

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154243	0000030919	1101 TEALL LLC	501.00	0000248771
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154214	0000025954	208 PARKLANE ASSOCIATES LLC	714.00	0000248772
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154264	0000025954	208 PARKLANE ASSOCIATES LLC	67.00	0000248772
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154223	0000025954	208 PARKLANE ASSOCIATES LLC	572.00	0000248772
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154198	0000007528	A & M OF CNY PROPERTIES LLC	358.00	0000248773
12/28/2018	40021	9310000000	Transportation	03153781	0000016137	A H HARRIS & SONS INC	5,396.27	0000248774
12/28/2018	40021	9310000000	Transportation	03153856	0000016137	A H HARRIS & SONS INC	4,187.95	0000248774
12/28/2018	40021	9310000000	Transportation	03153843	0000016137	A H HARRIS & SONS INC	246.15	0000248774
12/28/2018	40021	9310000000	Transportation	03153778	0000016137	A H HARRIS & SONS INC	152.16	0000248774
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154225	0000017662	A RAYMOND HOLLENBECK	545.00	0000248775
12/28/2018	10001	7930600000	Custody Housing	03154037	0000016376	ACME SUPPLY CO LTD	2,442.00	0000248776
12/28/2018	10001	4710300000	Municipal Legal Services	03154400	0000006404	ACTION REPORTING SERVICE LLC	731.45	0000248777
12/28/2018	10001	4710300000	Municipal Legal Services	03154403	0000006404	ACTION REPORTING SERVICE LLC	209.30	0000248777
12/28/2018	10001	7950400000	Correction Bldg & Ground Maint	03154473	0000026373	ADVOWASTE MEDICAL SERVICE LLC	66.15	0000248778
12/28/2018	10001	8340401000	Child & Family Mental Hlth Day	03154020	0000031330	AHMED RASLAAN NIZAR	3,100.00	0000248779
12/28/2018	10009	9320000000	Road Machinery Fund	03154366	0000000952	AIRGAS INC	75.00	0000248780
12/28/2018	10009	9320000000	Road Machinery Fund	03154367	0000000952	AIRGAS INC	57.72	0000248780
12/28/2018	40021	0500000000	Facilities Management	03121772	0000006503	AIRSIDE TECHNOLOGY CORP	5,895.36	0000248781
12/28/2018	40021	0500000000	Facilities Management	03123858	0000006503	AIRSIDE TECHNOLOGY CORP	5,950.43	0000248781
12/28/2018	40021	0500000000	Facilities Management	03127371	0000006503	AIRSIDE TECHNOLOGY CORP	2,491.25	0000248781
12/28/2018	40021	0500000000	Facilities Management	03117597	0000006503	AIRSIDE TECHNOLOGY CORP	6,518.78	0000248781
12/28/2018	40021	0500000000	Facilities Management	03117592	0000006503	AIRSIDE TECHNOLOGY CORP	2,870.93	0000248781
12/28/2018	40021	0500000000	Facilities Management	03130669	0000006503	AIRSIDE TECHNOLOGY CORP	5,317.78	0000248781
12/28/2018	10001	4351020100	Medical Examiner's Office	03154326	0000007342	AJ MEDICAL PRODUCTS LLC	90.00	0000248782
12/28/2018	10001	4351020100	Medical Examiner's Office	03154280	0000007342	AJ MEDICAL PRODUCTS LLC	1,356.00	0000248782
12/28/2018	10001	4351020100	Medical Examiner's Office	03154283	0000007342	AJ MEDICAL PRODUCTS LLC	360.00	0000248782
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154236	0000032356	AMBROSE BARBUTO	769.00	0000248783
12/28/2018	10001	6907000000	Highland Forest	03154398	0000008955	AMERICAN SPORTS WINTER & OUTDOOR CO	332.80	0000248784
12/28/2018	10001	6907000000	Highland Forest	03154392	0000008955	AMERICAN SPORTS WINTER & OUTDOOR CO	665.60	0000248784
12/28/2018	10001	6904000000	Carpenter's Brook	03154011	0000006378	AMREX CHEMICAL COMPANY INC	992.25	0000248785
12/28/2018	10001	6907000000	Highland Forest	03154079	0000006288	ANDERSON EQUIPMENT COMPANY	2,308.03	0000248786
12/28/2018	10001	6912000000	Onondaga Lake Park	03154067	0000016364	ANDRE & SON INC	17,411.10	0000248787
12/28/2018	10030	6901000000	Administration	03154062	0000016364	ANDRE & SON INC	1,881.18	0000248787
12/28/2018	10001	0511000000	Facilities Administration	03154171	0000032267	ANITA SANDERS	8,118.24	0000248788
12/28/2018	10030	3150000000	DA Grants	03154083	0000032752	ANTHONY SUTTON	250.00	0000248789
12/28/2018	20013	3330502000	Laboratory Services	03154341	0000006480	AQUA SCIENCES INC	3,651.00	0000248790
12/28/2018	10001	7930600000	Custody Housing	03154107	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,059.41	0000248791
12/28/2018	10001	7930600000	Custody Housing	03154094	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,887.67	0000248791
12/28/2018	10001	7950300000	Correction Food Service	03154104	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,426.28	0000248791
12/28/2018	10001	7930600000	Custody Housing	03154109	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,945.29	0000248791
12/28/2018	10001	7930600000	Custody Housing	03154106	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,863.30	0000248791
12/28/2018	10001	7950300000	Correction Food Service	03154103	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,897.24	0000248791
12/28/2018	10001	7930600000	Custody Housing	03154518	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,715.93	0000248791
12/28/2018	10001	7950300000	Correction Food Service	03154519	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,693.89	0000248791
12/28/2018	10001	7930600000	Custody Housing	03154408	0000024037	BAKER COMMODITIES INC	35.00	0000248792

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12/28/2018	10030	3510000000	Economic Development	03154492	000005233	BARRETT PAVING MATERIALS INC	395,322.77	0000248793
12/28/2018	40025	3300000000	Water Environment Protection D	03154119	0000006142	BARTON & LOGUIDICE DPC	47,151.31	0000248794
12/28/2018	40025	3300000000	Water Environment Protection D	03154007	0000006142	BARTON & LOGUIDICE DPC	2,219.44	0000248794
12/28/2018	40021	6900000000	Parks & Recreation	03153513	0000006142	BARTON & LOGUIDICE DPC	8,080.55	0000248794
12/28/2018	10030	4395700000	MCH/Healthy Families Grants	03154128	0000006223	BAYBERRY PLAZA PARTNERSHIP	50.00	0000248795
12/28/2018	10009	9320000000	Road Machinery Fund	03154429	0000005896	BEAM MACK SALES & SERVICE INC	245.96	0000248796
12/28/2018	10009	9320000000	Road Machinery Fund	03154427	0000005896	BEAM MACK SALES & SERVICE INC	428.41	0000248796
12/28/2018	10009	9320000000	Road Machinery Fund	03154428	0000005896	BEAM MACK SALES & SERVICE INC	226.43	0000248796
12/28/2018	65933	3520000000	Community Development	03153993	0000008846	BELLAVIA REMODELING INC	1,900.00	0000248797
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154213	0000013706	BELLEVUE HEIGHTS	427.00	0000248798
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154180	0000032113	BEVERLY MITCHELL	767.00	0000248799
12/28/2018	10001	4353010000	Preschool Program	03154296	0000005795	BIRNIE BUS SERVICE TOURS INC	66,838.80	0000248800
