

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150406	0000030919	1101 TEALL LLC	644.00	0000245841
11/30/2018	40021	0500000000	Facilities Management	03150744	0000019244	1ST POINT LLC	3,530.00	0000245842
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150388	0000025954	208 PARKLANE ASSOCIATES LLC	572.00	0000245843
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150379	0000025954	208 PARKLANE ASSOCIATES LLC	714.00	0000245843
11/30/2018	10001	7920100000	Police Administration	03150505	0000008690	4 IMPRINT INC	596.64	0000245844
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03141249	0000029445	800 BLOCK LLC	800.00	0000245845
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150363	0000007528	A & M OF CNY PROPERTIES LLC	358.00	0000245846
11/30/2018	10001	8110210000	Safety Net Assistance	03149964	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000245847
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150391	0000017662	A RAYMOND HOLLENBECK	511.00	0000245848
11/30/2018	10001	3700000000	Elections Board	03149955	0000007777	A RIFKIN CO	34.84	0000245849
11/30/2018	10001	7920100000	Police Administration	03150439	0000022022	A VERDI LLC	94.00	0000245850
11/30/2018	10030	8250300000	Aging Access	03150033	0000006274	ABLE MEDICAL TRANSPORTATION INC	122.30	0000245851
11/30/2018	10001	4353010000	Preschool Program	03150551	0000005699	ACCESSCNY INC	107,714.88	0000245852
11/30/2018	10001	4353010000	Preschool Program	03150550	0000005699	ACCESSCNY INC	107,714.88	0000245852
11/30/2018	10001	4353010000	Preschool Program	03150535	0000005699	ACCESSCNY INC	158.00	0000245852
11/30/2018	10001	4353010000	Preschool Program	03150543	0000005699	ACCESSCNY INC	4,167.36	0000245852
11/30/2018	10001	4353010000	Preschool Program	03150544	0000005699	ACCESSCNY INC	8,334.64	0000245852
11/30/2018	10001	4710300000	Municipal Legal Services	03150117	0000006404	ACTION REPORTING SERVICE LLC	418.95	0000245853
11/30/2018	10001	3110000000	District Attorney Operations	03150672	0000006639	ADVANTAGE TRAVEL OF CNY INC	740.43	0000245854
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150228	0000009558	AGILENT TECHNOLOGIES INC	526.62	0000245855
11/30/2018	10001	7320030000	Criminal Court Supervisions	03150822	0000000840	AIMEE GILL	42.98	0000246250
11/30/2018	10001	0514020000	Building Trades	03150095	0000000952	AIRGAS INC	40.92	0000245856
11/30/2018	10009	9320000000	Road Machinery Fund	03149952	0000000952	AIRGAS INC	59.52	0000245856
11/30/2018	20013	3330300000	Training & Safety	03150596	0000007195	ALBERT F BURNS III	2,347.00	0000245857
11/30/2018	20013	3330300000	Training & Safety	03150604	0000007195	ALBERT F BURNS III	224.00	0000245857
11/30/2018	10001	3700000000	Elections Board	03149954	0000032008	ALEXANDRIA M AMIDON	65.00	0000245858
11/30/2018	10001	4353010000	Preschool Program	03150533	0000028961	ALICE FRANKE	89.38	0000245859
11/30/2018	10030	8250400000	Aging In Home	03149956	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	362.70	0000245860
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150425	0000009520	ALMA WHITE	385.19	0000245861
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150593	0000009520	ALMA WHITE	(170.00)	0000245861
11/30/2018	10001	4353010000	Preschool Program	03150529	0000032514	AMANDA CAPOZZI	474.15	0000245862
11/30/2018	10001	4353010000	Preschool Program	03150528	0000032514	AMANDA CAPOZZI	310.65	0000245862
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150421	0000032356	AMBROSE BARBUTO	769.00	0000245863
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150130	0000001269	AMY FREITAS-SOLAN	122.08	0000246264
11/30/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03150319	0000025222	ANDREW R KAUFMAN	3,700.00	0000245864
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150467	0000019883	ANDYS PRODUCE CO INC	949.70	0000245865
11/30/2018	10001	0511000000	Facilities Administration	03150745	0000032267	ANITA SANDERS	8,250.08	0000245866
11/30/2018	10001	0511000000	Facilities Administration	03150171	0000032267	ANITA SANDERS	8,221.84	0000245866
11/30/2018	10001	4351030100	Director of Labs	03150824	0000021631	ANSI-ASQ NATIONAL ACCREDITATION BOARD	8,900.00	0000245867

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150136	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	240.00	0000245868
11/30/2018	40025	3300000000	Water Environment Protection D	03150732	0000006775	ARCADIS OF NEW YORK INC	18,906.42	0000245869
11/30/2018	40025	3300000000	Water Environment Protection D	03150236	0000006775	ARCADIS OF NEW YORK INC	6,590.97	0000245869
11/30/2018	40025	3300000000	Water Environment Protection D	03150727	0000006775	ARCADIS OF NEW YORK INC	49,571.28	0000245869
11/30/2018	40025	3300000000	Water Environment Protection D	03150589	0000006775	ARCADIS OF NEW YORK INC	8,960.68	0000245869
11/30/2018	10001	7920100000	Police Administration	03150246	0000018876	ARTCRAFT GROUP INC	377.36	0000245870
11/30/2018	10001	0514020000	Building Trades	03150138	0000032324	ASCO POWER SERVICES INC	2,300.00	0000245871
11/30/2018	10001	7930200000	Custody Booking	03150307	0000008654	ASSOCIATED SALES AND BAG COMPANY	327.54	0000245872
11/30/2018	10001	7920500000	Police Criminal Investigation	03150270	0000009705	AT&T	70.00	0000245873
11/30/2018	20013	3330704000	Process Control	03150497	0000006267	ATLANTIC TESTING LABORATORIES LTD	11,200.00	0000245874
11/30/2018	20015	6520000000	System Support	03150660	0000005362	BARNES & NOBLE BOOKSELLERS INC	173.49	0000245875
11/30/2018	40021	9310000000	Transportation	03150254	0000005233	BARRETT PAVING MATERIALS INC	13,243.20	0000245876
11/30/2018	10007	9310300000	Maintenance of Roads	03150258	0000005233	BARRETT PAVING MATERIALS INC	20,730.47	0000245876
11/30/2018	10030	3510000000	Economic Development	03150222	0000006142	BARTON & LOGUIDICE DPC	36,514.77	0000245877
11/30/2018	40021	9310000000	Transportation	03150838	0000006142	BARTON & LOGUIDICE DPC	14,334.44	0000245877
11/30/2018	40021	9310000000	Transportation	03149937	0000006142	BARTON & LOGUIDICE DPC	23,813.56	0000245877
11/30/2018	40021	9310000000	Transportation	03149725	0000006142	BARTON & LOGUIDICE DPC	26,916.09	0000245877
11/30/2018	40021	9310000000	Transportation	03150844	0000006142	BARTON & LOGUIDICE DPC	3,746.19	0000245877
11/30/2018	40021	9310000000	Transportation	03150316	0000006142	BARTON & LOGUIDICE DPC	5,394.61	0000245877
11/30/2018	40021	9310000000	Transportation	03149936	0000006142	BARTON & LOGUIDICE DPC	31,202.68	0000245877
11/30/2018	40021	9310000000	Transportation	03149982	0000006142	BARTON & LOGUIDICE DPC	11,366.66	0000245877
11/30/2018	40021	9310000000	Transportation	03150833	0000006142	BARTON & LOGUIDICE DPC	24,599.42	0000245877
11/30/2018	10009	9320000000	Road Machinery Fund	03150210	0000005896	BEAM MACK SALES & SERVICE INC	449.72	0000245878
11/30/2018	20013	3330400000	Fleet Management	03150337	0000005896	BEAM MACK SALES & SERVICE INC	209.71	0000245878
11/30/2018	10009	9320000000	Road Machinery Fund	03150054	0000005896	BEAM MACK SALES & SERVICE INC	368.43	0000245878
11/30/2018	10009	9320000000	Road Machinery Fund	03150057	0000005896	BEAM MACK SALES & SERVICE INC	92.74	0000245878
11/30/2018	10009	9320000000	Road Machinery Fund	03150056	0000005896	BEAM MACK SALES & SERVICE INC	155.81	0000245878
11/30/2018	10009	9320000000	Road Machinery Fund	03150055	0000005896	BEAM MACK SALES & SERVICE INC	449.43	0000245878
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150378	0000013706	BELLEVUE HEIGHTS	427.00	0000245879
11/30/2018	10001	4353010000	Preschool Program	03150526	0000030164	BETHANY ARMELINO	124.70	0000245880
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150346	0000032113	BEVERLY MITCHELL	767.00	0000245881
11/30/2018	10001	8110210000	Safety Net Assistance	03149957	0000005954	BIRNBAUM FUNERAL SERVICE INC	2,720.00	0000245882
11/30/2018	10001	7930600000	Custody Housing	03150290	0000009162	BOB BARKER COMPANY INC	2,355.48	0000245883
11/30/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03150262	0000009162	BOB BARKER COMPANY INC	775.20	0000245883
11/30/2018	10030	3410000000	Administration/Support	03150791	0000032494	BOGEY FREE LLC	1,679.50	0000245884
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150408	0000031952	BOULEVARD SENIOR APARTMENTS LP	530.00	0000245885
11/30/2018	10030	7930300000	Sheriff Custody Grants	03115399	0000007091	BRADY FAITH CENTER INC	1,166.66	0000245886
11/30/2018	10001	7320030000	Criminal Court Supervisions	03133988	0000007091	BRADY FAITH CENTER INC	1,041.66	0000245886
11/30/2018	10030	7930300000	Sheriff Custody Grants	03115401	0000007091	BRADY FAITH CENTER INC	633.33	0000245886

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11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150414	0000032104	BRAESIDE DHC LLC	537.00	0000245887
11/30/2018	10001	4351020100	Medical Examiner's Office	03149924	0000004380	BRIAN P EHRET	378.43	0000246226
11/30/2018	10030	8250300000	Aging Access	03149959	0000030111	BRITTANY ABEND	124.81	0000246261
11/30/2018	10001	6911000000	Oneida Shores	03149987	0000032567	BRITTNEY DOWDELL	650.00	0000245888
11/30/2018	10001	3700000000	Elections Board	03149953	0000032319	BROOKE A BARTELLI	65.00	0000245889
11/30/2018	10001	3975000000	Finance County Wide Allocation	03150450	0000006681	BROOME COMMUNITY COLLEGE	2,545.07	0000245890
11/30/2018	10001	3975000000	Finance County Wide Allocation	03150443	0000006681	BROOME COMMUNITY COLLEGE	223.34	0000245890
11/30/2018	10001	4351030300	Criminalistics	03149994	0000008778	BROWNELLS INC	202.91	0000245891
11/30/2018	10001	8110210000	Safety Net Assistance	03150019	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000245892
11/30/2018	40023	6100000000	Onondaga Community College	03148977	0000006866	C&S TECHNICAL RESOURCES INC	99,472.29	0000245893
11/30/2018	20015	6520000000	System Support	03150777	0000006260	CABLEXPRESS CORP	883.69	0000245894
11/30/2018	20015	6531000000	Branch Administration	03150577	0000005794	CAMFIL USA INC	1,542.96	0000245895
11/30/2018	10001	7320051000	Family Court/Diversion	03150513	0000001270	CANDACE BROWN	400.00	0000246251
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150394	0000006857	CANDLELIGHT LANE APARTMENTS	511.00	0000245896
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150392	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000245896
11/30/2018	20013	3330300000	Training & Safety	03150166	0000032504	CARHARTT RETAIL LLC	6,737.10	0000245897
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150361	0000007935	CARLOTTA BROWN	525.00	0000245898
11/30/2018	10030	4395800000	Disease Control Grants	03150695	0000001251	CAROLYN DRISCOLL	132.44	0000246227
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150380	0000007994	CASTALDO DEVELOPMENT LLC	542.00	0000245899
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150367	0000007994	CASTALDO DEVELOPMENT LLC	682.00	0000245899
11/30/2018	10030	8110200000	Dss Admin Overhead F20	03150017	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,422.67	0000245900
11/30/2018	10030	8250300000	Aging Access	03150453	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,225.40	0000245900
11/30/2018	10030	8250300000	Aging Access	03150340	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,677.53	0000245900
11/30/2018	10030	8250300000	Aging Access	03150331	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,187.24	0000245900
11/30/2018	10001	4350800300	Tb Control	03150501	0000008547	CDW GOVERNMENT INC	279.93	0000245901
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150401	0000022907	CENTENNIAL GARDENS PARTNERS LLC	426.00	0000245902
11/30/2018	20013	3330601000	Flow Control	03150712	0000029411	CH2M HILL ENGINEERING PA	42,864.17	0000245903
11/30/2018	40021	9310000000	Transportation	03149979	0000016588	CHA CONSULTING INC	6,548.56	0000245904
11/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03150841	0000022223	CHEYENNE REALTY CORP	840.00	0000245905
11/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03150691	0000003977	CHRISTANIA VAUGHN	65.16	0000246265
11/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03150688	0000003977	CHRISTANIA VAUGHN	59.95	0000246265
11/30/2018	10001	4351020100	Medical Examiner's Office	03150311	0000031415	CHRISTINA E BOSWORTH	498.75	0000245906
11/30/2018	10001	4351020100	Medical Examiner's Office	03150753	0000021682	CHRISTINE B GRENIER	800.00	0000245907
11/30/2018	40021	0500000000	Facilities Management	03150172	0000000046	CHURCHILL ENVIRONMENTAL INC	241.00	0000245908
11/30/2018	20013	3330300000	Training & Safety	03150641	0000014994	CINTAS CORPORATION NO 2	289.39	0000245909
11/30/2018	10009	9320000000	Road Machinery Fund	03150749	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000245910
11/30/2018	10009	9320000000	Road Machinery Fund	03150737	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	122.88	0000245910
11/30/2018	10009	9320000000	Road Machinery Fund	03150739	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	109.56	0000245910
11/30/2018	10001	8760100000	CNY Region Transport Authority	03150047	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000245911

