248302
12/14/2018	10001	2130000000	Stop Dwi	03152913	0000005850	VILLAGE OF SOLVAY	399.86	0000248303
12/14/2018	10001	2130000000	Stop Dwi	03152916	0000005850	VILLAGE OF SOLVAY	1,159.05	0000248303
12/14/2018	40021	0500000000	Facilities Management	03152795	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,500.00	0000248304
12/14/2018	40021	8350100000	Hillbrook	03152821	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	49,322.92	0000248304
12/14/2018	20013	3330501000	Engineering	03152634	0000029078	VIRTUAL POLYMER COMPOUNDS LLC	10,805.00	0000248305
12/14/2018	10030	8250300000	Aging Access	03152406	0000005706	VISITING NURSE ASSOCIATION OF CNY	8,107.30	0000248306
12/14/2018	10001	0514020000	Building Trades	03152179	0000005941	VP SUPPLY CORPORATION	100.64	0000248307
12/14/2018	10001	0514020000	Building Trades	03152180	0000005941	VP SUPPLY CORPORATION	24.45	0000248307
12/14/2018	10001	0514040000	Central Maintenance	03152974	0000008450	W W GRAINGER INC	25.83	0000248308

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12/14/2018	10001	0514040000	Central Maintenance	03153003	0000008450	W W GRAINGER INC	45.54	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152801	0000008450	W W GRAINGER INC	54.49	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152796	0000008450	W W GRAINGER INC	203.28	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152522	0000008450	W W GRAINGER INC	180.08	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152524	0000008450	W W GRAINGER INC	126.37	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152864	0000008450	W W GRAINGER INC	153.52	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152528	0000008450	W W GRAINGER INC	136.85	0000248308
12/14/2018	10001	0514020000	Building Trades	03152724	0000008450	W W GRAINGER INC	73.50	0000248308
12/14/2018	10001	0514020000	Building Trades	03152736	0000008450	W W GRAINGER INC	105.39	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152890	0000008450	W W GRAINGER INC	137.50	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152896	0000008450	W W GRAINGER INC	125.24	0000248308
12/14/2018	20013	3330703000	Inventory Control	03152338	0000008450	W W GRAINGER INC	449.11	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152875	0000008450	W W GRAINGER INC	9.86	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152888	0000008450	W W GRAINGER INC	160.30	0000248308
12/14/2018	10007	9310300000	Maintenance of Roads	03152943	0000008450	W W GRAINGER INC	1,370.64	0000248308
12/14/2018	10001	0514020000	Building Trades	03151996	0000008450	W W GRAINGER INC	1,088.50	0000248308
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152579	0000008450	W W GRAINGER INC	1,912.20	0000248308
12/14/2018	10001	0514020000	Building Trades	03152730	0000008450	W W GRAINGER INC	122.22	0000248308
12/14/2018	10001	0514030000	Night Maintenance	03151990	0000008450	W W GRAINGER INC	1,084.50	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152846	0000008450	W W GRAINGER INC	36.94	0000248308
12/14/2018	10001	0514020000	Building Trades	03152710	0000008450	W W GRAINGER INC	67.62	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152493	0000008450	W W GRAINGER INC	4.72	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152889	0000008450	W W GRAINGER INC	91.61	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152894	0000008450	W W GRAINGER INC	54.60	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152897	0000008450	W W GRAINGER INC	11.85	0000248308
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152585	0000008450	W W GRAINGER INC	674.99	0000248308
12/14/2018	20013	3330703000	Inventory Control	03152337	0000008450	W W GRAINGER INC	453.15	0000248308
12/14/2018	10001	0514020000	Building Trades	03152733	0000008450	W W GRAINGER INC	21.74	0000248308
12/14/2018	10001	0514050000	Ground Maintenance	03152294	0000008450	W W GRAINGER INC	353.73	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152792	0000008450	W W GRAINGER INC	145.68	0000248308
