

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	40021	0500000000	Facilities Management	03148031	0000019244	1ST POINT LLC	3,530.00	0000244725
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148145	0000029054	301-375 W ONONDAGA STREET LLC	19,943.29	0000244726
11/9/2018	10001	7930100000	Custody Administration	03147665	0000022022	A VERDI LLC	94.00	0000244727
11/9/2018	40025	3300000000	Water Environment Protection D	03148494	0000022022	A VERDI LLC	6,499.00	0000244727
11/9/2018	40025	3300000000	Water Environment Protection D	03148491	0000022022	A VERDI LLC	6,499.00	0000244727
11/9/2018	10001	8110080000	Child Support/Title Iv-D F8	03147448	0000004680	AARON T NUZZO	4,665.00	0000244728
11/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03148639	0000007453	ABC CREATIVE GROUP LLC	518.75	0000244729
11/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03148645	0000007453	ABC CREATIVE GROUP LLC	200.00	0000244729
11/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03148635	0000007453	ABC CREATIVE GROUP LLC	100.00	0000244729
11/9/2018	10030	8260301000	Adult Mental Health OMH Contra	03147700	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000244730
11/9/2018	10030	8260301000	Adult Mental Health OMH Contra	03147731	0000006274	ABLE MEDICAL TRANSPORTATION INC	71.30	0000244730
11/9/2018	10030	8260301000	Adult Mental Health OMH Contra	03147732	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000244730
11/9/2018	10030	8260301000	Adult Mental Health OMH Contra	03147730	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000244730
11/9/2018	10030	8260301000	Adult Mental Health OMH Contra	03147925	0000006274	ABLE MEDICAL TRANSPORTATION INC	122.30	0000244730
11/9/2018	10030	8260301000	Adult Mental Health OMH Contra	03147930	0000006274	ABLE MEDICAL TRANSPORTATION INC	76.40	0000244730
11/9/2018	10030	8260301000	Adult Mental Health OMH Contra	03148129	0000006274	ABLE MEDICAL TRANSPORTATION INC	122.30	0000244730
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148408	0000007321	ABM INDUSTRY GROUPS LLC	1,343.00	0000244731
11/9/2018	10030	8250400000	Aging In Home	03147692	0000005699	ACCESSCNY INC	15,933.53	0000244732
11/9/2018	10001	4353010000	Preschool Program	03148086	0000005699	ACCESSCNY INC	20,914.91	0000244732
11/9/2018	10001	4353010000	Preschool Program	03148085	0000005699	ACCESSCNY INC	43,757.28	0000244732
11/9/2018	10001	4353010000	Preschool Program	03148083	0000005699	ACCESSCNY INC	25,003.92	0000244732
11/9/2018	10001	4353010000	Preschool Program	03148082	0000005699	ACCESSCNY INC	12,502.08	0000244732
11/9/2018	10001	8340501000	Child & Family MH Clinic Treat	03148267	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	0000244733
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03148228	0000020471	ADAMS SR., WILLIAM T.	875.00	0000244734
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03148224	0000020471	ADAMS SR., WILLIAM T.	875.00	0000244734
11/9/2018	10030	6901000000	Administration	03147791	0000006146	ADMAR SUPPLY CO INC	1,990.00	0000244735
11/9/2018	40025	3300000000	Water Environment Protection D	03148456	0000026383	ADVANCE SHEET METAL INC	51,797.80	0000244736
11/9/2018	10001	3110000000	District Attorney Operations	03148114	0000006639	ADVANTAGE TRAVEL OF CNY INC	393.01	0000244737
11/9/2018	10001	3110000000	District Attorney Operations	03148075	0000006639	ADVANTAGE TRAVEL OF CNY INC	293.41	0000244737
11/9/2018	10001	3110000000	District Attorney Operations	03148112	0000006639	ADVANTAGE TRAVEL OF CNY INC	366.41	0000244737
11/9/2018	10001	3110000000	District Attorney Operations	03148078	0000006639	ADVANTAGE TRAVEL OF CNY INC	1,270.80	0000244737
11/9/2018	10001	4351020200	Med Exam Office-Toxicology	03148468	0000026373	ADVOWASTE MEDICAL SERVICE LLC	758.52	0000244738
11/9/2018	10001	4350800100	Communicable Disease	03148464	0000026373	ADVOWASTE MEDICAL SERVICE LLC	252.63	0000244738
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148476	0000026373	ADVOWASTE MEDICAL SERVICE LLC	34.02	0000244738
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148469	0000026373	ADVOWASTE MEDICAL SERVICE LLC	19.53	0000244738
11/9/2018	20013	3330704000	Process Control	03148553	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,238.06	0000244739
11/9/2018	40021	0500000000	Facilities Management	03147895	0000006503	AIRSIDE TECHNOLOGY CORP	94,417.17	0000244740
11/9/2018	10001	4350800300	Tb Control	03148602	0000007342	AJ MEDICAL PRODUCTS LLC	432.44	0000244741
11/9/2018	10001	4350800100	Communicable Disease	03148598	0000007342	AJ MEDICAL PRODUCTS LLC	225.60	0000244741

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	40021	0500000000	Facilities Management	03147229	0000019141	AJAY GLASS & MIRROR CO INC	1,169.00	0000244742
11/9/2018	10001	8220100000	Veteran's Administration	03147599	0000032033	AKOSUA OSEI	43.20	0000245172
11/9/2018	20033	3520200000	Community Development Programs	03147966	0000006082	AL BRACY CONSTRUCTION INC	14,482.00	0000244743
11/9/2018	40025	3300000000	Water Environment Protection D	03148356	0000023792	ALEXSCOE LLC	26,330.05	0000244744
11/9/2018	10001	8330104000	Child Welfare Investigations	03148030	0000022105	ALISON REED	250.70	0000245185
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148351	0000008442	ALLSTEEL INC	1,385.92	0000244745
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147637	0000009520	ALMA WHITE	548.16	0000244746
11/9/2018	10001	8330104000	Child Welfare Investigations	03147995	0000027480	AMANDA PATRICK	119.36	0000245186
11/9/2018	10001	8330104000	Child Welfare Investigations	03147857	0000027480	AMANDA PATRICK	273.05	0000245186
11/9/2018	10001	8330104000	Child Welfare Investigations	03148685	0000002883	AMANDA SCHREIB	327.00	0000245187
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148496	0000032503	AMEISHA THOMAS	182.58	0000245120
11/9/2018	20015	6520000000	System Support	03147649	0000008461	AMERICAN LIBRARY ASSOCIATION	152.59	0000244747
11/9/2018	20013	3330704000	Process Control	03148220	0000006378	AMREX CHEMICAL COMPANY INC	2,101.12	0000244748
11/9/2018	20013	3330704000	Process Control	03148219	0000006378	AMREX CHEMICAL COMPANY INC	189.75	0000244748
11/9/2018	20013	3330704000	Process Control	03148225	0000006378	AMREX CHEMICAL COMPANY INC	657.29	0000244748
11/9/2018	20013	3330704000	Process Control	03148205	0000006378	AMREX CHEMICAL COMPANY INC	189.75	0000244748
11/9/2018	20013	3330704000	Process Control	03148214	0000006378	AMREX CHEMICAL COMPANY INC	3,260.11	0000244748
11/9/2018	20013	3330704000	Process Control	03148230	0000006378	AMREX CHEMICAL COMPANY INC	3,254.59	0000244748
11/9/2018	20013	3330704000	Process Control	03148211	0000006378	AMREX CHEMICAL COMPANY INC	885.20	0000244748
11/9/2018	20013	3330704000	Process Control	03148216	0000006378	AMREX CHEMICAL COMPANY INC	3,393.56	0000244748
11/9/2018	20013	3330704000	Process Control	03148222	0000006378	AMREX CHEMICAL COMPANY INC	1,204.81	0000244748
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147756	0000006378	AMREX CHEMICAL COMPANY INC	793.80	0000244748
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147769	0000006378	AMREX CHEMICAL COMPANY INC	82.50	0000244748
11/9/2018	20013	3330704000	Process Control	03148227	0000006378	AMREX CHEMICAL COMPANY INC	3,260.11	0000244748
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03148048	0000000785	AMY BUCKLEY	69.22	0000245188
11/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148241	0000000652	AMY LAVELLE	692.77	0000245189
11/9/2018	10001	8320100000	Youth Bureau	03148427	0000022397	AMY MCCLUSKEY	151.28	0000245190
11/9/2018	20033	3520100000	Administration	03147851	0000032349	ANDREW WARD	299.21	0000245112
11/9/2018	10001	8330104000	Child Welfare Investigations	03147865	0000024922	ANGELO ISGRO	155.33	0000245191
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148380	0000032267	ANITA SANDERS	941.76	0000244749
11/9/2018	10001	0511000000	Facilities Administration	03147942	0000032267	ANITA SANDERS	7,882.80	0000244749
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147875	0000014807	ANTIMO J VIGLIOTTI	680.00	0000244750
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147874	0000014807	ANTIMO J VIGLIOTTI	690.00	0000244750
11/9/2018	20013	3330702000	Maintenance	03148043	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	202.63	0000244751
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148473	0000006154	APPLIED MEASUREMENT & CONTROL	559.44	0000244752
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148471	0000006154	APPLIED MEASUREMENT & CONTROL	4,070.87	0000244752
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148466	0000006154	APPLIED MEASUREMENT & CONTROL	430.84	0000244752
11/9/2018	10001	7110000000	Personnel Department	03147898	0000002286	APRIL M WARRICK	54.60	0000245142
11/9/2018	40025	3300000000	Water Environment Protection D	03147310	0000006775	ARCADIS OF NEW YORK INC	34,395.24	0000244753

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10030	8250400000	Aging In Home	03147849	0000006377	ARISE CHILD & FAMILY SERVICE INC	11,292.68	0000244754
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147681	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	450.00	0000244755
11/9/2018	10001	3110000000	District Attorney Operations	03148361	0000026390	AT SERVICES OF CENTRAL NY INC	67.50	0000244756
11/9/2018	10030	8260301000	Adult Mental Health OMH Contra	03148534	0000005715	AURORA OF CNY INC	4,816.88	0000244757
11/9/2018	10001	2500000000	County Legislature	03148165	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000244758
11/9/2018	10007	9310300000	Maintenance of Roads	03147847	0000005233	BARRETT PAVING MATERIALS INC	3,403.52	0000244759
11/9/2018	10001	8230102000	Adult Protective Services F2	03147624	0000004326	BARRY L BECK	373.00	0000245173
11/9/2018	40021	9310000000	Transportation	03147462	0000006142	BARTON & LOGUIDICE DPC	18,287.86	0000244760
11/9/2018	10030	3510000000	Economic Development	03147254	0000006142	BARTON & LOGUIDICE DPC	72,938.56	0000244760
11/9/2018	40021	9310000000	Transportation	03147518	0000006142	BARTON & LOGUIDICE DPC	14,385.39	0000244760
11/9/2018	40021	9310000000	Transportation	03147504	0000006142	BARTON & LOGUIDICE DPC	1,684.30	0000244760
11/9/2018	40021	9310000000	Transportation	03147842	0000006142	BARTON & LOGUIDICE DPC	3,530.47	0000244760
11/9/2018	40025	3300000000	Water Environment Protection D	03147521	0000006142	BARTON & LOGUIDICE DPC	80,754.28	0000244760
11/9/2018	40021	9310000000	Transportation	03147458	0000006142	BARTON & LOGUIDICE DPC	17,915.35	0000244760
11/9/2018	40021	9310000000	Transportation	03147249	0000006142	BARTON & LOGUIDICE DPC	42,645.84	0000244760
11/9/2018	40025	3300000000	Water Environment Protection D	03147222	0000006142	BARTON & LOGUIDICE DPC	105,640.67	0000244760
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148641	0000005400	BAYBERRY PLAZA LLC	40.00	0000244761
11/9/2018	10009	9320000000	Road Machinery Fund	03147620	0000005896	BEAM MACK SALES & SERVICE INC	521.00	0000244762
11/9/2018	10009	9320000000	Road Machinery Fund	03147622	0000005896	BEAM MACK SALES & SERVICE INC	(110.00)	0000244762
11/9/2018	20033	3520200000	Community Development Programs	03147960	0000008846	BELLAVIA REMODELING INC	39,100.00	0000244763
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147892	0000031438	BENCHMARK SERVICES INC	5,375.00	0000244764
11/9/2018	10001	3450000000	Training	03147991	0000000699	BENJAMIN RINALDI II	49.00	0000245111
11/9/2018	10001	0514020000	Building Trades	03148329	0000003920	BEST PLUMBING SPECIALTIES INC	188.14	0000244765
11/9/2018	10001	0514020000	Building Trades	03148330	0000003920	BEST PLUMBING SPECIALTIES INC	216.96	0000244765
11/9/2018	10001	0514020000	Building Trades	03148327	0000003920	BEST PLUMBING SPECIALTIES INC	88.20	0000244765
11/9/2018	10001	0514020000	Building Trades	03148326	0000003920	BEST PLUMBING SPECIALTIES INC	63.32	0000244765
11/9/2018	10001	0514020000	Building Trades	03148160	0000003920	BEST PLUMBING SPECIALTIES INC	171.76	0000244765
11/9/2018	10001	0514020000	Building Trades	03148169	0000003920	BEST PLUMBING SPECIALTIES INC	77.04	0000244765
11/9/2018	10001	0514020000	Building Trades	03148325	0000003920	BEST PLUMBING SPECIALTIES INC	222.84	0000244765
11/9/2018	10001	0514020000	Building Trades	03148164	0000003920	BEST PLUMBING SPECIALTIES INC	392.16	0000244765
11/9/2018	10001	0514020000	Building Trades	03148159	0000003920	BEST PLUMBING SPECIALTIES INC	515.28	0000244765
11/9/2018	10001	0514020000	Building Trades	03148324	0000003920	BEST PLUMBING SPECIALTIES INC	88.20	0000244765
11/9/2018	10001	0514020000	Building Trades	03148166	0000003920	BEST PLUMBING SPECIALTIES INC	756.84	0000244765
11/9/2018	10001	8230102000	Adult Protective Services F2	03147997	0000008095	BEVERLY COLLINS	158.60	0000245174
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148038	0000001698	BLAIR BANKS	92.65	0000245192
11/9/2018	10001	6914000000	Alliance Bank Stadium	03148338	0000030173	BLUEROCK ENERGY INC	49.63	0000244766
11/9/2018	10001	6914000000	Alliance Bank Stadium	03148337	0000030173	BLUEROCK ENERGY INC	6,276.26	0000244766
11/9/2018	10001	7930600000	Custody Housing	03148187	0000009162	BOB BARKER COMPANY INC	2,400.00	0000244767
11/9/2018	20015	6530400000	Mundy	03147327	0000006301	BON-TON GLASS SYRACUSE INC	219.00	0000244768