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11/30/2018	10001	7320030000	Criminal Court Supervisions	03150058	0000006631	CNY SERVICES INC	7,222.47	0000245912
11/30/2018	20013	3330900000	Computer Management	03150825	0000009082	COASTAL TRAINING TECHNOLOGY INC	7,000.00	0000245913
11/30/2018	10001	1320100000	Payroll Pre-Audit	03150244	0000006255	COMPUTER & SOURCE MICROFILMING	739.50	0000245914
11/30/2018	10001	4353010000	Preschool Program	03150536	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	5,683.00	0000245915
11/30/2018	10001	4353010000	Preschool Program	03150537	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	857.00	0000245915
11/30/2018	40025	3300000000	Water Environment Protection D	03150860	0000009561	CONSOLIDATED ELECTRICAL	18,995.00	0000245916
11/30/2018	10001	1320100000	Payroll Pre-Audit	03150293	0000005908	COOLEY GROUP INC	950.54	0000245917
11/30/2018	10030	8350200000	Juvenile Justice Intake & Supe	03150072	0000007659	COORDINATED CARE SERVICES INC	229,198.68	0000245918
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150385	0000021160	COURT ST ARMS APT LLC	585.00	0000245919
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150400	0000021160	COURT ST ARMS APT LLC	509.00	0000245919
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150357	0000021160	COURT ST ARMS APT LLC	435.00	0000245919
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150416	0000014864	COURTYARD AT JAMES	414.00	0000245920
11/30/2018	20013	3330702000	Maintenance	03150133	0000008974	CUMMINS-WAGNER CO INC	601.50	0000245921
11/30/2018	10030	7920300000	Sheriffs Police/Civil Grants	03150039	0000006803	CUSTOM LOGO INC	860.00	0000245922
11/30/2018	10001	4350100100	Administration	03150295	0000030175	CUSTOMER ELATION INC	365.80	0000245923
11/30/2018	10001	4350800200	Std	03150679	0000027563	CYNTHIA DANIELS	75.00	0000246228
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150350	0000031957	D & J DOGHOUSE LLC	352.00	0000245924
11/30/2018	10009	9320000000	Road Machinery Fund	03150067	0000006201	D & W DIESEL INC	485.08	0000245925
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150415	0000010694	DAVID ROWND	316.00	0000245926
11/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03150164	0000001348	DAVID W HENDERSON	340.00	0000245927
11/30/2018	20013	3330703000	Inventory Control	03150638	0000001348	DAVID W HENDERSON	210.00	0000245927
11/30/2018	20015	6531000000	Branch Administration	03150063	0000003535	DAWN MARMOR	654.26	0000246248
11/30/2018	10001	4353010000	Preschool Program	03150564	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,125.00	0000245928
11/30/2018	10001	2760100000	IT Client Services Direct Bill	03150488	0000009467	DELL MARKETING LP	9,397.51	0000245929
11/30/2018	40025	3300000000	Water Environment Protection D	03149919	0000009467	DELL MARKETING LP	15,909.16	0000245929
11/30/2018	10001	7920200000	Police Patrol	03150278	0000027204	DELTA SONIC CAR WASH SYSTEM INC	5,193.00	0000245930
11/30/2018	10001	4351020100	Medical Examiner's Office	03150469	0000024327	DENNIS J HAYES	150.00	0000245931
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150788	0000015244	DEPARTMENT OF WATER	69.93	0000245932
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150800	0000015244	DEPARTMENT OF WATER	57,949.10	0000245932
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150806	0000015244	DEPARTMENT OF WATER	1,142.26	0000245932
11/30/2018	10001	3700000000	Elections Board	03150477	0000015244	DEPARTMENT OF WATER	50.83	0000245932
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150790	0000015244	DEPARTMENT OF WATER	2,022.15	0000245932
11/30/2018	10001	4350800300	Tb Control	03150298	0000006828	DEPT OF MEDICINE MSG	9,989.70	0000245933
11/30/2018	10001	4350800200	Std	03150180	0000006828	DEPT OF MEDICINE MSG	4,270.00	0000245933
11/30/2018	10001	8110200000	Dss Admin Overhead F20	03150816	0000019718	DIGITIMES	284.75	0000245934
11/30/2018	40021	9310000000	Transportation	03150692	0000029607	DIKAT INC	16,477.25	0000245935
11/30/2018	20013	3330703000	Inventory Control	03150511	0000006259	DIVAL SAFETY EQUIPMENT INC	1,421.75	0000245936
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150377	0000031956	DLH CLARENDON LLC	477.00	0000245937
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150355	0000010314	DOLORES LENNON	371.00	0000245938

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11/30/2018	40021	0500000000	Facilities Management	03150715	0000032336	DONNA MAZURKOWITZ	3,600.00	0000245939
11/30/2018	10009	9320000000	Road Machinery Fund	03150066	0000007136	DRIVERS VILLAGE INC	13.30	0000245940
11/30/2018	10009	9320000000	Road Machinery Fund	03150061	0000007136	DRIVERS VILLAGE INC	6.87	0000245940
11/30/2018	10030	8250300000	Aging Access	03150725	0000014844	DUNBAR ASSOCIATION INC	4,461.29	0000245941
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150393	0000009194	DYNAMAX REALTY INC	225.00	0000245942
11/30/2018	40021	0500000000	Facilities Management	03150107	0000006456	E L AMES INC	46,550.00	0000245943
11/30/2018	10001	3420000000	Call Taking & Dispatch	03109578	0000007520	EAGLE POINT FARMS LLC	320.03	0000245944
11/30/2018	10030	7930300000	Sheriff Custody Grants	03150141	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,379.70	0000245945
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150372	0000021245	EBRAHIM ALOQBA	675.00	0000245946
11/30/2018	40021	9310000000	Transportation	03150225	0000006023	ECONOMY PAVING CO INC	199,207.98	0000245947
11/30/2018	10001	7950200000	Correction Security&Operations	03150438	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	41.52	0000245948
11/30/2018	10001	8110210000	Safety Net Assistance	03149960	0000006157	EDWARD J RYAN & SON INC	2,220.00	0000245949
11/30/2018	10001	4353010000	Preschool Program	03150539	0000003967	EILEEN C DUGAN	450.00	0000245950
11/30/2018	10001	4353010000	Preschool Program	03150534	0000005708	ELMCREST CHILDRENS CENTER INC	316.00	0000245951
11/30/2018	10001	4353010000	Preschool Program	03150552	0000005708	ELMCREST CHILDRENS CENTER INC	9,822.68	0000245951
11/30/2018	10001	4353010000	Preschool Program	03150562	0000005708	ELMCREST CHILDRENS CENTER INC	3,381.00	0000245951
11/30/2018	10001	4353010000	Preschool Program	03150561	0000005708	ELMCREST CHILDRENS CENTER INC	29,020.00	0000245951
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150344	0000031953	ELUMNIATION LLC	774.00	0000245952
11/30/2018	10030	4395300000	Health Promotion Grants	03150677	0000000666	EMILY A YOUNG	95.69	0000246229
11/30/2018	10001	4350400400	Environmental Health	03149769	0000032312	EMILY KEENE	355.89	0000246230
11/30/2018	10030	4395400000	Environmental Health Grants	03150567	0000032312	EMILY KEENE	34.88	0000246230
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150082	0000011809	EMMANUEL OGUNSEDE	400.00	0000245953
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150079	0000011809	EMMANUEL OGUNSEDE	240.00	0000245953
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150742	0000009536	ENGIE RESOURCES LLC	124.27	0000245954
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150842	0000009536	ENGIE RESOURCES LLC	5,960.09	0000245954
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150839	0000009536	ENGIE RESOURCES LLC	4,829.78	0000245954
11/30/2018	10009	9320000000	Road Machinery Fund	03150769	0000009536	ENGIE RESOURCES LLC	1,056.31	0000245954
11/30/2018	20013	3330502000	Laboratory Services	03149584	0000007471	ENVIRONMENTAL EXPRESS INC	2,803.88	0000245955
11/30/2018	20013	3330704000	Process Control	03150341	0000000157	ENVIRONMENTAL PRODUCTS AND	1,824.00	0000245956
11/30/2018	40021	9310000000	Transportation	03150699	0000000157	ENVIRONMENTAL PRODUCTS AND	4,994.15	0000245956
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150027	0000022109	EPPENDORF NORTH AMERICA INC	1,429.12	0000245957
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150029	0000022109	EPPENDORF NORTH AMERICA INC	1,860.00	0000245957
11/30/2018	10001	4353010000	Preschool Program	03150527	0000031769	ERIC BERLIN	517.75	0000245958
11/30/2018	10009	9320000000	Road Machinery Fund	03150114	0000000199	F W WEBB COMPANY	2.73	0000245959
11/30/2018	20013	3330702000	Maintenance	03150150	0000000199	F W WEBB COMPANY	621.46	0000245959
11/30/2018	20013	3330702000	Maintenance	03150157	0000000199	F W WEBB COMPANY	4,697.34	0000245959
11/30/2018	20013	3330703000	Inventory Control	03150155	0000000199	F W WEBB COMPANY	43.00	0000245959
11/30/2018	20013	3330502000	Laboratory Services	03150162	0000007826	FISHER SCIENTIFIC COMPANY LLC	972.96	0000245960
11/30/2018	20013	3330502000	Laboratory Services	03150159	0000007826	FISHER SCIENTIFIC COMPANY LLC	362.24	0000245960

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150287	0000007826	FISHER SCIENTIFIC COMPANY LLC	395.20	0000245960
11/30/2018	20013	3330704000	Process Control	03150139	0000007826	FISHER SCIENTIFIC COMPANY LLC	121.45	0000245960
11/30/2018	20013	3330400000	Fleet Management	03150339	0000009380	FLEETPRIDE INC	985.00	0000245961
11/30/2018	10001	8110200000	Dss Admin Overhead F20	03150847	0000007682	FOOD BANK OF CNY INC	6,197.00	0000245962
11/30/2018	10030	3330000000	Water Environment Protection	03150864	0000032550	FREELANCE SALES LTD	273.19	0000245963
11/30/2018	10009	9320000000	Road Machinery Fund	03150482	0000005590	FREY THE WHEELMAN INC	2,350.00	0000245964
11/30/2018	10030	8350200000	Juvenile Justice Intake & Supe	03150588	0000021384	FUND FOR THE CITY OF NEW YORK	97,470.94	0000245965
11/30/2018	40021	9310000000	Transportation	03150600	0000006624	G M CRISALLI & ASSOCIATES INC	279,746.32	0000245966
11/30/2018	10001	8110210000	Safety Net Assistance	03149961	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000245967
11/30/2018	10001	3975000000	Finance County Wide Allocation	03148904	0000005997	GENESEE COMMUNITY COLLEGE	2,871.66	0000245968
11/30/2018	10009	9320000000	Road Machinery Fund	03150584	0000009234	GENUINE PARTS COMPANY	(108.00)	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150512	0000009234	GENUINE PARTS COMPANY	(216.00)	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150653	0000009234	GENUINE PARTS COMPANY	(62.75)	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150606	0000009234	GENUINE PARTS COMPANY	335.26	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150514	0000009234	GENUINE PARTS COMPANY	763.85	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150591	0000009234	GENUINE PARTS COMPANY	344.98	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150592	0000009234	GENUINE PARTS COMPANY	(91.00)	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150595	0000009234	GENUINE PARTS COMPANY	(111.31)	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150594	0000009234	GENUINE PARTS COMPANY	371.96	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150603	0000009234	GENUINE PARTS COMPANY	(69.46)	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150602	0000009234	GENUINE PARTS COMPANY	551.32	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150614	0000009234	GENUINE PARTS COMPANY	24.90	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150581	0000009234	GENUINE PARTS COMPANY	371.96	0000245969
11/30/2018	10009	9320000000	Road Machinery Fund	03150516	0000009234	GENUINE PARTS COMPANY	(111.31)	0000245969
11/30/2018	10001	7530100000	Bid Unit	03150576	0000031311	GEORGE R SAMPLE III	19.72	0000245970
11/30/2018	10001	7530100000	Bid Unit	03150566	0000031311	GEORGE R SAMPLE III	76.73	0000245970
11/30/2018	10001	7530100000	Bid Unit	03150580	0000031311	GEORGE R SAMPLE III	79.07	0000245970
11/30/2018	10001	7530100000	Bid Unit	03150585	0000031311	GEORGE R SAMPLE III	18.15	0000245970
11/30/2018	10001	7530100000	Bid Unit	03150573	0000031311	GEORGE R SAMPLE III	23.23	0000245970
11/30/2018	10001	7530100000	Bid Unit	03150583	0000031311	GEORGE R SAMPLE III	20.50	0000245970
11/30/2018	10001	7530100000	Bid Unit	03150587	0000031311	GEORGE R SAMPLE III	19.72	0000245970
11/30/2018	10001	7530100000	Bid Unit	03150569	0000031311	GEORGE R SAMPLE III	24.01	0000245970
11/30/2018	10001	7530100000	Bid Unit	03150571	0000031311	GEORGE R SAMPLE III	19.72	0000245970
11/30/2018	10001	8110210000	Safety Net Assistance	03149962	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	0000245971
11/30/2018	40025	3300000000	Water Environment Protection D	03150734	0000005752	GHD CONSULTING SERVICES INC	5,209.50	0000245972
11/30/2018	40025	3300000000	Water Environment Protection D	03150080	0000005752	GHD CONSULTING SERVICES INC	189,925.80	0000245972
11/30/2018	40025	3300000000	Water Environment Protection D	03150248	0000005752	GHD CONSULTING SERVICES INC	18,819.84	0000245973
11/30/2018	40025	3300000000	Water Environment Protection D	03150226	0000005752	GHD CONSULTING SERVICES INC	98,427.22	0000245973
11/30/2018	40025	3300000000	Water Environment Protection D	03150223	0000005752	GHD CONSULTING SERVICES INC	76,272.11	0000245973

