

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/21/2018	40021	0500000000	Facilities Management	03153849	0000019244	1ST POINT LLC	3,530.00	0000248432
12/21/2018	40021	0500000000	Facilities Management	03153851	0000019244	1ST POINT LLC	3,530.00	0000248432
12/21/2018	10030	3330000000	Water Environment Protection	03153709	0000031425	7 ENTERPRESES MARKETING FIRM LLC	9,797.25	0000248433
12/21/2018	10030	3330000000	Water Environment Protection	03153256	0000031425	7 ENTERPRESES MARKETING FIRM LLC	22,857.70	0000248433
12/21/2018	10030	3330000000	Water Environment Protection	03153260	0000031425	7 ENTERPRESES MARKETING FIRM LLC	27,438.24	0000248433
12/21/2018	10030	8260301000	Adult Mental Health OMH Contra	03153414	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000248434
12/21/2018	10030	8260301000	Adult Mental Health OMH Contra	03153413	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000248434
12/21/2018	10001	7920100000	Police Administration	03153694	0000009816	ABY MANUFACTURING GROUP INC	39.50	0000248435
12/21/2018	10001	4353010000	Preschool Program	03153594	0000005699	ACCESSCNY INC	109,635.32	0000248436
12/21/2018	10001	8260301000	Adult Mental Health OMH Contra	03153291	0000005699	ACCESSCNY INC	931,923.00	0000248436
12/21/2018	20013	3330400000	Fleet Management	03153515	0000005720	ACE HYDRAULIC & PNEUMATICS	668.88	0000248437
12/21/2018	10001	4710300000	Municipal Legal Services	03153230	0000006404	ACTION REPORTING SERVICE LLC	383.20	0000248438
12/21/2018	20013	3330703000	Inventory Control	03153580	0000006146	ADMAR SUPPLY CO INC	1,799.94	0000248439
12/21/2018	10030	4395300000	Health Promotion Grants	03153268	0000027889	ADRIANA SERENO	126.44	0000248724
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153495	0000026373	ADVOWASTE MEDICAL SERVICE LLC	18.27	0000248440
12/21/2018	10001	4351020200	Med Exam Office-Toxicology	03153490	0000026373	ADVOWASTE MEDICAL SERVICE LLC	760.41	0000248440
12/21/2018	10001	4350800100	Communicable Disease	03153494	0000026373	ADVOWASTE MEDICAL SERVICE LLC	153.09	0000248440
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153498	0000026373	ADVOWASTE MEDICAL SERVICE LLC	27.09	0000248440
12/21/2018	65933	3520000000	Community Development	03153906	0000006666	AGA CONTRACTORS INC	25,000.00	0000248441
12/21/2018	10030	8340701000	Child & Family Mental H ONCARE	03153862	0000006616	AIDS COMMUNITY RESOURCES INC	4,022.33	0000248442
12/21/2018	10001	8320100000	Youth Bureau	03153661	0000006616	AIDS COMMUNITY RESOURCES INC	3,562.56	0000248442
12/21/2018	20013	3330502000	Laboratory Services	03153787	0000000952	AIRGAS INC	39.13	0000248443
12/21/2018	10001	7920400000	Police Navigation	03153383	0000006503	AIRSIDE TECHNOLOGY CORP	15,800.00	0000248444
12/21/2018	10001	8330104000	Child Welfare Investigations	03153095	0000029552	ALEESHA CZYZ	124.81	0000248756
12/21/2018	10001	3110000000	District Attorney Operations	03153441	0000017087	ALISON FINEBERG	1,235.32	0000248716
12/21/2018	10030	8250400000	Aging In Home	03153665	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	241.80	0000248445
12/21/2018	20013	3330502000	Laboratory Services	03153405	0000008442	ALLSTEEL INC	1,620.06	0000248446
12/21/2018	20013	3330702000	Maintenance	03153583	0000006378	AMREX CHEMICAL COMPANY INC	539.00	0000248447
12/21/2018	20013	3330501000	Engineering	03153570	0000009719	ANCHOR QEA LLC	12,370.95	0000248448
12/21/2018	10001	4351020100	Medical Examiner's Office	03153578	0000029784	ANDREY ANDRONOVICH	414.40	0000248449
12/21/2018	10001	6903000000	Rosamond Gifford Zoo	03153871	0000019883	ANDYS PRODUCE CO INC	1,204.50	0000248450
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153571	0000032267	ANITA SANDERS	1,294.92	0000248451
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153834	0000032267	ANITA SANDERS	1,294.92	0000248451
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153837	0000032267	ANITA SANDERS	824.04	0000248451
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153831	0000032267	ANITA SANDERS	1,059.48	0000248451
12/21/2018	10001	0511000000	Facilities Administration	03153840	0000032267	ANITA SANDERS	8,118.24	0000248451
12/21/2018	10001	7110000000	Personnel Department	03152371	0000002286	APRIL M WARRICK	49.40	0000248745
12/21/2018	20013	3330702000	Maintenance	03153624	0000008458	AQUA-AEROBIC SYSTEMS INC	1,080.00	0000248452
12/21/2018	10001	7950300000	Correction Food Service	03153945	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,716.05	0000248453
12/21/2018	10001	7930600000	Custody Housing	03153948	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,114.81	0000248453
12/21/2018	10001	7950300000	Correction Food Service	03153953	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,144.32	0000248453
12/21/2018	10001	7930600000	Custody Housing	03153954	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,177.97	0000248453
12/21/2018	10001	7930600000	Custody Housing	03153946	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,093.76	0000248453
12/21/2018	10001	7950300000	Correction Food Service	03153952	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,624.09	0000248453

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12/21/2018	10001	7930600000	Custody Housing	03153949	000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,192.37	0000248453
12/21/2018	10001	7950300000	Correction Food Service	03153944	000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,434.04	0000248453
12/21/2018	10001	7950300000	Correction Food Service	03153941	000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,564.78	0000248453
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153782	000006775	ARCADIS OF NEW YORK INC	4,101.25	0000248454
12/21/2018	10001	7930500000	Custody Control	03153926	0000032495	AX CONTROL INC	3,990.00	0000248455
12/21/2018	10001	7920200000	Police Patrol	03153671	000009647	AXON ENTERPRISE INC	1,920.00	0000248456
12/21/2018	10001	7910000000	Sheriff	03153610	000005222	B&H FOTO & ELECTRONICS CORP	259.47	0000248457
12/21/2018	40021	9310000000	Transportation	03153731	000005233	BARRETT PAVING MATERIALS INC	4,719.99	0000248458
12/21/2018	10007	9310300000	Maintenance of Roads	03153258	000005233	BARRETT PAVING MATERIALS INC	932.48	0000248458
12/21/2018	10001	2130000000	Stop Dwi	03153714	000004872	BARRY WEISS	900.00	0000248717
12/21/2018	40021	9310000000	Transportation	03153253	000006142	BARTON & LOGUIDICE DPC	17,538.33	0000248459
12/21/2018	40025	3300000000	Water Environment Protection D	03153496	000006142	BARTON & LOGUIDICE DPC	742.38	0000248459
12/21/2018	10030	3510000000	Economic Development	03153257	000006142	BARTON & LOGUIDICE DPC	38,517.22	0000248459
12/21/2018	40021	9310000000	Transportation	03153255	000006142	BARTON & LOGUIDICE DPC	971.09	0000248459
12/21/2018	40025	3300000000	Water Environment Protection D	03153321	000006142	BARTON & LOGUIDICE DPC	20,730.91	0000248459
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153561	000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000248460
12/21/2018	20013	3330400000	Fleet Management	03153272	000005896	BEAM MACK SALES & SERVICE INC	4,116.98	0000248461
12/21/2018	20013	3330400000	Fleet Management	03153201	000005896	BEAM MACK SALES & SERVICE INC	209.71	0000248461
12/21/2018	20013	3330400000	Fleet Management	03153202	000005896	BEAM MACK SALES & SERVICE INC	589.18	0000248461
12/21/2018	20033	3520200000	Community Development Programs	03153939	000008846	BELLAVIA REMODELING INC	9,250.00	0000248462
12/21/2018	20033	3520200000	Community Development Programs	03153554	000008846	BELLAVIA REMODELING INC	26,250.00	0000248462
12/21/2018	20033	3520200000	Community Development Programs	03153903	000008846	BELLAVIA REMODELING INC	8,105.00	0000248462
12/21/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03153474	0000029347	BENJAMIN CARKEY	53.96	0000248725
12/21/2018	10001	4710300000	Municipal Legal Services	03153283	0000022530	BENJAMIN M YAUS	160.72	0000248739
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153642	0000014670	BERNARD J MAHONEY	600.00	0000248463
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153643	0000014670	BERNARD J MAHONEY	600.00	0000248463
12/21/2018	10001	4351030300	Criminalistics	03153539	0000008529	BEST TECHNOLOGY SYSTEMS INC	5,425.00	0000248464
12/21/2018	10001	4710200000	Family Court Services	03153221	000006301	BON-TON GLASS SYRACUSE INC	1,700.00	0000248465
12/21/2018	20015	6510100000	Central Library	03153238	0000007797	BRODART COMPANY	12,530.50	0000248466
12/21/2018	40021	0500000000	Facilities Management	03153896	0000029829	BROGAN BRANDS LLC	456.85	0000248467
12/21/2018	10030	3150000000	DA Grants	03153191	0000025599	BRYAN MILLER	350.00	0000248468
12/21/2018	10001	3910400000	Tax Collection	03153015	000006589	BRZOSTEK REAL ESTATE AUCTION CO INC	74,871.00	0000248469
12/21/2018	10001	6912000000	Onondaga Lake Park	03153523	0000032379	BUELL FUEL LLC	861.60	0000248470
12/21/2018	10001	6907000000	Highland Forest	03153802	0000032379	BUELL FUEL LLC	352.93	0000248470
12/21/2018	40023	6100000000	Onondaga Community College	03153960	000005678	BURNS BROTHERS CONTRACTORS CO INC	2,622.00	0000248471
12/21/2018	40021	0500000000	Facilities Management	03153771	000005678	BURNS BROTHERS CONTRACTORS CO INC	2,622.09	0000248471
12/21/2018	10001	8220100000	Veteran's Administration	03153250	000005632	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	0000248472
12/21/2018	10001	7950400000	Correction Bldg & Ground Maint	03153409	000007742	BUTLER FENCE COMPANY INC	1,275.00	0000248473
12/21/2018	40025	3300000000	Water Environment Protection D	03151318	000006060	C O FALTER CONSTRUCTION CORP	232,191.65	0000248474
12/21/2018	40021	9310000000	Transportation	03153922	000005439	C&S ENGINEERS INC	12,357.83	0000248475
12/21/2018	40021	0500000000	Facilities Management	03153562	000005439	C&S ENGINEERS INC	18,500.00	0000248475
12/21/2018	40021	9310000000	Transportation	03153921	000005439	C&S ENGINEERS INC	8,817.98	0000248475
12/21/2018	40025	3300000000	Water Environment Protection D	03153801	000005439	C&S ENGINEERS INC	1,017.93	0000248475
12/21/2018	20015	6520000000	System Support	03153356	000006260	CABLEXPRESS CORP	51.30	0000248476