12/14/2018	10001	0514020000	Building Trades	03152739	0000008450	W W GRAINGER INC	136.85	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152858	0000008450	W W GRAINGER INC	134.82	0000248308
12/14/2018	10001	0514020000	Building Trades	03152727	0000008450	W W GRAINGER INC	2.09	0000248308
12/14/2018	10001	0514020000	Building Trades	03152746	0000008450	W W GRAINGER INC	49.28	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152970	0000008450	W W GRAINGER INC	181.44	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152506	0000008450	W W GRAINGER INC	11.75	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152977	0000008450	W W GRAINGER INC	9.28	0000248308
12/14/2018	20013	3330703000	Inventory Control	03152558	0000008450	W W GRAINGER INC	688.38	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152815	0000008450	W W GRAINGER INC	25.83	0000248308

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12/14/2018	10001	0514050000	Ground Maintenance	03152290	0000008450	W W GRAINGER INC	238.70	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152487	0000008450	W W GRAINGER INC	29.34	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152491	0000008450	W W GRAINGER INC	13.74	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152492	0000008450	W W GRAINGER INC	19.18	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152514	0000008450	W W GRAINGER INC	39.62	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152521	0000008450	W W GRAINGER INC	26.96	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152800	0000008450	W W GRAINGER INC	151.60	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152803	0000008450	W W GRAINGER INC	43.99	0000248308
12/14/2018	10001	7950400000	Correction Bldg & Ground Maint	03152127	0000008450	W W GRAINGER INC	67.59	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152878	0000008450	W W GRAINGER INC	203.28	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152489	0000008450	W W GRAINGER INC	28.06	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152495	0000008450	W W GRAINGER INC	17.47	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152499	0000008450	W W GRAINGER INC	26.70	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152504	0000008450	W W GRAINGER INC	30.14	0000248308
12/14/2018	10001	0514050000	Ground Maintenance	03152289	0000008450	W W GRAINGER INC	246.42	0000248308
12/14/2018	10007	9310300000	Maintenance of Roads	03152944	0000008450	W W GRAINGER INC	280.32	0000248308
12/14/2018	20013	3330501000	Engineering	03152563	0000008450	W W GRAINGER INC	366.83	0000248308
12/14/2018	10001	0514050000	Ground Maintenance	03152292	0000008450	W W GRAINGER INC	133.38	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152510	0000008450	W W GRAINGER INC	57.24	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152515	0000008450	W W GRAINGER INC	72.42	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152518	0000008450	W W GRAINGER INC	179.00	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152519	0000008450	W W GRAINGER INC	13.48	0000248308
12/14/2018	10001	0514020000	Building Trades	03152702	0000008450	W W GRAINGER INC	222.14	0000248308
12/14/2018	10001	6912000000	Onondaga Lake Park	03152658	0000008450	W W GRAINGER INC	1,062.28	0000248308
12/14/2018	20013	3330601000	Flow Control	03152578	0000008450	W W GRAINGER INC	379.98	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152988	0000008450	W W GRAINGER INC	36.98	0000248308
12/14/2018	10001	0514020000	Building Trades	03152714	0000008450	W W GRAINGER INC	35.58	0000248308
12/14/2018	10001	0514020000	Building Trades	03152721	0000008450	W W GRAINGER INC	38.04	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152496	0000008450	W W GRAINGER INC	71.34	0000248308
12/14/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03152498	0000008450	W W GRAINGER INC	16.86	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152508	0000008450	W W GRAINGER INC	57.24	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152520	0000008450	W W GRAINGER INC	74.28	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152873	0000008450	W W GRAINGER INC	38.38	0000248308