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	40025	3300000000	Water Environment Protection D	03150747	0000005752	GHD CONSULTING SERVICES INC	42,799.75	0000245973
11/30/2018	40021	0500000000	Facilities Management	03150599	0000021654	GHEEN ENGINEERING PLLC	760.00	0000245974
11/30/2018	40021	0500000000	Facilities Management	03150597	0000021654	GHEEN ENGINEERING PLLC	6,848.00	0000245974
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150343	0000030660	GLENVIEW ASSOCIATES LLC	714.00	0000245975
11/30/2018	40021	0500000000	Facilities Management	03150729	0000007178	GP LAND & CARPET CORPORATION	4,751.24	0000245976
11/30/2018	40021	0500000000	Facilities Management	03150731	0000007178	GP LAND & CARPET CORPORATION	47,795.40	0000245976
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150366	0000005581	GRANT VILLAGE APARTMENTS LLC	446.00	0000245977
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150356	0000005581	GRANT VILLAGE APARTMENTS LLC	457.00	0000245977
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150368	0000005581	GRANT VILLAGE APARTMENTS LLC	430.00	0000245977
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150370	0000005581	GRANT VILLAGE APARTMENTS LLC	491.00	0000245977
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150384	0000005581	GRANT VILLAGE APARTMENTS LLC	431.00	0000245977
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150417	0000005581	GRANT VILLAGE APARTMENTS LLC	450.00	0000245977
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150365	0000005581	GRANT VILLAGE APARTMENTS LLC	610.00	0000245977
11/30/2018	20013	3330701000	Instrumentation & Electrical	03150619	0000005095	GRAYBAR ELECTRIC CO INC	4,004.17	0000245978
11/30/2018	20013	3330701000	Instrumentation & Electrical	03150618	0000005095	GRAYBAR ELECTRIC CO INC	1,286.59	0000245978
11/30/2018	20013	3330701000	Instrumentation & Electrical	03150617	0000005095	GRAYBAR ELECTRIC CO INC	467.54	0000245978
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150774	0000030642	GREEN SKYLINE	240.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150776	0000030642	GREEN SKYLINE	719.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150396	0000030642	GREEN SKYLINE	394.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150353	0000030642	GREEN SKYLINE	512.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150371	0000030642	GREEN SKYLINE	429.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150375	0000030642	GREEN SKYLINE	448.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150404	0000030642	GREEN SKYLINE	518.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150407	0000030642	GREEN SKYLINE	423.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150775	0000030642	GREEN SKYLINE	719.00	0000245979
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150348	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	392.00	0000245980
11/30/2018	10001	4350400400	Environmental Health	03150761	0000002956	GRETCHEN PIERSON	9.81	0000246231
11/30/2018	10001	4350400400	Environmental Health	03150758	0000002956	GRETCHEN PIERSON	15.26	0000246231
11/30/2018	20035	6550000000	Ocpl - Library Grants	03150037	0000005236	GREY HOUSE PUBLISHING	156.00	0000245981
11/30/2018	20035	6550000000	Ocpl - Library Grants	03150651	0000005236	GREY HOUSE PUBLISHING	220.00	0000245981
11/30/2018	20035	6550000000	Ocpl - Library Grants	03150643	0000005236	GREY HOUSE PUBLISHING	132.00	0000245981
11/30/2018	20035	6550000000	Ocpl - Library Grants	03150656	0000005236	GREY HOUSE PUBLISHING	140.00	0000245981
11/30/2018	20035	6550000000	Ocpl - Library Grants	03150650	0000005236	GREY HOUSE PUBLISHING	1,024.00	0000245981
11/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03150622	0000018819	HALO INNOVATIONS INC	409.24	0000245982
11/30/2018	10001	6905000000	Veterans Cemetary	03150464	0000006012	HANSON AGGREGATES NY LLC	568.09	0000245983
11/30/2018	10007	9310300000	Maintenance of Roads	03149935	0000006012	HANSON AGGREGATES NY LLC	267.81	0000245983
11/30/2018	10001	3700000000	Elections Board	03150257	0000032569	HARLEY D EVERSON	65.00	0000245984
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150376	0000010528	HAROLD D SOTO	539.00	0000245985
11/30/2018	10001	4710300000	Municipal Legal Services	03149981	0000009634	HARRIS BEACH PLLC	16,954.50	0000245986

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150125	0000005762	HAUN WELDING SUPPLY INC	17.50	0000245987
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150124	0000005762	HAUN WELDING SUPPLY INC	42.00	0000245987
11/30/2018	20013	3330502000	Laboratory Services	03150243	0000005762	HAUN WELDING SUPPLY INC	228.20	0000245987
11/30/2018	20013	3330502000	Laboratory Services	03150756	0000005762	HAUN WELDING SUPPLY INC	228.20	0000245987
11/30/2018	40021	0500000000	Facilities Management	03150728	0000008649	HAWORTH INC	884.35	0000245988
11/30/2018	10001	4350800200	Std	03150300	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	11,747.60	0000245989
11/30/2018	10001	8350100000	Hillbrook	03150520	0000007384	HEALTHWEAR RENTAL INC	397.85	0000245990
11/30/2018	10001	8350100000	Hillbrook	03150524	0000007384	HEALTHWEAR RENTAL INC	399.80	0000245990
11/30/2018	10001	4351030300	Criminalistics	03150000	0000007384	HEALTHWEAR RENTAL INC	22.50	0000245990
11/30/2018	10001	4350800200	Std	03150474	0000007384	HEALTHWEAR RENTAL INC	98.45	0000245990
11/30/2018	10001	8350100000	Hillbrook	03150626	0000007384	HEALTHWEAR RENTAL INC	395.90	0000245990
11/30/2018	10001	4351030300	Criminalistics	03149998	0000007384	HEALTHWEAR RENTAL INC	22.50	0000245990
11/30/2018	10001	4353010000	Preschool Program	03150559	0000007389	HEAR 2 LEARN PLLC	5,995.00	0000245991
11/30/2018	10001	4353010000	Preschool Program	03150560	0000007389	HEAR 2 LEARN PLLC	1,023.00	0000245991
11/30/2018	10001	4353010000	Preschool Program	03150558	0000007389	HEAR 2 LEARN PLLC	14,652.00	0000245991
11/30/2018	10001	4353010000	Preschool Program	03150545	0000007389	HEAR 2 LEARN PLLC	84,075.00	0000245991
11/30/2018	10001	8230102000	Adult Protective Services F2	03150442	0000001198	HEATHER TAYLOR-LANCETTE	47.42	0000246262
11/30/2018	10030	3910400000	Tax Collection	03150506	0000024053	HECORP INC	28,800.00	0000245992
11/30/2018	20015	6531000000	Branch Administration	03150493	0000007533	HERALD PUBLISHING COMPANY LLC	50.20	0000245993
11/30/2018	20015	6531000000	Branch Administration	03150498	0000007533	HERALD PUBLISHING COMPANY LLC	77.40	0000245993
11/30/2018	10001	4710300000	Municipal Legal Services	03150020	0000007533	HERALD PUBLISHING COMPANY LLC	37.44	0000245994
11/30/2018	10001	4710300000	Municipal Legal Services	03150024	0000007533	HERALD PUBLISHING COMPANY LLC	41.04	0000245994
11/30/2018	10001	4710300000	Municipal Legal Services	03150021	0000007533	HERALD PUBLISHING COMPANY LLC	41.04	0000245994
11/30/2018	10001	3700000000	Elections Board	03150261	0000007533	HERALD PUBLISHING COMPANY LLC	63.00	0000245994
11/30/2018	10001	3700000000	Elections Board	03150275	0000007533	HERALD PUBLISHING COMPANY LLC	360.00	0000245994
11/30/2018	10001	3700000000	Elections Board	03150508	0000007533	HERALD PUBLISHING COMPANY LLC	708.00	0000245994
11/30/2018	10001	4710300000	Municipal Legal Services	03150022	0000007533	HERALD PUBLISHING COMPANY LLC	39.60	0000245994
11/30/2018	10001	2500000000	County Legislature	03149327	0000007533	HERALD PUBLISHING COMPANY LLC	51.60	0000245994
11/30/2018	10001	2500000000	County Legislature	03149326	0000007533	HERALD PUBLISHING COMPANY LLC	27.60	0000245994
11/30/2018	10001	6911000000	Oneida Shores	03147648	0000005464	HERC RENTALS INC	428.32	0000245995
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150399	0000031984	HERITAGE DRIVE ASSOCIATES LLC	597.00	0000245996
11/30/2018	20013	3330400000	Fleet Management	03150750	0000007929	HERITAGE LINCOLN INC	27.50	0000245997
11/30/2018	10001	3975000000	Finance County Wide Allocation	03148906	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	82,711.55	0000245998
11/30/2018	10001	3975000000	Finance County Wide Allocation	03148910	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	2,966.00	0000245998
11/30/2018	10001	7550100000	County Compliance	03150666	0000008038	HERMAN HOWARD	123.17	0000246252
11/30/2018	10001	7550100000	County Compliance	03150659	0000008038	HERMAN HOWARD	82.80	0000246252
11/30/2018	10030	8110200000	Dss Admin Overhead F20	03150485	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	45,003.29	0000245999
11/30/2018	10001	8220100000	Veteran's Administration	03149974	0000007469	HOLLIS FUNERAL HOME	1,320.00	0000246000
11/30/2018	10001	8110210000	Safety Net Assistance	03149958	0000007469	HOLLIS FUNERAL HOME	2,220.00	0000246000



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	8250400000	Aging In Home	03150235	0000005990	HOME AIDES OF CNY INC	27,888.07	0000246001
11/30/2018	10001	3420000000	Call Taking & Dispatch	03150717	0000009247	HOME DEPOT USA INC	304.08	0000246002
11/30/2018	10030	2500000000	County Legislature	03149141	0000007687	HOME HEADQUARTERS INC	11,225.54	0000246003
11/30/2018	10030	2500000000	County Legislature	03149143	0000007687	HOME HEADQUARTERS INC	16,666.65	0000246003
11/30/2018	10030	2500000000	County Legislature	03149144	0000007687	HOME HEADQUARTERS INC	16,666.65	0000246003
11/30/2018	40023	6100000000	Onondaga Community College	03148973	0000009742	HP INC	16,376.04	0000246004
11/30/2018	40023	6100000000	Onondaga Community College	03148975	0000009742	HP INC	112.00	0000246004
11/30/2018	40023	6100000000	Onondaga Community College	03148976	0000009742	HP INC	1,633.58	0000246004
11/30/2018	40023	6100000000	Onondaga Community College	03148974	0000009742	HP INC	48.00	0000246004
11/30/2018	10001	3975000000	Finance County Wide Allocation	03148907	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,462.00	0000246005
11/30/2018	10030	8250300000	Aging Access	03150092	0000005695	HUNTINGTON FAMILY CENTERS INC	6,210.45	0000246006
11/30/2018	10030	8250300000	Aging Access	03150089	0000005695	HUNTINGTON FAMILY CENTERS INC	3,556.81	0000246006
11/30/2018	40021	0500000000	Facilities Management	03150601	0000019869	IBGOOD INC	21,260.00	0000246007
11/30/2018	10009	9320000000	Road Machinery Fund	03150184	0000024404	IEH AUTO PARTS LLC	5.60	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150205	0000024404	IEH AUTO PARTS LLC	137.52	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150192	0000024404	IEH AUTO PARTS LLC	217.70	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150204	0000024404	IEH AUTO PARTS LLC	31.00	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150199	0000024404	IEH AUTO PARTS LLC	21.70	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150194	0000024404	IEH AUTO PARTS LLC	212.48	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150200	0000024404	IEH AUTO PARTS LLC	33.40	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150197	0000024404	IEH AUTO PARTS LLC	276.00	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150196	0000024404	IEH AUTO PARTS LLC	92.80	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150208	0000024404	IEH AUTO PARTS LLC	16.56	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150195	0000024404	IEH AUTO PARTS LLC	(47.00)	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150202	0000024404	IEH AUTO PARTS LLC	88.51	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150182	0000024404	IEH AUTO PARTS LLC	13.32	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150185	0000024404	IEH AUTO PARTS LLC	20.29	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150186	0000024404	IEH AUTO PARTS LLC	168.07	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150188	0000024404	IEH AUTO PARTS LLC	2.60	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150189	0000024404	IEH AUTO PARTS LLC	56.05	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150187	0000024404	IEH AUTO PARTS LLC	237.99	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150193	0000024404	IEH AUTO PARTS LLC	86.04	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150198	0000024404	IEH AUTO PARTS LLC	195.73	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150201	0000024404	IEH AUTO PARTS LLC	86.29	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150203	0000024404	IEH AUTO PARTS LLC	164.14	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150206	0000024404	IEH AUTO PARTS LLC	31.00	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150191	0000024404	IEH AUTO PARTS LLC	25.68	0000246008
11/30/2018	10009	9320000000	Road Machinery Fund	03150207	0000024404	IEH AUTO PARTS LLC	164.14	0000246008
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150420	0000032279	INCLUSIVE LIVING INC	650.00	0000246009