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12/21/2018	10007	9310300000	Maintenance of Roads	03153798	000008724	CARGILL INCORPORATED	382,671.25	0000248477
12/21/2018	10001	3110000000	District Attorney Operations	03153458	0000029244	CARMAN & COLON SPANISH	300.00	0000248478
12/21/2018	20013	3330400000	Fleet Management	03153348	000006493	CARMEN BOVALINO	60.00	0000248479
12/21/2018	20013	3330400000	Fleet Management	03153394	000006493	CARMEN BOVALINO	60.00	0000248479
12/21/2018	20013	3330400000	Fleet Management	03153398	000006493	CARMEN BOVALINO	60.00	0000248479
12/21/2018	20013	3330400000	Fleet Management	03153396	000006493	CARMEN BOVALINO	60.00	0000248479
12/21/2018	20013	3330400000	Fleet Management	03153347	000006493	CARMEN BOVALINO	60.00	0000248479
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153893	000008849	CARRIER ENTERPRISES NORTHEAST LLC	146.10	0000248480
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153889	000008849	CARRIER ENTERPRISES NORTHEAST LLC	19.00	0000248480
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153891	000008849	CARRIER ENTERPRISES NORTHEAST LLC	267.80	0000248480
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153882	000008849	CARRIER ENTERPRISES NORTHEAST LLC	10.84	0000248480
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153892	000008849	CARRIER ENTERPRISES NORTHEAST LLC	49.24	0000248480
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153885	000008849	CARRIER ENTERPRISES NORTHEAST LLC	111.60	0000248480
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153886	000008849	CARRIER ENTERPRISES NORTHEAST LLC	190.50	0000248480
12/21/2018	10001	2780000000	IT Application Overhead	03153648	0000022502	CATALOG & COMMERCE SOLUTIONS LLC	4,305.00	0000248481
12/21/2018	10001	7920500000	Police Criminal Investigation	03153672	000008547	CDW GOVERNMENT INC	2,089.53	0000248482
12/21/2018	10001	4351030300	Criminalistics	03153518	000008547	CDW GOVERNMENT INC	893.34	0000248482
12/21/2018	10001	4351030300	Criminalistics	03153526	000008547	CDW GOVERNMENT INC	541.94	0000248482
12/21/2018	10001	7920500000	Police Criminal Investigation	03153390	000008547	CDW GOVERNMENT INC	1,200.00	0000248482
12/21/2018	10001	4351030300	Criminalistics	03153462	000008547	CDW GOVERNMENT INC	62.06	0000248482
12/21/2018	10001	8110270000	Day Care	03153411	000006192	CHILD CARE SOLUTIONS INC	4,491.29	0000248483
12/21/2018	10030	8110270100	Day Care Administration	03153418	000006192	CHILD CARE SOLUTIONS INC	50,930.42	0000248483
12/21/2018	10001	8330304000	Child Welfare Foster Care	03153280	000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,909.70	0000248484
12/21/2018	10001	8330304000	Child Welfare Foster Care	03153277	000005690	CHILDRENS HOME OF WYOMING CONFERENCE	7,134.40	0000248484
12/21/2018	10001	3460000000	Radio System Support	03153754	000003658	CHRISTOPHER STRONG	63.02	0000248721
12/21/2018	40023	6100000000	Onondaga Community College	03153959	000000046	CHURCHILL ENVIRONMENTAL INC	1,347.76	0000248485
12/21/2018	10001	7930600000	Custody Housing	03153668	000008198	CICERO SEPTIC INC	300.00	0000248486
12/21/2018	10001	7950400000	Correction Bldg & Ground Maint	03153288	000008198	CICERO SEPTIC INC	300.00	0000248486
12/21/2018	20013	3330300000	Training & Safety	03153337	0000014994	CINTAS CORPORATION NO 2	59.52	0000248487
12/21/2018	20013	3330300000	Training & Safety	03153370	0000014994	CINTAS CORPORATION NO 2	48.67	0000248487
12/21/2018	10009	9320000000	Road Machinery Fund	03153403	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	260.00	0000248488
12/21/2018	20013	3330400000	Fleet Management	03153460	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000248488
12/21/2018	20013	3330400000	Fleet Management	03153455	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000248488
12/21/2018	20013	3330400000	Fleet Management	03153457	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000248488
12/21/2018	20013	3330400000	Fleet Management	03153463	000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000248488
12/21/2018	10030	3700000000	Elections Board	03153346	0000031996	CLEAR BALLOT GROUP INC	28,850.00	0000248489
12/21/2018	10030	3700000000	Elections Board	03153350	0000031996	CLEAR BALLOT GROUP INC	21,637.00	0000248489
12/21/2018	55040	5830000000	Insurance	03153198	000005580	CNY ELEVATOR INSPECTIONS INC	4,192.50	0000248490
12/21/2018	20015	6520000000	System Support	03153326	000006035	CNY LIBRARY RESOURCES COUNCIL	520.75	0000248491
12/21/2018	20015	6520000000	System Support	03153328	000006035	CNY LIBRARY RESOURCES COUNCIL	520.75	0000248491
12/21/2018	10030	8360300000	School Based State Initiatives	03153535	000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000248492
12/21/2018	10001	4350800100	Communicable Disease	03153576	0000026952	COMMUNITY COMPUTER SERVICE INC	1,030.00	0000248493
12/21/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03153416	000006090	CONTACT COMMUNITY SERVICES INC	32.80	0000248494
12/21/2018	10001	6901000000	Administration	03153514	000005805	COOPERS MARINA INC	1,016.39	0000248495

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12/21/2018	10030	3150000000	DA Grants	03153425	000007659	COORDINATED CARE SERVICES INC	17,404.30	0000248496
12/21/2018	10030	8350200000	Juvenile Justice Intake & Supe	03153875	000007659	COORDINATED CARE SERVICES INC	63,096.11	0000248496
12/21/2018	10001	8260202000	Adult Mental Hlth Dual Recover	03153183	000007659	COORDINATED CARE SERVICES INC	46,511.87	0000248496
12/21/2018	10001	3910400000	Tax Collection	03152694	000015821	CORELOGIC	5,836.01	0000248497
12/21/2018	20015	6510100000	Central Library	03153354	000007143	CRYSTAL ROCK LLC	18.52	0000248498
12/21/2018	40025	3300000000	Water Environment Protection D	03153492	000006820	D E TAROLLI INC	22,383.61	0000248499
12/21/2018	20015	6530800000	White	03153252	0000026506	DANIEL CHASE	325.00	0000248500
12/21/2018	10001	8720400000	Geographic Information Systems	03152868	0000032438	DANIEL KWASNOWSKI	341.54	0000248770
12/21/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03153670	0000001348	DAVID W HENDERSON	4,100.00	0000248501
12/21/2018	10001	8110080000	Child Support/Title Iv-D F8	03153692	0000008276	DDC CENTER HOLDINGS CORP	228.00	0000248502
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153708	0000027980	DE LA HOZ PROPERTIES LLC	500.00	0000248503
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153707	0000027980	DE LA HOZ PROPERTIES LLC	500.00	0000248503
12/21/2018	10001	3110000000	District Attorney Operations	03153443	0000001873	DEBORAH A MCCARTHY	63.00	0000248504
12/21/2018	10001	4353010000	Preschool Program	03153595	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	1,125.00	0000248505
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153582	0000030031	DEBORAH J SPENCER	61.04	0000248726
12/21/2018	20035	6550000000	Ocpl - Library Grants	03153677	0000009467	DELL MARKETING LP	336.90	0000248506
12/21/2018	10001	2760000000	IT Client Services Overhead	03153209	0000009467	DELL MARKETING LP	44,935.80	0000248506
12/21/2018	40023	6100000000	Onondaga Community College	03153962	0000009467	DELL MARKETING LP	280.04	0000248506
12/21/2018	10001	2760100000	IT Client Services Direct Bill	03153378	0000009467	DELL MARKETING LP	3,285.00	0000248506
12/21/2018	10001	6910000000	Jamesville Beach	03153351	0000006564	DENZAK RECREATIONAL DESIGN & SUPPLY INC	920.00	0000248507
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153769	0000015244	DEPARTMENT OF WATER	109.48	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153768	0000015244	DEPARTMENT OF WATER	613.35	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153767	0000015244	DEPARTMENT OF WATER	156.40	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153766	0000015244	DEPARTMENT OF WATER	213.12	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153765	0000015244	DEPARTMENT OF WATER	424.30	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153764	0000015244	DEPARTMENT OF WATER	604.12	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153763	0000015244	DEPARTMENT OF WATER	16.63	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153762	0000015244	DEPARTMENT OF WATER	263.84	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153761	0000015244	DEPARTMENT OF WATER	183.77	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153760	0000015244	DEPARTMENT OF WATER	817.40	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153756	0000015244	DEPARTMENT OF WATER	640.02	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153755	0000015244	DEPARTMENT OF WATER	27.37	0000248508
12/21/2018	10001	6903000000	Rosamond Gifford Zoo	03153805	0000015244	DEPARTMENT OF WATER	20,567.30	0000248508
12/21/2018	10001	6903000000	Rosamond Gifford Zoo	03153804	0000015244	DEPARTMENT OF WATER	12.87	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153758	0000015244	DEPARTMENT OF WATER	164.22	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153757	0000015244	DEPARTMENT OF WATER	78.20	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153759	0000015244	DEPARTMENT OF WATER	934.45	0000248508
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153770	0000015244	DEPARTMENT OF WATER	101.66	0000248508
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153909	0000015244	DEPARTMENT OF WATER	58,413.30	0000248508
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153908	0000015244	DEPARTMENT OF WATER	371.45	0000248508
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153904	0000015244	DEPARTMENT OF WATER	391.00	0000248508
12/21/2018	10001	4350800200	Std	03153566	0000006828	DEPT OF MEDICINE MSG	4,270.00	0000248509
12/21/2018	10001	4350800300	Tb Control	03153568	0000006828	DEPT OF MEDICINE MSG	9,989.70	0000248509
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153481	0000029890	DESIREE MERSFELDER	88.84	0000248757