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	20013	3330702000	Maintenance	03148458	0000030112	BR JOHNSON LLC	141.36	0000244769
11/9/2018	10001	7320030000	Criminal Court Supervisions	03148033	0000000663	BRIAN DWYER	92.11	0000245147
11/9/2018	10001	4710300000	Municipal Legal Services	03147905	0000030426	BRIAN W DUCK	750.00	0000244770
11/9/2018	10001	4350400300	Vector Control	03148483	0000027851	BROPHY SERVICE INC	495.00	0000244771
11/9/2018	40025	3300000000	Water Environment Protection D	03147674	0000006060	C O FALTER CONSTRUCTION CORP	287,978.80	0000244772
11/9/2018	40025	3300000000	Water Environment Protection D	03147882	0000006866	C&S TECHNICAL RESOURCES INC	45,608.08	0000244773
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147834	0000006323	CALKINS TECHNICAL PRODUCTS INC	1,063.35	0000244774
11/9/2018	20013	3330703000	Inventory Control	03147604	0000005794	CAMFIL USA INC	4,728.64	0000244775
11/9/2018	10001	8110100000	Fraud & Abuse F10	03147993	0000002944	CANDACE SMITH	92.65	0000245169
11/9/2018	10001	3110000000	District Attorney Operations	03148354	0000003771	CAROL D SACCO	585.00	0000245105
11/9/2018	10001	3110000000	District Attorney Operations	03148355	0000003771	CAROL D SACCO	585.00	0000245105
11/9/2018	10001	3110000000	District Attorney Operations	03148352	0000003771	CAROL D SACCO	650.00	0000245105
11/9/2018	10001	3910400000	Tax Collection	03148003	0000027298	CAROL HOLBROOK	20.00	0000245117
11/9/2018	10001	3910400000	Tax Collection	03148004	0000027298	CAROL HOLBROOK	22.00	0000245117
11/9/2018	10001	8330104000	Child Welfare Investigations	03147954	0000002531	CAROL L KNAPP	89.38	0000245193
11/9/2018	10001	2770000000	IT Infrastructure Overhead	03148390	0000019725	CAROUSEL INDUSTRIES OF N AMERICA INC	7,245.50	0000244776
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147883	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	201.00	0000244777
11/9/2018	10001	8340601000	Child & Family MH OMH Cts	03147567	0000005689	CATHOLIC CHARITIES OF THE ROMAN	32,303.00	0000244778
11/9/2018	10001	8340202000	Children & Youth WRAP Services	03147845	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,718.49	0000244778
11/9/2018	10001	8320100000	Youth Bureau	03147788	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,301.00	0000244778
11/9/2018	10001	8260301000	Adult Mental Health OMH Contra	03147564	0000005689	CATHOLIC CHARITIES OF THE ROMAN	40,899.45	0000244778
11/9/2018	10001	4350700200	Community Health Nursing	03147598	0000004167	CATHY STARMER	89.93	0000245121
11/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03148585	0000006078	CAYUGA COUNSELING SERVICES INC	27,189.94	0000244779
11/9/2018	40021	9310000000	Transportation	03147590	0000007073	CFR PAVING INC	43,041.17	0000244780
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03148249	0000004714	CHARLENE SYERS	113.91	0000245194
11/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03148278	0000005976	CHARLES DEWOLF	496.00	0000244781
11/9/2018	40021	9310000000	Transportation	03148353	0000005877	CHEMUNG SUPPLY CORP	11,008.00	0000244782
11/9/2018	10001	8230102000	Adult Protective Services F2	03148113	0000001998	CHERYL G CASTER	82.84	0000245175
11/9/2018	65933	3520000000	Community Development	03147766	0000008474	CHICAGO TITLE INSURANCE COMPANY	700.00	0000244783
11/9/2018	10001	8350100000	Hillbrook	03148620	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	103,799.00	0000244784
11/9/2018	10001	8330304000	Child Welfare Foster Care	03148297	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,564.60	0000244785
11/9/2018	10001	8330304000	Child Welfare Foster Care	03148293	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,564.60	0000244785
11/9/2018	10001	3110000000	District Attorney Operations	03148442	0000032122	CHRISTINE A HAYES	25.20	0000244786
11/9/2018	10001	3110000000	District Attorney Operations	03148445	0000032122	CHRISTINE A HAYES	100.80	0000244786
11/9/2018	10001	4710300000	Municipal Legal Services	03147939	0000030420	CHRISTINE A WALSH	900.00	0000244787
11/9/2018	10001	4351020100	Medical Examiner's Office	03147554	0000021682	CHRISTINE B GRENIER	600.00	0000244788
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147984	0000004489	CHRISTINE KENIFIC	64.24	0000245195
11/9/2018	10001	7320030000	Criminal Court Supervisions	03147607	0000002051	CHRISTOPHER BROWER	185.30	0000245148
11/9/2018	10001	7930600000	Custody Housing	03148171	0000008198	CICERO SEPTIC INC	300.00	0000244789

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	7950400000	Correction Bldg & Ground Maint	03147767	0000008198	CICERO SEPTIC INC	300.00	0000244789
11/9/2018	20013	3330300000	Training & Safety	03147741	0000014994	CINTAS CORPORATION NO 2	28.03	0000244790
11/9/2018	10001	6914000000	Alliance Bank Stadium	03148155	0000005636	CITY ELECTRIC CO INC	345.00	0000244791
11/9/2018	10001	6914000000	Alliance Bank Stadium	03148156	0000005636	CITY ELECTRIC CO INC	1,130.00	0000244791
11/9/2018	10001	0514040000	Central Maintenance	03147832	0000005636	CITY ELECTRIC CO INC	302.50	0000244791
11/9/2018	10001	0514020000	Building Trades	03147688	0000005636	CITY ELECTRIC CO INC	188.05	0000244791
11/9/2018	10001	7950200000	Correction Security&Operations	03147924	0000006880	CLAWA ENTERPRISE INC	341.40	0000244792
11/9/2018	10001	7930100000	Custody Administration	03147953	0000002238	CLIFFORD B DONN	2,106.00	0000244793
11/9/2018	10001	4710300000	Municipal Legal Services	03147910	0000030421	CLINTON ERARDI	300.00	0000244794
11/9/2018	40025	3300000000	Water Environment Protection D	03148367	0000006399	CME ASSOCIATES INC	2,010.00	0000244795
11/9/2018	20033	3520200000	Community Development Programs	03147862	0000007288	CNY ENVIRONMENTAL INSTITUTE INC	1,000.00	0000244796
11/9/2018	10001	8340202000	Children & Youth WRAP Services	03144804	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000244797
11/9/2018	10001	4353010000	Preschool Program	03148102	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	15,980.00	0000244798
11/9/2018	10001	4353010000	Preschool Program	03148099	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	805.00	0000244798
11/9/2018	10001	4353010000	Preschool Program	03148090	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	4,520.00	0000244798
11/9/2018	10030	8360300000	School Based State Initiatives	03148176	0000007659	COORDINATED CARE SERVICES INC	148,027.67	0000244799
11/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03148588	0000007659	COORDINATED CARE SERVICES INC	5,621.60	0000244799
11/9/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03148318	0000007659	COORDINATED CARE SERVICES INC	19,291.85	0000244799
11/9/2018	10001	8350100000	Hillbrook	03148401	0000007659	COORDINATED CARE SERVICES INC	7,546.03	0000244799
11/9/2018	10030	8360300000	School Based State Initiatives	03148179	0000007659	COORDINATED CARE SERVICES INC	129,744.20	0000244799
11/9/2018	10001	8360200000	School Based Mental Htlh Com C	03148404	0000007659	COORDINATED CARE SERVICES INC	25,270.45	0000244799
11/9/2018	10001	8360200000	School Based Mental Htlh Com C	03148358	0000007659	COORDINATED CARE SERVICES INC	35,494.79	0000244799
11/9/2018	10030	8360300000	School Based State Initiatives	03148178	0000007659	COORDINATED CARE SERVICES INC	175,765.71	0000244799
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147748	0000005688	CORNELL UNIVERSITY	177.00	0000244800
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147750	0000005688	CORNELL UNIVERSITY	20.00	0000244800
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147747	0000005688	CORNELL UNIVERSITY	20.00	0000244800
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147744	0000005688	CORNELL UNIVERSITY	23.27	0000244800
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147699	0000005688	CORNELL UNIVERSITY	5,535.95	0000244801
11/9/2018	10001	1910000000	County Clerk's Office	03148255	0000027200	COTT SYSTEMS INC	6,775.00	0000244802
11/9/2018	10007	9310300000	Maintenance of Roads	03148193	0000005510	CRANESVILLE BLOCK CO INC	341.00	0000244803
11/9/2018	10009	9320000000	Road Machinery Fund	03148369	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,009.86	0000244804
11/9/2018	55040	5810300000	Health Insurance	03147974	0000006044	CROUSE HOSPITAL	2,479.00	0000244805
11/9/2018	20013	3330702000	Maintenance	03148250	0000008974	CUMMINS-WAGNER CO INC	299.30	0000244806
11/9/2018	10001	8230102000	Adult Protective Services F2	03147605	0000000747	CYNTHIA D JASPER	131.35	0000245176
11/9/2018	10009	9320000000	Road Machinery Fund	03147602	0000006201	D & W DIESEL INC	(400.00)	0000244807
11/9/2018	10009	9320000000	Road Machinery Fund	03147872	0000006201	D & W DIESEL INC	414.64	0000244807
11/9/2018	10009	9320000000	Road Machinery Fund	03147873	0000006201	D & W DIESEL INC	195.03	0000244807
11/9/2018	10009	9320000000	Road Machinery Fund	03147601	0000006201	D & W DIESEL INC	1,055.17	0000244807
11/9/2018	40025	3300000000	Water Environment Protection D	03148490	0000006820	D E TAROLLI INC	251,292.26	0000244808

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	40025	3300000000	Water Environment Protection D	03147402	0000006820	D E TAROLLI INC	10,642.22	0000244808
11/9/2018	40025	3300000000	Water Environment Protection D	03147299	0000006820	D E TAROLLI INC	12,844.00	0000244808
11/9/2018	40025	3300000000	Water Environment Protection D	03147289	0000006820	D E TAROLLI INC	165,960.04	0000244808
11/9/2018	10001	4353010000	Preschool Program	03148079	0000031355	DAN CUTLER	305.85	0000244809
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03148265	0000003756	DANA DIFLORIO	25.62	0000245196
11/9/2018	10001	8330104000	Child Welfare Investigations	03148231	0000024337	DANICA WILLIAMSON	205.47	0000245197
11/9/2018	10001	8330104000	Child Welfare Investigations	03147923	0000031639	DANIEL BOTT	149.33	0000245198
11/9/2018	10001	8330104000	Child Welfare Investigations	03147609	0000000479	DANNY ESPINOZA	137.89	0000245199
11/9/2018	10001	4710300000	Municipal Legal Services	03147928	0000030415	DAVID E NEDZA	450.00	0000244810
11/9/2018	10030	3150000000	DA Grants	03148074	0000005045	DAVID R NAVIN	2,106.00	0000245106
11/9/2018	10030	7930300000	Sheriff Custody Grants	03148191	0000026862	DAVID SQUAIRS	135.00	0000245163
11/9/2018	10001	3110000000	District Attorney Operations	03148435	0000003336	DEBORAH A DLUGOLECKI	824.50	0000244811
11/9/2018	10001	3110000000	District Attorney Operations	03148175	0000001873	DEBORAH A MCCARTHY	246.50	0000244812
11/9/2018	10001	3110000000	District Attorney Operations	03148331	0000001873	DEBORAH A MCCARTHY	264.60	0000244812
11/9/2018	10001	3910400000	Tax Collection	03147137	0000032454	DEBORAH LANE	28.71	0000244813
11/9/2018	10001	4351020100	Medical Examiner's Office	03147718	0000009467	DELL MARKETING LP	1,197.48	0000244814
11/9/2018	10001	8230102000	Adult Protective Services F2	03148068	0000005077	DENISE E BROWN	182.44	0000245177
11/9/2018	10001	8330104000	Child Welfare Investigations	03148236	0000003252	DEREC KOUKIDES	279.04	0000245200
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148248	0000003617	DEREK HMIEL	187.48	0000245201
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148519	0000009653	DETECTION INSTRUMENTS CORP	568.84	0000244815
11/9/2018	10001	8240200000	Adult Resource Ctr Medical As	03148536	0000005329	DIANA PEARSON	53.41	0000245178
11/9/2018	20013	3330601000	Flow Control	03147784	0000007845	DIG SAFELY NEW YORK INC	427.70	0000244816
11/9/2018	20013	3330703000	Inventory Control	03148065	0000006259	DIVAL SAFETY EQUIPMENT INC	698.40	0000244817
11/9/2018	10001	3110000000	District Attorney Operations	03148154	0000021767	DON HILTON	1,170.17	0000245107
11/9/2018	10001	0514040000	Central Maintenance	03148139	0000024459	DREISSIG APPAREL INC	62.43	0000244818
11/9/2018	10001	0514040000	Central Maintenance	03148140	0000024459	DREISSIG APPAREL INC	36.12	0000244818
11/9/2018	10001	0514040000	Central Maintenance	03147829	0000024459	DREISSIG APPAREL INC	181.97	0000244818
11/9/2018	10001	0514020000	Building Trades	03147831	0000024459	DREISSIG APPAREL INC	145.06	0000244818
11/9/2018	10001	0514040000	Central Maintenance	03148142	0000024459	DREISSIG APPAREL INC	198.13	0000244818
11/9/2018	10001	0514050000	Ground Maintenance	03147830	0000024459	DREISSIG APPAREL INC	36.12	0000244818
11/9/2018	10009	9320000000	Road Machinery Fund	03148414	0000007136	DRIVERS VILLAGE INC	22.51	0000244819
11/9/2018	10009	9320000000	Road Machinery Fund	03147618	0000007136	DRIVERS VILLAGE INC	25.26	0000244819
11/9/2018	10009	9320000000	Road Machinery Fund	03148376	0000007136	DRIVERS VILLAGE INC	720.57	0000244819
11/9/2018	10009	9320000000	Road Machinery Fund	03148377	0000007136	DRIVERS VILLAGE INC	27.71	0000244819
11/9/2018	10009	9320000000	Road Machinery Fund	03148378	0000007136	DRIVERS VILLAGE INC	40.62	0000244819
11/9/2018	10009	9320000000	Road Machinery Fund	03147619	0000007136	DRIVERS VILLAGE INC	300.32	0000244819
11/9/2018	10009	9320000000	Road Machinery Fund	03148410	0000007136	DRIVERS VILLAGE INC	12.66	0000244819
11/9/2018	10009	9320000000	Road Machinery Fund	03147616	0000007136	DRIVERS VILLAGE INC	323.30	0000244819
11/9/2018	10009	9320000000	Road Machinery Fund	03147615	0000007136	DRIVERS VILLAGE INC	4.96	0000244819