12/14/2018	10001	0514020000	Building Trades	03152716	0000008450	W W GRAINGER INC	80.78	0000248308
12/14/2018	10001	0514020000	Building Trades	03152723	0000008450	W W GRAINGER INC	117.39	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152985	0000008450	W W GRAINGER INC	61.16	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152990	0000008450	W W GRAINGER INC	161.90	0000248308
12/14/2018	10001	0514040000	Central Maintenance	03152992	0000008450	W W GRAINGER INC	55.27	0000248308
12/14/2018	10001	0514020000	Building Trades	03152744	0000008450	W W GRAINGER INC	149.02	0000248308

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12/14/2018	10001	7920200000	Police Patrol	03152045	0000008450	W W GRAINGER INC	5,715.36	0000248311
12/14/2018	10001	7930600000	Custody Housing	03152137	0000008450	W W GRAINGER INC	649.90	0000248311
12/14/2018	10001	7930600000	Custody Housing	03152497	0000008450	W W GRAINGER INC	272.25	0000248311
12/14/2018	10001	8220100000	Veteran's Administration	03151908	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000248312
12/14/2018	10001	7320030000	Criminal Court Supervisions	03152789	0000000214	WB MASON COMPANY INC	287.59	0000248313
12/14/2018	10001	7320030000	Criminal Court Supervisions	03152791	0000000214	WB MASON COMPANY INC	6.05	0000248313
12/14/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03153012	0000000214	WB MASON COMPANY INC	7.83	0000248313
12/14/2018	10001	7910000000	Sheriff	03152973	0000000214	WB MASON COMPANY INC	395.38	0000248313
12/14/2018	10001	7910000000	Sheriff	03152981	0000000214	WB MASON COMPANY INC	(2.43)	0000248313
12/14/2018	20015	6530400000	Mundy	03153000	0000000214	WB MASON COMPANY INC	14.00	0000248313
12/14/2018	20015	6530200000	Betts	03153001	0000000214	WB MASON COMPANY INC	164.30	0000248313
12/14/2018	10001	4350400400	Environmental Health	03153026	0000000214	WB MASON COMPANY INC	(132.34)	0000248313
12/14/2018	10001	4350400400	Environmental Health	03153028	0000000214	WB MASON COMPANY INC	132.34	0000248313
12/14/2018	10030	4395300000	Health Promotion Grants	03153035	0000000214	WB MASON COMPANY INC	(67.49)	0000248313
12/14/2018	10001	0511000000	Facilities Administration	03151998	0000000214	WB MASON COMPANY INC	222.79	0000248313
12/14/2018	10001	7910000000	Sheriff	03152972	0000000214	WB MASON COMPANY INC	201.15	0000248313
12/14/2018	10001	7910000000	Sheriff	03152976	0000000214	WB MASON COMPANY INC	99.33	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152772	0000000214	WB MASON COMPANY INC	(8.48)	0000248313
12/14/2018	10001	7910000000	Sheriff	03152978	0000000214	WB MASON COMPANY INC	443.18	0000248313
12/14/2018	20015	6530800000	White	03152987	0000000214	WB MASON COMPANY INC	30.47	0000248313
12/14/2018	20015	6530800000	White	03152989	0000000214	WB MASON COMPANY INC	(10.62)	0000248313
12/14/2018	20015	6530300000	Hazard	03152991	0000000214	WB MASON COMPANY INC	168.39	0000248313
12/14/2018	10001	4350800100	Communicable Disease	03153017	0000000214	WB MASON COMPANY INC	79.50	0000248313
12/14/2018	10030	4395700000	MCH/Healthy Families Grants	03153008	0000000214	WB MASON COMPANY INC	156.00	0000248313
12/14/2018	10030	4395300000	Health Promotion Grants	03153021	0000000214	WB MASON COMPANY INC	5.27	0000248313
12/14/2018	10001	3110000000	District Attorney Operations	03152278	0000000214	WB MASON COMPANY INC	531.53	0000248313
12/14/2018	10030	4395300000	Health Promotion Grants	03153034	0000000214	WB MASON COMPANY INC	46.03	0000248313
12/14/2018	10030	4395300000	Health Promotion Grants	03153038	0000000214	WB MASON COMPANY INC	(2.60)	0000248313
12/14/2018	10030	4395300000	Health Promotion Grants	03153040	0000000214	WB MASON COMPANY INC	10.17	0000248313
12/14/2018	10030	4395300000	Health Promotion Grants	03153041	0000000214	WB MASON COMPANY INC	2.60	0000248313