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12/21/2018	10001	8230102000	Adult Protective Services F2	03153468	000002496	DIANE C WESCOTT	41.97	0000248753
12/21/2018	10001	8230102000	Adult Protective Services F2	03153466	000002496	DIANE C WESCOTT	38.15	0000248753
12/21/2018	40021	9310000000	Transportation	03153752	0000029607	DIKAT INC	2,618.40	0000248510
12/21/2018	10001	4350800200	Std	03153506	0000022025	DIXON-SHANE LLC	160.00	0000248511
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153190	0000027484	DRAKSIN PROPERTIES INC	600.00	0000248512
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153189	0000027484	DRAKSIN PROPERTIES INC	367.74	0000248512
12/21/2018	10009	9320000000	Road Machinery Fund	03153311	0000007136	DRIVERS VILLAGE INC	20.02	0000248513
12/21/2018	10009	9320000000	Road Machinery Fund	03153301	0000007136	DRIVERS VILLAGE INC	402.41	0000248513
12/21/2018	10009	9320000000	Road Machinery Fund	03153312	0000007136	DRIVERS VILLAGE INC	37.07	0000248513
12/21/2018	10009	9320000000	Road Machinery Fund	03153304	0000007136	DRIVERS VILLAGE INC	52.86	0000248513
12/21/2018	10009	9320000000	Road Machinery Fund	03153308	0000007136	DRIVERS VILLAGE INC	214.16	0000248513
12/21/2018	10009	9320000000	Road Machinery Fund	03153314	0000007136	DRIVERS VILLAGE INC	117.09	0000248513
12/21/2018	10001	8110200400	Records F20	03153212	0000005539	DUPLI ENVELOPE & GRAPHICS CORP	2,296.90	0000248514
12/21/2018	10001	4353010000	Preschool Program	03153605	0000009799	DURHAM SCHOOL SERVICES LP	93,691.18	0000248515
12/21/2018	10001	4353010000	Preschool Program	03153597	0000009799	DURHAM SCHOOL SERVICES LP	4,219.36	0000248515
12/21/2018	10001	4353010000	Preschool Program	03153603	0000009799	DURHAM SCHOOL SERVICES LP	8,966.14	0000248515
12/21/2018	10001	4353010000	Preschool Program	03153598	0000009799	DURHAM SCHOOL SERVICES LP	5,801.62	0000248515
12/21/2018	10001	4353010000	Preschool Program	03153604	0000009799	DURHAM SCHOOL SERVICES LP	64,892.94	0000248515
12/21/2018	10001	4353010000	Preschool Program	03153601	0000009799	DURHAM SCHOOL SERVICES LP	9,493.56	0000248515
12/21/2018	10001	4353010000	Preschool Program	03153599	0000009799	DURHAM SCHOOL SERVICES LP	3,428.23	0000248515
12/21/2018	10001	4353010000	Preschool Program	03153600	0000009799	DURHAM SCHOOL SERVICES LP	11,603.24	0000248515
12/21/2018	40021	0500000000	Facilities Management	03153773	0000006456	E L AMES INC	39,507.94	0000248516
12/21/2018	10001	6912000000	Onondaga Lake Park	03153295	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	780.00	0000248517
12/21/2018	10001	7930600000	Custody Housing	03153669	0000007991	ECOTENSIL INC	621.74	0000248518
12/21/2018	10001	7950200000	Correction Security&Operations	03153667	0000008113	EDWARD JOY ELECTRIC LLC	15.20	0000248519
12/21/2018	10001	4350700200	Community Health Nursing	03153232	0000019691	EILEEN DUNCAN	103.01	0000248727
12/21/2018	10001	7940100000	Civil Administration	03153349	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	0000248520
12/21/2018	20013	3330400000	Fleet Management	03153197	0000005928	EMERSON OIL COMPANY INC	468.12	0000248521
12/21/2018	20033	3520200000	Community Development Programs	03153685	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000248522
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153137	0000009536	ENGIE RESOURCES LLC	12,019.53	0000248523
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153141	0000009536	ENGIE RESOURCES LLC	23,839.42	0000248523
12/21/2018	20013	3330704000	Process Control	03153243	0000000157	ENVIRONMENTAL PRODUCTS AND	3,300.00	0000248524
12/21/2018	20015	6531000000	Branch Administration	03153222	0000009258	ENVISIONWARE INC	725.00	0000248525
12/21/2018	10001	3975000000	Finance County Wide Allocation	03152892	0000015250	ERIE COMMUNITY COLLEGE	1,136.67	0000248526
12/21/2018	10001	8240200000	Adult Resource Ctr Medical As	03153638	0000002112	ERIN TOGNI	158.05	0000248754
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153279	0000000199	F W WEBB COMPANY	117.12	0000248527
12/21/2018	20013	3330701000	Instrumentation & Electrical	03153584	0000000199	F W WEBB COMPANY	1,070.16	0000248527
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153278	0000000199	F W WEBB COMPANY	539.59	0000248527
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153274	0000000199	F W WEBB COMPANY	625.03	0000248527
12/21/2018	20013	3330702000	Maintenance	03153611	0000008735	FASTENAL COMPANY	129.99	0000248528
12/21/2018	20013	3330702000	Maintenance	03153615	0000008735	FASTENAL COMPANY	230.03	0000248528
12/21/2018	10001	6904000000	Carpenter's Brook	03153808	0000009429	FEDERAL EXPRESS CORPORATION	223.18	0000248529
12/21/2018	10001	6903000000	Rosamond Gifford Zoo	03153807	0000009429	FEDERAL EXPRESS CORPORATION	62.59	0000248529
12/21/2018	10001	3110000000	District Attorney Operations	03153775	0000009429	FEDERAL EXPRESS CORPORATION	165.56	0000248529

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12/21/2018	10001	6907000000	Highland Forest	03152048	0000032365	FERRELLGAS LP	35.43	0000248530
12/21/2018	20015	6530100000	Beauchamp	03153753	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000248531
12/21/2018	20015	6530200000	Betts	03153751	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000248531
12/21/2018	10001	7920200000	Police Patrol	03153666	0000031593	FM OFFICE EXPRESS INC	7,834.31	0000248532
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153683	0000012488	FOSMAN, MARC	750.00	0000248533
12/21/2018	20013	3330501000	Engineering	03153618	0000030115	FOTRONIC CORPORATION	1,064.00	0000248534
12/21/2018	10007	9310200000	Engineering	03153673	0000016107	FOXSCAPES LANDSCAPING INC	15.00	0000248535
12/21/2018	10030	3150000000	DA Grants	03153660	0000032742	FRANK WEISS	750.00	0000248536
12/21/2018	10001	6912000000	Onondaga Lake Park	03153585	0000027238	G & H ENTERPRISES LLC	49.00	0000248537
12/21/2018	10001	6911000000	Oneida Shores	03153616	0000027238	G & H ENTERPRISES LLC	294.00	0000248537
12/21/2018	10001	6912000000	Onondaga Lake Park	03152416	0000027238	G & H ENTERPRISES LLC	49.00	0000248537
12/21/2018	10001	6911000000	Oneida Shores	03153612	0000027238	G & H ENTERPRISES LLC	49.00	0000248537
12/21/2018	20013	3330601000	Flow Control	03153436	0000021691	GDI SERVICES INC	1,749.00	0000248538
12/21/2018	10001	3420000000	Call Taking & Dispatch	03153542	0000021691	GDI SERVICES INC	2,069.00	0000248538
12/21/2018	10001	3420000000	Call Taking & Dispatch	03153540	0000021691	GDI SERVICES INC	2,069.00	0000248538
12/21/2018	10009	9320000000	Road Machinery Fund	03150212	0000009234	GENUINE PARTS COMPANY	371.96	0000248539
12/21/2018	10001	7530100000	Bid Unit	03153206	0000031311	GEORGE R SAMPLE III	18.93	0000248540
12/21/2018	10001	7530100000	Bid Unit	03153208	0000031311	GEORGE R SAMPLE III	18.93	0000248540
12/21/2018	10001	7950300000	Correction Food Service	03153408	0000006324	GERHARZ EQUIPMENT INC	89.68	0000248541
12/21/2018	10001	4350400400	Environmental Health	03153402	0000006324	GERHARZ EQUIPMENT INC	3,635.21	0000248541
12/21/2018	40025	3300000000	Water Environment Protection D	03153785	0000005752	GHD CONSULTING SERVICES INC	39,443.39	0000248542
12/21/2018	40025	3300000000	Water Environment Protection D	03153788	0000005752	GHD CONSULTING SERVICES INC	41,276.84	0000248542
12/21/2018	40025	3300000000	Water Environment Protection D	03153783	0000005752	GHD CONSULTING SERVICES INC	705.95	0000248542
12/21/2018	40025	3300000000	Water Environment Protection D	03153712	0000005752	GHD CONSULTING SERVICES INC	120,212.18	0000248542
12/21/2018	10001	6912000000	Onondaga Lake Park	03153822	0000004073	GLOBAL EQUIPMENT COMPANY	97.32	0000248543
12/21/2018	20013	3330501000	Engineering	03153249	0000004073	GLOBAL EQUIPMENT COMPANY	1,275.60	0000248543
12/21/2018	20013	3330703000	Inventory Control	03153469	0000004073	GLOBAL EQUIPMENT COMPANY	217.95	0000248543
12/21/2018	10030	3150000000	DA Grants	03153729	0000023833	GM FINANCIAL	405.60	0000248544
12/21/2018	10001	3510000000	Economic Development	03153556	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000248545
12/21/2018	10030	8110200000	Dss Admin Overhead F20	03153870	0000032174	HACK UPSTATE LLC	8,200.00	0000248546
12/21/2018	10030	8110200000	Dss Admin Overhead F20	03153869	0000032174	HACK UPSTATE LLC	15,255.00	0000248546
12/21/2018	10030	8110200000	Dss Admin Overhead F20	03153866	0000032174	HACK UPSTATE LLC	6,353.32	0000248546
12/21/2018	10030	8110200000	Dss Admin Overhead F20	03153865	0000032174	HACK UPSTATE LLC	6,244.96	0000248546
12/21/2018	10001	6905000000	Veterans Cemetary	03153835	0000006012	HANSON AGGREGATES NY LLC	849.24	0000248547
12/21/2018	10001	4351030300	Criminalistics	03153928	0000005762	HAUN WELDING SUPPLY INC	52.50	0000248548
12/21/2018	10001	4351030300	Criminalistics	03153716	0000005762	HAUN WELDING SUPPLY INC	52.50	0000248548
12/21/2018	10001	7950400000	Correction Bldg & Ground Maint	03153343	0000005762	HAUN WELDING SUPPLY INC	10.50	0000248548
12/21/2018	10001	4351020200	Med Exam Office-Toxicology	03153932	0000005762	HAUN WELDING SUPPLY INC	59.50	0000248548
12/21/2018	10001	4351020200	Med Exam Office-Toxicology	03153706	0000005762	HAUN WELDING SUPPLY INC	(172.80)	0000248548
12/21/2018	10001	4351020200	Med Exam Office-Toxicology	03153699	0000005762	HAUN WELDING SUPPLY INC	259.20	0000248548
12/21/2018	10009	9320000000	Road Machinery Fund	03153186	0000005762	HAUN WELDING SUPPLY INC	199.50	0000248548
12/21/2018	40021	0500000000	Facilities Management	03153285	0000008649	HAWORTH INC	7,441.80	0000248549
12/21/2018	40021	0500000000	Facilities Management	03153282	0000008649	HAWORTH INC	1,758.87	0000248549
12/21/2018	10001	4353010000	Preschool Program	03153589	0000007389	HEAR 2 LEARN PLLC	71,040.00	0000248550