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	7110000000	Personnel Department	03147374	0000016894	DUANE B OWENS	345.15	0000244820
11/9/2018	10001	2730100000	IT Communications Direct Bill	03148389	0000016450	E.NFRASTRUCTURE TECHNOLOGIES INC	704.00	0000244821
11/9/2018	10001	0514030000	Night Maintenance	03147838	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000244822
11/9/2018	10001	7930600000	Custody Housing	03148210	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,368.80	0000244822
11/9/2018	10001	0514040000	Central Maintenance	03147836	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000244822
11/9/2018	10001	0514020000	Building Trades	03147835	0000008113	EDWARD JOY ELECTRIC LLC	217.50	0000244823
11/9/2018	10030	6901000000	Administration	03147902	0000008113	EDWARD JOY ELECTRIC LLC	312.00	0000244823
11/9/2018	10001	4353010000	Preschool Program	03148084	0000003967	EILEEN C DUGAN	360.00	0000244824
11/9/2018	10001	7320030000	Criminal Court Supervisions	03148060	0000007707	ELBRIDGE ROD & GUN CLUB INC	630.00	0000244825
11/9/2018	10001	8330104000	Child Welfare Investigations	03147983	0000027564	ELEANOR WILLIAMS	67.58	0000245202
11/9/2018	10001	3110000000	District Attorney Operations	03148180	0000004760	ELIZABETH A BLACK	531.25	0000244826
11/9/2018	10030	4395300000	Health Promotion Grants	03148076	0000000966	ELIZABETH CORNELL	160.78	0000245122
11/9/2018	10001	8340601000	Child & Family MH OMH Cts	03148350	0000005708	ELMCREST CHILDRENS CENTER INC	8,266.00	0000244827
11/9/2018	10001	4353010000	Preschool Program	03148103	0000005708	ELMCREST CHILDRENS CENTER INC	123,970.00	0000244827
11/9/2018	20013	3330601000	Flow Control	03147825	0000019051	ENGINEERSUPPLY LLC	1,370.00	0000244828
11/9/2018	10001	8330104000	Child Welfare Investigations	03148504	0000032459	ERICA DOODY	125.90	0000245203
11/9/2018	10001	4350100100	Administration	03147670	0000017096	ERIE MECHANICAL CONTRACTORS INC	800.00	0000244829
11/9/2018	10001	8230102000	Adult Protective Services F2	03148530	0000002344	ERIK MERCADO	105.73	0000245179
11/9/2018	10001	8240200000	Adult Resource Ctr Medical As	03148233	0000002112	ERIN TOGNI	247.43	0000245180
11/9/2018	10001	0514020000	Building Trades	03147672	0000027601	ESR MOTOR SYSTEMS LLC	1,751.64	0000244830
11/9/2018	20013	3330702000	Maintenance	03148548	0000000038	EVERETT J PRESCOTT INC	550.00	0000244831
11/9/2018	20013	3330702000	Maintenance	03147584	0000000038	EVERETT J PRESCOTT INC	785.70	0000244831
11/9/2018	20013	3330702000	Maintenance	03148542	0000000038	EVERETT J PRESCOTT INC	200.00	0000244831
11/9/2018	20013	3330702000	Maintenance	03147586	0000000038	EVERETT J PRESCOTT INC	949.50	0000244831
11/9/2018	20013	3330704000	Process Control	03148254	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,462.57	0000244832
11/9/2018	20013	3330704000	Process Control	03148246	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,458.91	0000244832
11/9/2018	20013	3330704000	Process Control	03148262	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,443.66	0000244832
11/9/2018	20013	3330704000	Process Control	03148260	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,416.82	0000244832
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148306	0000000199	F W WEBB COMPANY	1,417.61	0000244833
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148308	0000000199	F W WEBB COMPANY	478.48	0000244833
11/9/2018	10001	0514020000	Building Trades	03148138	0000000199	F W WEBB COMPANY	4.47	0000244833
11/9/2018	10001	0514020000	Building Trades	03148135	0000000199	F W WEBB COMPANY	133.96	0000244833
11/9/2018	20013	3330702000	Maintenance	03148441	0000000199	F W WEBB COMPANY	224.54	0000244833
11/9/2018	20013	3330702000	Maintenance	03148485	0000000199	F W WEBB COMPANY	696.75	0000244833
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148313	0000000199	F W WEBB COMPANY	361.61	0000244833
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148312	0000000199	F W WEBB COMPANY	82.00	0000244833
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148310	0000000199	F W WEBB COMPANY	147.14	0000244833
11/9/2018	10001	0514020000	Building Trades	03148137	0000000199	F W WEBB COMPANY	30.42	0000244833
11/9/2018	20013	3330702000	Maintenance	03147817	0000000199	F W WEBB COMPANY	196.10	0000244833

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148314	0000000199	F W WEBB COMPANY	466.40	0000244833
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148415	0000029761	FAMILY TAPESTRY INC	534.00	0000244834
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148440	0000029761	FAMILY TAPESTRY INC	374.00	0000244834
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148412	0000029761	FAMILY TAPESTRY INC	404.00	0000244834
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148436	0000029761	FAMILY TAPESTRY INC	424.00	0000244834
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148434	0000029761	FAMILY TAPESTRY INC	444.00	0000244834
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148431	0000029761	FAMILY TAPESTRY INC	424.00	0000244834
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148409	0000029761	FAMILY TAPESTRY INC	354.00	0000244834
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148411	0000029761	FAMILY TAPESTRY INC	274.00	0000244834
11/9/2018	10001	8340502000	Child & Family MH Family Sup S	03148437	0000029761	FAMILY TAPESTRY INC	284.00	0000244834
11/9/2018	10001	3915100000	Budget Administration Unit	03147636	0000009429	FEDERAL EXPRESS CORPORATION	124.81	0000244835
11/9/2018	10030	4395300000	Health Promotion Grants	03147634	0000009429	FEDERAL EXPRESS CORPORATION	137.67	0000244835
11/9/2018	10001	4351020100	Medical Examiner's Office	03147628	0000009429	FEDERAL EXPRESS CORPORATION	140.72	0000244835
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03148336	0000009429	FEDERAL EXPRESS CORPORATION	60.88	0000244835
11/9/2018	10001	4351030300	Criminalistics	03147625	0000009429	FEDERAL EXPRESS CORPORATION	130.23	0000244835
11/9/2018	10001	4351030300	Criminalistics	03147633	0000009429	FEDERAL EXPRESS CORPORATION	42.62	0000244835
11/9/2018	10030	4395300000	Health Promotion Grants	03147988	0000009429	FEDERAL EXPRESS CORPORATION	137.98	0000244835
11/9/2018	10001	4351020100	Medical Examiner's Office	03147629	0000009429	FEDERAL EXPRESS CORPORATION	348.43	0000244835
11/9/2018	10001	3110000000	District Attorney Operations	03148025	0000009429	FEDERAL EXPRESS CORPORATION	218.14	0000244835
11/9/2018	10001	3110000000	District Attorney Operations	03148016	0000009429	FEDERAL EXPRESS CORPORATION	118.77	0000244835
11/9/2018	10009	9320000000	Road Machinery Fund	03148448	0000006743	FIRE DETECTION SYSTEMS INC	1,000.00	0000244836
11/9/2018	10009	9320000000	Road Machinery Fund	03148444	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000244836
11/9/2018	10009	9320000000	Road Machinery Fund	03148432	0000006743	FIRE DETECTION SYSTEMS INC	2,000.00	0000244836
11/9/2018	10009	9320000000	Road Machinery Fund	03148446	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000244836
11/9/2018	10001	4351030300	Criminalistics	03147772	0000007826	FISHER SCIENTIFIC COMPANY LLC	276.60	0000244837
11/9/2018	10001	4351030300	Criminalistics	03147775	0000007826	FISHER SCIENTIFIC COMPANY LLC	127.55	0000244837
11/9/2018	20013	3330502000	Laboratory Services	03148049	0000007826	FISHER SCIENTIFIC COMPANY LLC	687.62	0000244837
11/9/2018	10001	4351030300	Criminalistics	03147776	0000007826	FISHER SCIENTIFIC COMPANY LLC	127.55	0000244837
11/9/2018	20013	3330400000	Fleet Management	03148578	0000009380	FLEETPRIDE INC	369.52	0000244838
11/9/2018	20013	3330702000	Maintenance	03148116	0000018964	FORD W HALL COMPANY INC	268.71	0000244839
11/9/2018	20013	3330400000	Fleet Management	03148533	0000006225	FRADON LOCK COMPANY INC	165.00	0000244840
11/9/2018	20013	3330400000	Fleet Management	03148526	0000006225	FRADON LOCK COMPANY INC	165.00	0000244840
11/9/2018	20013	3330400000	Fleet Management	03148537	0000006225	FRADON LOCK COMPANY INC	165.00	0000244840
11/9/2018	10030	8250400000	Aging In Home	03148122	0000006432	FRANCISCAN HEALTH SUPPORT INC	6,387.05	0000244841
11/9/2018	10030	8250400000	Aging In Home	03148124	0000006432	FRANCISCAN HEALTH SUPPORT INC	7,100.62	0000244841
11/9/2018	10030	8250400000	Aging In Home	03148126	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,875.61	0000244841
11/9/2018	10030	8250400000	Aging In Home	03148121	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,531.31	0000244841
11/9/2018	10030	8250400000	Aging In Home	03148123	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,540.46	0000244841
11/9/2018	10030	8250400000	Aging In Home	03148125	0000006432	FRANCISCAN HEALTH SUPPORT INC	6,698.56	0000244841



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	6912000000	Onondaga Lake Park	03147793	0000027238	G & H ENTERPRISES LLC	196.00	0000244842
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148172	0000005780	GARTNER EQUIPMENT CO INC	816.48	0000244843
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148174	0000005780	GARTNER EQUIPMENT CO INC	32.81	0000244843
11/9/2018	20013	3330702000	Maintenance	03148544	0000005780	GARTNER EQUIPMENT CO INC	1,578.68	0000244843
11/9/2018	10001	4351030300	Criminalistics	03147940	0000006420	GEM SPORT SUPPLY INC	212.00	0000244844
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148242	0000007495	GENERAL SUPPLY & SERVICES INC	1,163.96	0000244845
11/9/2018	10009	9320000000	Road Machinery Fund	03148497	0000009234	GENUINE PARTS COMPANY	258.68	0000244846
11/9/2018	10009	9320000000	Road Machinery Fund	03148509	0000009234	GENUINE PARTS COMPANY	379.33	0000244846
11/9/2018	10009	9320000000	Road Machinery Fund	03148505	0000009234	GENUINE PARTS COMPANY	(63.03)	0000244846
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147630	0000005993	GEORGE WILCOX COMPANY INC	64.00	0000244847
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147780	0000005993	GEORGE WILCOX COMPANY INC	1,718.31	0000244847
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147777	0000005993	GEORGE WILCOX COMPANY INC	329.36	0000244847
11/9/2018	10001	7920800000	Police Aviation	03148151	0000029331	GERALD L MARKETOS	100.00	0000244848
11/9/2018	10030	4395300000	Health Promotion Grants	03148594	0000006324	GERHARZ EQUIPMENT INC	450.84	0000244849
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148253	0000003196	GEWENTHE BRADISH	104.64	0000245204
11/9/2018	40025	3300000000	Water Environment Protection D	03148285	0000005752	GHD CONSULTING SERVICES INC	14,394.96	0000244850
11/9/2018	20013	3330702000	Maintenance	03148232	0000005681	GLEASON SALT AND SUPPLY	1,418.55	0000244851
11/9/2018	20013	3330703000	Inventory Control	03148569	0000005681	GLEASON SALT AND SUPPLY	472.85	0000244851
11/9/2018	20013	3330703000	Inventory Control	03148562	0000005681	GLEASON SALT AND SUPPLY	945.70	0000244851
11/9/2018	20013	3330703000	Inventory Control	03148556	0000005681	GLEASON SALT AND SUPPLY	945.70	0000244851
11/9/2018	40021	0500000000	Facilities Management	03147884	0000007178	GP LAND & CARPET CORPORATION	6,632.50	0000244852
11/9/2018	40021	0500000000	Facilities Management	03147693	0000007178	GP LAND & CARPET CORPORATION	1,556.51	0000244852
11/9/2018	40021	0500000000	Facilities Management	03147661	0000007178	GP LAND & CARPET CORPORATION	10,735.02	0000244852
11/9/2018	10001	0514020000	Building Trades	03148143	0000005095	GRAYBAR ELECTRIC CO INC	292.20	0000244853
11/9/2018	10001	0514020000	Building Trades	03148144	0000005095	GRAYBAR ELECTRIC CO INC	194.80	0000244853
11/9/2018	65933	3520000000	Community Development	03148452	0000001455	GREGORY A DECHICK	2,800.00	0000244854
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148522	0000006479	GRIFFIN INSULATION COMPANY INC	401.00	0000244855
11/9/2018	40021	0500000000	Facilities Management	03147890	0000006479	GRIFFIN INSULATION COMPANY INC	16,531.00	0000244855
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148535	0000006479	GRIFFIN INSULATION COMPANY INC	381.00	0000244855
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148528	0000006479	GRIFFIN INSULATION COMPANY INC	720.00	0000244855
11/9/2018	20013	3330702000	Maintenance	03148223	0000032301	GSM FILTRATION INC	2,519.15	0000244856
11/9/2018	10001	7930100000	Custody Administration	03147658	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	0000244857
11/9/2018	10001	7930100000	Custody Administration	03147650	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	0000244857
11/9/2018	10001	0514020000	Building Trades	03147897	0000005648	GYP SUM BY MCCARTHY INC	29.40	0000244858
11/9/2018	10001	8230102000	Adult Protective Services F2	03147994	0000003909	GYULA TIHANYI	58.45	0000245181
11/9/2018	20013	3330502000	Laboratory Services	03147820	0000008776	HACH COMPANY	459.00	0000244859
11/9/2018	20013	3330502000	Laboratory Services	03147783	0000008776	HACH COMPANY	1,350.00	0000244859
11/9/2018	20013	3330502000	Laboratory Services	03147786	0000008776	HACH COMPANY	155.20	0000244859
11/9/2018	65933	3520000000	Community Development	03147818	0000001375	HANS B CHRISTOPHERSON	450.00	0000244860

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10007	9310300000	Maintenance of Roads	03148200	0000006012	HANSON AGGREGATES NY LLC	279.09	0000244861
11/9/2018	40021	9310000000	Transportation	03148299	0000006012	HANSON AGGREGATES NY LLC	272.74	0000244861
11/9/2018	10007	9310300000	Maintenance of Roads	03148295	0000006012	HANSON AGGREGATES NY LLC	398.32	0000244861
11/9/2018	55040	5810300000	Health Insurance	03147350	0000009634	HARRIS BEACH PLLC	1,104.46	0000244862
11/9/2018	20013	3330703000	Inventory Control	03147655	0000005762	HAUN WELDING SUPPLY INC	70.66	0000244863
11/9/2018	20013	3330703000	Inventory Control	03148375	0000005762	HAUN WELDING SUPPLY INC	40.00	0000244863
11/9/2018	20013	3330703000	Inventory Control	03148368	0000005762	HAUN WELDING SUPPLY INC	189.00	0000244863
11/9/2018	20013	3330703000	Inventory Control	03148370	0000005762	HAUN WELDING SUPPLY INC	77.00	0000244863
11/9/2018	40021	6500000000	Onondaga County Public Library	03147690	0000008649	HAWORTH INC	4,302.53	0000244864
11/9/2018	10001	4351030300	Criminalistics	03148170	0000007384	HEALTHWEAR RENTAL INC	21.75	0000244865
11/9/2018	10001	8350100000	Hillbrook	03148305	0000007384	HEALTHWEAR RENTAL INC	371.10	0000244865
11/9/2018	10001	4351030300	Criminalistics	03147720	0000007384	HEALTHWEAR RENTAL INC	21.75	0000244865
11/9/2018	10001	4350400300	Vector Control	03148037	0000001067	HEIDI MASON	9.81	0000245123
11/9/2018	10001	4350400300	Vector Control	03148040	0000001067	HEIDI MASON	96.47	0000245123
11/9/2018	10001	8260302000	Adult Mental Health OASAS Cont	03148334	0000005703	HELIO HEALTH INC	237,771.00	0000244866
11/9/2018	10001	8260302000	Adult Mental Health OASAS Cont	03148345	0000005703	HELIO HEALTH INC	340,489.00	0000244866
11/9/2018	10001	7530100000	Bid Unit	03148611	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148597	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148592	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148582	0000007533	HERALD PUBLISHING COMPANY LLC	9.00	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148514	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148576	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148603	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148511	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148587	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148529	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148520	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148518	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148508	0000007533	HERALD PUBLISHING COMPANY LLC	9.00	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148583	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148608	0000007533	HERALD PUBLISHING COMPANY LLC	90.00	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148478	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148524	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148601	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148579	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000244867
11/9/2018	10001	7530100000	Bid Unit	03148606	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000244867
11/9/2018	10001	7950300000	Correction Food Service	03148190	0000005492	HILL & MARKES INC	71.34	0000244868
11/9/2018	10001	7930600000	Custody Housing	03147929	0000005492	HILL & MARKES INC	615.60	0000244868
11/9/2018	10001	7950200000	Correction Security&Operations	03148612	0000009474	HILLS PET NUTRITION SALES INC	254.85	0000244869