12/14/2018	20033	3520100000	Administration	03152403	0000000214	WB MASON COMPANY INC	(12.87)	0000248313
12/14/2018	10001	4350800300	Tb Control	03153022	0000000214	WB MASON COMPANY INC	15.12	0000248313
12/14/2018	10001	4350800300	Tb Control	03153024	0000000214	WB MASON COMPANY INC	4.14	0000248313
12/14/2018	10001	4350100100	Administration	03153043	0000000214	WB MASON COMPANY INC	10.65	0000248313
12/14/2018	10030	4395300000	Health Promotion Grants	03153045	0000000214	WB MASON COMPANY INC	43.39	0000248313
12/14/2018	10001	2100000000	County Executive	03152743	0000000214	WB MASON COMPANY INC	11.53	0000248313
12/14/2018	10001	8110200000	Dss Admin Overhead F20	03152754	0000000214	WB MASON COMPANY INC	62.87	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152765	0000000214	WB MASON COMPANY INC	6.10	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152775	0000000214	WB MASON COMPANY INC	20.87	0000248313

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/14/2018	10001	3110000000	District Attorney Operations	03152277	0000000214	WB MASON COMPANY INC	531.53	0000248313
12/14/2018	20033	3520100000	Administration	03152340	0000000214	WB MASON COMPANY INC	12.87	0000248313
12/14/2018	20015	6530700000	Soule	03152997	0000000214	WB MASON COMPANY INC	16.32	0000248313
12/14/2018	20015	6530400000	Mundy	03152998	0000000214	WB MASON COMPANY INC	11.87	0000248313
12/14/2018	10001	8110200000	Dss Admin Overhead F20	03151989	0000000214	WB MASON COMPANY INC	815.10	0000248313
12/14/2018	20013	3330100000	Admin/Accounting/Personnel	03152070	0000000214	WB MASON COMPANY INC	68.94	0000248313
12/14/2018	10001	8310100000	Admin of Children & Family Svc	03152737	0000000214	WB MASON COMPANY INC	(17.60)	0000248313
12/14/2018	10001	8110200000	Dss Admin Overhead F20	03152749	0000000214	WB MASON COMPANY INC	149.27	0000248313
12/14/2018	10001	8110200000	Dss Admin Overhead F20	03152753	0000000214	WB MASON COMPANY INC	24.61	0000248313
12/14/2018	10001	4350800300	Tb Control	03153037	0000000214	WB MASON COMPANY INC	(4.14)	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152770	0000000214	WB MASON COMPANY INC	29.04	0000248313
12/14/2018	10001	7910000000	Sheriff	03152301	0000000214	WB MASON COMPANY INC	104.97	0000248313
12/14/2018	10001	7510100000	County Adminstration	03152797	0000000214	WB MASON COMPANY INC	47.64	0000248313
12/14/2018	10001	8310100000	Admin of Children & Family Svc	03152735	0000000214	WB MASON COMPANY INC	45.98	0000248313
12/14/2018	10001	8310100000	Admin of Children & Family Svc	03152725	0000000214	WB MASON COMPANY INC	718.30	0000248313
12/14/2018	10001	8310100000	Admin of Children & Family Svc	03152728	0000000214	WB MASON COMPANY INC	127.95	0000248313
12/14/2018	10001	8110200000	Dss Admin Overhead F20	03152751	0000000214	WB MASON COMPANY INC	173.70	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152768	0000000214	WB MASON COMPANY INC	5.53	0000248313
12/14/2018	10001	2100000000	County Executive	03152740	0000000214	WB MASON COMPANY INC	67.27	0000248313
12/14/2018	10001	8110200000	Dss Admin Overhead F20	03152855	0000000214	WB MASON COMPANY INC	815.10	0000248313
12/14/2018	10001	7910000000	Sheriff	03152975	0000000214	WB MASON COMPANY INC	248.40	0000248313
12/14/2018	10001	7910000000	Sheriff	03152980	0000000214	WB MASON COMPANY INC	2.43	0000248313
12/14/2018	20015	6530600000	Petit	03152994	0000000214	WB MASON COMPANY INC	45.92	0000248313
12/14/2018	10030	4395400000	Environmental Health Grants	03153011	0000000214	WB MASON COMPANY INC	(12.00)	0000248313
12/14/2018	10030	4395300000	Health Promotion Grants	03153031	0000000214	WB MASON COMPANY INC	24.10	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152778	0000000214	WB MASON COMPANY INC	8.48	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152780	0000000214	WB MASON COMPANY INC	(8.48)	0000248313
12/14/2018	10001	0511000000	Facilities Administration	03152783	0000000214	WB MASON COMPANY INC	10.17	0000248313