12/28/2018	10001	4353010000	Preschool Program	03154297	0000005795	BIRNIE BUS SERVICE TOURS INC	48,315.05	0000248800
12/28/2018	10001	4351020100	Medical Examiner's Office	03154278	0000026428	BLUEPRINT GENETICS INC	1,900.00	0000248801
12/28/2018	10001	6914000000	Alliance Bank Stadium	03154413	0000030173	BLUEROCK ENERGY INC	6,365.61	0000248802
12/28/2018	10001	6914000000	Alliance Bank Stadium	03154414	0000030173	BLUEROCK ENERGY INC	66.13	0000248802
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154245	0000031952	BOULEVARD SENIOR APARTMENTS LP	530.00	0000248803
12/28/2018	10030	7930300000	Sheriff Custody Grants	03115399	0000007091	BRADY FAITH CENTER INC	1,166.74	0000248804
12/28/2018	10030	7930300000	Sheriff Custody Grants	03115401	0000007091	BRADY FAITH CENTER INC	633.37	0000248804
12/28/2018	10001	7320030000	Criminal Court Supervisions	03133988	0000007091	BRADY FAITH CENTER INC	1,041.66	0000248804
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154253	0000032104	BRAESIDE DHC LLC	537.00	0000248805
12/28/2018	10001	4353010000	Preschool Program	03154307	0000018632	BRIGHT STARTS OF CNY LLC	1,782.00	0000248806
12/28/2018	40021	9310000000	Transportation	03122988	0000017036	BROSH MECHANICAL INC	2,975.00	0000248807
12/28/2018	40021	9310000000	Transportation	03109302	0000017036	BROSH MECHANICAL INC	17,425.00	0000248807
12/28/2018	40021	9310000000	Transportation	03113546	0000017036	BROSH MECHANICAL INC	4,675.00	0000248807
12/28/2018	40021	9310000000	Transportation	03105863	0000017036	BROSH MECHANICAL INC	2,980.00	0000248807
12/28/2018	40021	9310000000	Transportation	03100673	0000017036	BROSH MECHANICAL INC	3,257.50	0000248807
12/28/2018	40021	9310000000	Transportation	03098306	0000017036	BROSH MECHANICAL INC	5,805.00	0000248807
12/28/2018	40021	9310000000	Transportation	03115364	0000017036	BROSH MECHANICAL INC	8,195.00	0000248807
12/28/2018	40021	9310000000	Transportation	03135179	0000017036	BROSH MECHANICAL INC	775.00	0000248807
12/28/2018	40021	9310000000	Transportation	03087710	0000017036	BROSH MECHANICAL INC	3,925.00	0000248807
12/28/2018	40021	9310000000	Transportation	03089047	0000017036	BROSH MECHANICAL INC	7,700.00	0000248807
12/28/2018	40021	9310000000	Transportation	03092843	0000017036	BROSH MECHANICAL INC	6,287.50	0000248807
12/28/2018	10030	3150000000	DA Grants	03154082	0000032753	BRUCE A HANSON JR	250.00	0000248808
12/28/2018	40025	3300000000	Water Environment Protection D	03152945	0000006060	C O FALTER CONSTRUCTION CORP	296,634.70	0000248809
12/28/2018	40025	3300000000	Water Environment Protection D	03154370	0000006060	C O FALTER CONSTRUCTION CORP	438,045.00	0000248809
12/28/2018	10001	6912000000	Onondaga Lake Park	03154409	0000000272	C&S SWEEPING LLC	220.00	0000248810
12/28/2018	10030	3150000000	DA Grants	03154084	0000032751	CAMERAN CHERRY	250.00	0000248811
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154227	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000248812
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154229	0000006857	CANDLELIGHT LANE APARTMENTS	511.00	0000248812
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154195	0000007935	CARLOTTA BROWN	528.00	0000248813
12/28/2018	10001	4710300000	Municipal Legal Services	03154383	0000029244	CARMAN & COLON SPANISH	500.00	0000248814
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154215	0000007994	CASTALDO DEVELOPMENT LLC	542.00	0000248815
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154202	0000007994	CASTALDO DEVELOPMENT LLC	682.00	0000248815
12/28/2018	10001	4350700200	Community Health Nursing	03154345	0000032458	CATHERNIE WALTER	95.38	0000249026

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12/28/2018	10001	7320030000	Criminal Court Supervisions	03154170	000006078	CAYUGA COUNSELING SERVICES INC	20,550.91	0000248816
12/28/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03154401	0000007284	CEDAR PATH SOLUTIONS GROUP INC	3,237.78	0000248817
12/28/2018	20015	6510100000	Central Library	03154095	0000000948	CENGAGE LEARNING INC	423.00	0000248818
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154238	0000022907	CENTENNIAL GARDENS PARTNERS LLC	426.00	0000248819
12/28/2018	10001	4351020200	Med Exam Office-Toxicology	03154266	0000009511	CERILLIANT CORP	77.00	0000248820
12/28/2018	10001	4351020200	Med Exam Office-Toxicology	03154173	0000009511	CERILLIANT CORP	1,039.20	0000248820
12/28/2018	40025	3300000000	Water Environment Protection D	03154097	0000009283	CH2M HILL NY INC	50,180.89	0000248821
12/28/2018	10001	4353010000	Preschool Program	03154286	0000029337	CHRISTINA LA GOY	79.46	0000248822
12/28/2018	10001	0514040000	Central Maintenance	03154509	0000024699	CHRISTOPHER BONO	22.89	0000249021
12/28/2018	10001	0514040000	Central Maintenance	03154508	0000024699	CHRISTOPHER BONO	27.80	0000249021
12/28/2018	20013	3330300000	Training & Safety	03153977	0000014994	CINTAS CORPORATION NO 2	134.07	0000248823
12/28/2018	20013	3330300000	Training & Safety	03153983	0000014994	CINTAS CORPORATION NO 2	44.81	0000248823
12/28/2018	20013	3330300000	Training & Safety	03153979	0000014994	CINTAS CORPORATION NO 2	43.59	0000248823
12/28/2018	20013	3330300000	Training & Safety	03153980	0000014994	CINTAS CORPORATION NO 2	96.30	0000248823
12/28/2018	20013	3330300000	Training & Safety	03153973	0000014994	CINTAS CORPORATION NO 2	68.64	0000248823
12/28/2018	20013	3330300000	Training & Safety	03153978	0000014994	CINTAS CORPORATION NO 2	213.70	0000248823
12/28/2018	20013	3330300000	Training & Safety	03153982	0000014994	CINTAS CORPORATION NO 2	50.02	0000248823
12/28/2018	10030	3700000000	Elections Board	03153985	0000031996	CLEAR BALLOT GROUP INC	21,637.00	0000248824
12/28/2018	40021	9310000000	Transportation	03154026	0000031989	CLEARSPAN FABRIC STRUCTURES INT	200,000.00	0000248825
12/28/2018	10001	4353010000	Preschool Program	03154303	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,335.00	0000248826
12/28/2018	10001	6912000000	Onondaga Lake Park	03154553	0000005805	COOPERS MARINA INC	438.88	0000248827
12/28/2018	10030	8360300000	School Based State Initiatives	03153872	0000007659	COORDINATED CARE SERVICES INC	180,061.18	0000248828
12/28/2018	10030	3150000000	DA Grants	03154149	0000007659	COORDINATED CARE SERVICES INC	13,948.52	0000248828
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154255	0000014864	COURTYARD AT JAMES	414.00	0000248829