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	8340601000	Child & Family MH OMH Cts	03148328	0000005898	HILLSIDE CHILDRENS CENTER	3,886.00	0000244870
11/9/2018	10030	8110200000	Dss Admin Overhead F20	03148185	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	54,004.63	0000244871
11/9/2018	20013	3330704000	Process Control	03148192	0000000213	HOLLAND COMPANY INC	7,792.20	0000244872
11/9/2018	10001	3110000000	District Attorney Operations	03148429	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	480.00	0000244873
11/9/2018	10001	3110000000	District Attorney Operations	03148430	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	396.00	0000244873
11/9/2018	10030	8250300000	Aging Access	03148559	0000005695	HUNTINGTON FAMILY CENTERS INC	3,175.71	0000244874
11/9/2018	10001	2770000000	IT Infrastructure Overhead	03147713	0000005096	IBM CORP	467.36	0000244875
11/9/2018	10009	9320000000	Road Machinery Fund	03147585	0000024404	IEH AUTO PARTS LLC	89.99	0000244876
11/9/2018	10009	9320000000	Road Machinery Fund	03148462	0000024404	IEH AUTO PARTS LLC	96.50	0000244876
11/9/2018	10009	9320000000	Road Machinery Fund	03148455	0000024404	IEH AUTO PARTS LLC	121.77	0000244876
11/9/2018	10009	9320000000	Road Machinery Fund	03148453	0000024404	IEH AUTO PARTS LLC	6.66	0000244876
11/9/2018	10009	9320000000	Road Machinery Fund	03147583	0000024404	IEH AUTO PARTS LLC	122.48	0000244876
11/9/2018	10009	9320000000	Road Machinery Fund	03148459	0000024404	IEH AUTO PARTS LLC	140.30	0000244876
11/9/2018	20013	3330702000	Maintenance	03147613	0000016687	INDEPENDENT FIELD SERVICE LLC	1,231.25	0000244877
11/9/2018	10001	4350100100	Administration	03147358	0000022219	INDU GUPTA	99.19	0000245124
11/9/2018	20015	6510100000	Central Library	03148384	0000009366	INGRAM LIBRARY SERVICES INC	6,598.93	0000244878
11/9/2018	10001	4350300300	Health Promotion	03147654	0000031382	INSIGHT PUBLIC SECTOR INC	1,455.30	0000244879
11/9/2018	20013	3330702000	Maintenance	03148335	0000023644	INTEGRATED WATER MANAGEMENT	538.00	0000244880
11/9/2018	20013	3330702000	Maintenance	03147736	0000023644	INTEGRATED WATER MANAGEMENT	344.00	0000244880
11/9/2018	20013	3330702000	Maintenance	03147739	0000023644	INTEGRATED WATER MANAGEMENT	370.00	0000244880
11/9/2018	10001	7930600000	Custody Housing	03148288	0000003969	INTERBORO PACKAGING CORP	843.00	0000244881
11/9/2018	10001	0514050000	Ground Maintenance	03147839	0000003969	INTERBORO PACKAGING CORP	3,134.00	0000244881
11/9/2018	10001	0514030000	Night Maintenance	03147840	0000003969	INTERBORO PACKAGING CORP	1,848.00	0000244881
11/9/2018	40025	3300000000	Water Environment Protection D	03145432	0000007046	J & J LANDSCAPING LLC	13,857.65	0000244882
11/9/2018	55040	5810300000	Health Insurance	03148493	0000004303	J S BROTON	65.09	0000244883
11/9/2018	10001	8330104000	Child Welfare Investigations	03147863	0000004377	JACK HAZEN JR	249.07	0000245205
11/9/2018	10001	4353020000	Early Intervention	03148021	0000031502	JACQUELINE GARCIA	80.00	0000244884
11/9/2018	10001	7110000000	Personnel Department	03147908	0000003225	JACQUELINE WYNARCZYK	59.80	0000244885
11/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03148206	0000002680	JAMES FARLEY	274.00	0000245164
11/9/2018	10001	8330104000	Child Welfare Investigations	03148247	0000001835	JAMIE FAKE	144.43	0000245206
11/9/2018	10001	8330104000	Child Welfare Investigations	03148051	0000001835	JAMIE FAKE	156.96	0000245206
11/9/2018	10001	3110000000	District Attorney Operations	03148039	0000004707	JAMIE L PACHECO	478.80	0000244886
11/9/2018	10030	6901000000	Administration	03147933	0000032478	JANET WHELPLY	28.00	0000244887
11/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03148217	0000023972	JASON BRACY	274.00	0000245165
11/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03148567	0000024391	JASON LAROCHE	28.89	0000245125
11/9/2018	10001	8330104000	Child Welfare Investigations	03148449	0000004153	JAYSON DIXON	114.45	0000245207
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147964	0000001396	JEANETTE HOGAN	117.18	0000245208
11/9/2018	10001	4350400400	Environmental Health	03147854	0000005428	JEFFREY A DENNIS	388.59	0000245126
11/9/2018	10001	8330104000	Child Welfare Investigations	03148238	0000000286	JENELLE R KING	100.24	0000245209

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	8330104000	Child Welfare Investigations	03148240	0000000286	JENELLE R KING	42.51	0000245209
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148517	0000001554	JENNIFER PALLOTTA	555.90	0000245210
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03148196	0000014888	JESSE L BUTLER	729.00	0000244888
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03148201	0000014888	JESSE L BUTLER	1,010.00	0000244888
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147987	0000004683	JESSICA GROFF	38.70	0000245211
11/9/2018	10001	4351030100	Director of Labs	03147621	0000008297	JESSICA J KRESO	138.00	0000245127
11/9/2018	10030	8250300000	Aging Access	03148136	0000005709	JEWISH COMMUNITY CENTER	1,783.25	0000244889
11/9/2018	10030	8250300000	Aging Access	03148141	0000005709	JEWISH COMMUNITY CENTER	1,597.36	0000244889
11/9/2018	10030	8250400000	Aging In Home	03147768	0000026633	JEWISH HOME OF CNY INC	3,571.95	0000244890
11/9/2018	20013	3330601000	Flow Control	03147858	0000006227	JGB ENTERPRISES INC	21.10	0000244891
11/9/2018	20013	3330601000	Flow Control	03147861	0000006227	JGB ENTERPRISES INC	123.80	0000244891
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147841	0000006227	JGB ENTERPRISES INC	213.30	0000244891
11/9/2018	20013	3330601000	Flow Control	03147856	0000006227	JGB ENTERPRISES INC	145.25	0000244891
11/9/2018	20013	3330701000	Instrumentation & Electrical	03147850	0000006227	JGB ENTERPRISES INC	5,650.00	0000244891
11/9/2018	20013	3330601000	Flow Control	03147859	0000006227	JGB ENTERPRISES INC	152.00	0000244891
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03147611	0000024543	JILL KNEPEL-ZENS	73.58	0000245128
11/9/2018	40025	3300000000	Water Environment Protection D	03148046	0000023791	JMT OF NEW YORK INC	7,268.22	0000244892
11/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03148557	0000032304	JOANNE JIMENEZ	161.87	0000245129
11/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03148555	0000032304	JOANNE JIMENEZ	61.04	0000245129
11/9/2018	10001	8330104000	Child Welfare Investigations	03148679	0000026685	JOANNE LANGDON	160.79	0000245212
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03147595	0000001252	JOHN COYNE	93.74	0000245213
11/9/2018	10001	7320030000	Criminal Court Supervisions	03148625	0000002920	JOHN HOPPENSTEDT	153.69	0000245149
11/9/2018	10001	7320030000	Criminal Court Supervisions	03148626	0000001379	JOHN KOZLOWSKI	220.73	0000245150
11/9/2018	10001	8110200000	Dss Admin Overhead F20	03148359	0000002748	JOHNATHAN D WELDIN	1,300.00	0000244893
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148463	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000244894
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148461	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000244894
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148467	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000244894
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148277	0000006696	JON C NELSON	2,921.20	0000244895
11/9/2018	10001	8330104000	Child Welfare Investigations	03147949	0000023830	JORDAN GREENO	105.19	0000245214
11/9/2018	10001	8330104000	Child Welfare Investigations	03147951	0000023830	JORDAN GREENO	56.00	0000245214
11/9/2018	10001	0512000000	Construction & Office Planning	03148161	0000005943	JOSALL SYRACUSE INC	360.00	0000244896
11/9/2018	10001	0512000000	Construction & Office Planning	03148162	0000005943	JOSALL SYRACUSE INC	470.00	0000244896
11/9/2018	10001	8330104000	Child Welfare Investigations	03148119	0000024674	JOSEPH CURRO	293.21	0000244897
11/9/2018	10001	8330104000	Child Welfare Investigations	03148243	0000024674	JOSEPH CURRO	284.49	0000244897
11/9/2018	10001	4710300000	Municipal Legal Services	03147921	0000030428	JOSEPH LABELLA	600.00	0000244898
11/9/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03148510	0000032372	JOSEPH V DOMATO	72.00	0000244899
11/9/2018	10001	7910000000	Sheriff	03123214	0000029492	JOSHUA M CZYZ	60.00	0000244900
11/9/2018	10001	4710300000	Municipal Legal Services	03147932	0000030422	JOSHUA NOTTINGHAM	300.00	0000244901
11/9/2018	10001	4710300000	Municipal Legal Services	03147903	0000030414	JOSHUA T CORBO	450.00	0000244902

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	4350400300	Vector Control	03147657	0000029480	JUSTIN R BLOCK	1,440.00	0000244903
11/9/2018	10001	4350700200	Community Health Nursing	03148568	0000031563	KAITLYN REECE	176.58	0000245130
11/9/2018	20013	3330703000	Inventory Control	03148454	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	539.34	0000244904
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147828	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	184.66	0000244904
11/9/2018	20013	3330702000	Maintenance	03148460	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	387.44	0000244904
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03147352	0000003017	KARA M VERBANIC	54.71	0000245131
11/9/2018	10001	7320030000	Criminal Court Supervisions	03147600	0000004686	KATHLEEN ULLRICH	93.74	0000245151
11/9/2018	10001	6912000000	Onondaga Lake Park	03147738	0000027818	KCI ENGINEERING OF NEW YORK PC	600.00	0000244905
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03148000	0000004178	KELLEY SMITH	143.34	0000245215
11/9/2018	10001	4710300000	Municipal Legal Services	03147904	0000030419	KELLY A CUMMINGS	150.00	0000244906
11/9/2018	20013	3330704000	Process Control	03148284	0000009326	KEMIRA WATER SOLUTIONS INC	6,215.78	0000244907
11/9/2018	20013	3330704000	Process Control	03148292	0000009326	KEMIRA WATER SOLUTIONS INC	6,271.73	0000244907
11/9/2018	20013	3330704000	Process Control	03148289	0000009326	KEMIRA WATER SOLUTIONS INC	6,590.78	0000244907
11/9/2018	20013	3330704000	Process Control	03148280	0000009326	KEMIRA WATER SOLUTIONS INC	4,299.06	0000244907
11/9/2018	20013	3330704000	Process Control	03148282	0000009326	KEMIRA WATER SOLUTIONS INC	6,321.81	0000244907
11/9/2018	20013	3330704000	Process Control	03148291	0000009326	KEMIRA WATER SOLUTIONS INC	4,828.32	0000244907
11/9/2018	20013	3330704000	Process Control	03148283	0000009326	KEMIRA WATER SOLUTIONS INC	6,273.07	0000244907
11/9/2018	20013	3330704000	Process Control	03148287	0000009326	KEMIRA WATER SOLUTIONS INC	5,902.52	0000244907
11/9/2018	10001	7510100000	County Adminstration	03148644	0000018779	KENNETH JACKSON	100.00	0000244908
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148044	0000002119	KEVIN HAYWOOD	200.92	0000245216
11/9/2018	10001	8110200000	Dss Admin Overhead F20	03148634	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000244909
11/9/2018	10001	7320030000	Criminal Court Supervisions	03148551	0000004064	KIM M CASEY	102.46	0000245152
11/9/2018	10001	7320030000	Criminal Court Supervisions	03147594	0000000569	KIM M MISCO	137.34	0000245153
11/9/2018	10001	4710300000	Municipal Legal Services	03147914	0000030433	KIMBERLY FREEDMAN	900.00	0000244910
11/9/2018	10001	0514040000	Central Maintenance	03147888	0000005933	KINEQUIP INC	2,138.21	0000244911
11/9/2018	10001	8330104000	Child Welfare Investigations	03148234	0000027491	KIRSTIN HOCK	175.49	0000245217
11/9/2018	10001	0514020000	Building Trades	03147886	0000006335	KJ ELECTRIC CORP	2,754.00	0000244912
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147843	0000006335	KJ ELECTRIC CORP	429.88	0000244912
11/9/2018	40025	3300000000	Water Environment Protection D	03147781	0000006335	KJ ELECTRIC CORP	3,182.00	0000244912
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148266	0000006665	KOESTER ASSOCIATES INC	1,650.00	0000244913
11/9/2018	10001	6912000000	Onondaga Lake Park	03147893	0000006477	KOFFEE KING VENDING CO INC	12.50	0000244914
11/9/2018	10001	2740000000	IT Print Shop Overhead	03147878	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	833.49	0000244915
11/9/2018	10001	2740000000	IT Print Shop Overhead	03147879	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	31.89	0000244915
11/9/2018	20013	3330502000	Laboratory Services	03148610	0000005503	KRACKELER SCIENTIFIC INC	1,695.42	0000244916
11/9/2018	20013	3330502000	Laboratory Services	03148616	0000005503	KRACKELER SCIENTIFIC INC	1,437.18	0000244916
11/9/2018	20013	3330502000	Laboratory Services	03148615	0000005503	KRACKELER SCIENTIFIC INC	23.92	0000244916
11/9/2018	10001	7320030000	Criminal Court Supervisions	03147612	0000000667	KRISTEN WILLIAMS	95.38	0000245154
11/9/2018	10001	7320051000	Family Court/Diversion	03148560	0000023753	KRISTINE FITZGERALD	165.14	0000245155
11/9/2018	10001	7320030000	Criminal Court Supervisions	03147869	0000005430	KURT J BENJAMIN	275.23	0000245156

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10030	4395300000	Health Promotion Grants	03148666	0000006951	LABORATORY ALLIANCE OF CNY LLC	65.39	0000244917
11/9/2018	10001	8330104000	Child Welfare Investigations	03147868	0000004138	LABRIGITTE DOWDELL	202.95	0000245218
11/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148321	0000009562	LANGUAGE LINE SERVICES INC	269.25	0000244918
11/9/2018	10030	8250300000	Aging Access	03147523	0000009562	LANGUAGE LINE SERVICES INC	90.75	0000244918
11/9/2018	10030	8250300000	Aging Access	03148383	0000009562	LANGUAGE LINE SERVICES INC	115.50	0000244918
11/9/2018	10001	7110000000	Personnel Department	03147901	0000000697	LARIE CIFARATTA	72.80	0000244919
11/9/2018	10030	8250300000	Aging Access	03148575	0000007226	LAWRENCE MATHEWS	42.51	0000245182
11/9/2018	10030	4395300000	Health Promotion Grants	03148540	0000019403	LEAD SAFE LLC	700.00	0000244920
11/9/2018	10030	4395300000	Health Promotion Grants	03148546	0000008755	LEARNING ZONEXPRESS INC	311.20	0000244921
11/9/2018	10001	8340401000	Child & Family Mental Hlth Day	03148465	0000031950	LEESA M STREETER	1,040.00	0000244922
11/9/2018	10030	8250300000	Aging Access	03147945	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,061.37	0000244923
11/9/2018	10001	4353010000	Preschool Program	03148097	0000008173	LIBERTY RESOURCES PSYCHOLOGY	660.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148105	0000008173	LIBERTY RESOURCES PSYCHOLOGY	699.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148104	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,406.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148101	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,595.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148100	0000008173	LIBERTY RESOURCES PSYCHOLOGY	275.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148107	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,516.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148096	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148091	0000008173	LIBERTY RESOURCES PSYCHOLOGY	935.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148092	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,056.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148093	0000008173	LIBERTY RESOURCES PSYCHOLOGY	792.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148094	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,045.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148095	0000008173	LIBERTY RESOURCES PSYCHOLOGY	660.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148098	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,210.00	0000244924
11/9/2018	10001	4353010000	Preschool Program	03148106	0000008173	LIBERTY RESOURCES PSYCHOLOGY	158.00	0000244924
11/9/2018	10030	4395400000	Environmental Health Grants	03147823	0000006738	LIFE SCIENCE LABORATORIES INC	211.15	0000244925
11/9/2018	10001	4350400400	Environmental Health	03147922	0000006738	LIFE SCIENCE LABORATORIES INC	1,273.50	0000244925
11/9/2018	10030	4395400000	Environmental Health Grants	03147826	0000006738	LIFE SCIENCE LABORATORIES INC	174.07	0000244925
11/9/2018	10001	8330104000	Child Welfare Investigations	03147957	0000007602	LISA BANUSKI	134.07	0000245219
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148024	0000003854	LISA F DOUGHERTY	4.57	0000245220
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148011	0000003854	LISA F DOUGHERTY	61.04	0000245220
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03148258	0000002483	LISA WATKINS	18.53	0000245221
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03148261	0000002483	LISA WATKINS	79.57	0000245221
11/9/2018	10001	3110000000	District Attorney Operations	03147990	0000003733	LOIS A SADOWSKI	451.50	0000244926
11/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03147860	0000005333	LOUISE PIERSON	162.96	0000245132
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03147614	0000008091	LOURDES FARSACI	73.58	0000245222
11/9/2018	10001	8330105000	Child Welfare Direct Preventiv	03147617	0000008091	LOURDES FARSACI	25.00	0000245222
11/9/2018	10001	7110000000	Personnel Department	03147911	0000019737	LYNDA BANKEY	67.60	0000244927
11/9/2018	40025	3300000000	Water Environment Protection D	03148450	0000005735	M A BONGIOVANNI INC	283,469.55	0000244928