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	20013	3330702000	Maintenance	03150087	0000016687	INDEPENDENT FIELD SERVICE LLC	1,749.93	0000246010
11/30/2018	20015	6520000000	System Support	03150711	0000009366	INGRAM LIBRARY SERVICES INC	160.00	0000246011
11/30/2018	20015	6531000000	Branch Administration	03150710	0000009366	INGRAM LIBRARY SERVICES INC	7,163.07	0000246011
11/30/2018	20015	6510100000	Central Library	03150709	0000009366	INGRAM LIBRARY SERVICES INC	5,407.24	0000246011
11/30/2018	20035	6550000000	Ocpl - Library Grants	03150713	0000009366	INGRAM LIBRARY SERVICES INC	71.43	0000246011
11/30/2018	10001	2760100000	IT Client Services Direct Bill	03150489	0000031382	INSIGHT PUBLIC SECTOR INC	1,234.64	0000246012
11/30/2018	10001	2760100000	IT Client Services Direct Bill	03150490	0000031382	INSIGHT PUBLIC SECTOR INC	2,341.34	0000246012
11/30/2018	10030	8250400000	Aging In Home	03150245	0000006894	INTEGRITY HOME CARE SERVICES	3,160.73	0000246013
11/30/2018	10001	6902000000	Beaver Lake Nature Center	03150468	0000003969	INTERBORO PACKAGING CORP	156.70	0000246014
11/30/2018	10030	7930300000	Sheriff Custody Grants	03115483	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000246015
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150419	0000032323	ISLAND HOLLOW LP	435.00	0000246016
11/30/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03150309	0000005951	J & M SCHAEFER INC	810.00	0000246017
11/30/2018	10030	8250300000	Aging Access	03149615	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	2,764.00	0000246018
11/30/2018	10001	7540100000	County Materials Management	03150682	0000003800	JAMES F SWAN JR	35.97	0000246253
11/30/2018	10001	3910400000	Tax Collection	03149940	0000013748	JAMES KNEPP	14.99	0000246019
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150085	0000002237	JAMES R PHELPS	370.00	0000246020
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150086	0000002237	JAMES R PHELPS	370.00	0000246020
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150084	0000002237	JAMES R PHELPS	370.00	0000246020
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150083	0000002237	JAMES R PHELPS	370.00	0000246020
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150403	0000014861	JAN F NASTRI	338.00	0000246021
11/30/2018	10030	4395800000	Disease Control Grants	03150694	0000029342	JEANINE WRIGHT	75.00	0000246232
11/30/2018	10001	4350800300	Tb Control	03150693	0000029342	JEANINE WRIGHT	75.00	0000246232
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03149726	0000002454	JEFF FLOOD	81.28	0000246266
11/30/2018	10001	4350400400	Environmental Health	03150652	0000005428	JEFFREY A DENNIS	384.77	0000246233
11/30/2018	10001	4710200000	Family Court Services	03150740	0000000462	JENNIFER A ADYDAN	1,757.00	0000246022
11/30/2018	10001	4710200000	Family Court Services	03150757	0000000462	JENNIFER A ADYDAN	793.00	0000246022
11/30/2018	10001	4350800200	Std	03150232	0000023800	JENNIFER MCCAFFREY	75.00	0000246234
11/30/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03150644	0000000034	JENNIFER REID	148.79	0000246235
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150381	0000014888	JESSE L BUTLER	684.00	0000246023
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150382	0000007628	JEWISH HOME OF CNY RESIDENTIAL LIVING	336.00	0000246024
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150409	0000014916	JODA PROPERTIES LLC	597.00	0000246025
11/30/2018	10030	4395800000	Disease Control Grants	03150686	0000031735	JOEL BETHELMY	30.52	0000246236
11/30/2018	10030	7920300000	Sheriffs Police/Civil Grants	03149965	0000001866	JOHN FEDKIW	21.80	0000246026
11/30/2018	10030	7920300000	Sheriffs Police/Civil Grants	03149963	0000001866	JOHN FEDKIW	417.32	0000246026
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150411	0000014652	JOHN J FERRIS	300.00	0000246027
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150122	0000008653	JOHNSON CONTROLS INC	4,759.10	0000246028
11/30/2018	10001	4350800300	Tb Control	03150640	0000024926	JONI LEUBNER	75.00	0000246237
11/30/2018	10001	4350800300	Tb Control	03150639	0000024926	JONI LEUBNER	75.00	0000246237
11/30/2018	10001	4350800300	Tb Control	03150637	0000024926	JONI LEUBNER	21.80	0000246237

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03150507	0000032372	JOSEPH V DONATO	50.00	0000246029
11/30/2018	10001	4353010000	Preschool Program	03150530	0000032515	JOSIE HAGGERTY	152.60	0000246030
11/30/2018	10001	4353010000	Preschool Program	03150546	0000006084	JOWONIO SCHOOL INC	4,788.46	0000246031
11/30/2018	10001	4353010000	Preschool Program	03150547	0000006084	JOWONIO SCHOOL INC	45,913.58	0000246031
11/30/2018	10001	4353010000	Preschool Program	03150549	0000006084	JOWONIO SCHOOL INC	3,382.50	0000246031
11/30/2018	10001	4353010000	Preschool Program	03150548	0000006084	JOWONIO SCHOOL INC	462.00	0000246031
11/30/2018	10001	4350800100	Communicable Disease	03150238	0000004913	JULIE SCUTT	75.00	0000246238
11/30/2018	20013	3330703000	Inventory Control	03150091	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	55.06	0000246032
11/30/2018	20013	3330703000	Inventory Control	03150090	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	272.56	0000246032
11/30/2018	10001	4710200000	Family Court Services	03150655	0000023823	KARA LASORSA	325.58	0000246246
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150413	0000031955	KAREN M GOODE	382.00	0000246033
11/30/2018	10001	3910400000	Tax Collection	03149941	0000032509	KARLYNN VOSBURY	6.00	0000246034
11/30/2018	10001	4350300300	Health Promotion	03150263	0000004961	KARYN JOHNSON	37.61	0000246239
11/30/2018	10001	4350300300	Health Promotion	03148862	0000004961	KARYN JOHNSON	4.91	0000246239
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150821	0000001488	KATHLEEN KELLY-SCHILLING	24.70	0000246267
11/30/2018	10030	3150000000	DA Grants	03150283	0000032577	KAYA CARTER	1,700.00	0000246035
11/30/2018	10001	3700000000	Elections Board	03150759	0000006147	KINANECO PRINTING SYSTEMS INC	1,390.00	0000246036
11/30/2018	10001	0514040000	Central Maintenance	03150097	0000005933	KINEQUIP INC	1,038.47	0000246037
11/30/2018	40021	9310000000	Transportation	03105627	0000019595	KING & KING MECHANICAL INC	4,353.50	0000246038
11/30/2018	40021	9310000000	Transportation	03098745	0000019595	KING & KING MECHANICAL INC	1,221.63	0000246038
11/30/2018	40021	9310000000	Transportation	03098307	0000019595	KING & KING MECHANICAL INC	419.50	0000246038
11/30/2018	40021	9310000000	Transportation	03107469	0000019595	KING & KING MECHANICAL INC	3,234.47	0000246038
11/30/2018	40021	9310000000	Transportation	03125813	0000019595	KING & KING MECHANICAL INC	1,211.75	0000246038
11/30/2018	40021	9310000000	Transportation	03122895	0000019595	KING & KING MECHANICAL INC	4,905.77	0000246038
11/30/2018	40021	9310000000	Transportation	03115509	0000019595	KING & KING MECHANICAL INC	5,327.10	0000246038
11/30/2018	40021	9310000000	Transportation	03146280	0000019595	KING & KING MECHANICAL INC	524.75	0000246038
11/30/2018	40021	9310000000	Transportation	03089567	0000019595	KING & KING MECHANICAL INC	3,398.37	0000246038
11/30/2018	40021	9310000000	Transportation	03093784	0000019595	KING & KING MECHANICAL INC	483.50	0000246038
11/30/2018	40021	9310000000	Transportation	03146284	0000019595	KING & KING MECHANICAL INC	978.98	0000246038
11/30/2018	40025	3300000000	Water Environment Protection D	03150704	0000006335	KJ ELECTRIC CORP	200.00	0000246039
11/30/2018	10030	6901000000	Administration	03150454	0000006477	KOFFEE KING VENDING CO INC	34.20	0000246040
11/30/2018	10001	2740000000	IT Print Shop Overhead	03150720	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,419.44	0000246041
11/30/2018	10001	2740000000	IT Print Shop Overhead	03150718	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,352.45	0000246041
11/30/2018	10001	2740000000	IT Print Shop Overhead	03150721	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	533.13	0000246041
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150310	0000005503	KRACKELER SCIENTIFIC INC	216.48	0000246042
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150315	0000005503	KRACKELER SCIENTIFIC INC	71.08	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150630	0000005503	KRACKELER SCIENTIFIC INC	490.50	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150441	0000005503	KRACKELER SCIENTIFIC INC	138.18	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150629	0000005503	KRACKELER SCIENTIFIC INC	877.21	0000246042

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	20013	3330502000	Laboratory Services	03150636	0000005503	KRACKELER SCIENTIFIC INC	105.24	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150418	0000005503	KRACKELER SCIENTIFIC INC	905.75	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150433	0000005503	KRACKELER SCIENTIFIC INC	96.07	0000246042
11/30/2018	10001	4351020100	Medical Examiner's Office	03150785	0000005503	KRACKELER SCIENTIFIC INC	699.30	0000246042
11/30/2018	10001	4351020100	Medical Examiner's Office	03150784	0000005503	KRACKELER SCIENTIFIC INC	64.75	0000246042
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150308	0000005503	KRACKELER SCIENTIFIC INC	613.03	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150342	0000005503	KRACKELER SCIENTIFIC INC	365.46	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150445	0000005503	KRACKELER SCIENTIFIC INC	87.76	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150430	0000005503	KRACKELER SCIENTIFIC INC	439.23	0000246042
11/30/2018	10001	4351020100	Medical Examiner's Office	03150782	0000005503	KRACKELER SCIENTIFIC INC	256.04	0000246042
11/30/2018	20013	3330502000	Laboratory Services	03150436	0000005503	KRACKELER SCIENTIFIC INC	170.88	0000246042
11/30/2018	10001	4351020100	Medical Examiner's Office	03150780	0000005503	KRACKELER SCIENTIFIC INC	64.75	0000246042
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150312	0000005503	KRACKELER SCIENTIFIC INC	2,163.51	0000246042
11/30/2018	10001	4351020100	Medical Examiner's Office	03150060	0000028932	KRISTEN LANDI	15,200.00	0000246043
11/30/2018	10001	8220100000	Veteran's Administration	03149972	0000006187	KRUEGER FUNERAL HOME INC	2,722.00	0000246044
11/30/2018	10001	7920200000	Police Patrol	03150279	0000008821	KUSTOM SIGNALS INC	8,337.00	0000246045
11/30/2018	10001	4350100100	Administration	03150476	0000006951	LABORATORY ALLIANCE OF CNY LLC	162.72	0000246046
11/30/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03150190	0000009562	LANGUAGE LINE SERVICES INC	1,673.25	0000246047
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150373	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	515.00	0000246048
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150347	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000246048
11/30/2018	10001	7950200000	Correction Security&Operations	03150305	0000014870	LEWIS UNIFORM COMPANY LLC	1,338.85	0000246049
11/30/2018	10001	7950200000	Correction Security&Operations	03150296	0000014870	LEWIS UNIFORM COMPANY LLC	3,317.64	0000246049
11/30/2018	10001	7950200000	Correction Security&Operations	03150299	0000014870	LEWIS UNIFORM COMPANY LLC	264.50	0000246049
11/30/2018	10001	7950200000	Correction Security&Operations	03150297	0000014870	LEWIS UNIFORM COMPANY LLC	212.32	0000246049
11/30/2018	10001	7950200000	Correction Security&Operations	03150302	0000014870	LEWIS UNIFORM COMPANY LLC	4,045.00	0000246049
11/30/2018	10001	4350800200	Std	03150680	0000001069	LISA BLACHFORD	75.00	0000246240
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150432	0000003854	LISA F DOUGHERTY	390.63	0000246268
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150440	0000003854	LISA F DOUGHERTY	98.27	0000246268
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03149278	0000003854	LISA F DOUGHERTY	46.87	0000246268
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150437	0000003854	LISA F DOUGHERTY	102.46	0000246268
11/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03150427	0000003854	LISA F DOUGHERTY	54.18	0000246268
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150397	0000014768	LLEWELYN KNIGHT	488.00	0000246050
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150389	0000010115	LORI KUNZ	506.00	0000246051
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03149698	0000022467	LORI RATHBURN	330.82	0000246269
11/30/2018	10001	8110080000	Child Support/Title Iv-D F8	03150697	0000004071	LORRAINE M KORKUS	147.94	0000246259
11/30/2018	40025	3300000000	Water Environment Protection D	03150620	0000005735	M A BONGIOVANNI INC	533,882.90	0000246052
11/30/2018	10001	2730000000	IT Communications Overhead	03150738	0000007095	M A POLCE CONSULTING INC	1,440.00	0000246053
11/30/2018	10001	8330203000	Child Welfare Preventive Servi	03150178	0000007005	MAMI OF CNY INC	400.00	0000246054
11/30/2018	10001	4350700800	Nurse Family Partnership	03149648	0000007005	MAMI OF CNY INC	412.50	0000246054