12/28/2018	10001	4350400200	Animal Disease	03154560	0000006044	CROUSE HOSPITAL	263.68	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154561	0000006044	CROUSE HOSPITAL	744.85	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154562	0000006044	CROUSE HOSPITAL	155.19	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154563	0000006044	CROUSE HOSPITAL	155.19	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154564	0000006044	CROUSE HOSPITAL	155.19	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154565	0000006044	CROUSE HOSPITAL	419.99	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154566	0000006044	CROUSE HOSPITAL	57.79	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154567	0000006044	CROUSE HOSPITAL	122.79	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154568	0000006044	CROUSE HOSPITAL	122.79	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154569	0000006044	CROUSE HOSPITAL	3,160.09	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154570	0000006044	CROUSE HOSPITAL	704.97	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154571	0000006044	CROUSE HOSPITAL	704.97	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154572	0000006044	CROUSE HOSPITAL	438.99	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154581	0000006044	CROUSE HOSPITAL	70.00	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154582	0000006044	CROUSE HOSPITAL	70.00	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154583	0000006044	CROUSE HOSPITAL	70.00	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154584	0000006044	CROUSE HOSPITAL	70.00	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154557	0000006044	CROUSE HOSPITAL	980.30	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154558	0000006044	CROUSE HOSPITAL	406.85	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154559	0000006044	CROUSE HOSPITAL	142.85	0000248830
12/28/2018	10001	4350400200	Animal Disease	03154556	0000006044	CROUSE HOSPITAL	20.00	0000248830

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12/28/2018	10001	3110000000	District Attorney Operations	03154096	000001061	CVETA MURPHY	170.10	0000248831
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154184	0000031957	D & J DOGHOUSE LLC	352.00	0000248832
12/28/2018	40025	3300000000	Water Environment Protection D	03154375	0000006820	D E TAROLLI INC	44,281.17	0000248833
12/28/2018	40025	3300000000	Water Environment Protection D	03154393	0000006820	D E TAROLLI INC	322,715.18	0000248833
12/28/2018	40025	3300000000	Water Environment Protection D	03154379	0000006820	D E TAROLLI INC	171,161.85	0000248833
12/28/2018	10001	8330105000	Child Welfare Direct Preventiv	03154070	0000003756	DANA DIFLORIO	158.05	0000249042
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154254	0000010694	DAVID ROWND	316.00	0000248834
12/28/2018	10001	3110000000	District Attorney Operations	03154176	0000003336	DEBORAH A DLOGOLECKI	438.25	0000248835
12/28/2018	40025	3300000000	Water Environment Protection D	03153657	0000031554	DENALI WATER SOLUTIONS LLC	143,475.59	0000248836
12/28/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03154524	0000015244	DEPARTMENT OF WATER	5,344.75	0000248837
12/28/2018	10001	7930200000	Custody Booking	03154526	0000015244	DEPARTMENT OF WATER	2,122.80	0000248837
12/28/2018	10001	6903000000	Rosamond Gifford Zoo	03153803	0000015244	DEPARTMENT OF WATER	12.87	0000248837
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154261	0000031956	DLH CLARENDON LLC	639.00	0000248838
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154212	0000031956	DLH CLARENDON LLC	582.00	0000248838
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154256	0000010314	DOLORES LENNON	28.00	0000248839
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154189	0000010314	DOLORES LENNON	399.00	0000248839
12/28/2018	10001	8720400000	Geographic Information Systems	03153636	0000002491	DON M JORDAN JR	199.51	0000249049
12/28/2018	10001	4350700200	Community Health Nursing	03154365	0000003121	DONNA BILLINGS	111.18	0000249027
12/28/2018	10030	4395700000	MCH/Healthy Families Grants	03154363	0000003121	DONNA BILLINGS	68.68	0000249027
12/28/2018	10030	4395700000	MCH/Healthy Families Grants	03154361	0000003121	DONNA BILLINGS	99.31	0000249027
12/28/2018	10030	8250300000	Aging Access	03154424	0000014844	DUNBAR ASSOCIATION INC	4,088.65	0000248840
12/28/2018	10001	8330203000	Child Welfare Preventive Servi	03154023	0000014844	DUNBAR ASSOCIATION INC	5,601.46	0000248840
12/28/2018	10001	4353010000	Preschool Program	03154294	0000009799	DURHAM SCHOOL SERVICES LP	15,819.74	0000248841
12/28/2018	10001	4353010000	Preschool Program	03154298	0000009799	DURHAM SCHOOL SERVICES LP	77,806.94	0000248841
12/28/2018	10001	4353010000	Preschool Program	03154295	0000009799	DURHAM SCHOOL SERVICES LP	11,332.10	0000248841
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154228	0000009194	DYNAMAX REALTY INC	225.00	0000248842
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154207	0000021245	EBRAHIM ALOQBA	675.00	0000248843
12/28/2018	10001	7930600000	Custody Housing	03154175	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	676.80	0000248844
12/28/2018	10001	7950300000	Correction Food Service	03154174	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	231.84	0000248844
12/28/2018	10001	7950200000	Correction Security&Operations	03154268	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,030.40	0000248844
12/28/2018	10001	7930100000	Custody Administration	03154271	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,080.00	0000248845
12/28/2018	10001	7920200000	Police Patrol	03154269	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	0000248845
12/28/2018	10030	4395300000	Health Promotion Grants	03153957	0000000966	ELIZABETH CORNELL	191.30	0000249028
12/28/2018	10001	4353010000	Preschool Program	03154314	0000005708	ELMCREST CHILDRENS CENTER INC	107,149.68	0000248846
12/28/2018	10001	4353010000	Preschool Program	03154316	0000005708	ELMCREST CHILDRENS CENTER INC	14,707.20	0000248846
12/28/2018	10001	4353010000	Preschool Program	03154317	0000005708	ELMCREST CHILDRENS CENTER INC	440.00	0000248846
12/28/2018	10001	4353010000	Preschool Program	03154315	0000005708	ELMCREST CHILDRENS CENTER INC	74,890.48	0000248846
12/28/2018	10001	4353010000	Preschool Program	03154313	0000005708	ELMCREST CHILDRENS CENTER INC	3,869.32	0000248846
12/28/2018	10001	8350100000	Hillbrook	03154029	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000248846
12/28/2018	10001	8350100000	Hillbrook	03154027	0000005708	ELMCREST CHILDRENS CENTER INC	11,069.48	0000248846
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154178	0000031953	ELUMNIATION LLC	774.00	0000248847