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12/21/2018	10001	4353010000	Preschool Program	03153590	0000007389	HEAR 2 LEARN PLLC	16,863.00	0000248550
12/21/2018	10001	4350400400	Environmental Health	03153263	0000026644	HEATHER BLANCHARD	184.21	0000248728
12/21/2018	20033	3520200000	Community Development Programs	03153929	0000027860	HEATHER TANNER	23,300.00	0000248551
12/21/2018	10009	9320000000	Road Machinery Fund	03153187	0000008139	HENDERSON PRODUCTS INC	1,280.87	0000248552
12/21/2018	10009	9320000000	Road Machinery Fund	03153188	0000008139	HENDERSON PRODUCTS INC	220.78	0000248552
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153936	0000007533	HERALD PUBLISHING COMPANY LLC	287.47	0000248553
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153934	0000007533	HERALD PUBLISHING COMPANY LLC	287.47	0000248553
12/21/2018	10001	7950300000	Correction Food Service	03153517	0000005492	HILL & MARKES INC	661.30	0000248554
12/21/2018	10001	8330304000	Child Welfare Foster Care	03153275	0000023768	HILLCREST EDUCATIONAL CENTERS INC	10,384.80	0000248555
12/21/2018	10001	8330304000	Child Welfare Foster Care	03153271	0000023768	HILLCREST EDUCATIONAL CENTERS INC	7,269.36	0000248555
12/21/2018	10030	8250400000	Aging In Home	03153555	0000005990	HOME AIDES OF CNY INC	25,819.30	0000248556
12/21/2018	10030	2500000000	County Legislature	03153569	0000007687	HOME HEADQUARTERS INC	16,666.65	0000248557
12/21/2018	10001	8350100000	Hillbrook	03153489	0000005696	HOUSE OF THE GOOD SHEPHERD	31,276.95	0000248558
12/21/2018	10001	7110000000	Personnel Department	03153553	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	240.00	0000248559
12/21/2018	10001	8320100000	Youth Bureau	03153658	0000005695	HUNTINGTON FAMILY CENTERS INC	2,188.42	0000248560
12/21/2018	10030	8250300000	Aging Access	03153786	0000005695	HUNTINGTON FAMILY CENTERS INC	7,154.72	0000248560
12/21/2018	10030	7920300000	Sheriffs Police/Civil Grants	03153362	0000009850	ICOR TECHNOLOGY INC	1,047.50	0000248561
12/21/2018	10001	2760100000	IT Client Services Direct Bill	03153651	0000006539	ICS SOLUTIONS GROUP	210.95	0000248562
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153877	0000030876	INFISIUM PROPERTIES LLC	650.00	0000248563
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153646	0000030876	INFISIUM PROPERTIES LLC	400.00	0000248563
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153647	0000030876	INFISIUM PROPERTIES LLC	650.00	0000248563
12/21/2018	20015	6510100000	Central Library	03153227	0000009366	INGRAM LIBRARY SERVICES INC	2,826.04	0000248564
12/21/2018	20015	6531000000	Branch Administration	03153228	0000009366	INGRAM LIBRARY SERVICES INC	697.25	0000248564
12/21/2018	20015	6510100000	Central Library	03153741	0000032543	INSTREAM LLC	100.00	0000248565
12/21/2018	10030	8250300000	Aging Access	03153750	0000006206	INTERFAITH WORKS OF CNY INC	1,000.00	0000248566
12/21/2018	20013	3330400000	Fleet Management	03153293	0000006271	INTERPOOL DISTRIBUTING CORP	77.78	0000248567
12/21/2018	10001	7930600000	Custody Housing	03153231	0000007931	ITW FOOD EQUIPMENT GROUP	1,409.89	0000248568
12/21/2018	10001	7930600000	Custody Housing	03153483	0000007931	ITW FOOD EQUIPMENT GROUP	1,536.82	0000248568
12/21/2018	10001	7950300000	Correction Food Service	03153485	0000007931	ITW FOOD EQUIPMENT GROUP	276.29	0000248568
12/21/2018	10001	7930600000	Custody Housing	03153484	0000007931	ITW FOOD EQUIPMENT GROUP	1,349.70	0000248568
12/21/2018	10001	6907000000	Highland Forest	03153533	0000006209	J C SMITH INC	3,200.00	0000248569
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153419	0000030391	JACLYN PAPALSKI	60.10	0000248729
12/21/2018	10001	4350700800	Nurse Family Partnership	03153242	0000030391	JACLYN PAPALSKI	82.84	0000248729
12/21/2018	10030	8250300000	Aging Access	03153487	0000022196	JAEBARSARY PATIENT TRANSPORTATION INC	2,188.00	0000248570
12/21/2018	10001	8330103000	Child Welfare Svcs Admin F62	03153262	0000000712	JAMES C CZARNIAK	35.97	0000248758
12/21/2018	10001	8330104000	Child Welfare Investigations	03153097	0000001835	JAMIE FAKE	134.62	0000248759
12/21/2018	10001	8330104000	Child Welfare Investigations	03153529	0000004153	JAYSON DIXON	177.13	0000248760
12/21/2018	10001	7950300000	Correction Food Service	03153284	0000007111	JB BRADY INC	271.22	0000248571
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153622	0000000575	JEAN MADIGAN	27.25	0000248730
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153623	0000000575	JEAN MADIGAN	2.18	0000248730
12/21/2018	10030	7920300000	Sheriffs Police/Civil Grants	03153925	0000021663	JEREMY YOUNG	10,000.00	0000248748
12/21/2018	10001	8110100000	Fraud & Abuse F10	03153423	0000007753	JERIME MCHERRON	68.67	0000248751
12/21/2018	10030	8250300000	Aging Access	03153500	0000005709	JEWISH COMMUNITY CENTER	2,400.16	0000248572
12/21/2018	10030	8250300000	Aging Access	03153486	0000005709	JEWISH COMMUNITY CENTER	2,024.50	0000248572

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12/21/2018	10030	8250400000	Aging In Home	03153493	0000026633	JEWISH HOME OF CNY INC	4,242.40	0000248573
12/21/2018	10001	8110200000	Dss Admin Overhead F20	03153567	0000002748	JOHNATHAN D WELDIN	1,300.00	0000248574
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153273	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	2,784.00	0000248575
12/21/2018	40021	6900000000	Parks & Recreation	03153930	0000007550	JONATHAN WAITE	14,400.00	0000248576
12/21/2018	10001	8330104000	Child Welfare Investigations	03153530	0000024674	JOSEPH CURRO	135.16	0000248577
12/21/2018	10001	8320100000	Youth Bureau	03153480	0000004538	JOSEPH M KING	49.65	0000248761
12/21/2018	10001	8330103000	Child Welfare Svcs Admin F62	03153461	0000031350	JOSEPH MILITI	101.06	0000248740
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153344	0000032372	JOSEPH V DONATO	60.00	0000248578
12/21/2018	10001	4350700200	Community Health Nursing	03153264	0000031563	KAITLYN REECE	170.04	0000248731
12/21/2018	10030	3150000000	DA Grants	03153796	0000032746	KARL WEEKES	700.00	0000248579
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153266	0000004961	KARYN JOHNSON	46.87	0000248732
12/21/2018	10001	7320030000	Criminal Court Supervisions	03153625	0000003138	KATHLEEN DIXON	162.41	0000248746
12/21/2018	10001	8220100000	Veteran's Administration	03153251	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000248580
12/21/2018	40021	8350100000	Hillbrook	03153380	0000005669	KELLEY BROS LLC	990.00	0000248581
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153881	0000002119	KEVIN HAYWOOD	24.10	0000248762
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153884	0000002119	KEVIN HAYWOOD	21.30	0000248762
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153864	0000002119	KEVIN HAYWOOD	58.60	0000248762
12/21/2018	10001	8110030000	Employment F3	03153572	0000018903	KHAGENDRA NEPAL	50.00	0000248582
12/21/2018	20013	3330400000	Fleet Management	03153366	0000005747	KIMBERS INC	35.10	0000248583
12/21/2018	20013	3330400000	Fleet Management	03153368	0000005747	KIMBERS INC	18.19	0000248583
12/21/2018	10001	8330104000	Child Welfare Investigations	03153637	0000027491	KIRSTIN HOCK	107.91	0000248763
12/21/2018	10001	6917000000	Rangers	03153852	0000008821	KUSTOM SIGNALS INC	1,495.00	0000248584
12/21/2018	10001	6907000000	Highland Forest	03153497	0000025298	LADDS RECREATION LLC	391.83	0000248585
12/21/2018	10030	8250300000	Aging Access	03153426	0000008962	LAKER TRANSPORTATION PROJECT INC	1,106.71	0000248586
12/21/2018	40021	9310000000	Transportation	03151582	0000031531	LANE ENTERPRISES INC	5,708.20	0000248587
12/21/2018	40021	9310000000	Transportation	03151588	0000031531	LANE ENTERPRISES INC	13,712.35	0000248587
12/21/2018	10001	3700000000	Elections Board	03153365	0000009562	LANGUAGE LINE SERVICES INC	14.59	0000248588
12/21/2018	10001	4353010000	Preschool Program	03153602	0000007488	LANPHERS TRANSPORT INC	47,370.13	0000248589
12/21/2018	10001	4353020000	Early Intervention	03153538	0000007488	LANPHERS TRANSPORT INC	77,732.05	0000248589
12/21/2018	10001	4353010000	Preschool Program	03153596	0000007488	LANPHERS TRANSPORT INC	97,832.80	0000248589
12/21/2018	10001	4353010000	Preschool Program	03153608	0000007488	LANPHERS TRANSPORT INC	65,358.20	0000248589
12/21/2018	10030	8250300000	Aging Access	03153217	0000007226	LAWRENCE MATHEWS	55.05	0000248755
12/21/2018	10030	7930300000	Sheriff Custody Grants	03153652	0000006791	LEADERSHIP GREATER SYRACUSE INC	3,750.00	0000248590
12/21/2018	10030	4395300000	Health Promotion Grants	03153358	0000029735	LEARN THRU MOVEMENT INC	3,000.00	0000248591
12/21/2018	10030	8350200000	Juvenile Justice Intake & Supe	03153505	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,494.01	0000248592
12/21/2018	10001	3910400000	Tax Collection	03153325	0000021650	LERETA LLC	30.00	0000248593
12/21/2018	10001	8330105000	Child Welfare Direct Preventiv	03153060	0000004256	LESLIE PIERRE	109.00	0000248764
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153482	0000010938	LEWIS, QUANTELACE	400.00	0000248594
12/21/2018	10030	4395800000	Disease Control Grants	03153388	0000024227	LEXISNEXIS RISK DATA MANAGEMENT	3,720.00	0000248595
12/21/2018	10001	4350400400	Environmental Health	03153938	0000006738	LIFE SCIENCE LABORATORIES INC	888.00	0000248596
12/21/2018	10001	4350400400	Environmental Health	03153504	0000006738	LIFE SCIENCE LABORATORIES INC	1,942.50	0000248596
12/21/2018	10001	4351030200	Forensic Biology/DNA Lab	03153940	0000008319	LIFE TECHNOLOGIES CORPORATION	1,299.92	0000248597
12/21/2018	10001	4353010000	Preschool Program	03153593	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	1,155.00	0000248598
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153640	0000022103	LISA BLAIR	247.96	0000248765