12/14/2018	10001	8310100000	Admin of Children & Family Svc	03152731	0000000214	WB MASON COMPANY INC	81.98	0000248313
12/14/2018	10001	3510000000	Economic Development	03152759	0000000214	WB MASON COMPANY INC	113.47	0000248313
12/14/2018	10001	4350500100	Vital Statistics	03153014	0000000214	WB MASON COMPANY INC	3.51	0000248313
12/14/2018	10001	3910400000	Tax Collection	03152784	0000000214	WB MASON COMPANY INC	60.32	0000248313
12/14/2018	10001	8310100000	Admin of Children & Family Svc	03152729	0000000214	WB MASON COMPANY INC	54.16	0000248313
12/14/2018	10001	6901000000	Administration	03153127	0000000214	WB MASON COMPANY INC	46.59	0000248313
12/14/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03152722	0000000214	WB MASON COMPANY INC	3.56	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152771	0000000214	WB MASON COMPANY INC	8.48	0000248313
12/14/2018	10001	3410000000	Administration/Support	03152776	0000000214	WB MASON COMPANY INC	15.60	0000248313
12/14/2018	10001	8720200000	Planning and Administration	03152788	0000000214	WB MASON COMPANY INC	2.86	0000248313
12/14/2018	10001	4351020100	Medical Examiner's Office	03151988	0000019614	WE TYPE TRANSCRIPTION	1,040.24	0000248316

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/14/2018	10030	3810000000	Emergency Management (Admin)	03152121	0000006546	WEGMANS FOOD MARKET INC	19.94	0000248317
12/14/2018	10001	6903000000	Rosamond Gifford Zoo	03152486	0000006546	WEGMANS FOOD MARKET INC	673.87	0000248317
12/14/2018	10001	0514020000	Building Trades	03152285	0000007905	WESCO DISTRIBUTION INC	199.50	0000248318
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152637	0000007905	WESCO DISTRIBUTION INC	1,600.00	0000248318
12/14/2018	10001	0514020000	Building Trades	03152287	0000007905	WESCO DISTRIBUTION INC	95.61	0000248318
12/14/2018	10001	0514020000	Building Trades	03152276	0000007905	WESCO DISTRIBUTION INC	84.00	0000248318
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152078	0000007905	WESCO DISTRIBUTION INC	33.36	0000248318
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152082	0000007905	WESCO DISTRIBUTION INC	2,874.00	0000248318
12/14/2018	10001	0514020000	Building Trades	03152275	0000007905	WESCO DISTRIBUTION INC	89.00	0000248318
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152115	0000007905	WESCO DISTRIBUTION INC	2,037.60	0000248318
12/14/2018	10001	0514020000	Building Trades	03152283	0000007905	WESCO DISTRIBUTION INC	199.50	0000248318
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152102	0000007905	WESCO DISTRIBUTION INC	10,641.75	0000248318
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152636	0000007905	WESCO DISTRIBUTION INC	1,404.00	0000248318
12/14/2018	10001	0514020000	Building Trades	03152280	0000007905	WESCO DISTRIBUTION INC	200.00	0000248318
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152107	0000007905	WESCO DISTRIBUTION INC	52.46	0000248318
12/14/2018	20013	3330701000	Instrumentation & Electrical	03152635	0000007905	WESCO DISTRIBUTION INC	345.75	0000248318
12/14/2018	10001	8110200000	Dss Admin Overhead F20	03152734	0000008742	WEST PUBLISHING CORP	1,548.17	0000248319
12/14/2018	10001	0511000000	Facilities Administration	03152823	0000009625	WEX BANK	1,467.91	0000248320
12/14/2018	10001	3410000000	Administration/Support	03152359	0000001811	WILLIAM BLEYLE	72.30	0000248332
12/14/2018	10001	3410000000	Administration/Support	03152357	0000001811	WILLIAM BLEYLE	20.17	0000248332
12/14/2018	10001	7110000000	Personnel Department	03152364	0000003184	WILLIAM CIFARATTA	59.38	0000248373
12/14/2018	10001	4710300000	Municipal Legal Services	03152074	0000021798	WILLIAM H PEASE	150.00	0000248321
12/14/2018	20013	3330702000	Maintenance	03153170	0000026717	WILLIAMSON COMPANY INC	3,289.00	0000248322
12/14/2018	10001	6916000000	Pratt's Falls	03153104	0000015259	WINDSTREAM CORPORATION	60.51	0000248323
12/14/2018	10001	4710300000	Municipal Legal Services	03153054	0000007322	WLADIS LAW FIRM PC	15,187.50	0000248324
TOTAL CHECK RUN 12/14/18							\$ 5,983,209.25	