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03150062	0000007005	MAMI OF CNY INC	637.50	0000246054
11/30/2018	10001	8330203000	Child Welfare Preventive Servi	03150175	0000007005	MAMI OF CNY INC	350.00	0000246054
11/30/2018	10001	8330203000	Child Welfare Preventive Servi	03150174	0000007005	MAMI OF CNY INC	450.00	0000246054
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03150281	0000007005	MAMI OF CNY INC	237.50	0000246054
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03150271	0000007005	MAMI OF CNY INC	237.50	0000246054
11/30/2018	10001	8330203000	Child Welfare Preventive Servi	03150177	0000007005	MAMI OF CNY INC	200.00	0000246054
11/30/2018	10030	4395300000	Health Promotion Grants	03150284	0000007005	MAMI OF CNY INC	287.50	0000246054
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03150276	0000007005	MAMI OF CNY INC	150.00	0000246054
11/30/2018	10001	8330203000	Child Welfare Preventive Servi	03150176	0000007005	MAMI OF CNY INC	550.00	0000246054
11/30/2018	10001	4350700200	Community Health Nursing	03150274	0000007005	MAMI OF CNY INC	237.50	0000246054
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150007	0000003976	MARCIA BENJAMIN	47.85	0000246270
11/30/2018	20033	3520100000	Administration	03150003	0000001774	MARK D FORBES	212.01	0000246225
11/30/2018	20015	6510100000	Central Library	03150064	0000021474	MARK E ALLNATT	243.64	0000246055
11/30/2018	10001	7110000000	Personnel Department	03150078	0000016590	MARLESHA M MINET	332.50	0000246056
11/30/2018	10001	7110000000	Personnel Department	03150081	0000016590	MARLESHA M MINET	997.50	0000246056
11/30/2018	10001	8330104000	Child Welfare Investigations	03150009	0000005422	MARSHA WRIGHT	36.62	0000246271
11/30/2018	10030	4395800000	Disease Control Grants	03150767	0000004581	MARY E ANDERSON	75.00	0000246241
11/30/2018	10030	4395800000	Disease Control Grants	03150770	0000004581	MARY E ANDERSON	2.18	0000246241
11/30/2018	10001	3910400000	Tax Collection	03149711	0000032512	MARY HANLEY	58.06	0000246057
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150635	0000002878	MARYBETH YOUNG	118.81	0000246272
11/30/2018	10001	8310100000	Admin of Children & Family Svc	03150633	0000002878	MARYBETH YOUNG	97.01	0000246272
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150010	0000008967	MASTERS SUPPLY LLC	918.00	0000246058
11/30/2018	10001	8220100000	Veteran's Administration	03149992	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,080.00	0000246059
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150234	0000032590	MATTHEW MARTIN	400.00	0000246060
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150233	0000032590	MATTHEW MARTIN	400.00	0000246060
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150412	0000020640	MATTHEW SNYDER	550.00	0000246061
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150813	0000002681	MAUREEN L LAWLESS	70.31	0000246273
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150811	0000002681	MAUREEN L LAWLESS	52.32	0000246273
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150807	0000002681	MAUREEN L LAWLESS	27.25	0000246273
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150804	0000002681	MAUREEN L LAWLESS	27.25	0000246273
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150798	0000002681	MAUREEN L LAWLESS	39.24	0000246273
11/30/2018	10001	8220100000	Veteran's Administration	03149980	0000006103	MAURER FUNERAL HOME INC	2,220.00	0000246062
11/30/2018	10030	8330103000	Child Welfare Svcs Admin F62	03150074	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	5,926.85	0000246063
11/30/2018	10030	8330103000	Child Welfare Svcs Admin F62	03150076	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	55,914.34	0000246063
11/30/2018	10030	3150000000	DA Grants	03147961	0000027470	MELANIE S CARDEN	727.48	0000246222
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150386	0000009544	MERCER MILLS LLC	568.00	0000246064
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150463	0000021351	MERRY X-RAY CHEMICAL CORP	130.00	0000246065
11/30/2018	10001	4351020100	Medical Examiner's Office	03150237	0000024911	MICHAEL G WHELAN	710.97	0000246066
11/30/2018	10001	0514040000	Central Maintenance	03150105	0000031585	MICHAEL J MORGAN	250.00	0000246067

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150369	0000000759	MICHAEL L BERSANI	492.00	0000246068
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150676	0000003256	MICHELLE CASE	87.20	0000246069
11/30/2018	10001	4353010000	Preschool Program	03150532	0000028957	MICHELLE FEDERICO	360.14	0000246070
11/30/2018	10009	9320000000	Road Machinery Fund	03149932	0000005671	MID-STATE INDUSTRIAL CO INC	1,380.00	0000246071
11/30/2018	20015	6530300000	Hazard	03150265	0000008579	MIDWEST TAPE LLC	295.98	0000246072
11/30/2018	10001	4351020100	Medical Examiner's Office	03150280	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	958.00	0000246073
11/30/2018	10001	4351020100	Medical Examiner's Office	03150282	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	479.00	0000246073
11/30/2018	10001	3975000000	Finance County Wide Allocation	03150424	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	91,443.62	0000246074
11/30/2018	10001	3975000000	Finance County Wide Allocation	03150435	0000005936	MONROE COMMUNITY COLLEGE	109,702.71	0000246075
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150109	0000006097	MONROE EXTINGUISHER CO INC	88.00	0000246076
11/30/2018	55040	5810300000	Health Insurance	03150646	0000005545	MVP HEALTH PLAN INC	898.79	0000246077
11/30/2018	10001	8260301000	Adult Mental Health OMH Contra	03150862	0000007651	NAMI SYRACUSE INC	4,718.00	0000246078
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150683	0000002780	NANCY BIGSBY	63.22	0000246274
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150687	0000002780	NANCY BIGSBY	133.53	0000246274
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150362	0000014252	NARDIS ENTERPRISES LLC	344.00	0000246079
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150865	0000006709	NATIONAL FUEL RESOURCES INC	1.56	0000246080
11/30/2018	20015	6530300000	Hazard	03150423	0000006709	NATIONAL FUEL RESOURCES INC	191.27	0000246080
11/30/2018	10001	3700000000	Elections Board	03150294	0000006709	NATIONAL FUEL RESOURCES INC	139.21	0000246080
11/30/2018	10001	3700000000	Elections Board	03150292	0000006709	NATIONAL FUEL RESOURCES INC	167.12	0000246080
11/30/2018	10009	9320000000	Road Machinery Fund	03150044	0000006709	NATIONAL FUEL RESOURCES INC	521.16	0000246080
11/30/2018	10009	9320000000	Road Machinery Fund	03150050	0000006709	NATIONAL FUEL RESOURCES INC	4,464.87	0000246080
11/30/2018	10009	9320000000	Road Machinery Fund	03150045	0000006709	NATIONAL FUEL RESOURCES INC	206.33	0000246080
11/30/2018	20015	6530400000	Mundy	03150422	0000006709	NATIONAL FUEL RESOURCES INC	169.62	0000246080
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149627	0000006709	NATIONAL FUEL RESOURCES INC	319.41	0000246080
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149628	0000006709	NATIONAL FUEL RESOURCES INC	404.50	0000246080
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149631	0000006709	NATIONAL FUEL RESOURCES INC	333.56	0000246080
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149624	0000006709	NATIONAL FUEL RESOURCES INC	0.31	0000246080
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149629	0000006709	NATIONAL FUEL RESOURCES INC	433.94	0000246080
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149632	0000006709	NATIONAL FUEL RESOURCES INC	0.62	0000246080
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149626	0000006709	NATIONAL FUEL RESOURCES INC	937.80	0000246080
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149633	0000006709	NATIONAL FUEL RESOURCES INC	0.62	0000246080
11/30/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03150127	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,821.90	0000246081
11/30/2018	10001	4351020200	Med Exam Office-Toxicology	03150168	0000007780	NATIONAL MEDICAL SERVICES	6,023.00	0000246082
11/30/2018	10001	4353010000	Preschool Program	03150557	0000006903	NETWORK FOR CHILDRENS ST OT & PT	32,287.00	0000246083
11/30/2018	10001	4353010000	Preschool Program	03150556	0000006903	NETWORK FOR CHILDRENS ST OT & PT	23,080.00	0000246083
11/30/2018	10001	4353010000	Preschool Program	03150555	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,042.00	0000246083
11/30/2018	10001	4353010000	Preschool Program	03150554	0000006903	NETWORK FOR CHILDRENS ST OT & PT	15,000.00	0000246083
11/30/2018	10001	4353010000	Preschool Program	03150553	0000006903	NETWORK FOR CHILDRENS ST OT & PT	20,885.00	0000246083
11/30/2018	10009	9320000000	Road Machinery Fund	03149993	0000017052	NETWORKFLEET INC	3,468.70	0000246084

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150349	0000032105	NEW AFRICA OF SYRACUSE INC	436.00	0000246085
11/30/2018	10001	7320030000	Criminal Court Supervisions	03150006	0000007641	NEW JUSTICE CONFLICT	3,837.28	0000246086
11/30/2018	10001	0514030000	Night Maintenance	03150115	0000007698	NEXTEL OF NEW YORK INC	2,312.21	0000246087
11/30/2018	10001	3700000000	Elections Board	03150320	0000005635	NIAGARA MOHAWK POWER CORP	132.28	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150661	0000005635	NIAGARA MOHAWK POWER CORP	273.14	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150123	0000005635	NIAGARA MOHAWK POWER CORP	196.71	0000246088
11/30/2018	10001	3700000000	Elections Board	03150323	0000005635	NIAGARA MOHAWK POWER CORP	95.68	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150015	0000005635	NIAGARA MOHAWK POWER CORP	72.68	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150654	0000005635	NIAGARA MOHAWK POWER CORP	1,571.47	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150658	0000005635	NIAGARA MOHAWK POWER CORP	72.80	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150649	0000005635	NIAGARA MOHAWK POWER CORP	6,835.29	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150011	0000005635	NIAGARA MOHAWK POWER CORP	163.22	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150001	0000005635	NIAGARA MOHAWK POWER CORP	2,374.27	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150004	0000005635	NIAGARA MOHAWK POWER CORP	262.49	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150121	0000005635	NIAGARA MOHAWK POWER CORP	272.23	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150128	0000005635	NIAGARA MOHAWK POWER CORP	847.52	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150042	0000005635	NIAGARA MOHAWK POWER CORP	42.42	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149999	0000005635	NIAGARA MOHAWK POWER CORP	348.02	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150038	0000005635	NIAGARA MOHAWK POWER CORP	32.92	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149991	0000005635	NIAGARA MOHAWK POWER CORP	703.09	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150112	0000005635	NIAGARA MOHAWK POWER CORP	5,594.48	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150119	0000005635	NIAGARA MOHAWK POWER CORP	24.68	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150035	0000005635	NIAGARA MOHAWK POWER CORP	150.09	0000246088
11/30/2018	10001	8350100000	Hillbrook	03149684	0000005635	NIAGARA MOHAWK POWER CORP	3,683.75	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150046	0000005635	NIAGARA MOHAWK POWER CORP	122.38	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150048	0000005635	NIAGARA MOHAWK POWER CORP	558.92	0000246088
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03149905	0000005635	NIAGARA MOHAWK POWER CORP	3,907.20	0000246088
11/30/2018	20015	6530300000	Hazard	03150426	0000005635	NIAGARA MOHAWK POWER CORP	1,082.02	0000246088
11/30/2018	10001	3420000000	Call Taking & Dispatch	03150096	0000005635	NIAGARA MOHAWK POWER CORP	454.43	0000246088
11/30/2018	20015	6530400000	Mundy	03150428	0000005635	NIAGARA MOHAWK POWER CORP	663.37	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150040	0000005635	NIAGARA MOHAWK POWER CORP	50.63	0000246088
11/30/2018	65933	3520000000	Community Development	03150065	0000005635	NIAGARA MOHAWK POWER CORP	382.95	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149988	0000005635	NIAGARA MOHAWK POWER CORP	397.57	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03149997	0000005635	NIAGARA MOHAWK POWER CORP	208.56	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150028	0000005635	NIAGARA MOHAWK POWER CORP	143,090.20	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150031	0000005635	NIAGARA MOHAWK POWER CORP	24.47	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150026	0000005635	NIAGARA MOHAWK POWER CORP	156.34	0000246088
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150126	0000005635	NIAGARA MOHAWK POWER CORP	233.37	0000246088
11/30/2018	10001	3700000000	Elections Board	03150317	0000005635	NIAGARA MOHAWK POWER CORP	896.75	0000246088