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12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153639	0000022103	LISA BLAIR	107.91	0000248765
12/21/2018	10001	6902000000	Beaver Lake Nature Center	03153352	0000005723	LIVERPOOL LUMBER CO INC	2,889.84	0000248599
12/21/2018	10001	6902000000	Beaver Lake Nature Center	03153367	0000005723	LIVERPOOL LUMBER CO INC	2,206.75	0000248599
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153130	0000022467	LORI RATHBURN	109.00	0000248766
12/21/2018	20033	3520200000	Community Development Programs	03153933	0000007406	LUIS BOTTINO INC	27,225.00	0000248600
12/21/2018	20013	3330400000	Fleet Management	03153345	0000006829	M & D ZABLOTNY INC	85.00	0000248601
12/21/2018	20013	3330400000	Fleet Management	03153342	0000006829	M & D ZABLOTNY INC	85.00	0000248601
12/21/2018	40025	3300000000	Water Environment Protection D	03153659	0000005735	M A BONGIOVANNI INC	1,012,880.50	0000248602
12/21/2018	10001	2730000000	IT Communications Overhead	03153374	0000007095	M A POLCE CONSULTING INC	37,919.90	0000248603
12/21/2018	10001	2730000000	IT Communications Overhead	03153375	0000007095	M A POLCE CONSULTING INC	26,676.50	0000248603
12/21/2018	10001	2730000000	IT Communications Overhead	03153573	0000007095	M A POLCE CONSULTING INC	1,260.00	0000248603
12/21/2018	10001	2730000000	IT Communications Overhead	03153372	0000007095	M A POLCE CONSULTING INC	11,338.70	0000248603
12/21/2018	20013	3330501000	Engineering	03153248	0000006065	MAHAR BUSINESS FORMS INC	581.91	0000248604
12/21/2018	10001	6907000000	Highland Forest	03153512	0000006972	MARIETTA DIESEL INC	6,491.00	0000248605
12/21/2018	10001	6907000000	Highland Forest	03153511	0000006972	MARIETTA DIESEL INC	325.00	0000248605
12/21/2018	10001	6907000000	Highland Forest	03153508	0000006972	MARIETTA DIESEL INC	700.00	0000248605
12/21/2018	20033	3520100000	Administration	03153918	0000001774	MARK D FORBES	328.09	0000248722
12/21/2018	10001	0514040000	Central Maintenance	03153259	0000001524	MARK T GROTH	25.62	0000248743
12/21/2018	10001	7110000000	Personnel Department	03153536	0000016590	MARLESHA M MINET	665.00	0000248606
12/21/2018	10001	7110000000	Personnel Department	03153655	0000016590	MARLESHA M MINET	332.50	0000248606
12/21/2018	20013	3330704000	Process Control	03153907	0000024100	MARUBENI SPECIALTY CHEMICALS INC	4,900.00	0000248607
12/21/2018	10030	4395300000	Health Promotion Grants	03153774	0000004787	MATTHEW SCHADER	144.97	0000248733
12/21/2018	10001	3820000000	Fire Bureau	03153276	0000021492	MATTHEW ZINGARO	341.29	0000248723
12/21/2018	20013	3330400000	Fleet Management	03153286	0000008052	MAVIS TIRE NY INC	556.18	0000248608
12/21/2018	10030	8250400000	Aging In Home	03153861	0000007861	MEALS ON WHEELS OF EASTERN	9,132.63	0000248609
12/21/2018	10030	8250400000	Aging In Home	03153551	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	58,213.05	0000248610
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153449	0000001797	MICHAEL GORMLEY	45.00	0000248767
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153454	0000001797	MICHAEL GORMLEY	44.80	0000248767
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153444	0000001797	MICHAEL GORMLEY	45.00	0000248767
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153442	0000001797	MICHAEL GORMLEY	27.10	0000248767
12/21/2018	10001	8330107020	Child Welfare Foster Care Adm	03153456	0000001797	MICHAEL GORMLEY	44.80	0000248767
12/21/2018	10001	8330104000	Child Welfare Investigations	03153240	0000027496	MICHELE CAGE	244.16	0000248768
12/21/2018	10001	8330104000	Child Welfare Investigations	03153049	0000005812	MICHELLE R SOBEY	101.92	0000248769
12/21/2018	10030	3410000000	Administration/Support	03153784	0000008348	MID-STATE COMMUNICATIONS &	41,400.00	0000248611
12/21/2018	20015	6531000000	Branch Administration	03153234	0000008579	MIDWEST TAPE LLC	5,175.86	0000248612
12/21/2018	20015	6510100000	Central Library	03153233	0000008579	MIDWEST TAPE LLC	7,080.87	0000248612
12/21/2018	20015	6531000000	Branch Administration	03153235	0000008579	MIDWEST TAPE LLC	378.44	0000248612
12/21/2018	10001	3975000000	Finance County Wide Allocation	03152895	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	553.34	0000248613
12/21/2018	10001	3975000000	Finance County Wide Allocation	03152887	0000005936	MONROE COMMUNITY COLLEGE	2,642.67	0000248614
12/21/2018	10001	3975000000	Finance County Wide Allocation	03150457	0000005936	MONROE COMMUNITY COLLEGE	2,947.34	0000248614
12/21/2018	10030	3150000000	DA Grants	03153799	0000021157	MORGAN BROOKWOOD LLC	599.00	0000248615
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153682	0000006709	NATIONAL FUEL RESOURCES INC	809.17	0000248616
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153675	0000006709	NATIONAL FUEL RESOURCES INC	1.01	0000248616
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153684	0000006709	NATIONAL FUEL RESOURCES INC	1,026.20	0000248616

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12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153687	000006709	NATIONAL FUEL RESOURCES INC	25,101.43	0000248616
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153690	000006709	NATIONAL FUEL RESOURCES INC	1.43	0000248616
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153686	000006709	NATIONAL FUEL RESOURCES INC	1.05	0000248616
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153838	000006709	NATIONAL FUEL RESOURCES INC	12.94	0000248616
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153688	000006709	NATIONAL FUEL RESOURCES INC	6,321.11	0000248616
12/21/2018	20015	6530100000	Beauchamp	03153224	000006709	NATIONAL FUEL RESOURCES INC	470.78	0000248616
12/21/2018	20015	6530200000	Betts	03153225	000006709	NATIONAL FUEL RESOURCES INC	362.27	0000248616
12/21/2018	10001	7950400000	Correction Bldg & Ground Maint	03153219	000006709	NATIONAL FUEL RESOURCES INC	1,948.53	0000248616
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153841	000006709	NATIONAL FUEL RESOURCES INC	54.77	0000248616
12/21/2018	10001	4353010000	Preschool Program	03153591	000006903	NETWORK FOR CHILDRENS ST OT & PT	26,965.00	0000248617
12/21/2018	10009	9320000000	Road Machinery Fund	03153772	0000017052	NETWORKFLEET INC	3,468.70	0000248618
12/21/2018	10001	6905000000	Veterans Cemetary	03153816	000005635	NIAGARA MOHAWK POWER CORP	57.19	0000248619
12/21/2018	65933	3520000000	Community Development	03153680	000005635	NIAGARA MOHAWK POWER CORP	27.64	0000248619
12/21/2018	65933	3520000000	Community Development	03153676	000005635	NIAGARA MOHAWK POWER CORP	145.56	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153894	000005635	NIAGARA MOHAWK POWER CORP	64,756.50	0000248619
12/21/2018	20015	6530100000	Beauchamp	03153229	000005635	NIAGARA MOHAWK POWER CORP	759.78	0000248619
12/21/2018	10001	3700000000	Elections Board	03153609	000005635	NIAGARA MOHAWK POWER CORP	1,178.77	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153733	000005635	NIAGARA MOHAWK POWER CORP	31.64	0000248619
12/21/2018	20015	6530200000	Betts	03153226	000005635	NIAGARA MOHAWK POWER CORP	777.08	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153697	000005635	NIAGARA MOHAWK POWER CORP	4,776.75	0000248619
12/21/2018	10001	6902000000	Beaver Lake Nature Center	03153806	000005635	NIAGARA MOHAWK POWER CORP	403.89	0000248619
12/21/2018	10001	6903000000	Rosamond Gifford Zoo	03153809	000005635	NIAGARA MOHAWK POWER CORP	430.66	0000248619
12/21/2018	10001	6903000000	Rosamond Gifford Zoo	03153810	000005635	NIAGARA MOHAWK POWER CORP	1,019.74	0000248619
12/21/2018	10001	6905000000	Veterans Cemetary	03153811	000005635	NIAGARA MOHAWK POWER CORP	340.08	0000248619
12/21/2018	10001	6914000000	Alliance Bank Stadium	03153812	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000248619
12/21/2018	10001	6914000000	Alliance Bank Stadium	03153813	000005635	NIAGARA MOHAWK POWER CORP	779.98	0000248619
12/21/2018	10001	6914000000	Alliance Bank Stadium	03153814	000005635	NIAGARA MOHAWK POWER CORP	69.44	0000248619
12/21/2018	10001	6903000000	Rosamond Gifford Zoo	03153815	000005635	NIAGARA MOHAWK POWER CORP	1,737.93	0000248619
12/21/2018	10001	3700000000	Elections Board	03153587	000005635	NIAGARA MOHAWK POWER CORP	108.11	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153795	000005635	NIAGARA MOHAWK POWER CORP	1,244.54	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153797	000005635	NIAGARA MOHAWK POWER CORP	499.68	0000248619
12/21/2018	10001	7950400000	Correction Bldg & Ground Maint	03153216	000005635	NIAGARA MOHAWK POWER CORP	1,350.24	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153791	000005635	NIAGARA MOHAWK POWER CORP	9,441.54	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153800	000005635	NIAGARA MOHAWK POWER CORP	134.46	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153730	000005635	NIAGARA MOHAWK POWER CORP	2,629.33	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153735	000005635	NIAGARA MOHAWK POWER CORP	318.64	0000248619
12/21/2018	65933	3520000000	Community Development	03153681	000005635	NIAGARA MOHAWK POWER CORP	57.83	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153789	000005635	NIAGARA MOHAWK POWER CORP	895.18	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153736	000005635	NIAGARA MOHAWK POWER CORP	1,695.59	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153790	000005635	NIAGARA MOHAWK POWER CORP	6,966.12	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153794	000005635	NIAGARA MOHAWK POWER CORP	176.38	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153879	000005635	NIAGARA MOHAWK POWER CORP	4,894.67	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153705	000005635	NIAGARA MOHAWK POWER CORP	218.46	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153725	000005635	NIAGARA MOHAWK POWER CORP	506.65	0000248619