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	2780100000	IT Applications Direct Bill	03148623	0000007095	M A POLCE CONSULTING INC	4,057.50	0000244929
11/9/2018	10001	2730100000	IT Communications Direct Bill	03148391	0000007095	M A POLCE CONSULTING INC	6,138.00	0000244929
11/9/2018	10009	9320000000	Road Machinery Fund	03147659	0000008661	M-B COMPANIES INC	961.86	0000244930
11/9/2018	10001	3820000000	Fire Bureau	03147606	0000032135	MACKENZIE NICOL	34.34	0000245116
11/9/2018	40025	3300000000	Water Environment Protection D	03147833	0000029373	MANUFACTURERS EDGE INC	6,577.72	0000244931
11/9/2018	10001	8330104000	Child Welfare Investigations	03148244	0000002008	MARGARET SMITH	128.62	0000245223
11/9/2018	10001	8110100000	Fraud & Abuse F10	03147989	0000007649	MARK P DAVIS	17.44	0000245170
11/9/2018	10001	3915200000	Risk Management	03148006	0000021280	MARK STANCZYK	112.82	0000245118
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147982	0000014584	MARSHA BEHARIE	400.00	0000244932
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147541	0000007375	MARY ANN CONTI	550.00	0000244933
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147537	0000007375	MARY ANN CONTI	550.00	0000244933
11/9/2018	10001	4710300000	Municipal Legal Services	03147941	0000030432	MARY K WILSON	450.00	0000244934
11/9/2018	10001	3910400000	Tax Collection	03147999	0000032236	MARYBETH TOGNI	22.00	0000245119
11/9/2018	10001	7110000000	Personnel Department	03147906	0000032165	MARYSELYN MCCARTHY	71.88	0000245143
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148584	0000008967	MASTERS SUPPLY LLC	577.94	0000244935
11/9/2018	10001	7910000000	Sheriff	03148194	0000000403	MATTHEW CAREY	135.00	0000245166
11/9/2018	10001	7320030000	Criminal Court Supervisions	03147946	0000002359	MATTHEW HOUSE	230.54	0000245157
11/9/2018	10001	8110100000	Fraud & Abuse F10	03147992	0000003458	MATTHEW WAGNER	137.34	0000245171
11/9/2018	10030	8250300000	Aging Access	03147697	0000000079	MAUREEN COSTA	86.11	0000245224
11/9/2018	10001	8350100000	Hillbrook	03148396	0000026617	MAURICE COX	1,000.00	0000244936
11/9/2018	10001	0514020000	Building Trades	03147795	0000005677	MAZIUK & COMPANY INC	7.20	0000244937
11/9/2018	40021	0500000000	Facilities Management	03147682	0000005677	MAZIUK & COMPANY INC	399.84	0000244937
11/9/2018	10001	8330104000	Child Welfare Investigations	03148642	0000000580	MEGAN HEFFERNAN	151.51	0000245225
11/9/2018	10001	8330104000	Child Welfare Investigations	03148646	0000000580	MEGAN HEFFERNAN	138.98	0000245225
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148117	0000004727	MELISSA MINER	101.92	0000245226
11/9/2018	10001	7320030000	Criminal Court Supervisions	03147866	0000003294	MELISSA WENHAM	172.22	0000245158
11/9/2018	10001	4710300000	Municipal Legal Services	03147936	0000030434	MICHAEL A PUMA	900.00	0000244938
11/9/2018	20033	3520100000	Administration	03148020	0000004451	MICHAEL DECKER JR	337.36	0000245113
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147578	0000001797	MICHAEL GORMLEY	52.32	0000245227
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147592	0000001797	MICHAEL GORMLEY	47.35	0000245227
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147632	0000001797	MICHAEL GORMLEY	44.92	0000245227
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147639	0000001797	MICHAEL GORMLEY	25.80	0000245227
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147635	0000001797	MICHAEL GORMLEY	44.92	0000245227
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147589	0000001797	MICHAEL GORMLEY	23.80	0000245227
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147627	0000001797	MICHAEL GORMLEY	13.63	0000245227
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147593	0000001797	MICHAEL GORMLEY	27.10	0000245227
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147591	0000001797	MICHAEL GORMLEY	47.35	0000245227
11/9/2018	10001	7910000000	Sheriff	03123243	0000024701	MICHAEL GRINNALS	60.00	0000244939
11/9/2018	10001	6912000000	Onondaga Lake Park	03148055	0000032367	MICHAEL WALKER	650.00	0000244940

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148523	0000005812	MICHELLE R SOBEY	138.43	0000245228
11/9/2018	10001	8330104000	Child Welfare Investigations	03147950	0000032460	MICHELLE SABENE	102.65	0000245229
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147846	0000008161	MID AMERICA RINK SERVICES	314.73	0000244941
11/9/2018	10001	0514040000	Central Maintenance	03147887	0000006212	MID-STATE DOOR INC	260.00	0000244942
11/9/2018	10001	7920100000	Police Administration	03147947	0000000644	MITCHELL V BRODEY	1,678.19	0000244943
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147855	0000006097	MONROE EXTINGUISHER CO INC	92.00	0000244944
11/9/2018	10001	7920400000	Police Navigation	03148209	0000007373	MOORE MEDICAL LLC	5.89	0000244945
11/9/2018	10001	4350700300	Immunization	03147703	0000007373	MOORE MEDICAL LLC	204.94	0000244945
11/9/2018	40021	8350100000	Hillbrook	03148317	0000008449	MOTOROLA SOLUTIONS INC	2,741.70	0000244946
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147734	0000009602	MWI VETERINARY SUPPLY INC	127.40	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147735	0000009602	MWI VETERINARY SUPPLY INC	126.50	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147711	0000009602	MWI VETERINARY SUPPLY INC	19.56	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147728	0000009602	MWI VETERINARY SUPPLY INC	29.61	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147729	0000009602	MWI VETERINARY SUPPLY INC	7.38	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147740	0000009602	MWI VETERINARY SUPPLY INC	229.62	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147715	0000009602	MWI VETERINARY SUPPLY INC	19.56	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147727	0000009602	MWI VETERINARY SUPPLY INC	679.18	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147742	0000009602	MWI VETERINARY SUPPLY INC	19.02	0000244947
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147733	0000009602	MWI VETERINARY SUPPLY INC	536.11	0000244947
11/9/2018	10001	3110000000	District Attorney Operations	03148333	0000001201	NANCY A CASTELLETTI	288.70	0000244948
11/9/2018	10001	8230102000	Adult Protective Services F2	03148235	0000001941	NATALIE ROANE	65.40	0000245183
11/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03147712	0000005949	NATIONAL AQUATIC SERVICE INC	719.96	0000244949
11/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03147671	0000005949	NATIONAL AQUATIC SERVICE INC	964.48	0000244949
11/9/2018	10001	3420000000	Call Taking & Dispatch	03146112	0000006709	NATIONAL FUEL RESOURCES INC	27.09	0000244950
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148590	0000006709	NATIONAL FUEL RESOURCES INC	39.35	0000244950
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148596	0000006709	NATIONAL FUEL RESOURCES INC	19.37	0000244950
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147556	0000006709	NATIONAL FUEL RESOURCES INC	1.46	0000244950
11/9/2018	20013	3330703000	Inventory Control	03148264	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	380.88	0000244951
11/9/2018	20013	3330703000	Inventory Control	03148259	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,541.58	0000244951
11/9/2018	10001	3700000000	Elections Board	03147473	0000005635	NIAGARA MOHAWK POWER CORP	26.92	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147487	0000005635	NIAGARA MOHAWK POWER CORP	2,653.69	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147559	0000005635	NIAGARA MOHAWK POWER CORP	458.71	0000244952
11/9/2018	65933	3520000000	Community Development	03148506	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147837	0000005635	NIAGARA MOHAWK POWER CORP	51.04	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147579	0000005635	NIAGARA MOHAWK POWER CORP	347.27	0000244952
11/9/2018	65933	3520000000	Community Development	03148515	0000005635	NIAGARA MOHAWK POWER CORP	26.44	0000244952
11/9/2018	65933	3520000000	Community Development	03148521	0000005635	NIAGARA MOHAWK POWER CORP	60.68	0000244952
11/9/2018	10001	7930100000	Custody Administration	03148018	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147582	0000005635	NIAGARA MOHAWK POWER CORP	311.83	0000244952



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148203	0000005635	NIAGARA MOHAWK POWER CORP	40.42	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148218	0000005635	NIAGARA MOHAWK POWER CORP	306.13	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147576	0000005635	NIAGARA MOHAWK POWER CORP	368.92	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147698	0000005635	NIAGARA MOHAWK POWER CORP	24.69	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147701	0000005635	NIAGARA MOHAWK POWER CORP	1,742.31	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148212	0000005635	NIAGARA MOHAWK POWER CORP	2,820.78	0000244952
11/9/2018	10001	7930100000	Custody Administration	03148015	0000005635	NIAGARA MOHAWK POWER CORP	16,441.75	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148208	0000005635	NIAGARA MOHAWK POWER CORP	1,427.39	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147568	0000005635	NIAGARA MOHAWK POWER CORP	779.90	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147572	0000005635	NIAGARA MOHAWK POWER CORP	27.11	0000244952
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147581	0000005635	NIAGARA MOHAWK POWER CORP	571.12	0000244952
11/9/2018	10001	7930100000	Custody Administration	03148010	0000005635	NIAGARA MOHAWK POWER CORP	155.82	0000244952
11/9/2018	10001	6915000000	Hopkins Sports Facility	03148339	0000005635	NIAGARA MOHAWK POWER CORP	1,385.35	0000244952
11/9/2018	10001	6912000000	Onondaga Lake Park	03148340	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244952
11/9/2018	10001	6914000000	Alliance Bank Stadium	03148341	0000005635	NIAGARA MOHAWK POWER CORP	4,806.34	0000244952
11/9/2018	10001	6912000000	Onondaga Lake Park	03148342	0000005635	NIAGARA MOHAWK POWER CORP	39.14	0000244952
11/9/2018	10001	6912000000	Onondaga Lake Park	03148343	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000244952
11/9/2018	10030	3150000000	DA Grants	03147603	0000011126	NICHOLAS J SATURNO	730.00	0000244953
11/9/2018	10001	4710300000	Municipal Legal Services	03147919	0000030411	NICHOLAS JAMROSZ	750.00	0000244954
11/9/2018	10001	4710300000	Municipal Legal Services	03148008	0000026779	NICHOLAS KLEIST JR	52.87	0000245139
11/9/2018	10001	8230102000	Adult Protective Services F2	03148063	0000003352	NICHOLAS STEPIEN	185.30	0000245184
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147689	0000026958	NOBLE HEALTH SERVICES INC	8.25	0000244955
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147702	0000026958	NOBLE HEALTH SERVICES INC	72.20	0000244955
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147706	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000244955
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147686	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000244955
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147687	0000026958	NOBLE HEALTH SERVICES INC	69.00	0000244955
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147651	0000026958	NOBLE HEALTH SERVICES INC	8.25	0000244955
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147704	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000244955
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147709	0000026958	NOBLE HEALTH SERVICES INC	129.83	0000244955
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147652	0000026958	NOBLE HEALTH SERVICES INC	72.20	0000244955
11/9/2018	10001	4353010000	Preschool Program	03148080	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	9,868.00	0000244956
11/9/2018	10001	4353010000	Preschool Program	03148111	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,123.00	0000244956
11/9/2018	10001	0514040000	Central Maintenance	03147881	0000024060	NORTHCOAST WINDOW CLEANING LLC	24,600.00	0000244957
11/9/2018	10007	9310300000	Maintenance of Roads	03148296	0000027800	NY URGENT CARE PRACTICE PC	184.00	0000244958
11/9/2018	10009	9320000000	Road Machinery Fund	03147587	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,290.92	0000244959
11/9/2018	10001	6904000000	Carpenter's Brook	03147642	0000005651	NYS ELECTRIC AND GAS CORPORATION	111.04	0000244959
11/9/2018	10001	6904000000	Carpenter's Brook	03147643	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000244959
11/9/2018	10001	6904000000	Carpenter's Brook	03147644	0000005651	NYS ELECTRIC AND GAS CORPORATION	695.66	0000244959
11/9/2018	10001	6904000000	Carpenter's Brook	03147645	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,482.84	0000244959