12/28/2018	10009	9320000000	Road Machinery Fund	03154146	0000009536	ENGIE RESOURCES LLC	37.11	0000248848
12/28/2018	10009	9320000000	Road Machinery Fund	03154151	0000009536	ENGIE RESOURCES LLC	9.28	0000248848
12/28/2018	10009	9320000000	Road Machinery Fund	03154155	0000009536	ENGIE RESOURCES LLC	64.29	0000248848
12/28/2018	40021	0500000000	Facilities Management	03154004	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	4,500.00	0000248849

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12/28/2018	20013	3330702000	Maintenance	03154346	0000000199	F W WEBB COMPANY	1,363.73	0000248850
12/28/2018	10001	3110000000	District Attorney Operations	03154100	0000009429	FEDERAL EXPRESS CORPORATION	115.45	0000248851
12/28/2018	20013	3330502000	Laboratory Services	03154049	0000007826	FISHER SCIENTIFIC COMPANY LLC	123.44	0000248852
12/28/2018	20013	3330502000	Laboratory Services	03154048	0000007826	FISHER SCIENTIFIC COMPANY LLC	35.34	0000248852
12/28/2018	10030	8250300000	Aging Access	03153963	0000001407	FRANK ERNENWEIN	22.89	0000248853
12/28/2018	10001	7950200000	Correction Security&Operations	03154399	0000027238	G & H ENTERPRISES LLC	49.00	0000248854
12/28/2018	10009	9320000000	Road Machinery Fund	03154453	0000009234	GENUINE PARTS COMPANY	(135.00)	0000248855
12/28/2018	10009	9320000000	Road Machinery Fund	03154455	0000009234	GENUINE PARTS COMPANY	(92.99)	0000248855
12/28/2018	10009	9320000000	Road Machinery Fund	03154452	0000009234	GENUINE PARTS COMPANY	464.95	0000248855
12/28/2018	10009	9320000000	Road Machinery Fund	03154454	0000009234	GENUINE PARTS COMPANY	371.96	0000248855
12/28/2018	10030	3150000000	DA Grants	03154085	0000032750	GILBERTO RODRIGUEZ	250.00	0000248856
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154322	0000030660	GLENVIEW ASSOCIATES LLC	714.00	0000248857
12/28/2018	10001	6912000000	Onondaga Lake Park	03154384	0000004073	GLOBAL EQUIPMENT COMPANY	458.97	0000248858
12/28/2018	10001	6912000000	Onondaga Lake Park	03153560	0000004073	GLOBAL EQUIPMENT COMPANY	210.00	0000248858
12/28/2018	10001	6912000000	Onondaga Lake Park	03154025	0000004073	GLOBAL EQUIPMENT COMPANY	100.10	0000248858
12/28/2018	10001	6912000000	Onondaga Lake Park	03154123	0000004073	GLOBAL EQUIPMENT COMPANY	364.00	0000248858
12/28/2018	20013	3330601000	Flow Control	03154068	0000004073	GLOBAL EQUIPMENT COMPANY	3,000.00	0000248858
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154471	0000031823	GRACE MCINTOSH RIVERA	400.00	0000248859
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154190	0000005581	GRANT VILLAGE APARTMENTS LLC	505.00	0000248860
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154200	0000005581	GRANT VILLAGE APARTMENTS LLC	446.00	0000248860
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154260	0000005581	GRANT VILLAGE APARTMENTS LLC	20.00	0000248860
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154257	0000005581	GRANT VILLAGE APARTMENTS LLC	40.00	0000248860
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154247	0000005581	GRANT VILLAGE APARTMENTS LLC	450.00	0000248860
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154219	0000005581	GRANT VILLAGE APARTMENTS LLC	431.00	0000248860
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154206	0000005581	GRANT VILLAGE APARTMENTS LLC	500.00	0000248860
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154203	0000005581	GRANT VILLAGE APARTMENTS LLC	454.00	0000248860
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154201	0000005581	GRANT VILLAGE APARTMENTS LLC	610.00	0000248860
12/28/2018	10001	6912000000	Onondaga Lake Park	03154480	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	1,673.26	0000248861
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154244	0000030642	GREEN SKYLINE	417.00	0000248862
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154187	0000030642	GREEN SKYLINE	440.00	0000248862
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154231	0000030642	GREEN SKYLINE	394.00	0000248862
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154241	0000030642	GREEN SKYLINE	518.00	0000248862
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154210	0000030642	GREEN SKYLINE	448.00	0000248862
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154205	0000030642	GREEN SKYLINE	448.00	0000248862
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154182	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	436.00	0000248863
12/28/2018	10001	3450000000	Training	03154073	0000032730	GREGORY N VANDYKE	115.80	0000249023
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154211	0000010528	HAROLD D SOTO	539.00	0000248864
12/28/2018	10009	9320000000	Road Machinery Fund	03154458	0000005762	HAUN WELDING SUPPLY INC	199.50	0000248865
12/28/2018	20013	3330703000	Inventory Control	03153981	0000005762	HAUN WELDING SUPPLY INC	192.27	0000248865
12/28/2018	10001	4353010000	Preschool Program	03154290	0000007389	HEAR 2 LEARN PLLC	3,826.00	0000248866
12/28/2018	10001	4353010000	Preschool Program	03154292	0000007389	HEAR 2 LEARN PLLC	1,556.00	0000248866
12/28/2018	10001	4353010000	Preschool Program	03154310	0000007389	HEAR 2 LEARN PLLC	11,520.00	0000248866
12/28/2018	10001	4353010000	Preschool Program	03154306	0000007389	HEAR 2 LEARN PLLC	330.00	0000248866
12/28/2018	10001	4353010000	Preschool Program	03154305	0000007389	HEAR 2 LEARN PLLC	880.00	0000248866
12/28/2018	10001	4353010000	Preschool Program	03154291	0000007389	HEAR 2 LEARN PLLC	18,549.00	0000248866

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12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154234	0000031984	HERITAGE DRIVE ASSOCIATES LLC	597.00	0000248867
12/28/2018	20013	3330400000	Fleet Management	03154005	0000007929	HERITAGE LINCOLN INC	100.00	0000248868
12/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03154038	0000005898	HILLSIDE CHILDRENS CENTER	22,379.68	0000248869
12/28/2018	10030	8110200000	Dss Admin Overhead F20	03154337	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	62,043.77	0000248870
12/28/2018	10030	8110200000	Dss Admin Overhead F20	03154152	0000007687	HOME HEADQUARTERS INC	148,247.97	0000248871
12/28/2018	10009	9320000000	Road Machinery Fund	03154431	0000024404	IEH AUTO PARTS LLC	120.56	0000248872
12/28/2018	10009	9320000000	Road Machinery Fund	03154436	0000024404	IEH AUTO PARTS LLC	25.10	0000248872
12/28/2018	10009	9320000000	Road Machinery Fund	03154439	0000024404	IEH AUTO PARTS LLC	5.00	0000248872
12/28/2018	10009	9320000000	Road Machinery Fund	03154434	0000024404	IEH AUTO PARTS LLC	(100.00)	0000248872