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150013	0000005635	NIAGARA MOHAWK POWER CORP	1,138.45	0000246088
11/30/2018	10001	6916000000	Pratt's Falls	03149977	0000005635	NIAGARA MOHAWK POWER CORP	321.38	0000246088
11/30/2018	40021	0500000000	Facilities Management	03150100	0000005635	NIAGARA MOHAWK POWER CORP	8,976.01	0000246090
11/30/2018	10001	7920500000	Police Criminal Investigation	03150140	0000021575	NICHOLAS J LAYOU	100.00	0000246255
11/30/2018	10001	3110000000	District Attorney Operations	03150673	0000031643	NICOLE K INTSCHERT	61.75	0000246223
11/30/2018	20013	3330702000	Maintenance	03149587	0000015008	NORTHEASTERN WATER SERVICES INC	5,289.40	0000246091
11/30/2018	10001	7920600000	Police Evidence	03150503	0000027800	NY URGENT CARE PRACTICE PC	420.00	0000246092
11/30/2018	10001	7930100000	Custody Administration	03150792	0000027800	NY URGENT CARE PRACTICE PC	696.00	0000246092
11/30/2018	10001	7930100000	Custody Administration	03150787	0000027800	NY URGENT CARE PRACTICE PC	58.00	0000246092
11/30/2018	10001	7930100000	Custody Administration	03150789	0000027800	NY URGENT CARE PRACTICE PC	464.00	0000246092
11/30/2018	10009	9320000000	Road Machinery Fund	03149984	0000005651	NYS ELECTRIC AND GAS CORPORATION	57.12	0000246093
11/30/2018	10009	9320000000	Road Machinery Fund	03150764	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,198.68	0000246093
11/30/2018	10001	7950200000	Correction Security&Operations	03150131	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,617.40	0000246094
11/30/2018	10001	3910400000	Tax Collection	03150480	0000015006	NYS OFFICE OF REAL PROPERTY SERVICES	25,600.00	0000246095
11/30/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000246096
11/30/2018	10009	9320000000	Road Machinery Fund	03150675	0000005507	OMNI SERVICES INC	11.15	0000246097
11/30/2018	10030	8110200000	Dss Admin Overhead F20	03150778	0000007018	ON POINT FOR COLLEGE INC	37,523.77	0000246098
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150714	0000015219	ONONDAGA COUNTY	487.97	0000246224
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150716	0000015219	ONONDAGA COUNTY	127.96	0000246224
11/30/2018	10001	8330107020	Child Welfare Foster Care Adm	03150314	0000015327	ONONDAGA COUNTY	681.49	0000246247
11/30/2018	10001	7930400000	Custody Transport	03150793	0000015217	ONONDAGA COUNTY	550.00	0000246256
11/30/2018	10001	7920200000	Police Patrol	03150795	0000015218	ONONDAGA COUNTY	198.35	0000246257
11/30/2018	10001	4353010000	Preschool Program	03150538	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	54,893.81	0000246099
11/30/2018	10001	8110100000	Fraud & Abuse F10	03150835	0000006724	ONONDAGA COUNTY CONVENTION CENTER	5,940.00	0000246100
11/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03150834	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,075.00	0000246100
11/30/2018	10001	8330103000	Child Welfare Svcs Admin F62	03150832	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,480.00	0000246100
11/30/2018	10030	8250300000	Aging Access	03150724	0000006724	ONONDAGA COUNTY CONVENTION CENTER	151.25	0000246100
11/30/2018	10001	0514050000	Ground Maintenance	03150103	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	100.00	0000246101
11/30/2018	10001	8220100000	Veteran's Administration	03150689	0000026369	ONONDAGA COUNTY VETERANS COUNCIL INC	1,703.50	0000246102
11/30/2018	20013	3330601000	Flow Control	03150077	0000019224	ONONDAGA EARTH CORPS	27,471.10	0000246103
11/30/2018	20035	6550000000	Ocpl - Library Grants	03149918	0000006816	ONONDAGA GALLERIES LLC	5,693.38	0000246104
11/30/2018	20035	6550000000	Ocpl - Library Grants	03149920	0000006816	ONONDAGA GALLERIES LLC	6,804.18	0000246104
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150364	0000006805	ONONDAGA LAKE TOWNHOMES	505.00	0000246105
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150387	0000006805	ONONDAGA LAKE TOWNHOMES	282.00	0000246105
11/30/2018	10001	0512000000	Construction & Office Planning	03150118	0000005454	OTIS ELEVATOR COMPANY	17,500.00	0000246106
11/30/2018	10001	0512000000	Construction & Office Planning	03150120	0000005454	OTIS ELEVATOR COMPANY	4,250.00	0000246106
11/30/2018	10001	0512000000	Construction & Office Planning	03150173	0000005454	OTIS ELEVATOR COMPANY	24,393.74	0000246106
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150458	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,793.00	0000246107
11/30/2018	10009	9320000000	Road Machinery Fund	03150484	0000018783	PACEMAKER STEEL AND PIPING CO INC	388.00	0000246108



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	40025	3300000000	Water Environment Protection D	03150723	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	177,500.00	0000246109
11/30/2018	40025	3300000000	Water Environment Protection D	03150719	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	63,800.00	0000246109
11/30/2018	20013	3330702000	Maintenance	03150515	0000009285	PARKSON CORPORATION	4,145.56	0000246110
11/30/2018	10001	8110030000	Employment F3	03150852	0000006600	PARTNERS IN LEARNING INC	2,083.35	0000246111
11/30/2018	10001	7110000000	Personnel Department	03150670	0000000763	PATRICIA A BALDUCCI	65.00	0000246112
11/30/2018	10001	4353010000	Preschool Program	03150563	0000003333	PATRICIA Q CLEAVER	360.00	0000246113
11/30/2018	10001	4353010000	Preschool Program	03150531	0000027510	PATTILYNN HADDAD	167.86	0000246114
11/30/2018	10030	7920300000	Sheriffs Police/Civil Grants	03150129	0000003748	PAUL BRENNAN	274.00	0000246258
11/30/2018	10009	9320000000	Road Machinery Fund	03150217	0000006074	PBS BRAKE AND SUPPLY CORP	1,347.64	0000246115
11/30/2018	10009	9320000000	Road Machinery Fund	03150218	0000006074	PBS BRAKE AND SUPPLY CORP	654.23	0000246115
11/30/2018	10009	9320000000	Road Machinery Fund	03150216	0000006074	PBS BRAKE AND SUPPLY CORP	280.00	0000246115
11/30/2018	10009	9320000000	Road Machinery Fund	03150684	0000006074	PBS BRAKE AND SUPPLY CORP	6.83	0000246115
11/30/2018	10009	9320000000	Road Machinery Fund	03150068	0000006074	PBS BRAKE AND SUPPLY CORP	1,860.00	0000246115
11/30/2018	10009	9320000000	Road Machinery Fund	03150215	0000006074	PBS BRAKE AND SUPPLY CORP	280.00	0000246115
11/30/2018	10009	9320000000	Road Machinery Fund	03150219	0000006074	PBS BRAKE AND SUPPLY CORP	79.50	0000246115
11/30/2018	10009	9320000000	Road Machinery Fund	03149934	0000006074	PBS BRAKE AND SUPPLY CORP	2,820.00	0000246115
11/30/2018	10009	9320000000	Road Machinery Fund	03150034	0000023761	PC HOLDINGS 5	64.26	0000246116
11/30/2018	10009	9320000000	Road Machinery Fund	03150036	0000023761	PC HOLDINGS 5	64.26	0000246116
11/30/2018	10009	9320000000	Road Machinery Fund	03149995	0000023761	PC HOLDINGS 5	2,336.45	0000246116
11/30/2018	10001	4351020100	Medical Examiner's Office	03150475	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000246117
11/30/2018	20013	3330704000	Process Control	03150075	0000021762	PESTECH EXTERMINATING INC	95.00	0000246118
11/30/2018	20015	6530800000	White	03150590	0000021762	PESTECH EXTERMINATING INC	50.00	0000246118
11/30/2018	20013	3330704000	Process Control	03150240	0000021762	PESTECH EXTERMINATING INC	75.00	0000246118
11/30/2018	20015	6510100000	Central Library	03150609	0000021762	PESTECH EXTERMINATING INC	50.00	0000246118
11/30/2018	10009	9320000000	Road Machinery Fund	03150481	0000021602	PETER C JOHNSON	3,498.00	0000246119
11/30/2018	10030	8250300000	Aging Access	03149983	0000027613	PETER HEADD	89.80	0000246263
11/30/2018	20015	6530500000	Paine	03150324	0000032213	PIE GIRLS OHANA LLC	350.00	0000246120
11/30/2018	10001	3110000000	District Attorney Operations	03150669	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000246121
11/30/2018	10001	3110000000	District Attorney Operations	03150667	0000006418	PLAN & PRINT SYSTEMS INC	48.00	0000246121
11/30/2018	10001	3110000000	District Attorney Operations	03150657	0000006418	PLAN & PRINT SYSTEMS INC	66.00	0000246121
11/30/2018	10001	3110000000	District Attorney Operations	03150668	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000246121
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150398	0000032106	PLANK ROAD SENIORS LP	492.00	0000246122
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150383	0000032107	PM GROUP OF CNY	473.00	0000246123
11/30/2018	40021	9310000000	Transportation	03150499	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	18,219.11	0000246124
11/30/2018	40021	9310000000	Transportation	03150829	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	14,193.71	0000246124
11/30/2018	10001	7920600000	Police Evidence	03150137	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000246125
11/30/2018	10001	8110200400	Records F20	03150030	0000029801	PREVENTATIVE SERVICES INC	500.00	0000246125
11/30/2018	20013	3330703000	Inventory Control	03150851	0000006198	PURCELLS WALLPAPER & PAINT INC	100.00	0000246126
11/30/2018	10001	4350500100	Vital Statistics	03128891	0000007733	PURPLEWIRE LLC	150.00	0000246127

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10009	9320000000	Road Machinery Fund	03150069	0000009284	PYRAMID PAPER COMPANY	139.68	0000246128
11/30/2018	10001	4351030200	Forensic Biology/DNA Lab	03150005	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	15,057.33	0000246129
11/30/2018	20015	6510100000	Central Library	03150032	0000005193	RANDOM HOUSE INC	24.00	0000246130
11/30/2018	10001	8110100000	Fraud & Abuse F10	03144854	0000025313	REAL DANBOISE	151.51	0000246260
11/30/2018	10001	0514040000	Central Maintenance	03150132	0000009425	REDISHRED ACQUISITION INC	1,443.25	0000246131
11/30/2018	10001	0514040000	Central Maintenance	03150134	0000009425	REDISHRED ACQUISITION INC	1,170.70	0000246131
11/30/2018	10001	0514040000	Central Maintenance	03150135	0000009425	REDISHRED ACQUISITION INC	1,755.82	0000246131
11/30/2018	10001	7950200000	Correction Security&Operations	03150165	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	131.25	0000246132
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150360	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	390.00	0000246133
11/30/2018	10030	8110200000	Dss Admin Overhead F20	03150486	0000030893	RESPONSIVE TO OUR COMMUNITY INC	24,443.13	0000246134
11/30/2018	20013	3330704000	Process Control	03149950	0000006702	RICCELLI ENTERPRISES INC	1,173.25	0000246135
11/30/2018	20013	3330704000	Process Control	03149968	0000006702	RICCELLI ENTERPRISES INC	2,546.95	0000246135
11/30/2018	20013	3330704000	Process Control	03149966	0000006702	RICCELLI ENTERPRISES INC	50,120.02	0000246135
11/30/2018	20013	3330704000	Process Control	03150701	0000006702	RICCELLI ENTERPRISES INC	1,307.20	0000246135
11/30/2018	20013	3330704000	Process Control	03150702	0000006702	RICCELLI ENTERPRISES INC	40,641.53	0000246135
11/30/2018	20013	3330704000	Process Control	03150703	0000006702	RICCELLI ENTERPRISES INC	11,395.24	0000246135
11/30/2018	20013	3330704000	Process Control	03149969	0000006702	RICCELLI ENTERPRISES INC	47,915.72	0000246135
11/30/2018	20013	3330704000	Process Control	03149943	0000006702	RICCELLI ENTERPRISES INC	54,546.04	0000246135
11/30/2018	20013	3330704000	Process Control	03150624	0000006702	RICCELLI ENTERPRISES INC	6,676.26	0000246135
11/30/2018	20013	3330704000	Process Control	03149949	0000006702	RICCELLI ENTERPRISES INC	51,515.63	0000246135
11/30/2018	20013	3330704000	Process Control	03149947	0000006702	RICCELLI ENTERPRISES INC	1,815.45	0000246135
11/30/2018	20013	3330704000	Process Control	03149946	0000006702	RICCELLI ENTERPRISES INC	45,767.03	0000246135
11/30/2018	20013	3330704000	Process Control	03149942	0000006702	RICCELLI ENTERPRISES INC	1,228.35	0000246135
11/30/2018	20013	3330704000	Process Control	03149938	0000006702	RICCELLI ENTERPRISES INC	2,684.49	0000246135
11/30/2018	20013	3330704000	Process Control	03149944	0000006702	RICCELLI ENTERPRISES INC	2,725.55	0000246135
11/30/2018	20013	3330704000	Process Control	03149939	0000006702	RICCELLI ENTERPRISES INC	14,717.71	0000246135
11/30/2018	10001	8330105000	Child Welfare Direct Preventiv	03150041	0000008934	RICHARD E HOLLIDAY JR	80.12	0000246275
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150351	0000031958	ROSEMARIE NOVEMBRINI	341.00	0000246136
11/30/2018	20013	3330703000	Inventory Control	03150870	0000006087	RUMETCO SALES INC	333.06	0000246137
11/30/2018	10009	9320000000	Road Machinery Fund	03150836	0000006087	RUMETCO SALES INC	40.90	0000246137
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150358	0000031959	RYAN ZELLAR	488.00	0000246138
11/30/2018	10030	4395800000	Disease Control Grants	03150690	0000023842	SAHELEZEZI GEBRESELASIE	125.35	0000246242
11/30/2018	20015	6530500000	Paine	03150321	0000019878	SALIHA KHAWAJA	275.00	0000246139
11/30/2018	10030	8350200000	Juvenile Justice Intake & Supe	03150231	0000014841	SALVATION ARMY	7,182.33	0000246140
11/30/2018	10030	8250300000	Aging Access	03150730	0000014841	SALVATION ARMY	3,084.25	0000246140
11/30/2018	10001	3700000000	Elections Board	03150255	0000032570	SAMANTHA K MCMAHON	215.00	0000246141
11/30/2018	20013	3330702000	Maintenance	03150286	0000008807	SCHAEFFER MANUFACTURING COMPANY	741.60	0000246142
11/30/2018	10030	8360300000	School Based State Initiatives	03150229	0000019914	SEEDS OF PEACE INC	421.00	0000246143
11/30/2018	10030	8360300000	School Based State Initiatives	03150230	0000019914	SEEDS OF PEACE INC	1,513.00	0000246143