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	6913000000	Otisco Lake Park	03147646	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000244959
11/9/2018	10001	6913000000	Otisco Lake Park	03147647	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000244959
11/9/2018	10001	6916000000	Pratt's Falls	03148062	0000005227	NYS INDUSTRIES FOR THE DISABLED	208.50	0000244960
11/9/2018	40025	3300000000	Water Environment Protection D	03148167	0000006081	OBRIEN & GERE ENGINEERS INC	4,894.27	0000244961
11/9/2018	40025	3300000000	Water Environment Protection D	03148173	0000006081	OBRIEN & GERE ENGINEERS INC	5,027.76	0000244961
11/9/2018	40025	3300000000	Water Environment Protection D	03148158	0000006081	OBRIEN & GERE ENGINEERS INC	5,469.69	0000244961
11/9/2018	10001	8260301000	Adult Mental Health OMH Contra	03147553	0000006628	ONONDAGA CASE MANAGEMENT INC	177,541.00	0000244962
11/9/2018	10001	8340601000	Child & Family MH OMH Cts	03147546	0000006628	ONONDAGA CASE MANAGEMENT INC	47,216.00	0000244962
11/9/2018	10001	7110000000	Personnel Department	03148532	0000006069	ONONDAGA COMMUNITY COLLEGE	3,150.00	0000244963
11/9/2018	10001	8260302000	Adult Mental Health OASAS Cont	03147716	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	165,211.00	0000244964
11/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03146991	0000015327	ONONDAGA COUNTY	1,167.64	0000245140
11/9/2018	10001	7110000000	Personnel Department	03148663	0000015335	ONONDAGA COUNTY	196.00	0000245144
11/9/2018	10001	8350100000	Hillbrook	03147302	0000015221	ONONDAGA COUNTY	323.76	0000245162
11/9/2018	10001	7930400000	Custody Transport	03148213	0000015217	ONONDAGA COUNTY	475.00	0000245167
11/9/2018	10030	7930300000	Sheriff Custody Grants	03148197	0000015218	ONONDAGA COUNTY	175.00	0000245168
11/9/2018	10009	9320000000	Road Machinery Fund	03148676	0000015242	ONONDAGA COUNTY	540.97	0000245235
11/9/2018	10030	4395300000	Health Promotion Grants	03146777	0000006724	ONONDAGA COUNTY CONVENTION CENTER	630.21	0000244965
11/9/2018	10001	3910400000	Tax Collection	03148406	0000006724	ONONDAGA COUNTY CONVENTION CENTER	919.96	0000244965
11/9/2018	40021	9310000000	Transportation	03147666	0000005827	ONONDAGA COUNTY SOIL AND	31.57	0000244966
11/9/2018	40021	9310000000	Transportation	03147663	0000005827	ONONDAGA COUNTY SOIL AND	101.01	0000244966
11/9/2018	40021	9310000000	Transportation	03147667	0000005827	ONONDAGA COUNTY SOIL AND	454.55	0000244966
11/9/2018	40021	9310000000	Transportation	03147664	0000005827	ONONDAGA COUNTY SOIL AND	97.48	0000244966
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03146948	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000244967
11/9/2018	65933	3520000000	Community Development	03147870	0000015245	ONONDAGA COUNTY WATER AUTHORITY	196.43	0000244967
11/9/2018	20013	3330601000	Flow Control	03147540	0000019224	ONONDAGA EARTH CORPS	23,959.52	0000244968
11/9/2018	10001	0512000000	Construction & Office Planning	03148388	0000005454	OTIS ELEVATOR COMPANY	359.20	0000244969
11/9/2018	10001	0512000000	Construction & Office Planning	03148385	0000005454	OTIS ELEVATOR COMPANY	431.04	0000244969
11/9/2018	10001	0512000000	Construction & Office Planning	03148387	0000005454	OTIS ELEVATOR COMPANY	431.04	0000244969
11/9/2018	10001	0512000000	Construction & Office Planning	03148386	0000005454	OTIS ELEVATOR COMPANY	431.04	0000244969
11/9/2018	20015	6510100000	Central Library	03147026	0000008388	OVERDRIVE INC	12,000.00	0000244970
11/9/2018	10030	4395300000	Health Promotion Grants	03148360	0000023692	PANERA BREAD COMPANY	291.94	0000244971
11/9/2018	10001	7920500000	Police Criminal Investigation	03147934	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000244972
11/9/2018	20013	3330400000	Fleet Management	03147588	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	1,400.00	0000244973
11/9/2018	20013	3330601000	Flow Control	03147746	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	1,200.00	0000244973
11/9/2018	20013	3330601000	Flow Control	03147745	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	1,500.00	0000244973
11/9/2018	40025	3300000000	Water Environment Protection D	03147525	0000006387	PATRICIA ELECTRIC INC	213,139.73	0000244974
11/9/2018	10001	3110000000	District Attorney Operations	03148007	0000004347	PATRICK J REAGAN	40.95	0000244975
11/9/2018	10009	9320000000	Road Machinery Fund	03147623	0000023761	PC HOLDINGS 5	2,084.58	0000244976
11/9/2018	10030	8250300000	Aging Access	03148071	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,648.23	0000244977

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10030	8250300000	Aging Access	03147754	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,447.38	0000244977
11/9/2018	20013	3330502000	Laboratory Services	03148332	0000000258	PERKINELMER HEALTH SCIENCES INC	2,758.16	0000244978
11/9/2018	10001	0514040000	Central Maintenance	03148269	0000021762	PESTECH EXTERMINATING INC	95.00	0000244979
11/9/2018	10001	0514040000	Central Maintenance	03148271	0000021762	PESTECH EXTERMINATING INC	95.00	0000244979
11/9/2018	10001	0514040000	Central Maintenance	03148273	0000021762	PESTECH EXTERMINATING INC	95.00	0000244979
11/9/2018	20013	3330704000	Process Control	03147852	0000021762	PESTECH EXTERMINATING INC	75.00	0000244979
11/9/2018	10001	0514040000	Central Maintenance	03148274	0000021762	PESTECH EXTERMINATING INC	95.00	0000244979
11/9/2018	10001	0514040000	Central Maintenance	03148276	0000021762	PESTECH EXTERMINATING INC	95.00	0000244979
11/9/2018	10001	0514040000	Central Maintenance	03148268	0000021762	PESTECH EXTERMINATING INC	95.00	0000244979
11/9/2018	10001	3110000000	District Attorney Operations	03148307	0000029023	PETER F SMALL	4,230.00	0000244980
11/9/2018	40021	9310000000	Transportation	03148362	0000005925	PHELPS GUIDE RAIL INC	12,984.51	0000244981
11/9/2018	40021	9310000000	Transportation	03148366	0000005925	PHELPS GUIDE RAIL INC	8,424.86	0000244981
11/9/2018	40021	9310000000	Transportation	03148365	0000005925	PHELPS GUIDE RAIL INC	4,864.66	0000244981
11/9/2018	10001	7320010000	Administration	03147978	0000002740	PHILIP A GALUPPI	176.00	0000245159
11/9/2018	10001	7320010000	Administration	03147981	0000002740	PHILIP A GALUPPI	228.46	0000245159
11/9/2018	10001	7320010000	Administration	03147976	0000002740	PHILIP A GALUPPI	170.19	0000245159
11/9/2018	10001	0516000000	Central Mail	03147944	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000244982
11/9/2018	10001	0516000000	Central Mail	03147962	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000244982
11/9/2018	10001	0516000000	Central Mail	03147935	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000244982
11/9/2018	10001	3110000000	District Attorney Operations	03148424	0000006418	PLAN & PRINT SYSTEMS INC	27.50	0000244983
11/9/2018	10001	3110000000	District Attorney Operations	03148426	0000006418	PLAN & PRINT SYSTEMS INC	24.00	0000244983
11/9/2018	20013	3330704000	Process Control	03148346	0000008394	POLYDYNE INC	8,556.00	0000244984
11/9/2018	20013	3330704000	Process Control	03148344	0000008394	POLYDYNE INC	40,139.00	0000244984
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148619	0000005953	POSTLER & JAECKLE CORP	4,590.00	0000244985
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148379	0000005953	POSTLER & JAECKLE CORP	3,162.00	0000244985
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148622	0000005953	POSTLER & JAECKLE CORP	204.00	0000244985
11/9/2018	10030	4395300000	Health Promotion Grants	03147948	0000029539	PROPATH SERVICES LLC	136.68	0000244986
11/9/2018	10030	8110200000	Dss Admin Overhead F20	03148183	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	1,695.74	0000244987
11/9/2018	10001	0514020000	Building Trades	03148405	0000006198	PURCELLS WALLPAPER & PAINT INC	96.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03147827	0000006198	PURCELLS WALLPAPER & PAINT INC	111.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03148399	0000006198	PURCELLS WALLPAPER & PAINT INC	585.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03147683	0000006198	PURCELLS WALLPAPER & PAINT INC	74.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03148400	0000006198	PURCELLS WALLPAPER & PAINT INC	54.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03148397	0000006198	PURCELLS WALLPAPER & PAINT INC	120.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03148402	0000006198	PURCELLS WALLPAPER & PAINT INC	161.50	0000244988
11/9/2018	10001	0514020000	Building Trades	03148403	0000006198	PURCELLS WALLPAPER & PAINT INC	168.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03148398	0000006198	PURCELLS WALLPAPER & PAINT INC	18.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03148407	0000006198	PURCELLS WALLPAPER & PAINT INC	75.00	0000244988
11/9/2018	10001	0514020000	Building Trades	03148395	0000006198	PURCELLS WALLPAPER & PAINT INC	110.00	0000244988

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	2770100000	IT Infrastructure Direct Bill	03148207	0000007733	PURPLEWIRE LLC	148.38	0000244989
11/9/2018	10030	8110070000	SNAP	03147207	0000024109	QUALITY AND ASSURANCE TECHNOLOGY	1,909.68	0000244990
11/9/2018	10001	4350800300	Tb Control	03147536	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	86.34	0000244991
11/9/2018	10001	4350800100	Communicable Disease	03148012	0000009273	QUOC VAN NGUYEN MD	16,695.00	0000244992
11/9/2018	10001	4350100100	Administration	03147680	0000009273	QUOC VAN NGUYEN MD	3,221.98	0000244992
11/9/2018	10001	2770000000	IT Infrastructure Overhead	03148392	0000006018	R L KISTLER INC	2,100.00	0000244993
11/9/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03147684	0000029283	RANDY W BLUME	300.00	0000244994
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147986	0000014780	RAYMOND GARZIA	525.00	0000244995
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147985	0000014780	RAYMOND GARZIA	525.00	0000244995
11/9/2018	10001	4350400400	Environmental Health	03148547	0000004731	REBECCA AMIDON	173.86	0000245133
11/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03147596	0000004793	RENEE MARCHANT	141.70	0000245134
11/9/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03147597	0000004793	RENEE MARCHANT	91.56	0000245134
11/9/2018	10030	3510000000	Economic Development	03147548	0000005502	RESEARCH FOUNDATION OF SUNY	715.26	0000244996
11/9/2018	10001	3910400000	Tax Collection	03147889	0000032477	REZA ZIAIE	158.81	0000244997
11/9/2018	10030	3150000000	DA Grants	03148047	0000002611	RICHARD A DUKAT	2,646.00	0000245108
11/9/2018	10001	4710300000	Municipal Legal Services	03147920	0000030417	RICHARD V KOVALSKY	900.00	0000244998
11/9/2018	10030	3510000000	Economic Development	03146998	0000005750	RIDLEY ELECTRIC CO INC	57,401.78	0000244999
11/9/2018	10030	8250300000	Aging Access	03147656	0000005100	ROBERT A OCONNOR	4.91	0000245000
11/9/2018	10001	7320030000	Criminal Court Supervisions	03147959	0000025005	ROCKWOOD CORP	232.00	0000245001
11/9/2018	10001	4710300000	Municipal Legal Services	03147937	0000030413	RONALD J SWEET	450.00	0000245002
11/9/2018	10001	0514020000	Building Trades	03147824	0000006087	RUMETCO SALES INC	6.90	0000245003
11/9/2018	10030	4395400000	Environmental Health Grants	03148541	0000001989	RUSSELL J NEMECEK	68.67	0000245135
11/9/2018	10030	4395400000	Environmental Health Grants	03148539	0000001989	RUSSELL J NEMECEK	104.10	0000245135
11/9/2018	20033	3520100000	Administration	03148077	0000029696	RUSSELL MIKE	158.05	0000245114
11/9/2018	10001	4350400400	Environmental Health	03148457	0000001549	RUSSELL S COOPER	375.51	0000245136
11/9/2018	10001	4351020100	Medical Examiner's Office	03147896	0000000248	SAFEGUARD BUSINESS SYSTEMS INC	970.47	0000245004
11/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03148595	0000014841	SALVATION ARMY	28,241.20	0000245005
11/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03148591	0000014841	SALVATION ARMY	4,372.79	0000245005
11/9/2018	10001	8340601000	Child & Family MH OMH Cts	03147542	0000014841	SALVATION ARMY	77,206.00	0000245005
11/9/2018	10001	8340601000	Child & Family MH OMH Cts	03147721	0000014841	SALVATION ARMY	83,382.00	0000245005
11/9/2018	10030	8250300000	Aging Access	03147907	0000014841	SALVATION ARMY	7,082.05	0000245005
11/9/2018	10001	8260301000	Adult Mental Health OMH Contra	03147714	0000014841	SALVATION ARMY	362,010.00	0000245005
11/9/2018	10001	8260301000	Adult Mental Health OMH Contra	03147557	0000014841	SALVATION ARMY	226,255.00	0000245005
11/9/2018	10001	0514040000	Central Maintenance	03148279	0000031501	SAMUEL K PERRY	3,321.67	0000245006
11/9/2018	10030	4395300000	Health Promotion Grants	03147918	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000245007
11/9/2018	10030	4395300000	Health Promotion Grants	03147912	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000245007
11/9/2018	10030	4395300000	Health Promotion Grants	03147917	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000245007
11/9/2018	10030	4395300000	Health Promotion Grants	03147913	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000245007
11/9/2018	10030	4395300000	Health Promotion Grants	03147916	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000245007

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10030	4395300000	Health Promotion Grants	03147915	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000245007
11/9/2018	10030	4395300000	Health Promotion Grants	03148152	0000016446	SCHOOL SPECIALTY INC	829.45	0000245008
11/9/2018	10001	4710300000	Municipal Legal Services	03147926	0000030430	SCOTT LIBIHOUL	900.00	0000245009
11/9/2018	55040	5820000000	Judgments & Claims	03147737	0000032200	SELBACH LAW OFFICES PC	2,500.00	0000245010
11/9/2018	10001	3110000000	District Attorney Operations	03148115	0000021672	SHAUN CHASE	132.75	0000245109
11/9/2018	10001	4710300000	Municipal Legal Services	03147931	0000022167	SHAUN NORFOLK	150.00	0000245011
11/9/2018	10001	4351030300	Criminalistics	03147719	0000008834	SIGMA-ALDRICH INC	493.11	0000245012
11/9/2018	10030	8250300000	Aging Access	03147877	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	9,132.50	0000245013
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147626	0000005664	SLACK CHEMICAL CO INC	1,314.50	0000245014
11/9/2018	10001	4350700200	Community Health Nursing	03148374	0000007812	SMG	2,925.00	0000245103
11/9/2018	10001	4350700200	Community Health Nursing	03148372	0000007812	SMG	8,775.00	0000245103
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03148256	0000007703	SNORAC INC	1,849.10	0000245015
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03148349	0000007669	SONITROL SERVICES OF NY INC	129.00	0000245016
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147979	0000000101	SOUTHWORTH-MILTON INC	196.28	0000245017
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147980	0000000101	SOUTHWORTH-MILTON INC	768.64	0000245017
11/9/2018	10001	4353010000	Preschool Program	03148088	0000006945	SPECIAL PROGRAMS INC	155,139.92	0000245018
11/9/2018	10001	4353010000	Preschool Program	03148081	0000006945	SPECIAL PROGRAMS INC	10,290.54	0000245018
11/9/2018	10001	4353010000	Preschool Program	03148089	0000006945	SPECIAL PROGRAMS INC	11,055.00	0000245018
11/9/2018	10001	4353010000	Preschool Program	03147068	0000008160	SPROUT THERAPY GROUP	16,060.00	0000245019
11/9/2018	10030	4395300000	Health Promotion Grants	03148668	0000006547	ST JOSEPHS PATHOLOGY PC	26.92	0000245020
11/9/2018	10030	4395100000	Administration Grants	03148052	0000001444	STACEY CIBULA	32.70	0000245137
11/9/2018	10030	4395100000	Administration Grants	03148057	0000001444	STACEY CIBULA	20.71	0000245137
11/9/2018	10009	9320000000	Road Machinery Fund	03148664	0000007545	STADIUM INTL SALES & SERVICE LLC	127.58	0000245021
11/9/2018	10009	9320000000	Road Machinery Fund	03147871	0000007545	STADIUM INTL SALES & SERVICE LLC	3,899.00	0000245021
11/9/2018	10009	9320000000	Road Machinery Fund	03148667	0000007545	STADIUM INTL SALES & SERVICE LLC	105.24	0000245021
11/9/2018	10009	9320000000	Road Machinery Fund	03148660	0000007545	STADIUM INTL SALES & SERVICE LLC	847.72	0000245021
11/9/2018	10001	3110000000	District Attorney Operations	03148439	0000000237	STAPLES CONTRACT & COMMERCIAL INC	51.68	0000245022
11/9/2018	10001	7950100000	Correction Mgmt & Admin Svcs	03148648	0000000237	STAPLES CONTRACT & COMMERCIAL INC	89.08	0000245022
11/9/2018	10030	3150000000	DA Grants	03148433	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,093.70	0000245022
11/9/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03147679	0000009322	STATE OF FLORIDA	14.00	0000245023
11/9/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03147678	0000008263	STATE OF OHIO	21.50	0000245024
11/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148245	0000028948	STEPHANIE KLINE	824.53	0000245230
11/9/2018	10001	7320030000	Criminal Court Supervisions	03148628	0000003966	STEPHANIE SPILLANE	71.40	0000245160
11/9/2018	10030	3150000000	DA Grants	03148066	0000029481	STEPHEN P YOUNG	4,932.00	0000245025
11/9/2018	10001	7950300000	Correction Food Service	03147669	0000006088	STRAIGHTLINE SERVICE CORP	100.00	0000245026
11/9/2018	40021	9310000000	Transportation	03148157	0000006365	SUIT-KOTE CORPORATION	470.80	0000245027
11/9/2018	10001	8330107020	Child Welfare Foster Care Adm	03147343	0000003136	SUMMER DUNCAN	26.20	0000245231
11/9/2018	10001	4353010000	Preschool Program	03148108	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,315.00	0000245028
11/9/2018	10001	4353010000	Preschool Program	03148109	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000245028