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12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153704	000005635	NIAGARA MOHAWK POWER CORP	7,318.47	0000248619
12/21/2018	65933	3520000000	Community Development	03153678	000005635	NIAGARA MOHAWK POWER CORP	29.49	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153876	000005635	NIAGARA MOHAWK POWER CORP	12,562.81	0000248619
12/21/2018	10001	3700000000	Elections Board	03153619	000005635	NIAGARA MOHAWK POWER CORP	211.67	0000248619
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153793	000005635	NIAGARA MOHAWK POWER CORP	1,537.30	0000248619
12/21/2018	10001	4710300000	Municipal Legal Services	03153777	0000026779	NICHOLAS KLEIST JR	28.34	0000248741
12/21/2018	10001	3110000000	District Attorney Operations	03153438	0000031643	NICOLE K INTSCHERT	854.50	0000248718
12/21/2018	20035	6550000000	Ocpl - Library Grants	03153215	0000027546	NORTH AMERICAN CATHOLIC EDUCATIONAL	1,200.00	0000248621
12/21/2018	10001	8330203000	Child Welfare Preventive Servi	03153855	0000006794	NORTH AREA ATHLETIC CLUB INC	92,157.40	0000248622
12/21/2018	10030	8250400000	Aging In Home	03153664	0000007635	NORTH AREA MEALS ON WHEELS INC	24,970.05	0000248623
12/21/2018	10001	4353010000	Preschool Program	03153606	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,102.50	0000248624
12/21/2018	10001	4353010000	Preschool Program	03153607	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,460.00	0000248624
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153502	0000006042	NORTHEAST HVAC SOLUTIONS INC	1,135.00	0000248625
12/21/2018	20013	3330400000	Fleet Management	03153373	0000015677	NORTHSIDE COLLISION CLAY LLC	3,456.21	0000248626
12/21/2018	10007	9310300000	Maintenance of Roads	03153316	0000027800	NY URGENT CARE PRACTICE PC	706.00	0000248627
12/21/2018	10001	3110000000	District Attorney Operations	03153744	0000005227	NYS INDUSTRIES FOR THE DISABLED	248.64	0000248628
12/21/2018	10030	8110200000	Dss Admin Overhead F20	03153246	0000005207	NYS URBAN DEVELOPMENT CORP	514.92	0000248629
12/21/2018	20013	3330300000	Training & Safety	03153361	0000021387	OFFICE MASTER INC	8,634.91	0000248630
12/21/2018	10001	4351030200	Forensic Biology/DNA Lab	03153547	0000021387	OFFICE MASTER INC	372.08	0000248630
12/21/2018	20013	3330400000	Fleet Management	03153519	0000005507	OMNI SERVICES INC	95.33	0000248631
12/21/2018	10009	9320000000	Road Machinery Fund	03150674	0000005507	OMNI SERVICES INC	152.73	0000248631
12/21/2018	20013	3330400000	Fleet Management	03153521	0000005507	OMNI SERVICES INC	46.58	0000248631
12/21/2018	20013	3330400000	Fleet Management	03153522	0000005507	OMNI SERVICES INC	90.12	0000248631
12/21/2018	20013	3330400000	Fleet Management	03153520	0000005507	OMNI SERVICES INC	44.85	0000248631
12/21/2018	10001	3830000000	Emergency Medical Services	03153214	0000006069	ONONDAGA COMMUNITY COLLEGE	60.00	0000248632
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153420	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	10,006.91	0000248633
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153422	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	9,305.51	0000248633
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153424	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	9,517.98	0000248633
12/21/2018	10001	7950200000	Correction Security&Operations	03152543	0000015216	ONONDAGA COUNTY	104.38	0000248715
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153943	0000015219	ONONDAGA COUNTY	219.34	0000248720
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153947	0000015219	ONONDAGA COUNTY	95.25	0000248720
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153950	0000015219	ONONDAGA COUNTY	370.84	0000248720
12/21/2018	20015	6510100000	Central Library	03153614	0000015220	ONONDAGA COUNTY	319.97	0000248744
12/21/2018	10001	7930400000	Custody Transport	03153528	0000015217	ONONDAGA COUNTY	400.00	0000248749
12/21/2018	10030	7930300000	Sheriff Custody Grants	03153531	0000015218	ONONDAGA COUNTY	223.98	0000248750
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153910	0000005827	ONONDAGA COUNTY SOIL AND	37,502.90	0000248634
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153836	0000015245	ONONDAGA COUNTY WATER AUTHORITY	20,089.00	0000248635
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153826	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,128.62	0000248635
12/21/2018	40025	3300000000	Water Environment Protection D	03153858	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,419.74	0000248636
12/21/2018	40025	3300000000	Water Environment Protection D	03153853	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	9,332.74	0000248636
12/21/2018	40025	3300000000	Water Environment Protection D	03153857	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,778.87	0000248636
12/21/2018	40025	3300000000	Water Environment Protection D	03153848	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	12,869.85	0000248636
12/21/2018	40025	3300000000	Water Environment Protection D	03153860	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,511.52	0000248636
12/21/2018	10001	8260303000	Adult Mental Health OPWDD Cont	03153820	0000006253	PARENTS INFORMATION GROUP EXCEPTIONAL	14,602.00	0000248637

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12/21/2018	10001	8260303000	Adult Mental Health OPWDD Cont	03153817	000006253	PARENTS INFORMATION GROUP EXCEPTIONAL	24,336.00	0000248637
12/21/2018	10001	8110030000	Employment F3	03153574	000006600	PARTNERS IN LEARNING INC	2,083.35	0000248638
12/21/2018	40025	3300000000	Water Environment Protection D	03153663	000006387	PATRICIA ELECTRIC INC	91,128.75	0000248639
12/21/2018	10001	7320030000	Criminal Court Supervisions	03153627	000003601	PAUL M HELFELD	112.27	0000248747
12/21/2018	10030	8250300000	Aging Access	03153421	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	40,822.10	0000248640
12/21/2018	10001	6916000000	Pratt's Falls	03153620	0000021762	PESTECH EXTERMINATING INC	225.00	0000248641
12/21/2018	20015	6510100000	Central Library	03153827	0000021762	PESTECH EXTERMINATING INC	50.00	0000248641
12/21/2018	20015	6530800000	White	03153792	0000021762	PESTECH EXTERMINATING INC	50.00	0000248641
12/21/2018	10001	6911000000	Oneida Shores	03153621	0000021762	PESTECH EXTERMINATING INC	30.00	0000248641
12/21/2018	10001	3110000000	District Attorney Operations	03153448	0000029023	PETER F SMALL	2,812.50	0000248642
12/21/2018	10001	3110000000	District Attorney Operations	03153452	0000029023	PETER F SMALL	1,608.75	0000248642
12/21/2018	20013	3330703000	Inventory Control	03153913	0000027780	PICS INVENTORY	9,580.00	0000248643
12/21/2018	20013	3330703000	Inventory Control	03153915	0000027780	PICS INVENTORY	4,332.00	0000248643
12/21/2018	20013	3330703000	Inventory Control	03153916	0000027780	PICS INVENTORY	1,660.00	0000248643
12/21/2018	20013	3330703000	Inventory Control	03153914	0000027780	PICS INVENTORY	10,164.00	0000248643
12/21/2018	20013	3330703000	Inventory Control	03153912	0000027780	PICS INVENTORY	2,604.00	0000248643
12/21/2018	20015	6530700000	Soule	03153254	0000032213	PIE GIRLS OHANA LLC	350.00	0000248644
12/21/2018	10001	0516000000	Central Mail	03153844	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	2,691.96	0000248645
12/21/2018	10001	7920100000	Police Administration	03153393	0000009217	PTS OF AMERICA LLC	1,077.00	0000248646
12/21/2018	10001	7920100000	Police Administration	03153340	0000009217	PTS OF AMERICA LLC	1,810.50	0000248646
12/21/2018	10001	6912000000	Onondaga Lake Park	03153527	0000009284	PYRAMID PAPER COMPANY	353.52	0000248647
12/21/2018	10001	7950400000	Correction Bldg & Ground Maint	03153516	0000009284	PYRAMID PAPER COMPANY	46.08	0000248647
12/21/2018	10001	4350800200	Std	03153563	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	18.29	0000248648
12/21/2018	10001	4350800300	Tb Control	03153565	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	490.73	0000248648
12/21/2018	10030	4395300000	Health Promotion Grants	03153575	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	95.55	0000248648
12/21/2018	10001	4350800200	Std	03153564	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	11,286.41	0000248648
12/21/2018	10001	0512000000	Construction & Office Planning	03153846	0000006620	RAM-TECH ENGINEERS PC	9,745.00	0000248649
12/21/2018	10001	0512000000	Construction & Office Planning	03153847	0000006620	RAM-TECH ENGINEERS PC	15,995.00	0000248649
12/21/2018	10001	7920100000	Police Administration	03153415	0000009363	RDJ SPECIALTIES INC	1,293.41	0000248650
12/21/2018	10001	8110100000	Fraud & Abuse F10	03153376	0000025313	REAL DANBOISE	95.38	0000248752
12/21/2018	10001	4351020100	Medical Examiner's Office	03153558	0000005502	RESEARCH FOUNDATION OF SUNY	1,200.00	0000248651
12/21/2018	10001	4351020100	Medical Examiner's Office	03153559	0000005502	RESEARCH FOUNDATION OF SUNY	200.00	0000248651
12/21/2018	10001	4710300000	Municipal Legal Services	03153289	0000024173	ROBERT DURR	161.21	0000248742
12/21/2018	10030	4395400000	Environmental Health Grants	03153241	0000002091	ROBERT FUREY	228.36	0000248734
12/21/2018	10001	7920100000	Police Administration	03153828	0000014813	ROBERT J KOHLBRENNER	425.00	0000248652
12/21/2018	10001	4350400400	Environmental Health	03153473	0000014625	RUSSELL MANGICARO JR	151.51	0000248735
12/21/2018	40023	6100000000	Onondaga Community College	03153824	0000007802	S J THOMAS CO INC	220,699.08	0000248653
12/21/2018	10030	8250300000	Aging Access	03153821	0000014841	SALVATION ARMY	4,021.48	0000248654
12/21/2018	10030	4395300000	Health Promotion Grants	03153883	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153890	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153895	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153880	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153900	0000009084	SCHNEIDER LABORATORIES INC	80.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153897	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000248655