12/28/2018	10009	9320000000	Road Machinery Fund	03154432	0000024404	IEH AUTO PARTS LLC	125.05	0000248872
12/28/2018	10009	9320000000	Road Machinery Fund	03154433	0000024404	IEH AUTO PARTS LLC	180.80	0000248872
12/28/2018	10009	9320000000	Road Machinery Fund	03154438	0000024404	IEH AUTO PARTS LLC	7.00	0000248872
12/28/2018	10009	9320000000	Road Machinery Fund	03154437	0000024404	IEH AUTO PARTS LLC	159.99	0000248872
12/28/2018	10009	9320000000	Road Machinery Fund	03154435	0000024404	IEH AUTO PARTS LLC	63.98	0000248872
12/28/2018	10001	4351020200	Med Exam Office-Toxicology	03154267	0000009813	IMMUNALYSIS CORP	1,043.16	0000248873
12/28/2018	10001	4351020200	Med Exam Office-Toxicology	03154270	0000009813	IMMUNALYSIS CORP	272.46	0000248873
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154197	0000032279	INCLUSIVE LIVING INC	650.00	0000248874
12/28/2018	10001	8350100000	Hillbrook	03154065	0000006206	INTERFAITH WORKS OF CNY INC	747.30	0000248875
12/28/2018	10030	7930300000	Sheriff Custody Grants	03154883	0000006206	INTERFAITH WORKS OF CNY INC	2,771.09	0000248875
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154191	0000032323	ISLAND HOLLOW LP	435.00	0000248876
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154258	0000032323	ISLAND HOLLOW LP	630.00	0000248876
12/28/2018	40025	3300000000	Water Environment Protection D	03154101	0000007132	J & J EQUIPMENT LLC	70,100.00	0000248877
12/28/2018	40025	3300000000	Water Environment Protection D	03100553	0000007046	J & J LANDSCAPING LLC	693.20	0000248878
12/28/2018	40025	3300000000	Water Environment Protection D	03071163	0000007046	J & J LANDSCAPING LLC	2,393.94	0000248878
12/28/2018	40025	3300000000	Water Environment Protection D	03112535	0000007046	J & J LANDSCAPING LLC	496.85	0000248878
12/28/2018	40025	3300000000	Water Environment Protection D	03112025	0000007046	J & J LANDSCAPING LLC	422.46	0000248878
12/28/2018	10009	9320000000	Road Machinery Fund	03154459	0000006209	J C SMITH INC	58.46	0000248879
12/28/2018	10030	3150000000	DA Grants	03154088	0000032748	JAHARI D RICHARDSON	250.00	0000248880
12/28/2018	10001	8330103000	Child Welfare Svcs Admin F62	03154282	0000000712	JAMES C CZARNIAK	47.96	0000249043
12/28/2018	10001	7540100000	County Materials Management	03154364	0000003800	JAMES F SWAN JR	44.69	0000249040
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154240	0000014861	JAN F NASTRI	376.00	0000248881
12/28/2018	10001	4353020000	Early Intervention	03154115	0000032727	JANQUA DAVIS	41.42	0000248882
12/28/2018	10001	8330104000	Child Welfare Investigations	03154076	0000001888	JASON SCHARF	114.45	0000249044
12/28/2018	10001	8330104000	Child Welfare Investigations	03154077	0000001888	JASON SCHARF	150.67	0000249044
12/28/2018	10001	4351020100	Medical Examiner's Office	03154329	0000007111	JB BRADY INC	297.75	0000248883
12/28/2018	10001	4353010000	Preschool Program	03154288	0000030081	JENNIFER MARKS	207.64	0000248884
12/28/2018	10001	4350800300	Tb Control	03154279	0000023800	JENNIFER MCCAFFREY	75.00	0000249029
12/28/2018	10030	3810000000	Emergency Management (Admin)	03154481	0000006185	JEROME FIRE EQUIPMENT CO INC	20.00	0000248885
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154216	0000014888	JESSE L BUTLER	684.00	0000248886
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154217	0000026633	JEWISH HOME OF CNY INC	336.00	0000248887
12/28/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03154325	0000002047	JOANN M MANFREDI	112.82	0000249030
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154246	0000014916	JODA PROPERTIES LLC	597.00	0000248888
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154249	0000014652	JOHN J FERRIS	300.00	0000248889
12/28/2018	40025	3300000000	Water Environment Protection D	03154371	0000005878	JOHN W DANFORTH COMPANY	44,201.46	0000248890
12/28/2018	10001	0512000000	Construction & Office Planning	03154080	0000005943	JOSALL SYRACUSE INC	836.00	0000248891

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12/28/2018	10001	0512000000	Construction & Office Planning	03154081	000005943	JOSALL SYRACUSE INC	696.00	0000248891
12/28/2018	40021	0500000000	Facilities Management	03154506	000005943	JOSALL SYRACUSE INC	2,269.00	0000248891
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154516	0000007485	JOSLYN COURT II LP	800.00	0000248892
12/28/2018	10001	4350700800	Nurse Family Partnership	03154321	0000019904	JOYLYNN WING	93.20	0000249031
12/28/2018	10001	4350700800	Nurse Family Partnership	03154284	0000019904	JOYLYNN WING	87.75	0000249031
12/28/2018	10001	4350800100	Communicable Disease	03154276	0000004913	JULIE SCUTT	75.00	0000249032
12/28/2018	20013	3330702000	Maintenance	03154034	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	104.90	0000248893
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154252	0000031955	KAREN M GOODE	405.00	0000248894
12/28/2018	10001	1330000000	Comptrollers Auditing Div	03154166	0000003634	KATHLEEN L GRATIEN	25.62	0000249033
12/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03154090	0000004858	KELLIE FALANGA	153.69	0000249045
12/28/2018	10001	8330107020	Child Welfare Foster Care Adm	03153863	0000002119	KEVIN HAYWOOD	247.43	0000249046
12/28/2018	10009	9320000000	Road Machinery Fund	03153320	0000000282	KEVIN L SNYDER	235.91	0000248895
12/28/2018	10001	7320030000	Criminal Court Supervisions	03154013	0000000569	KIM M MISCO	110.64	0000249039
12/28/2018	10001	4351020100	Medical Examiner's Office	03154169	0000005503	KRACKELER SCIENTIFIC INC	964.48	0000248896
12/28/2018	10001	2100000000	County Executive	03154389	0000006560	LA CUISINE INC	220.25	0000248897
12/28/2018	10001	4353020000	Early Intervention	03154116	0000014501	LACESHA GONZALEZ	256.37	0000248898
12/28/2018	10001	3420000000	Call Taking & Dispatch	03154377	0000008475	LANDS END BUSINESS OUTFITTERS	(31.71)	0000248899
12/28/2018	10001	3420000000	Call Taking & Dispatch	03154376	0000008475	LANDS END BUSINESS OUTFITTERS	31.71	0000248899
12/28/2018	10001	4350800300	Tb Control	03154334	0000009562	LANGUAGE LINE SERVICES INC	1,656.00	0000248900
12/28/2018	10030	4395300000	Health Promotion Grants	03154160	0000019403	LEAD SAFE LLC	140.00	0000248901
12/28/2018	10001	8340202000	Children & Youth WRAP Services	03153996	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,623.74	0000248902
12/28/2018	10001	8340202000	Children & Youth WRAP Services	03153998	0000006492	LEARNING DISABILITIES ASSOC OF CNY	7,489.14	0000248902
12/28/2018	10001	8340401000	Child & Family Mental Hlth Day	03154069	0000031950	LEESA M STREETER	840.00	0000248903