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	8360300000	School Based State Initiatives	03150224	0000019914	SEEDS OF PEACE INC	4,556.00	0000246143
11/30/2018	10030	8360300000	School Based State Initiatives	03150227	0000019914	SEEDS OF PEACE INC	7,458.00	0000246143
11/30/2018	10030	4395400000	Environmental Health Grants	03150510	0000004254	SHAWN M RUSH	38.15	0000246243
11/30/2018	10030	4395400000	Environmental Health Grants	03149498	0000004254	SHAWN M RUSH	154.24	0000246243
11/30/2018	10001	0514020000	Building Trades	03150102	0000008370	SHERWIN-WILLIAMS CO	14.40	0000246144
11/30/2018	40025	3300000000	Water Environment Protection D	03150623	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,932.63	0000246145
11/30/2018	40025	3300000000	Water Environment Protection D	03150621	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	3,958.38	0000246145
11/30/2018	40025	3300000000	Water Environment Protection D	03150627	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	2,337.73	0000246145
11/30/2018	10001	4351020100	Medical Examiner's Office	03150288	0000005566	SI TECHNOLOGIES INC	4,160.08	0000246146
11/30/2018	40021	0500000000	Facilities Management	03150104	0000019697	SIEMENS INDUSTRY INC	3,795.00	0000246147
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150754	0000019697	SIEMENS INDUSTRY INC	13,350.50	0000246147
11/30/2018	40021	0500000000	Facilities Management	03150106	0000019697	SIEMENS INDUSTRY INC	414.00	0000246147
11/30/2018	10001	4350800100	Communicable Disease	03150632	0000027169	SIOBHAN CHRISTOU	75.00	0000246244
11/30/2018	10009	9320000000	Road Machinery Fund	03150071	0000007002	SKYWORKS LLC	1,550.24	0000246148
11/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03150285	0000007002	SKYWORKS LLC	500.00	0000246148
11/30/2018	20013	3330701000	Instrumentation & Electrical	03150273	0000008915	SOR INC	1,352.22	0000246149
11/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03150143	0000032297	SOUTHERN FOLGER DETENTION EQUIP CO LLC	286.26	0000246150
11/30/2018	10009	9320000000	Road Machinery Fund	03150762	0000000101	SOUTHWORTH-MILTON INC	82.36	0000246151
11/30/2018	10009	9320000000	Road Machinery Fund	03149931	0000000101	SOUTHWORTH-MILTON INC	2,098.65	0000246151
11/30/2018	10001	2780100000	IT Applications Direct Bill	03150736	0000019114	SPEARMC MANAGEMENT CONSULTING INC	17,971.43	0000246152
11/30/2018	10001	4350800300	Tb Control	03150179	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	550.00	0000246153
11/30/2018	10001	4350800300	Tb Control	03150313	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	750.00	0000246154
11/30/2018	10001	4350800200	Std	03150239	0000001272	STACY FONTANA	75.00	0000246245
11/30/2018	10009	9320000000	Road Machinery Fund	03150850	0000007545	STADIUM INTL SALES & SERVICE LLC	76.90	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150855	0000007545	STADIUM INTL SALES & SERVICE LLC	6.86	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150859	0000007545	STADIUM INTL SALES & SERVICE LLC	73.51	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150698	0000007545	STADIUM INTL SALES & SERVICE LLC	3,899.00	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150849	0000007545	STADIUM INTL SALES & SERVICE LLC	157.59	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150797	0000007545	STADIUM INTL SALES & SERVICE LLC	239.25	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150803	0000007545	STADIUM INTL SALES & SERVICE LLC	785.00	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150810	0000007545	STADIUM INTL SALES & SERVICE LLC	68.60	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150802	0000007545	STADIUM INTL SALES & SERVICE LLC	40.76	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150857	0000007545	STADIUM INTL SALES & SERVICE LLC	222.81	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150840	0000007545	STADIUM INTL SALES & SERVICE LLC	154.17	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150848	0000007545	STADIUM INTL SALES & SERVICE LLC	96.34	0000246155
11/30/2018	10009	9320000000	Road Machinery Fund	03150837	0000007545	STADIUM INTL SALES & SERVICE LLC	302.60	0000246155
11/30/2018	10001	4350500100	Vital Statistics	03150726	0000000237	STAPLES CONTRACT & COMMERCIAL INC	120.45	0000246156
11/30/2018	10001	8110070000	SNAP	03150517	0000000237	STAPLES CONTRACT & COMMERCIAL INC	216.97	0000246156
11/30/2018	10009	9320000000	Road Machinery Fund	03150781	0000007899	STEPHENSON EQUIPMENT INC	382.86	0000246157

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150374	0000025943	SUHA LLC	580.00	0000246158
11/30/2018	40021	9310000000	Transportation	03150828	0000006365	SUIT-KOTE CORPORATION	4,435.20	0000246159
11/30/2018	40021	9310000000	Transportation	03150826	0000006365	SUIT-KOTE CORPORATION	5,155.92	0000246159
11/30/2018	40021	9310000000	Transportation	03150827	0000006365	SUIT-KOTE CORPORATION	3,970.26	0000246159
11/30/2018	10001	4350800300	Tb Control	03150181	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,550.00	0000246160
11/30/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03150252	0000009393	SWANSON SERVICES CORP	49.57	0000246161
11/30/2018	10030	7930300000	Sheriff Custody Grants	03150446	0000009393	SWANSON SERVICES CORP	152.00	0000246161
11/30/2018	10030	7930300000	Sheriff Custody Grants	03150448	0000009393	SWANSON SERVICES CORP	150.40	0000246161
11/30/2018	10030	7930300000	Sheriff Custody Grants	03150451	0000009393	SWANSON SERVICES CORP	166.40	0000246161
11/30/2018	10030	7930300000	Sheriff Custody Grants	03150444	0000009393	SWANSON SERVICES CORP	137.60	0000246161
11/30/2018	10030	7930300000	Sheriff Custody Grants	03150449	0000009393	SWANSON SERVICES CORP	158.40	0000246161
11/30/2018	10001	8110200000	Dss Admin Overhead F20	03149948	0000023945	SWEETWATER SOUND INC	499.50	0000246162
11/30/2018	10001	8720400000	Geographic Information Systems	03150818	0000005673	SYRACUSE BLUE PRINT CO INC	104.25	0000246163
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03150242	0000027589	SYRACUSE BUSINESS CENTER	755.56	0000246164
11/30/2018	10001	3910400000	Tax Collection	03150014	0000025006	SYRACUSE D & M ENTERPRISES INC	515.00	0000246165
11/30/2018	10001	3910400000	Tax Collection	03150012	0000025006	SYRACUSE D & M ENTERPRISES INC	1,356.00	0000246165
11/30/2018	10001	0514040000	Central Maintenance	03150142	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	796.65	0000246166
11/30/2018	10001	0514040000	Central Maintenance	03150144	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,055.87	0000246166
11/30/2018	10001	6905000000	Veterans Cemetary	03150452	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	104.16	0000246166
11/30/2018	10001	0514040000	Central Maintenance	03150145	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,037.75	0000246166
11/30/2018	10001	0514040000	Central Maintenance	03150099	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,878.65	0000246166
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150405	0000007067	SYRACUSE HOUSING LLC	479.00	0000246167
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150352	0000007067	SYRACUSE HOUSING LLC	622.00	0000246167
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03150170	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,915.27	0000246168
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03150169	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	8,794.84	0000246168
11/30/2018	20013	3330601000	Flow Control	03150521	0000009689	SYRACUSE POWER SWEEPING LLC	23,000.00	0000246169
11/30/2018	10009	9320000000	Road Machinery Fund	03150214	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING	6,160.94	0000246170
11/30/2018	10030	3910400000	Tax Collection	03150338	0000006824	SYSTEMS DEVELOPMENT GROUP INC	10,000.00	0000246171
11/30/2018	10001	6907000000	Highland Forest	03150465	0000006009	T H KINSELLA INC	4,406.74	0000246172
11/30/2018	10001	6907000000	Highland Forest	03150466	0000006009	T H KINSELLA INC	9,179.81	0000246172
11/30/2018	10007	9310300000	Maintenance of Roads	03150183	0000006009	T H KINSELLA INC	1,809.46	0000246172
11/30/2018	10001	7950300000	Correction Food Service	03150259	0000005732	T-S HOLDINGS INC	1,095.60	0000246173
11/30/2018	10001	8350100000	Hillbrook	03150796	0000032475	TAKKT AMERICA HOLDING INC	832.00	0000246174
11/30/2018	20033	3520200000	Community Development Programs	03149996	0000002482	TED GREINER	3,995.00	0000246175
11/30/2018	10001	4710200000	Family Court Services	03150111	0000020205	TEMPLE, ROBERT S	1,528.50	0000246176
11/30/2018	10001	7530100000	Bid Unit	03150681	0000027486	TERRY WOODFORK	45.24	0000246254
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150462	0000008260	THE BUG COMPANY	101.64	0000246177
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150470	0000008260	THE BUG COMPANY	222.44	0000246177
11/30/2018	10001	6903000000	Rosamond Gifford Zoo	03150460	0000008260	THE BUG COMPANY	113.39	0000246177