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12/21/2018	10030	4395300000	Health Promotion Grants	03153888	000009084	SCHNEIDER LABORATORIES INC	25.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153898	000009084	SCHNEIDER LABORATORIES INC	15.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153873	000009084	SCHNEIDER LABORATORIES INC	25.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153901	000009084	SCHNEIDER LABORATORIES INC	195.00	0000248655
12/21/2018	10030	4395300000	Health Promotion Grants	03153899	000009084	SCHNEIDER LABORATORIES INC	20.00	0000248655
12/21/2018	10001	4710200000	Family Court Services	03153931	000004540	SCOTT D BOND	4,563.00	0000248656
12/21/2018	10001	8330103000	Child Welfare Svcs Admin F62	03153204	0000032729	SHANNON L MOUILLESEAU	40.00	0000248657
12/21/2018	10001	4710300000	Municipal Legal Services	03153839	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	2,367.50	0000248658
12/21/2018	10001	6903000000	Rosamond Gifford Zoo	03153450	0000032556	SOLAR LIGHT COMPANY INC	513.13	0000248659
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153355	0000024639	SOLARCITY CORPORATION	3,219.11	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153654	0000024639	SOLARCITY CORPORATION	502.88	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153379	0000024639	SOLARCITY CORPORATION	765.43	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153384	0000024639	SOLARCITY CORPORATION	2,058.89	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153387	0000024639	SOLARCITY CORPORATION	3,343.98	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153412	0000024639	SOLARCITY CORPORATION	1,174.60	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153382	0000024639	SOLARCITY CORPORATION	1,783.15	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153407	0000024639	SOLARCITY CORPORATION	2,488.71	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153401	0000024639	SOLARCITY CORPORATION	3,201.24	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153363	0000024639	SOLARCITY CORPORATION	936.19	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153369	0000024639	SOLARCITY CORPORATION	403.00	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153410	0000024639	SOLARCITY CORPORATION	2,106.71	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153359	0000024639	SOLARCITY CORPORATION	1,929.28	0000248660
12/21/2018	10001	7930500000	Custody Control	03153691	0000024639	SOLARCITY CORPORATION	4,280.35	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153364	0000024639	SOLARCITY CORPORATION	396.10	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153357	0000024639	SOLARCITY CORPORATION	2,220.88	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153404	0000024639	SOLARCITY CORPORATION	3,395.99	0000248660
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153335	0000024639	SOLARCITY CORPORATION	11,957.08	0000248661
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153334	0000024639	SOLARCITY CORPORATION	4,044.58	0000248661
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153331	0000024639	SOLARCITY CORPORATION	3,432.82	0000248661
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153338	0000024639	SOLARCITY CORPORATION	16,846.11	0000248661
12/21/2018	10009	9320000000	Road Machinery Fund	03153386	0000000101	SOUTHWORTH-MILTON INC	307.98	0000248662
12/21/2018	10009	9320000000	Road Machinery Fund	03153389	0000000101	SOUTHWORTH-MILTON INC	330.53	0000248662
12/21/2018	10030	8250300000	Aging Access	03153406	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,177.00	0000248663
12/21/2018	10009	9320000000	Road Machinery Fund	03153445	0000007545	STADIUM INTL SALES & SERVICE LLC	74.80	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03150799	0000007545	STADIUM INTL SALES & SERVICE LLC	1,142.60	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03150801	0000007545	STADIUM INTL SALES & SERVICE LLC	790.00	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153430	0000007545	STADIUM INTL SALES & SERVICE LLC	429.58	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153440	0000007545	STADIUM INTL SALES & SERVICE LLC	72.14	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153475	0000007545	STADIUM INTL SALES & SERVICE LLC	42.80	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153479	0000007545	STADIUM INTL SALES & SERVICE LLC	239.60	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153451	0000007545	STADIUM INTL SALES & SERVICE LLC	369.48	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153453	0000007545	STADIUM INTL SALES & SERVICE LLC	1,239.76	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153459	0000007545	STADIUM INTL SALES & SERVICE LLC	21.40	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153478	0000007545	STADIUM INTL SALES & SERVICE LLC	4.56	0000248664

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12/21/2018	10009	9320000000	Road Machinery Fund	03153447	0000007545	STADIUM INTL SALES & SERVICE LLC	206.21	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153476	0000007545	STADIUM INTL SALES & SERVICE LLC	24.87	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153431	0000007545	STADIUM INTL SALES & SERVICE LLC	37.31	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153434	0000007545	STADIUM INTL SALES & SERVICE LLC	1,435.62	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153437	0000007545	STADIUM INTL SALES & SERVICE LLC	85.75	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153464	0000007545	STADIUM INTL SALES & SERVICE LLC	509.17	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153472	0000007545	STADIUM INTL SALES & SERVICE LLC	381.74	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153477	0000007545	STADIUM INTL SALES & SERVICE LLC	1,584.38	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153435	0000007545	STADIUM INTL SALES & SERVICE LLC	675.00	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153439	0000007545	STADIUM INTL SALES & SERVICE LLC	443.85	0000248664
12/21/2018	10009	9320000000	Road Machinery Fund	03153470	0000007545	STADIUM INTL SALES & SERVICE LLC	362.97	0000248664
12/21/2018	10030	8250400000	Aging In Home	03152354	0000006036	STAFKINGS HEALTHCARE	9,500.76	0000248665
12/21/2018	10001	4351020100	Medical Examiner's Office	03153019	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,321.10	0000248666
12/21/2018	10001	4353010000	Preschool Program	03153592	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	715.00	0000248666
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153679	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000248667
12/21/2018	10001	6904000000	Carpenter's Brook	03153298	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	227.00	0000248668
12/21/2018	10001	6912000000	Onondaga Lake Park	03153859	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	731.06	0000248668
12/21/2018	10001	6912000000	Onondaga Lake Park	03153296	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	711.54	0000248668
12/21/2018	10001	6912000000	Onondaga Lake Park	03153471	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,126.22	0000248668
12/21/2018	10001	6911000000	Oneida Shores	03153507	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	361.18	0000248668
12/21/2018	10001	6907000000	Highland Forest	03153310	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	506.58	0000248668
12/21/2018	20013	3330400000	Fleet Management	03153290	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	31,186.34	0000248668
12/21/2018	10001	3110000000	District Attorney Operations	03153745	0000029787	SURA M PAGE	2,223.90	0000248669
12/21/2018	10001	4350700200	Community Health Nursing	03153377	0000003407	SUSAN BUSCO	38.70	0000248736
12/21/2018	10030	7930300000	Sheriff Custody Grants	03153832	0000009393	SWANSON SERVICES CORP	145.60	0000248670
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153292	0000009393	SWANSON SERVICES CORP	77.50	0000248670
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153302	0000009393	SWANSON SERVICES CORP	12.50	0000248670
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153329	0000009393	SWANSON SERVICES CORP	72.31	0000248670
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153327	0000009393	SWANSON SERVICES CORP	55.86	0000248670
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153509	0000009393	SWANSON SERVICES CORP	111.94	0000248670
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153333	0000009393	SWANSON SERVICES CORP	89.42	0000248670
12/21/2018	10030	7930300000	Sheriff Custody Grants	03153823	0000009393	SWANSON SERVICES CORP	155.20	0000248670
12/21/2018	10030	7930300000	Sheriff Custody Grants	03153825	0000009393	SWANSON SERVICES CORP	129.60	0000248670
12/21/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153332	0000009393	SWANSON SERVICES CORP	33.56	0000248670
12/21/2018	10030	7930300000	Sheriff Custody Grants	03153818	0000009393	SWANSON SERVICES CORP	145.60	0000248670
12/21/2018	10030	7930300000	Sheriff Custody Grants	03153830	0000009393	SWANSON SERVICES CORP	142.40	0000248670
12/21/2018	40023	6100000000	Onondaga Community College	03153961	0000006093	SYNERGY GLOBAL SOLUTIONS INC	583.80	0000248671
12/21/2018	10001	4710300000	Municipal Legal Services	03153920	0000025006	SYRACUSE D & M ENTERPRISES INC	708.00	0000248672
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153942	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	300.00	0000248673
12/21/2018	20013	3330702000	Maintenance	03153446	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	308.20	0000248673
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153577	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	0000248673
12/21/2018	10009	9320000000	Road Machinery Fund	03153397	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.01	0000248673
12/21/2018	10009	9320000000	Road Machinery Fund	03153400	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000248673
12/21/2018	10001	6905000000	Veterans Cemetary	03153196	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	0000248673

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12/21/2018	10009	9320000000	Road Machinery Fund	03153399	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000248673
12/21/2018	10030	8250300000	Aging Access	03153779	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,875.30	0000248674
12/21/2018	10001	7920500000	Police Criminal Investigation	03153391	000009720	T-MOBILE USA INC	50.00	0000248675
12/21/2018	10001	7950200000	Correction Security&Operations	03153281	000005732	T-S HOLDINGS INC	607.00	0000248676
12/21/2018	65933	3520000000	Community Development	03153557	000002482	TED GREINER	275.00	0000248677
12/21/2018	10030	8250300000	Aging Access	03153715	000006214	THE UPSTATE FOUNDATION INC	983.80	0000248678
12/21/2018	20013	3330502000	Laboratory Services	03153244	000008826	THERMO ELECTRON NORTH AMERICA LLC	3,257.72	0000248679
12/21/2018	20013	3330502000	Laboratory Services	03153245	000008826	THERMO ELECTRON NORTH AMERICA LLC	270.00	0000248679
12/21/2018	20013	3330400000	Fleet Management	03153199	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	218.28	0000248680
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153237	0000031693	TIFFANY CAESAR	116.63	0000248737
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153236	0000031693	TIFFANY CAESAR	87.20	0000248737
12/21/2018	20013	3330702000	Maintenance	03153617	000006211	TILE & CARPET TOWN EAST INC	5,643.38	0000248681
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153653	000009628	TIME WARNER CABLE	135.73	0000248682
12/21/2018	10001	2730100000	IT Communications Direct Bill	03153650	000009628	TIME WARNER CABLE	397.94	0000248682
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153674	000009628	TIME WARNER CABLE	252.99	0000248682
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153902	000009628	TIME WARNER CABLE	136.12	0000248682
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153180	000009628	TIME WARNER CABLE	322.99	0000248682
12/21/2018	10001	6904000000	Carpenter's Brook	03153207	000009628	TIME WARNER CABLE	284.72	0000248682
12/21/2018	10001	2730100000	IT Communications Direct Bill	03153381	000009628	TIME WARNER CABLE	259.99	0000248682
12/21/2018	20015	6520000000	System Support	03153649	000009628	TIME WARNER CABLE	1,094.35	0000248683
12/21/2018	20033	3520200000	Community Development Programs	03153923	000004088	TIMOTHY A REILLY	43,300.00	0000248684
12/21/2018	10001	4350400400	Environmental Health	03153428	0000032407	TIMOTHY KNAPP	90.00	0000248738
12/21/2018	20015	6531000000	Branch Administration	03153313	000007292	TIMOTHY V NELSON	1,066.50	0000248685
12/21/2018	20013	3330400000	Fleet Management	03153269	0000032171	TIREHUB LLC	5,702.00	0000248686
12/21/2018	20013	3330400000	Fleet Management	03153270	0000032171	TIREHUB LLC	8,553.00	0000248686
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153645	0000028604	TJMG PROPERTIES	625.00	0000248687
12/21/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03153644	0000028604	TJMG PROPERTIES	625.00	0000248687
12/21/2018	10030	7930300000	Sheriff Custody Grants	03153176	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	239.03	0000248688
12/21/2018	10001	4710300000	Municipal Legal Services	03153629	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	752.60	0000248688
12/21/2018	10001	3420000000	Call Taking & Dispatch	03153719	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	253.38	0000248688
12/21/2018	10001	3700000000	Elections Board	03153211	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	103.97	0000248688
12/21/2018	10001	3930100000	Fiscal Operations	03153317	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	446.66	0000248688
12/21/2018	10001	7110000000	Personnel Department	03153586	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	150.23	0000248688
12/21/2018	20015	6510100000	Central Library	03153318	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	723.46	0000248688
12/21/2018	10001	2760100000	IT Client Services Direct Bill	03153324	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	9,075.00	0000248688
12/21/2018	10001	3420000000	Call Taking & Dispatch	03153309	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	91.39	0000248688
12/21/2018	10001	8720200000	Planning and Administration	03153385	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	703.07	0000248688
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153322	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	492.21	0000248688
12/21/2018	10001	7510100000	County Administration	03153305	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	206.61	0000248688
12/21/2018	10001	7950200000	Correction Security&Operations	03153635	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	138.91	0000248689
12/21/2018	10001	3810000000	Emergency Management (Admin)	03153633	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	181.60	0000248689
12/21/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03153144	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	47.50	0000248689
12/21/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03153164	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	49.47	0000248689
12/21/2018	10030	8250300000	Aging Access	03153917	000005832	TOWN OF ELBRIDGE	1,125.81	0000248690