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154181	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000248904
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154208	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	515.00	0000248904
12/28/2018	10001	3910400000	Tax Collection	03154089	0000021650	LERETA LLC	189.47	0000248905
12/28/2018	10001	4353010000	Preschool Program	03154311	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	1,430.00	0000248906
12/28/2018	10001	6903000000	Rosamond Gifford Zoo	03153867	0000005723	LIVERPOOL LUMBER CO INC	5,650.63	0000248907
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154232	0000014768	LLEWELYN KNIGHT	488.00	0000248908
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154224	0000010115	LORI KUNZ	506.00	0000248909
12/28/2018	40025	3300000000	Water Environment Protection D	03107787	0000005735	M A BONGIOVANNI INC	1,000.00	0000248910
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154022	0000011131	MAGDJ HASAN	600.00	0000248911
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154021	0000011131	MAGDJ HASAN	600.00	0000248911
12/28/2018	10001	8330203000	Child Welfare Preventive Servi	03154075	0000007005	MAMI OF CNY INC	150.00	0000248912
12/28/2018	10001	6907000000	Highland Forest	03154053	0000032579	MAPLE GROVE REPAIR LLC	4,686.00	0000248913
12/28/2018	10001	8330104000	Child Welfare Investigations	03154051	0000002008	MARGARET SMITH	93.20	0000249047
12/28/2018	20015	6530100000	Beauchamp	03154359	0000032474	MARIA D REID	80.00	0000248914
12/28/2018	10001	7110000000	Personnel Department	03154487	0000016590	MARLESHA M MINET	1,235.00	0000248915
12/28/2018	10001	7110000000	Personnel Department	03154489	0000016590	MARLESHA M MINET	380.00	0000248915
12/28/2018	10001	8330103000	Child Welfare Svcs Admin F62	03154356	0000005422	MARSHA WRIGHT	56.96	0000249048
12/28/2018	10001	8330104000	Child Welfare Investigations	03154351	0000005422	MARSHA WRIGHT	68.67	0000249048
12/28/2018	10001	8330104000	Child Welfare Investigations	03154066	0000005422	MARSHA WRIGHT	33.25	0000249048
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154422	0000007375	MARY ANN CONTI	639.00	0000248916
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154423	0000007375	MARY ANN CONTI	639.00	0000248916
12/28/2018	20013	3330702000	Maintenance	03154358	0000029068	MATTESSICH IRON LLC	4,025.00	0000248917

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12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154251	0000020640	MATTHEW SNYDER	575.00	0000248918
12/28/2018	10001	3110000000	District Attorney Operations	03153009	0000032726	MELISSA M PHELPS	500.85	0000248919
12/28/2018	10001	3110000000	District Attorney Operations	03153013	0000032726	MELISSA M PHELPS	237.30	0000248919
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154221	0000009544	MERCER MILLS LLC	568.00	0000248920
12/28/2018	10001	4351020100	Medical Examiner's Office	03154333	0000021351	MERRY X-RAY CHEMICAL CORP	350.00	0000248921
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154204	0000000759	MICHAEL L BERSANI	492.00	0000248922
12/28/2018	20013	3330702000	Maintenance	03154036	0000006212	MID-STATE DOOR INC	674.00	0000248923
12/28/2018	10001	4353010000	Preschool Program	03154289	0000007391	MILESTONES CHILDRENS CENTER	3,878.00	0000248924
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154041	0000007886	MINE SAFETY APPLIANCES CO	1,490.66	0000248925
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154196	0000014252	NARDIS ENTERPRISES LLC	518.00	0000248926
12/28/2018	20015	6530400000	Mundy	03154418	0000006709	NATIONAL FUEL RESOURCES INC	397.05	0000248927
12/28/2018	10001	7920200000	Police Patrol	03154484	0000006709	NATIONAL FUEL RESOURCES INC	846.46	0000248927
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154548	0000006709	NATIONAL FUEL RESOURCES INC	2,050.68	0000248927
12/28/2018	10001	3420000000	Call Taking & Dispatch	03154397	0000006709	NATIONAL FUEL RESOURCES INC	243.34	0000248927
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154549	0000006709	NATIONAL FUEL RESOURCES INC	1,153.05	0000248927
12/28/2018	10001	3700000000	Elections Board	03153937	0000006709	NATIONAL FUEL RESOURCES INC	456.74	0000248927
12/28/2018	20015	6530300000	Hazard	03154416	0000006709	NATIONAL FUEL RESOURCES INC	496.39	0000248927
12/28/2018	10009	9320000000	Road Machinery Fund	03154331	0000006709	NATIONAL FUEL RESOURCES INC	648.03	0000248927
12/28/2018	10001	7920200000	Police Patrol	03154483	0000006709	NATIONAL FUEL RESOURCES INC	72.46	0000248927
12/28/2018	20013	3330601000	Flow Control	03154072	0000009490	NCH CORPORATION	950.00	0000248928
12/28/2018	10001	4353010000	Preschool Program	03154302	0000006903	NETWORK FOR CHILDRENS ST OT & PT	16,830.00	0000248929
12/28/2018	10001	4353010000	Preschool Program	03154304	0000006903	NETWORK FOR CHILDRENS ST OT & PT	10,730.00	0000248929
12/28/2018	10001	4353010000	Preschool Program	03154308	0000006903	NETWORK FOR CHILDRENS ST OT & PT	9,295.00	0000248929
12/28/2018	10001	4353010000	Preschool Program	03154309	0000006903	NETWORK FOR CHILDRENS ST OT & PT	40,485.00	0000248929
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154183	0000032105	NEW AFRICA OF SYRACUSE INC	392.00	0000248930
12/28/2018	10001	0514030000	Night Maintenance	03154505	0000007698	NEXTEL OF NEW YORK INC	2,454.65	0000248931
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154120	0000005635	NIAGARA MOHAWK POWER CORP	225.58	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154330	0000005635	NIAGARA MOHAWK POWER CORP	1,977.47	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154105	0000005635	NIAGARA MOHAWK POWER CORP	386.23	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154125	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154137	0000005635	NIAGARA MOHAWK POWER CORP	36.57	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154150	0000005635	NIAGARA MOHAWK POWER CORP	901.47	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154324	0000005635	NIAGARA MOHAWK POWER CORP	51.32	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154388	0000005635	NIAGARA MOHAWK POWER CORP	414.50	0000248932
12/28/2018	10001	3420000000	Call Taking & Dispatch	03154388	0000005635	NIAGARA MOHAWK POWER CORP	414.50	0000248932
12/28/2018	10001	3410000000	Administration/Support	03154394	0000005635	NIAGARA MOHAWK POWER CORP	171.31	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03153695	0000005635	NIAGARA MOHAWK POWER CORP	252.38	0000248932
12/28/2018	10001	7920700000	Police K-9	03154527	0000005635	NIAGARA MOHAWK POWER CORP	45.19	0000248932