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150116	0000006677	THE KL GROUP INC	929.26	0000246178
11/30/2018	10001	4353010000	Preschool Program	03150540	0000008018	THERAPY PARTNERS IN OT PT AND	32,175.00	0000246179
11/30/2018	10001	4353010000	Preschool Program	03150542	0000008018	THERAPY PARTNERS IN OT PT AND	50,985.00	0000246179
11/30/2018	10001	4353010000	Preschool Program	03150541	0000008018	THERAPY PARTNERS IN OT PT AND	17,050.00	0000246179
11/30/2018	10001	8220100000	Veteran's Administration	03149990	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000246180
11/30/2018	20013	3330400000	Fleet Management	03150149	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	245.28	0000246181
11/30/2018	10001	3420000000	Call Taking & Dispatch	03150328	0000009628	TIME WARNER CABLE	119.99	0000246182
11/30/2018	10001	6914000000	Alliance Bank Stadium	03150333	0000009628	TIME WARNER CABLE	96.20	0000246182
11/30/2018	10001	6902000000	Beaver Lake Nature Center	03150334	0000009628	TIME WARNER CABLE	119.95	0000246182
11/30/2018	10001	6905000000	Veterans Cemetary	03150332	0000009628	TIME WARNER CABLE	69.95	0000246182
11/30/2018	10001	7920400000	Police Navigation	03150330	0000009628	TIME WARNER CABLE	89.98	0000246182
11/30/2018	10001	8110200400	Records F20	03150327	0000009628	TIME WARNER CABLE	144.98	0000246182
11/30/2018	10001	2730100000	IT Communications Direct Bill	03150708	0000009628	TIME WARNER CABLE	360.00	0000246182
11/30/2018	10001	2730100000	IT Communications Direct Bill	03150705	0000009628	TIME WARNER CABLE	202.90	0000246182
11/30/2018	10001	8110100000	Fraud & Abuse F10	03150272	0000009628	TIME WARNER CABLE	119.99	0000246182
11/30/2018	10001	6904000000	Carpenter's Brook	03150269	0000009628	TIME WARNER CABLE	284.70	0000246182
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150766	0000009628	TIME WARNER CABLE	252.99	0000246182
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150473	0000009628	TIME WARNER CABLE	102.99	0000246182
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150755	0000009628	TIME WARNER CABLE	194.17	0000246182
11/30/2018	10001	2730100000	IT Communications Direct Bill	03150707	0000009628	TIME WARNER CABLE	118.75	0000246182
11/30/2018	10009	9320000000	Road Machinery Fund	03150052	0000009628	TIME WARNER CABLE	134.98	0000246182
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150763	0000009628	TIME WARNER CABLE	322.99	0000246182
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03148495	0000009628	TIME WARNER CABLE	258.07	0000246182
11/30/2018	10001	2730100000	IT Communications Direct Bill	03150706	0000009628	TIME WARNER CABLE	214.98	0000246182
11/30/2018	20015	6520000000	System Support	03150266	0000009628	TIME WARNER CABLE	1,094.35	0000246183
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150359	0000028604	TJMG PROPERTIES	388.00	0000246184
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150345	0000028604	TJMG PROPERTIES	481.00	0000246184
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150390	0000028101	TMG-NY II LP	573.00	0000246185
11/30/2018	10001	7320010000	Administration	03150858	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	153.25	0000246186
11/30/2018	10001	7320051000	Family Court/Diversion	03150854	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	138.48	0000246186
11/30/2018	10001	3410000000	Administration/Support	03150478	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000246186
11/30/2018	10001	3410000000	Administration/Support	03150479	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000246186
11/30/2018	10001	7920900000	Police Facilities Security	03150318	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	135.39	0000246186
11/30/2018	10001	7920200000	Police Patrol	03150326	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	247.22	0000246186
11/30/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03149986	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	346.62	0000246186
11/30/2018	10001	4351020100	Medical Examiner's Office	03150158	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	518.38	0000246186
11/30/2018	10030	3810000000	Emergency Management ( Admin)	03149927	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	82.85	0000246186
11/30/2018	10001	7920100000	Police Administration	03150325	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	240.84	0000246186
11/30/2018	10001	0511000000	Facilities Administration	03150108	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	371.21	0000246186

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150220	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	580.10	0000246186
11/30/2018	10001	3420000000	Call Taking & Dispatch	03149975	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	255.79	0000246186
11/30/2018	10001	7320030000	Criminal Court Supervisions	03150519	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	445.71	0000246186
11/30/2018	10001	1910000000	County Clerk's Office	03150735	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	341.08	0000246186
11/30/2018	10001	7320030000	Criminal Court Supervisions	03150523	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	424.22	0000246186
11/30/2018	10001	1910000000	County Clerk's Office	03150741	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	192.86	0000246186
11/30/2018	10001	8110070000	SNAP	03150211	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,920.66	0000246186
11/30/2018	10001	4710200000	Family Court Services	03150018	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	766.97	0000246186
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150483	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,021.56	0000246186
11/30/2018	20015	6510100000	Central Library	03150863	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	789.03	0000246186
11/30/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03150209	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,804.43	0000246186
11/30/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03150329	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	417.14	0000246186
11/30/2018	10001	7320030000	Criminal Court Supervisions	03150565	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	444.85	0000246186
11/30/2018	10001	1910000000	County Clerk's Office	03150743	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	303.93	0000246186
11/30/2018	10001	1910000000	County Clerk's Office	03150746	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	210.47	0000246186
11/30/2018	10001	7930100000	Custody Administration	03150628	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,225.63	0000246187
11/30/2018	10001	7950200000	Correction Security&Operations	03150634	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	94.00	0000246187
11/30/2018	10030	8250300000	Aging Access	03150301	0000005832	TOWN OF ELBRIDGE	623.90	0000246188
11/30/2018	20033	3520200000	Community Development Programs	03150008	0000005834	TOWN OF GEDDES	45,000.00	0000246189
11/30/2018	10009	9320000000	Road Machinery Fund	03150700	0000006194	TRACEY ROAD EQUIPMENT INC	3,096.04	0000246190
11/30/2018	10001	8350100000	Hillbrook	03150518	0000018802	TRINITY SERVICES GROUP INC	5,836.35	0000246191
11/30/2018	10001	8350100000	Hillbrook	03149945	0000018802	TRINITY SERVICES GROUP INC	6,142.95	0000246191
11/30/2018	10001	6905000000	Veterans Cemetary	03150049	0000008522	TRUGREEN LIMITED PARTNERSHIP	839.32	0000246192
11/30/2018	10001	6912000000	Onondaga Lake Park	03150053	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000246193
11/30/2018	10001	6912000000	Onondaga Lake Park	03150051	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	28.58	0000246193
11/30/2018	20013	3330703000	Inventory Control	03150306	0000027883	UNIFIRST MANUFACTURING CORP	1,199.70	0000246194
11/30/2018	10001	8350100000	Hillbrook	03150023	0000008612	UNIFORMS MANUFACTURING INC	142.35	0000246195
11/30/2018	10001	0516000000	Central Mail	03149727	0000008473	UNITED PARCEL SERVICE INC	133.60	0000246196
11/30/2018	20013	3330701000	Instrumentation & Electrical	03149973	0000005973	UNITED RADIO INC	180.00	0000246197
11/30/2018	10001	7920200000	Police Patrol	03150146	0000005973	UNITED RADIO INC	42.50	0000246197
11/30/2018	10001	7920200000	Police Patrol	03150147	0000005973	UNITED RADIO INC	295.00	0000246197
11/30/2018	10001	7920200000	Police Patrol	03150148	0000005973	UNITED RADIO INC	3,112.00	0000246197
11/30/2018	10001	7930600000	Custody Housing	03150322	0000005957	UNITED UNIFORM CO INC	993.50	0000246198
11/30/2018	10001	8330203000	Child Welfare Preventive Servi	03150043	0000005686	UNITED WAY OF CNY INC	5,058.54	0000246199
11/30/2018	10001	4351020100	Medical Examiner's Office	03150471	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000246200
11/30/2018	20013	3330501000	Engineering	03150751	0000007650	UPSTATE FRESHWATER INSTITUTE INC	16,027.68	0000246201
11/30/2018	10009	9320000000	Road Machinery Fund	03149933	0000006178	UPSTATE TEMPERATURE CONTROL INC	723.16	0000246202
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150354	0000006149	VALLEY VISTA APARTMENTS	377.00	0000246203
11/30/2018	40021	9310000000	Transportation	03150525	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000246204

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	40021	9310000000	Transportation	03150575	0000007345	VANTAGE EQUIPMENT LLC	(979.00)	0000246204
11/30/2018	40021	9310000000	Transportation	03150574	0000007345	VANTAGE EQUIPMENT LLC	1,305.00	0000246204
11/30/2018	40021	9310000000	Transportation	03150664	0000007345	VANTAGE EQUIPMENT LLC	1,305.00	0000246204
11/30/2018	40021	9310000000	Transportation	03150570	0000007345	VANTAGE EQUIPMENT LLC	(675.00)	0000246204
11/30/2018	40021	9310000000	Transportation	03150662	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000246204
11/30/2018	10001	8330104000	Child Welfare Investigations	03149884	0000022104	VERA CAVALLARO	177.13	0000246276
11/30/2018	10030	8330103000	Child Welfare Svcs Admin F62	03150073	0000008950	VERA HOUSE INC	9,708.33	0000246205
11/30/2018	10001	3420000000	Call Taking & Dispatch	03150820	0000005437	VERIZON	94,232.96	0000246206
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150856	0000005437	VERIZON	1,458.41	0000246206
11/30/2018	10001	3420000000	Call Taking & Dispatch	03150733	0000005437	VERIZON	37,775.31	0000246206
11/30/2018	10001	7950200000	Correction Security&Operations	03149978	0000007731	VERIZON WIRELESS SERVICES LLC	262.30	0000246207
11/30/2018	10001	3700000000	Elections Board	03150304	0000007731	VERIZON WIRELESS SERVICES LLC	95.15	0000246207
11/30/2018	20015	6531000000	Branch Administration	03150335	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000246207
11/30/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150110	0000007731	VERIZON WIRELESS SERVICES LLC	457.52	0000246207
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150815	0000005850	VILLAGE OF SOLVAY	13,885.58	0000246208
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150819	0000005850	VILLAGE OF SOLVAY	601.05	0000246208
11/30/2018	10030	4395300000	Health Promotion Grants	03150504	0000006989	VOSS SIGNS LLC	610.20	0000246209
11/30/2018	10001	4351020100	Medical Examiner's Office	03150289	0000009703	VWR INTERNATIONAL LLC	2,882.36	0000246210
11/30/2018	20013	3330601000	Flow Control	03149593	0000008450	W W GRAINGER INC	8.79	0000246211
11/30/2018	20013	3330702000	Maintenance	03150607	0000008450	W W GRAINGER INC	2,856.84	0000246211
11/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03150277	0000008450	W W GRAINGER INC	533.28	0000246211
11/30/2018	20015	6530200000	Betts	03150579	0000008450	W W GRAINGER INC	205.57	0000246211
11/30/2018	20013	3330702000	Maintenance	03150582	0000008450	W W GRAINGER INC	54.58	0000246211
11/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03150260	0000008450	W W GRAINGER INC	266.76	0000246211
11/30/2018	10001	7950400000	Correction Bldg & Ground Maint	03150264	0000008450	W W GRAINGER INC	605.64	0000246211
11/30/2018	20013	3330702000	Maintenance	03150578	0000008450	W W GRAINGER INC	277.23	0000246211
11/30/2018	10001	3420000000	Call Taking & Dispatch	03150794	0000008450	W W GRAINGER INC	304.90	0000246211
11/30/2018	20013	3330702000	Maintenance	03150612	0000008450	W W GRAINGER INC	77.27	0000246211
11/30/2018	20013	3330300000	Training & Safety	03150786	0000008450	W W GRAINGER INC	657.58	0000246211
11/30/2018	20015	6530000000	Ocpl - Syr Branch Libraries	03150696	0000027838	WARD ROESSER	40.88	0000246249
11/30/2018	10001	8220100000	Veteran's Administration	03149971	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000246212
11/30/2018	10001	8220100000	Veteran's Administration	03149967	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000246212
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150410	0000014279	WAYNE CHIN	160.00	0000246213
11/30/2018	10001	1910000000	County Clerk's Office	03150748	0000000214	WB MASON COMPANY INC	252.19	0000246214
11/30/2018	10001	3110000000	District Attorney Operations	03150665	0000000214	WB MASON COMPANY INC	21.69	0000246214
11/30/2018	10001	3420000000	Call Taking & Dispatch	03150094	0000000214	WB MASON COMPANY INC	816.66	0000246214
11/30/2018	10009	9320000000	Road Machinery Fund	03150070	0000000214	WB MASON COMPANY INC	568.97	0000246214
11/30/2018	10001	0514040000	Central Maintenance	03150809	0000000214	WB MASON COMPANY INC	989.20	0000246214
11/30/2018	10001	3110000000	District Attorney Operations	03150663	0000000214	WB MASON COMPANY INC	333.45	0000246214

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/30/2018	10030	4395700000	MCH/Healthy Families Grants	03150002	0000024455	WEINGART DESIGN	825.00	0000246215
11/30/2018	20013	3330701000	Instrumentation & Electrical	03150823	0000007905	WESCO DISTRIBUTION INC	45.62	0000246216
11/30/2018	10001	4710200000	Family Court Services	03150113	0000008742	WEST PUBLISHING CORP	1,359.14	0000246217
11/30/2018	10001	3110000000	District Attorney Operations	03150642	0000008742	WEST PUBLISHING CORP	1,825.86	0000246217
11/30/2018	10001	3110000000	District Attorney Operations	03150645	0000008742	WEST PUBLISHING CORP	964.28	0000246217
11/30/2018	10001	3110000000	District Attorney Operations	03150648	0000008742	WEST PUBLISHING CORP	1,488.45	0000246217
11/30/2018	10001	8720250000	City Zoning	03149951	0000008742	WEST PUBLISHING CORP	323.66	0000246217
11/30/2018	10001	4710200000	Family Court Services	03150025	0000008742	WEST PUBLISHING CORP	2,306.15	0000246217
11/30/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150487	0000017395	WILLIAM V EPOLITO	879.00	0000246218
11/30/2018	10030	6901000000	Administration	03150455	0000008973	WILLIAMS SCOTSMAN INC	238.00	0000246219
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150772	0000015259	WINDSTREAM CORPORATION	24.88	0000246220
11/30/2018	20013	3330100000	Admin/Accounting/Personnel	03150783	0000015259	WINDSTREAM CORPORATION	172.80	0000246220
11/30/2018	10001	4710300000	Municipal Legal Services	03150336	0000007322	WLADIS LAW FIRM PC	13,833.45	0000246221

**TOTAL CHECK RUN 11/30/18**

**\$ 6,370,676.13**