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10030	4395300000	Health Promotion Grants	03148670	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	140.10	0000245028
11/9/2018	10001	4353010000	Preschool Program	03148110	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	877.00	0000245028
11/9/2018	10030	4395300000	Health Promotion Grants	03148672	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	83.95	0000245028
11/9/2018	10001	6912000000	Onondaga Lake Park	03148056	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,014.77	0000245029
11/9/2018	10001	4351020100	Medical Examiner's Office	03147764	0000006093	SYNERGY GLOBAL SOLUTIONS INC	173.96	0000245030
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148237	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,730.57	0000245030
11/9/2018	10001	8720400000	Geographic Information Systems	03147660	0000006093	SYNERGY GLOBAL SOLUTIONS INC	902.27	0000245030
11/9/2018	10001	4351020100	Medical Examiner's Office	03147763	0000006093	SYNERGY GLOBAL SOLUTIONS INC	1,069.36	0000245030
11/9/2018	10030	4395700000	MCH/Healthy Families Grants	03147705	0000027589	SYRACUSE BUSINESS CENTER	12,169.77	0000245031
11/9/2018	10001	4710200000	Family Court Services	03148023	0000025006	SYRACUSE D & M ENTERPRISES INC	698.00	0000245032
11/9/2018	10001	6912000000	Onondaga Lake Park	03147807	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	420.01	0000245033
11/9/2018	10001	6901000000	Administration	03147809	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000245033
11/9/2018	10001	0514040000	Central Maintenance	03147965	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	301.60	0000245033
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147844	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000245033
11/9/2018	10001	6902000000	Beaver Lake Nature Center	03147787	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	247.84	0000245033
11/9/2018	10001	6912000000	Onondaga Lake Park	03147813	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000245033
11/9/2018	10001	6909000000	Historical Facilities	03147816	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000245033
11/9/2018	10001	6912000000	Onondaga Lake Park	03147815	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	420.01	0000245033
11/9/2018	10001	6912000000	Onondaga Lake Park	03147802	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000245033
11/9/2018	10001	0514040000	Central Maintenance	03147880	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000245033
11/9/2018	10001	0514040000	Central Maintenance	03147968	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	287.95	0000245033
11/9/2018	10001	6911000000	Oneida Shores	03147785	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000245033
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147685	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	322.59	0000245033
11/9/2018	10001	0514040000	Central Maintenance	03147963	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	0000245033
11/9/2018	10001	0514040000	Central Maintenance	03147969	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	0000245033
11/9/2018	10001	0514040000	Central Maintenance	03147967	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	523.93	0000245033
11/9/2018	20013	3330400000	Fleet Management	03148500	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000245034
11/9/2018	20013	3330400000	Fleet Management	03148499	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000245034
11/9/2018	20013	3330400000	Fleet Management	03148507	0000006092	SYRACUSE RUSTPROOFING INC	475.00	0000245034
11/9/2018	10030	8330103000	Child Welfare Svcs Admin F62	03148182	0000005687	SYRACUSE UNIVERSITY	52,452.35	0000245035
11/9/2018	10007	9310300000	Maintenance of Roads	03148131	0000006009	T H KINSELLA INC	7,410.45	0000245036
11/9/2018	40021	9310000000	Transportation	03148072	0000006009	T H KINSELLA INC	114.00	0000245036
11/9/2018	10007	9310300000	Maintenance of Roads	03148132	0000006009	T H KINSELLA INC	538.10	0000245036
11/9/2018	10001	7950200000	Correction Security&Operations	03148573	0000005732	T-S HOLDINGS INC	334.75	0000245037
11/9/2018	10001	0514040000	Central Maintenance	03148609	0000005732	T-S HOLDINGS INC	1,071.36	0000245037
11/9/2018	10001	0514040000	Central Maintenance	03148600	0000005732	T-S HOLDINGS INC	485.04	0000245037
11/9/2018	20015	6510100000	Central Library	03147958	0000005732	T-S HOLDINGS INC	117.00	0000245037
11/9/2018	20015	6510100000	Central Library	03147955	0000005732	T-S HOLDINGS INC	83.00	0000245037
11/9/2018	20015	6510100000	Central Library	03147956	0000005732	T-S HOLDINGS INC	81.00	0000245037

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	0514030000	Night Maintenance	03148589	0000005732	T-S HOLDINGS INC	119.58	0000245037
11/9/2018	10001	0514030000	Night Maintenance	03148605	0000005732	T-S HOLDINGS INC	866.40	0000245037
11/9/2018	10001	0514030000	Night Maintenance	03148593	0000005732	T-S HOLDINGS INC	1,032.36	0000245037
11/9/2018	10001	0514030000	Night Maintenance	03148607	0000005732	T-S HOLDINGS INC	535.44	0000245037
11/9/2018	10001	7110000000	Personnel Department	03147909	0000002536	TAFFEY POPKA	81.25	0000245145
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03147822	0000006677	THE KL GROUP INC	9.44	0000245038
11/9/2018	10001	4353010000	Preschool Program	03148087	0000008018	THERAPY PARTNERS IN OT PT AND	20,515.00	0000245039
11/9/2018	65933	3520000000	Community Development	03147796	0000022009	THOMAS D PREVILLO	50.00	0000245040
11/9/2018	65933	3520000000	Community Development	03147792	0000022009	THOMAS D PREVILLO	75.00	0000245040
11/9/2018	65933	3520000000	Community Development	03147790	0000022009	THOMAS D PREVILLO	250.00	0000245040
11/9/2018	65933	3520000000	Community Development	03147789	0000022009	THOMAS D PREVILLO	40.00	0000245040
11/9/2018	65933	3520000000	Community Development	03147800	0000022009	THOMAS D PREVILLO	75.00	0000245040
11/9/2018	65933	3520000000	Community Development	03147805	0000022009	THOMAS D PREVILLO	60.00	0000245040
11/9/2018	65933	3520000000	Community Development	03147794	0000022009	THOMAS D PREVILLO	80.00	0000245040
11/9/2018	65933	3520000000	Community Development	03147798	0000022009	THOMAS D PREVILLO	50.00	0000245040
11/9/2018	10001	7920100000	Police Administration	03147938	0000007622	THOMAS J MORRIS JR	17,759.84	0000245041
11/9/2018	10009	9320000000	Road Machinery Fund	03147388	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	41.13	0000245042
11/9/2018	10001	4350700200	Community Health Nursing	03148451	0000031693	TIFFANY CAESAR	92.29	0000245138
11/9/2018	10001	7920200000	Police Patrol	03148198	0000009628	TIME WARNER CABLE	88.07	0000245043
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147867	0000009628	TIME WARNER CABLE	322.99	0000245043
11/9/2018	10030	3810000000	Emergency Management ( Admin)	03148239	0000009628	TIME WARNER CABLE	94.52	0000245043
11/9/2018	10001	7920200000	Police Patrol	03148204	0000009628	TIME WARNER CABLE	32.44	0000245043
11/9/2018	10001	7920700000	Police K-9	03147694	0000009628	TIME WARNER CABLE	89.98	0000245043
11/9/2018	10001	7910000000	Sheriff	03147695	0000009628	TIME WARNER CABLE	74.70	0000245043
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147696	0000009628	TIME WARNER CABLE	119.99	0000245043
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147864	0000009628	TIME WARNER CABLE	135.58	0000245043
11/9/2018	10030	7920300000	Sheriffs Police/Civil Grants	03148503	0000009628	TIME WARNER CABLE	84.95	0000245044
11/9/2018	10001	7320051000	Family Court/Diversion	03147575	0000001454	TIMOTHY COOK	58.32	0000245161
11/9/2018	10001	4351020100	Medical Examiner's Office	03148069	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	8,631.00	0000245045
11/9/2018	10001	8330104000	Child Welfare Investigations	03147975	0000004261	TODD GUERIN	363.93	0000245232
11/9/2018	10001	3975000000	Finance County Wide Allocation	03147560	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	99,558.33	0000245046
11/9/2018	20033	3520100000	Administration	03148501	0000003897	TONI LYNN V KLEIST	94.83	0000245115
11/9/2018	10001	3110000000	District Attorney Operations	03148251	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	198.65	0000245047
11/9/2018	10001	3110000000	District Attorney Operations	03148202	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,156.24	0000245047
11/9/2018	10001	7920500000	Police Criminal Investigation	03148550	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	270.76	0000245047
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147885	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	361.39	0000245047
11/9/2018	10001	4351030200	Forensic Biology/DNA Lab	03148577	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	616.80	0000245047
11/9/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03148381	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	140.53	0000245047
11/9/2018	10001	7940100000	Civil Administration	03148382	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	214.86	0000245047

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	7930100000	Custody Administration	03148371	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	180.95	0000245047
11/9/2018	10007	9310300000	Maintenance of Roads	03148347	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	714.60	0000245047
11/9/2018	10001	7920100000	Police Administration	03148364	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	57.80	0000245047
11/9/2018	10001	2750000000	IT Admin Overhead	03148527	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	353.07	0000245047
11/9/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03148502	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	98.95	0000245047
11/9/2018	10001	3110000000	District Attorney Operations	03148188	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,331.71	0000245047
11/9/2018	20033	3520100000	Administration	03148120	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	125.90	0000245047
11/9/2018	10001	3110000000	District Attorney Operations	03148221	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	190.11	0000245047
11/9/2018	10001	1320060000	Accounting Division Administra	03147876	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	105.37	0000245047
11/9/2018	10001	2500000000	County Legislature	03148186	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	641.49	0000245048
11/9/2018	10001	2130000000	Stop Dwi	03148013	0000005828	TOWN OF CAMILLUS	100.00	0000245049
11/9/2018	10001	2130000000	Stop Dwi	03148009	0000005828	TOWN OF CAMILLUS	110.00	0000245049
11/9/2018	10001	3110000000	District Attorney Operations	03148014	0000005829	TOWN OF CICERO	220.00	0000245050
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147752	0000005831	TOWN OF DEWITT	26.13	0000245051
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03147749	0000005831	TOWN OF DEWITT	243.86	0000245051
11/9/2018	10009	9320000000	Road Machinery Fund	03148320	0000005831	TOWN OF DEWITT	551.86	0000245051
11/9/2018	10009	9320000000	Road Machinery Fund	03148322	0000005831	TOWN OF DEWITT	52.25	0000245051
11/9/2018	10001	2130000000	Stop Dwi	03148019	0000005832	TOWN OF ELBRIDGE	20.00	0000245052
11/9/2018	10001	2130000000	Stop Dwi	03148026	0000005834	TOWN OF GEDDES	90.00	0000245053
11/9/2018	10001	2130000000	Stop Dwi	03148022	0000005834	TOWN OF GEDDES	110.00	0000245053
11/9/2018	10001	2130000000	Stop Dwi	03148028	0000015228	TOWN OF MANLIUS	250.00	0000245054
11/9/2018	10001	2130000000	Stop Dwi	03148027	0000015228	TOWN OF MANLIUS	300.00	0000245054
11/9/2018	10001	2130000000	Stop Dwi	03148036	0000015404	TOWN OF MARCELLUS	10.00	0000245055
11/9/2018	10001	2130000000	Stop Dwi	03148032	0000015404	TOWN OF MARCELLUS	40.00	0000245055
11/9/2018	10001	2130000000	Stop Dwi	03148045	0000005837	TOWN OF ONONDAGA	110.00	0000245056
11/9/2018	10001	2130000000	Stop Dwi	03148053	0000005840	TOWN OF SALINA	240.00	0000245057
11/9/2018	10001	2130000000	Stop Dwi	03148050	0000005840	TOWN OF SALINA	250.00	0000245057
11/9/2018	10001	8320100000	Youth Bureau	03147332	0000005843	TOWN OF VAN BUREN	1,494.00	0000245058
11/9/2018	10001	2130000000	Stop Dwi	03148061	0000005843	TOWN OF VAN BUREN	50.00	0000245059
11/9/2018	10001	2130000000	Stop Dwi	03148059	0000005843	TOWN OF VAN BUREN	70.00	0000245059
11/9/2018	10009	9320000000	Road Machinery Fund	03147362	0000006194	TRACEY ROAD EQUIPMENT INC	66.81	0000245060
11/9/2018	10009	9320000000	Road Machinery Fund	03147379	0000006194	TRACEY ROAD EQUIPMENT INC	102.60	0000245060
11/9/2018	10009	9320000000	Road Machinery Fund	03147726	0000006194	TRACEY ROAD EQUIPMENT INC	2,978.68	0000245060
11/9/2018	10001	3600000000	Office Of Environment	03146974	0000001073	TRAVIS GLAZIER	181.22	0000245104
11/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148275	0000002910	TRESSA MCMANUS	43.67	0000245233
11/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148270	0000002910	TRESSA MCMANUS	140.44	0000245233
11/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148272	0000002910	TRESSA MCMANUS	24.81	0000245233
11/9/2018	10001	8350100000	Hillbrook	03148150	0000018802	TRINITY SERVICES GROUP INC	4,007.70	0000245061
11/9/2018	10001	8350100000	Hillbrook	03148149	0000018802	TRINITY SERVICES GROUP INC	4,259.55	0000245061