12/28/2018	10001	8350100000	Hillbrook	03154529	0000005635	NIAGARA MOHAWK POWER CORP	1,897.30	0000248932
12/28/2018	10001	3410000000	Administration/Support	03154386	0000005635	NIAGARA MOHAWK POWER CORP	174.49	0000248932
12/28/2018	10001	3420000000	Call Taking & Dispatch	03154391	0000005635	NIAGARA MOHAWK POWER CORP	63.27	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154112	0000005635	NIAGARA MOHAWK POWER CORP	75.46	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154121	0000005635	NIAGARA MOHAWK POWER CORP	109.06	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154154	0000005635	NIAGARA MOHAWK POWER CORP	1,386.00	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154157	0000005635	NIAGARA MOHAWK POWER CORP	2,870.20	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154163	0000005635	NIAGARA MOHAWK POWER CORP	235.34	0000248932

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12/28/2018	10001	6910000000	Jamesville Beach	03154493	000005635	NIAGARA MOHAWK POWER CORP	25.49	0000248932
12/28/2018	10001	6910000000	Jamesville Beach	03154494	000005635	NIAGARA MOHAWK POWER CORP	115.38	0000248932
12/28/2018	10001	6916000000	Pratt's Falls	03154495	000005635	NIAGARA MOHAWK POWER CORP	123.03	0000248932
12/28/2018	10001	6907000000	Highland Forest	03154496	000005635	NIAGARA MOHAWK POWER CORP	386.33	0000248932
12/28/2018	10001	6916000000	Pratt's Falls	03154497	000005635	NIAGARA MOHAWK POWER CORP	21.02	0000248932
12/28/2018	10001	6916000000	Pratt's Falls	03154498	000005635	NIAGARA MOHAWK POWER CORP	21.12	0000248932
12/28/2018	10001	6910000000	Jamesville Beach	03154499	000005635	NIAGARA MOHAWK POWER CORP	80.19	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03153887	000005635	NIAGARA MOHAWK POWER CORP	19,998.22	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154102	000005635	NIAGARA MOHAWK POWER CORP	291.93	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154131	000005635	NIAGARA MOHAWK POWER CORP	171.76	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154161	000005635	NIAGARA MOHAWK POWER CORP	402.29	0000248932
12/28/2018	10001	6903000000	Rosamond Gifford Zoo	03154500	000005635	NIAGARA MOHAWK POWER CORP	985.91	0000248932
12/28/2018	10001	6907000000	Highland Forest	03154501	000005635	NIAGARA MOHAWK POWER CORP	369.58	0000248932
12/28/2018	10001	6907000000	Highland Forest	03154502	000005635	NIAGARA MOHAWK POWER CORP	141.00	0000248932
12/28/2018	10001	6907000000	Highland Forest	03154503	000005635	NIAGARA MOHAWK POWER CORP	355.67	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154145	000005635	NIAGARA MOHAWK POWER CORP	255.17	0000248932
12/28/2018	10001	6912000000	Onondaga Lake Park	03154410	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000248932
12/28/2018	10001	6912000000	Onondaga Lake Park	03154411	000005635	NIAGARA MOHAWK POWER CORP	35.37	0000248932
12/28/2018	10001	6912000000	Onondaga Lake Park	03154412	000005635	NIAGARA MOHAWK POWER CORP	60.23	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154110	000005635	NIAGARA MOHAWK POWER CORP	920.54	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154114	000005635	NIAGARA MOHAWK POWER CORP	52.49	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154126	000005635	NIAGARA MOHAWK POWER CORP	1,786.81	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154134	000005635	NIAGARA MOHAWK POWER CORP	317.65	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154140	000005635	NIAGARA MOHAWK POWER CORP	680.59	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154153	000005635	NIAGARA MOHAWK POWER CORP	552.72	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154164	000005635	NIAGARA MOHAWK POWER CORP	561.33	0000248932
12/28/2018	10001	7920200000	Police Patrol	03154528	000005635	NIAGARA MOHAWK POWER CORP	676.09	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154167	000005635	NIAGARA MOHAWK POWER CORP	705.43	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154327	000005635	NIAGARA MOHAWK POWER CORP	212.03	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154328	000005635	NIAGARA MOHAWK POWER CORP	510.93	0000248932
12/28/2018	20015	6530300000	Hazard	03154378	000005635	NIAGARA MOHAWK POWER CORP	993.63	0000248932
12/28/2018	20015	6530400000	Mundy	03154380	000005635	NIAGARA MOHAWK POWER CORP	843.03	0000248932
12/28/2018	10001	7920200000	Police Patrol	03154395	000005635	NIAGARA MOHAWK POWER CORP	370.29	0000248932
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154108	000005635	NIAGARA MOHAWK POWER CORP	90.22	0000248932
12/28/2018	10001	3420000000	Call Taking & Dispatch	03154387	000005635	NIAGARA MOHAWK POWER CORP	413.99	0000248932
12/28/2018	10001	3420000000	Call Taking & Dispatch	03154390	000005635	NIAGARA MOHAWK POWER CORP	223.67	0000248932
12/28/2018	10001	4353010000	Preschool Program	03154287	0000032739	NICOLE ANDERSON	609.20	0000248934
12/28/2018	10001	4353020000	Early Intervention	03154117	0000032408	NICOLE CLARK	120.00	0000248935
12/28/2018	10001	4353010000	Preschool Program	03154293	000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,552.00	0000248936
12/28/2018	40025	3300000000	Water Environment Protection D	03154374	000006081	OBRIEN & GERE ENGINEERS INC	5,913.21	0000248937
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154344	000006019	OCONNELL ELECTRIC CO INC	3,575.00	0000248938
12/28/2018	10030	8250300000	Aging Access	03154006	0000015327	ONONDAGA COUNTY	1,397.84	0000249038
12/28/2018	10001	7930400000	Custody Transport	03154357	0000015217	ONONDAGA COUNTY	415.00	0000249041
12/28/2018	10001	4353010000	Preschool Program	03154318	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	72,129.34	0000248939
12/28/2018	20013	3330601000	Flow Control	03154348	000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	341.60	0000248939

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12/28/2018	10001	0514050000	Ground Maintenance	03154507	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	215.00	0000248940
12/28/2018	20013	3330704000	Process Control	03153984	000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,051.44	0000248940
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154545	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000248941
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03153833	0000015245	ONONDAGA COUNTY WATER AUTHORITY	608.00	0000248941
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154544	0000015245	ONONDAGA COUNTY WATER AUTHORITY	45.00	0000248941
12/28/2018	10001	6915000000	Hopkins Sports Facility	03154028	0000015245	ONONDAGA COUNTY WATER AUTHORITY	469.20	0000248941