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12/21/2018	10001	7920200000	Police Patrol	03112506	000005837	TOWN OF ONONDAGA	3,902.74	0000248691
12/21/2018	10009	9320000000	Road Machinery Fund	03153631	0000006194	TRACEY ROAD EQUIPMENT INC	834.09	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153701	0000006194	TRACEY ROAD EQUIPMENT INC	(200.00)	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153717	0000006194	TRACEY ROAD EQUIPMENT INC	56.20	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153718	0000006194	TRACEY ROAD EQUIPMENT INC	127.95	0000248692
12/21/2018	20013	3330400000	Fleet Management	03153200	0000006194	TRACEY ROAD EQUIPMENT INC	357.79	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153702	0000006194	TRACEY ROAD EQUIPMENT INC	20.73	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153721	0000006194	TRACEY ROAD EQUIPMENT INC	219.62	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153703	0000006194	TRACEY ROAD EQUIPMENT INC	51.02	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153726	0000006194	TRACEY ROAD EQUIPMENT INC	708.13	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153499	0000006194	TRACEY ROAD EQUIPMENT INC	1,316.70	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153524	0000006194	TRACEY ROAD EQUIPMENT INC	267.12	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153713	0000006194	TRACEY ROAD EQUIPMENT INC	59.63	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153698	0000006194	TRACEY ROAD EQUIPMENT INC	240.88	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153700	0000006194	TRACEY ROAD EQUIPMENT INC	380.53	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153746	0000006194	TRACEY ROAD EQUIPMENT INC	(143.40)	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153501	0000006194	TRACEY ROAD EQUIPMENT INC	252.12	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153727	0000006194	TRACEY ROAD EQUIPMENT INC	(107.22)	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153737	0000006194	TRACEY ROAD EQUIPMENT INC	298.97	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153743	0000006194	TRACEY ROAD EQUIPMENT INC	1,033.52	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153634	0000006194	TRACEY ROAD EQUIPMENT INC	(86.25)	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153711	0000006194	TRACEY ROAD EQUIPMENT INC	232.03	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153720	0000006194	TRACEY ROAD EQUIPMENT INC	50.50	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153740	0000006194	TRACEY ROAD EQUIPMENT INC	(56.20)	0000248692
12/21/2018	10009	9320000000	Road Machinery Fund	03153748	0000006194	TRACEY ROAD EQUIPMENT INC	143.40	0000248692
12/21/2018	10030	8260301000	Adult Mental Health OMH Contra	03153739	0000032526	TRUCARE CONNECTIONS INC	2,000.00	0000248693
12/21/2018	10001	7920400000	Police Navigation	03153192	0000027883	UNIFIRST MANUFACTURING CORP	7.50	0000248694
12/21/2018	10009	9320000000	Road Machinery Fund	03147725	0000027883	UNIFIRST MANUFACTURING CORP	344.48	0000248694
12/21/2018	10001	7920400000	Police Navigation	03153194	0000027883	UNIFIRST MANUFACTURING CORP	7.50	0000248694
12/21/2018	10001	7920200000	Police Patrol	03153177	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000248694
12/21/2018	10001	7920400000	Police Navigation	03153193	0000027883	UNIFIRST MANUFACTURING CORP	15.00	0000248694
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153195	0000027883	UNIFIRST MANUFACTURING CORP	225.75	0000248694
12/21/2018	10009	9320000000	Road Machinery Fund	03147723	0000027883	UNIFIRST MANUFACTURING CORP	274.10	0000248694
12/21/2018	10009	9320000000	Road Machinery Fund	03147722	0000027883	UNIFIRST MANUFACTURING CORP	967.80	0000248694
12/21/2018	10009	9320000000	Road Machinery Fund	03147724	0000027883	UNIFIRST MANUFACTURING CORP	288.68	0000248694
12/21/2018	55040	5810300000	Health Insurance	03153842	0000015119	UNITED HEALTHCARE SERVICES INC	650,539.25	0000248695
12/21/2018	10001	7930600000	Custody Housing	03153534	0000005973	UNITED RADIO INC	100.00	0000248696
12/21/2018	10001	7920200000	Police Patrol	03153541	0000005973	UNITED RADIO INC	540.50	0000248696
12/21/2018	10001	7920200000	Police Patrol	03153544	0000005973	UNITED RADIO INC	540.50	0000248696
12/21/2018	10001	7950200000	Correction Security&Operations	03153287	0000005957	UNITED UNIFORM CO INC	2,655.00	0000248697
12/21/2018	10001	8110270100	Day Care Administration	03153579	0000005686	UNITED WAY OF CNY INC	10,442.82	0000248698
12/21/2018	10030	8110200000	Dss Admin Overhead F20	03153261	0000005686	UNITED WAY OF CNY INC	933.51	0000248698
12/21/2018	20013	3330501000	Engineering	03153323	0000007650	UPSTATE FRESHWATER INSTITUTE INC	8,354.90	0000248699
12/21/2018	10009	9320000000	Road Machinery Fund	03147319	0000007345	VANTAGE EQUIPMENT LLC	312.46	0000248700

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/21/2018	10001	8110200300	Systems F20	03153632	0000008768	VENTEK INC	34,323.00	0000248701
12/21/2018	10030	3150000000	DA Grants	03153427	0000008950	VERA HOUSE INC	3,024.00	0000248702
12/21/2018	10001	2730100000	IT Communications Direct Bill	03153545	0000005437	VERIZON	141.98	0000248703
12/21/2018	10001	2730100000	IT Communications Direct Bill	03153548	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000248704
12/21/2018	10001	2730100000	IT Communications Direct Bill	03153549	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,238.18	0000248704
12/21/2018	10001	2730100000	IT Communications Direct Bill	03153550	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,516.23	0000248704
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153924	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000248704
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153927	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,400.03	0000248704
12/21/2018	10001	2730100000	IT Communications Direct Bill	03153546	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,755.75	0000248704
12/21/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03153776	0000007731	VERIZON WIRELESS SERVICES LLC	350.12	0000248705
12/21/2018	10001	2750000000	IT Admin Overhead	03153543	0000007731	VERIZON WIRELESS SERVICES LLC	127.53	0000248705
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153336	0000007731	VERIZON WIRELESS SERVICES LLC	2,703.28	0000248705
12/21/2018	10001	6907000000	Highland Forest	03153112	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000248705
12/21/2018	10001	7950200000	Correction Security&Operations	03153213	0000007731	VERIZON WIRELESS SERVICES LLC	262.30	0000248705
12/21/2018	10007	9310300000	Maintenance of Roads	03153294	0000007731	VERIZON WIRELESS SERVICES LLC	1,436.23	0000248705
12/21/2018	20013	3330100000	Admin/Accounting/Personnel	03153693	0000005850	VILLAGE OF SOLVAY	41,765.79	0000248706
12/21/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03153628	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,258.68	0000248707
12/21/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03153626	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,529.48	0000248707
12/21/2018	20013	3330702000	Maintenance	03153467	0000008450	W W GRAINGER INC	439.99	0000248708
12/21/2018	20013	3330702000	Maintenance	03153465	0000008450	W W GRAINGER INC	39.72	0000248708
12/21/2018	10001	7950300000	Correction Food Service	03153537	0000000214	WB MASON COMPANY INC	1,708.06	0000248709
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153850	0000000214	WB MASON COMPANY INC	12.55	0000248709
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153919	0000000214	WB MASON COMPANY INC	54.95	0000248709
12/21/2018	10001	6904000000	Carpenter's Brook	03153613	0000000214	WB MASON COMPANY INC	148.64	0000248709
12/21/2018	10001	1910000000	County Clerk's Office	03153417	0000000214	WB MASON COMPANY INC	1,086.80	0000248709
12/21/2018	10009	9320000000	Road Machinery Fund	03153319	0000000214	WB MASON COMPANY INC	326.04	0000248709
12/21/2018	10001	3110000000	District Attorney Operations	03153732	0000000214	WB MASON COMPANY INC	10.00	0000248709
12/21/2018	10001	2770000000	IT Infrastructure Overhead	03153210	0000000214	WB MASON COMPANY INC	4,532.80	0000248709
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153532	0000000214	WB MASON COMPANY INC	326.04	0000248709
12/21/2018	10001	6902000000	Beaver Lake Nature Center	03153341	0000000214	WB MASON COMPANY INC	119.48	0000248709
12/21/2018	10001	6911000000	Oneida Shores	03153315	0000000214	WB MASON COMPANY INC	144.50	0000248709
12/21/2018	10030	4395700000	MCH/Healthy Families Grants	03153265	0000000214	WB MASON COMPANY INC	69.06	0000248709
12/21/2018	10001	3110000000	District Attorney Operations	03153747	0000000214	WB MASON COMPANY INC	531.53	0000248709
12/21/2018	10001	3110000000	District Attorney Operations	03153738	0000008742	WEST PUBLISHING CORP	2,258.45	0000248710
12/21/2018	10001	4710200000	Family Court Services	03153223	0000008742	WEST PUBLISHING CORP	2,306.15	0000248710
12/21/2018	10001	3110000000	District Attorney Operations	03153734	0000008742	WEST PUBLISHING CORP	1,875.86	0000248710
12/21/2018	10001	3110000000	District Attorney Operations	03153742	0000008742	WEST PUBLISHING CORP	1,006.28	0000248710
12/21/2018	10030	8250300000	Aging Access	03153510	0000006890	WESTCOTT COMMUNITY CENTER INC	6,056.05	0000248711
12/21/2018	10030	7920300000	Sheriffs Police/Civil Grants	03153525	0000009625	WEX BANK	388.32	0000248712
12/21/2018	10001	3110000000	District Attorney Operations	03153433	0000003232	WILLIAM J FITZPATRICK	624.52	0000248719
12/21/2018	20013	3330300000	Training & Safety	03153205	0000004086	WORK RITE SAFETY PLLC	250.00	0000248713
12/21/2018	20013	3330300000	Training & Safety	03153203	0000004086	WORK RITE SAFETY PLLC	875.00	0000248713
12/21/2018	10001	8110080000	Child Support/Title Iv-D F8	03153181	0000003987	YMS MANAGEMENT ASSOCIATES INC	10,656.00	0000248714

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
TOTAL CHECK RUN 12/21/18							\$ 7,157,528.74	