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	8350100000	Hillbrook	03148148	0000018802	TRINITY SERVICES GROUP INC	4,226.70	0000245061
11/9/2018	10030	8250300000	Aging Access	03147996	0000009457	TYMESAVERS LLC	3,622.50	0000245062
11/9/2018	10001	0514030000	Night Maintenance	03147819	0000004046	UNIPAK CORP	1,688.00	0000245063
11/9/2018	10001	7950200000	Correction Security&Operations	03148181	0000004046	UNIPAK CORP	1,181.60	0000245063
11/9/2018	20015	6520000000	System Support	03147641	0000008473	UNITED PARCEL SERVICE INC	252.00	0000245064
11/9/2018	10001	4350400200	Animal Disease	03147640	0000008473	UNITED PARCEL SERVICE INC	12.18	0000245064
11/9/2018	10001	4350400300	Vector Control	03147638	0000008473	UNITED PARCEL SERVICE INC	24.98	0000245064
11/9/2018	10001	7950200000	Correction Security&Operations	03148513	0000005973	UNITED RADIO INC	98.50	0000245065
11/9/2018	10001	7930600000	Custody Housing	03148286	0000005957	UNITED UNIFORM CO INC	3,267.10	0000245066
11/9/2018	10001	6917000000	Rangers	03148042	0000005957	UNITED UNIFORM CO INC	2,081.68	0000245066
11/9/2018	10001	6917000000	Rangers	03148034	0000005957	UNITED UNIFORM CO INC	359.80	0000245066
11/9/2018	10001	7910000000	Sheriff	03148281	0000005957	UNITED UNIFORM CO INC	50.61	0000245066
11/9/2018	10030	8350200000	Juvenile Justice Intake & Supe	03148599	0000005686	UNITED WAY OF CNY INC	48,101.45	0000245067
11/9/2018	10030	4395300000	Health Promotion Grants	03148674	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	27.24	0000245068
11/9/2018	10030	4395300000	Health Promotion Grants	03148673	0000007163	UNIVERSITY RADIOLOGY ASSOCIATES	93.40	0000245069
11/9/2018	10001	3700000000	Elections Board	03147608	0000015175	US POSTAL SERVICE	5,000.00	0000245070
11/9/2018	10001	3110000000	District Attorney Operations	03148001	0000003334	VALERIE J WAITE	157.50	0000245071
11/9/2018	10001	3110000000	District Attorney Operations	03148035	0000003334	VALERIE J WAITE	51.00	0000245071
11/9/2018	10001	8110200300	Systems F20	03148472	0000008768	VENTEK INC	47,283.00	0000245072
11/9/2018	10001	3110000000	District Attorney Operations	03148373	0000008950	VERA HOUSE INC	274.46	0000245073
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147571	0000005437	VERIZON	1,478.54	0000245074
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147574	0000005437	VERIZON	609.18	0000245074
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147570	0000015145	VERIZON	548.64	0000245075
11/9/2018	20013	3330100000	Admin/Accounting/Personnel	03148363	0000007731	VERIZON WIRELESS SERVICES LLC	2,637.23	0000245076
11/9/2018	10001	3110000000	District Attorney Operations	03148474	0000007731	VERIZON WIRELESS SERVICES LLC	2,580.69	0000245076
11/9/2018	10001	6907000000	Highland Forest	03148323	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000245076
11/9/2018	10001	2100000000	County Executive	03146338	0000007731	VERIZON WIRELESS SERVICES LLC	316.43	0000245076
11/9/2018	10030	4395800000	Disease Control Grants	03147675	0000004000	VERSOGENICS INC	510.72	0000245077
11/9/2018	10030	4395800000	Disease Control Grants	03147708	0000004000	VERSOGENICS INC	601.92	0000245077
11/9/2018	10030	4395800000	Disease Control Grants	03147710	0000004000	VERSOGENICS INC	638.40	0000245077
11/9/2018	10030	4395800000	Disease Control Grants	03147677	0000004000	VERSOGENICS INC	638.40	0000245077
11/9/2018	10030	4395800000	Disease Control Grants	03147676	0000004000	VERSOGENICS INC	620.16	0000245077
11/9/2018	10030	4395800000	Disease Control Grants	03147673	0000004000	VERSOGENICS INC	638.40	0000245077
11/9/2018	10030	4395800000	Disease Control Grants	03147717	0000004000	VERSOGENICS INC	638.40	0000245077
11/9/2018	10030	4395800000	Disease Control Grants	03147707	0000004000	VERSOGENICS INC	620.16	0000245077
11/9/2018	10001	3420000000	Call Taking & Dispatch	03147653	0000008822	VERTIV SERVICES INC	3,600.10	0000245078
11/9/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148470	0000032506	VICKY L BURROUGHS	40.00	0000245079
11/9/2018	10001	2130000000	Stop Dwi	03148017	0000015232	VILLAGE OF EAST SYRACUSE	10.00	0000245080
11/9/2018	10001	2130000000	Stop Dwi	03148029	0000015236	VILLAGE OF MANLIUS	120.00	0000245081

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	2130000000	Stop Dwi	03148041	0000015237	VILLAGE OF MINOA	50.00	0000245082
11/9/2018	10001	8320100000	Youth Bureau	03148127	0000005849	VILLAGE OF NORTH SYRACUSE	718.00	0000245083
11/9/2018	10001	2130000000	Stop Dwi	03148054	0000005850	VILLAGE OF SOLVAY	90.00	0000245084
11/9/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03147952	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000245085
11/9/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03148163	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,290.25	0000245086
11/9/2018	10001	0514020000	Building Trades	03147668	0000005941	VP SUPPLY CORPORATION	722.14	0000245087
11/9/2018	10001	0514020000	Building Trades	03147810	0000005941	VP SUPPLY CORPORATION	1,668.90	0000245087
11/9/2018	10001	0514020000	Building Trades	03148195	0000005941	VP SUPPLY CORPORATION	57.75	0000245087
11/9/2018	40021	8350100000	Hillbrook	03147894	0000005941	VP SUPPLY CORPORATION	13.47	0000245087
11/9/2018	40021	8350100000	Hillbrook	03147662	0000005941	VP SUPPLY CORPORATION	317.83	0000245087
11/9/2018	10001	0514020000	Building Trades	03147812	0000005941	VP SUPPLY CORPORATION	1,915.00	0000245087
11/9/2018	10001	0514020000	Building Trades	03147814	0000005941	VP SUPPLY CORPORATION	322.64	0000245087
11/9/2018	10001	0514020000	Building Trades	03148189	0000005941	VP SUPPLY CORPORATION	70.01	0000245087
11/9/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03147971	0000028231	VSC PROPERTIES, LLC	650.00	0000245088
11/9/2018	10001	4351030300	Criminalistics	03147761	0000009703	VWR INTERNATIONAL LLC	430.13	0000245089
11/9/2018	10001	4351030300	Criminalistics	03147762	0000009703	VWR INTERNATIONAL LLC	514.58	0000245089
11/9/2018	20013	3330702000	Maintenance	03147778	0000008450	W W GRAINGER INC	74.50	0000245090
11/9/2018	20013	3330702000	Maintenance	03147774	0000008450	W W GRAINGER INC	25.00	0000245090
11/9/2018	10001	0514020000	Building Trades	03148300	0000008450	W W GRAINGER INC	50.68	0000245090
11/9/2018	20013	3330701000	Instrumentation & Electrical	03147765	0000008450	W W GRAINGER INC	253.22	0000245090
11/9/2018	20013	3330701000	Instrumentation & Electrical	03147771	0000008450	W W GRAINGER INC	273.60	0000245090
11/9/2018	20013	3330703000	Inventory Control	03147782	0000008450	W W GRAINGER INC	391.00	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148580	0000008450	W W GRAINGER INC	218.62	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148552	0000008450	W W GRAINGER INC	17.86	0000245090
11/9/2018	10001	3420000000	Call Taking & Dispatch	03148643	0000008450	W W GRAINGER INC	222.89	0000245090
11/9/2018	10001	0514020000	Building Trades	03148301	0000008450	W W GRAINGER INC	123.28	0000245090
11/9/2018	20013	3330702000	Maintenance	03147760	0000008450	W W GRAINGER INC	649.18	0000245090
11/9/2018	10001	0514020000	Building Trades	03147797	0000008450	W W GRAINGER INC	3,121.19	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148482	0000008450	W W GRAINGER INC	73.96	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148484	0000008450	W W GRAINGER INC	5.43	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148488	0000008450	W W GRAINGER INC	50.37	0000245090
11/9/2018	20013	3330703000	Inventory Control	03148226	0000008450	W W GRAINGER INC	1,786.44	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148480	0000008450	W W GRAINGER INC	21.72	0000245090
11/9/2018	10001	0514020000	Building Trades	03148294	0000008450	W W GRAINGER INC	68.31	0000245090
11/9/2018	10001	0514020000	Building Trades	03148302	0000008450	W W GRAINGER INC	70.47	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148481	0000008450	W W GRAINGER INC	21.72	0000245090
11/9/2018	20013	3330702000	Maintenance	03147759	0000008450	W W GRAINGER INC	172.13	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148574	0000008450	W W GRAINGER INC	120.40	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148581	0000008450	W W GRAINGER INC	23.94	0000245090

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	0514030000	Night Maintenance	03147799	0000008450	W W GRAINGER INC	435.20	0000245090
11/9/2018	20013	3330701000	Instrumentation & Electrical	03147811	0000008450	W W GRAINGER INC	273.60	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148475	0000008450	W W GRAINGER INC	10.86	0000245090
11/9/2018	10001	0514020000	Building Trades	03148298	0000008450	W W GRAINGER INC	79.94	0000245090
11/9/2018	10001	0514020000	Building Trades	03148303	0000008450	W W GRAINGER INC	9.00	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148571	0000008450	W W GRAINGER INC	43.12	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148572	0000008450	W W GRAINGER INC	452.97	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148134	0000008450	W W GRAINGER INC	26.59	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148477	0000008450	W W GRAINGER INC	10.86	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148487	0000008450	W W GRAINGER INC	192.60	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148543	0000008450	W W GRAINGER INC	137.56	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148545	0000008450	W W GRAINGER INC	49.86	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148566	0000008450	W W GRAINGER INC	33.16	0000245090
11/9/2018	10001	0514020000	Building Trades	03148304	0000008450	W W GRAINGER INC	5.28	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148128	0000008450	W W GRAINGER INC	84.67	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148133	0000008450	W W GRAINGER INC	123.82	0000245090
11/9/2018	40021	8350100000	Hillbrook	03148146	0000008450	W W GRAINGER INC	186.24	0000245090
11/9/2018	10001	3420000000	Call Taking & Dispatch	03148640	0000008450	W W GRAINGER INC	36.58	0000245090
11/9/2018	20013	3330703000	Inventory Control	03147804	0000008450	W W GRAINGER INC	337.10	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148130	0000008450	W W GRAINGER INC	51.48	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148492	0000008450	W W GRAINGER INC	16.29	0000245090
11/9/2018	10001	0514040000	Central Maintenance	03148489	0000008450	W W GRAINGER INC	77.52	0000245090
11/9/2018	40021	8350100000	Hillbrook	03148147	0000008450	W W GRAINGER INC	222.40	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148558	0000008450	W W GRAINGER INC	169.20	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148561	0000008450	W W GRAINGER INC	162.32	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148564	0000008450	W W GRAINGER INC	44.75	0000245090
11/9/2018	20013	3330703000	Inventory Control	03147773	0000008450	W W GRAINGER INC	607.04	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148549	0000008450	W W GRAINGER INC	67.88	0000245090
11/9/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148554	0000008450	W W GRAINGER INC	56.59	0000245090
11/9/2018	10001	7920200000	Police Patrol	03148199	0000008450	W W GRAINGER INC	116.64	0000245092
11/9/2018	10001	8240200000	Adult Resource Ctr Medical As	03148316	0000000214	WB MASON COMPANY INC	815.10	0000245093
11/9/2018	10001	1910000000	County Clerk's Office	03148263	0000000214	WB MASON COMPANY INC	251.88	0000245093
11/9/2018	10001	3110000000	District Attorney Operations	03148418	0000000214	WB MASON COMPANY INC	12.66	0000245093
11/9/2018	10001	3915100000	Budget Administration Unit	03148419	0000000214	WB MASON COMPANY INC	9.72	0000245093
11/9/2018	10001	3930100000	Fiscal Operations	03148423	0000000214	WB MASON COMPANY INC	5.79	0000245093
11/9/2018	10001	3110000000	District Attorney Operations	03148421	0000000214	WB MASON COMPANY INC	65.28	0000245093
11/9/2018	10001	3915100000	Budget Administration Unit	03148425	0000000214	WB MASON COMPANY INC	18.91	0000245093
11/9/2018	10001	3110000000	District Attorney Operations	03148422	0000000214	WB MASON COMPANY INC	531.53	0000245093
11/9/2018	10001	4350800300	Tb Control	03147757	0000000214	WB MASON COMPANY INC	(26.32)	0000245093

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/9/2018	10001	7910000000	Sheriff	03148290	0000000214	WB MASON COMPANY INC	3,217.20	0000245093
11/9/2018	10001	4351020100	Medical Examiner's Office	03147770	0000000214	WB MASON COMPANY INC	543.40	0000245093
11/9/2018	20033	3520100000	Administration	03148563	0000000214	WB MASON COMPANY INC	76.93	0000245093
11/9/2018	10001	8110200000	Dss Admin Overhead F20	03148311	0000000214	WB MASON COMPANY INC	271.70	0000245093
11/9/2018	10030	4395400000	Environmental Health Grants	03148153	0000000214	WB MASON COMPANY INC	379.76	0000245093
11/9/2018	10001	4350800300	Tb Control	03147753	0000000214	WB MASON COMPANY INC	225.78	0000245093
11/9/2018	10001	0514030000	Night Maintenance	03147801	0000000214	WB MASON COMPANY INC	3,783.20	0000245093
11/9/2018	10001	0514030000	Night Maintenance	03147803	0000000214	WB MASON COMPANY INC	3,783.20	0000245093
11/9/2018	10001	8240200000	Adult Resource Ctr Medical As	03148319	0000000214	WB MASON COMPANY INC	815.10	0000245093
11/9/2018	10001	3110000000	District Attorney Operations	03148393	0000000214	WB MASON COMPANY INC	531.53	0000245093
11/9/2018	10001	3110000000	District Attorney Operations	03148394	0000000214	WB MASON COMPANY INC	143.71	0000245093
11/9/2018	40021	9310000000	Transportation	03147301	0000031615	WD MALONE TRUCKING & EXCAVATING INC	424,462.17	0000245094
11/9/2018	10001	4351020100	Medical Examiner's Office	03148067	0000019614	WE TYPE TRANSCRIPTION	1,180.40	0000245095
11/9/2018	10001	6903000000	Rosamond Gifford Zoo	03147943	0000006546	WEGMANS FOOD MARKET INC	413.65	0000245096
11/9/2018	10001	8330104000	Child Welfare Investigations	03148630	0000022465	WENDY SHATTUCK	70.31	0000245234
11/9/2018	10001	8330104000	Child Welfare Investigations	03148637	0000022465	WENDY SHATTUCK	27.25	0000245234
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148614	0000007905	WESCO DISTRIBUTION INC	2,416.00	0000245097
11/9/2018	10001	0514020000	Building Trades	03147806	0000007905	WESCO DISTRIBUTION INC	364.00	0000245097
11/9/2018	10001	0514020000	Building Trades	03147970	0000007905	WESCO DISTRIBUTION INC	203.04	0000245097
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148073	0000007905	WESCO DISTRIBUTION INC	391.60	0000245097
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148070	0000007905	WESCO DISTRIBUTION INC	149.00	0000245097
11/9/2018	10001	0514020000	Building Trades	03147973	0000007905	WESCO DISTRIBUTION INC	184.90	0000245097
11/9/2018	10001	0514020000	Building Trades	03147972	0000007905	WESCO DISTRIBUTION INC	25.15	0000245097
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148447	0000007905	WESCO DISTRIBUTION INC	1,208.00	0000245097
11/9/2018	20013	3330701000	Instrumentation & Electrical	03148613	0000007905	WESCO DISTRIBUTION INC	1,792.40	0000245097
11/9/2018	10001	0514020000	Building Trades	03147808	0000007905	WESCO DISTRIBUTION INC	510.46	0000245097
11/9/2018	10001	3110000000	District Attorney Operations	03148428	0000008742	WEST PUBLISHING CORP	653.00	0000245098
11/9/2018	40025	3300000000	Water Environment Protection D	03148413	0000005920	WEYDMAN ELECTRIC INC	207,983.50	0000245099
11/9/2018	10001	7110000000	Personnel Department	03147900	0000003184	WILLIAM CIFARATTA	87.50	0000245146
11/9/2018	10001	3110000000	District Attorney Operations	03148168	0000003232	WILLIAM J FITZPATRICK	412.72	0000245110
11/9/2018	10001	6901000000	Administration	03147610	0000004541	WILLIAM LANSLEY	161.86	0000245141
11/9/2018	20013	3330702000	Maintenance	03148229	0000000279	WILLIAM P SHANAHAN	3,568.00	0000245100
11/9/2018	10009	9320000000	Road Machinery Fund	03148309	0000015259	WINDSTREAM CORPORATION	32.75	0000245101
11/9/2018	10009	9320000000	Road Machinery Fund	03148315	0000015259	WINDSTREAM CORPORATION	410.08	0000245101
11/9/2018	20015	6520000000	System Support	03148005	0000018962	YANKEE METRO PARENT INC	45,230.92	0000245102
11/9/2018	20015	6520000000	System Support	03148002	0000018962	YANKEE METRO PARENT INC	923.08	0000245102
11/9/2018	20015	6520000000	System Support	03147998	0000018962	YANKEE METRO PARENT INC	923.08	0000245102

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
----------	------	----------------	------------------	------------	------------	-------------	----------------	-----------

Total Checkrun 11/9/18

\$ 7,167,699.39