12/28/2018	40025	3300000000	Water Environment Protection D	03154127	0000019224	ONONDAGA EARTH CORPS	11,817.24	0000248942
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154222	0000006805	ONONDAGA LAKE TOWNHOMES	282.00	0000248943
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154199	0000006805	ONONDAGA LAKE TOWNHOMES	505.00	0000248943
12/28/2018	10001	2780100000	IT Applications Direct Bill	03154517	0000026602	ONPOINTE ERP SOLUTIONS INC	8,100.00	0000248944
12/28/2018	10001	2780100000	IT Applications Direct Bill	03151712	0000009758	ORACLE AMERICA INC	55,045.35	0000248945
12/28/2018	10001	2780100000	IT Applications Direct Bill	03151708	0000009758	ORACLE AMERICA INC	1,138.39	0000248945
12/28/2018	20015	6510100000	Central Library	03153967	0000008388	OVERDRIVE INC	237.29	0000248946
12/28/2018	20015	6510100000	Central Library	03154001	0000008388	OVERDRIVE INC	291.94	0000248946
12/28/2018	20015	6520000000	System Support	03153995	0000008388	OVERDRIVE INC	752.91	0000248946
12/28/2018	20015	6520000000	System Support	03153994	0000008388	OVERDRIVE INC	1,750.52	0000248946
12/28/2018	20015	6510100000	Central Library	03153974	0000008388	OVERDRIVE INC	554.56	0000248946
12/28/2018	20015	6510100000	Central Library	03153968	0000008388	OVERDRIVE INC	296.56	0000248946
12/28/2018	20015	6510100000	Central Library	03153972	0000008388	OVERDRIVE INC	1,320.51	0000248946
12/28/2018	20015	6510100000	Central Library	03154055	0000008388	OVERDRIVE INC	426.61	0000248946
12/28/2018	20015	6510100000	Central Library	03154000	0000008388	OVERDRIVE INC	1,005.45	0000248946
12/28/2018	20015	6510100000	Central Library	03153990	0000008388	OVERDRIVE INC	1,123.50	0000248946
12/28/2018	20015	6510100000	Central Library	03153975	0000008388	OVERDRIVE INC	1,869.88	0000248946
12/28/2018	20015	6520000000	System Support	03153966	0000008388	OVERDRIVE INC	3,487.42	0000248946
12/28/2018	20015	6510100000	Central Library	03153997	0000008388	OVERDRIVE INC	1,450.15	0000248946
12/28/2018	20015	6510100000	Central Library	03153991	0000008388	OVERDRIVE INC	507.29	0000248946
12/28/2018	20015	6510100000	Central Library	03154003	0000008388	OVERDRIVE INC	1,956.26	0000248946
12/28/2018	20015	6510100000	Central Library	03154002	0000008388	OVERDRIVE INC	976.05	0000248946
12/28/2018	20015	6510100000	Central Library	03154054	0000008388	OVERDRIVE INC	1,309.38	0000248946
12/28/2018	20015	6510100000	Central Library	03153999	0000008388	OVERDRIVE INC	3,170.04	0000248946
12/28/2018	20015	6510100000	Central Library	03153989	0000008388	OVERDRIVE INC	799.61	0000248946
12/28/2018	20015	6510100000	Central Library	03153964	0000008388	OVERDRIVE INC	3,158.18	0000248946
12/28/2018	40025	3300000000	Water Environment Protection D	03154050	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	8,250.00	0000248947
12/28/2018	10009	9320000000	Road Machinery Fund	03154369	0000023761	PC HOLDINGS 5	409.89	0000248948
12/28/2018	10009	9320000000	Road Machinery Fund	03154368	0000023761	PC HOLDINGS 5	50.61	0000248948
12/28/2018	10001	7920600000	Police Evidence	03154014	0000021762	PESTECH EXTERMINATING INC	50.00	0000248949
12/28/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03154015	0000021762	PESTECH EXTERMINATING INC	175.00	0000248949
12/28/2018	10001	7920600000	Police Evidence	03154373	0000021762	PESTECH EXTERMINATING INC	50.00	0000248949
12/28/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03154372	0000021762	PESTECH EXTERMINATING INC	175.00	0000248949
12/28/2018	10001	3110000000	District Attorney Operations	03154122	0000029023	PETER F SMALL	888.75	0000248950
12/28/2018	10001	3110000000	District Attorney Operations	03154479	0000032741	PHILLIP P BRUNGARDT	124.65	0000248951
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154233	0000032106	PLANK ROAD SENIORS LP	502.00	0000248952
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154218	0000032107	PM GROUP OF CNY	473.00	0000248953
12/28/2018	40021	9310000000	Transportation	03153068	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,388.35	0000248954
12/28/2018	40021	9310000000	Transportation	03153048	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	18,477.95	0000248954

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12/28/2018	40021	9310000000	Transportation	03153103	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	6,876.00	0000248954
12/28/2018	40021	9310000000	Transportation	03153062	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	1,547.39	0000248954
12/28/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03154522	000005953	POSTLER & JAECKLE CORP	6,788.00	0000248955
12/28/2018	20013	3330601000	Flow Control	03154343	000009284	PYRAMID PAPER COMPANY	192.00	0000248956
12/28/2018	20015	6510100000	Central Library	03154113	000005193	RANDOM HOUSE INC	63.75	0000248957
12/28/2018	10001	0514040000	Central Maintenance	03154162	000009425	REDISHRED ACQUISITION INC	808.70	0000248958
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154417	000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	251.60	0000248959
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154194	000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	577.00	0000248959
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154259	000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	187.00	0000248959
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154419	000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	700.00	0000248959
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154277	0000032339	RICHARDSON COMMUNITY MANAGEMENT	2,432.00	0000248960
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154281	0000032339	RICHARDSON COMMUNITY MANAGEMENT	608.00	0000248960
12/28/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03154071	0000001196	RICKEY R MONTGOMERY	299.75	0000249034
12/28/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03154074	0000001196	RICKEY R MONTGOMERY	235.44	0000249034
12/28/2018	10030	8250300000	Aging Access	03153965	0000005100	ROBERT A OCONNOR	14.72	0000248961
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154185	0000031958	ROSEMARIE NOVEMBRINI	341.00	0000248962
12/28/2018	20013	3330702000	Maintenance	03154335	000006087	RUMETCO SALES INC	60.00	0000248963
12/28/2018	20013	3330702000	Maintenance	03154339	000006087	RUMETCO SALES INC	124.00	0000248963
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154192	0000031959	RYAN ZELLAR	488.00	0000248964
12/28/2018	10001	4350400200	Animal Disease	03154580	0000032740	SAINT MARTS HOSPITAL INC	200.00	0000248965
12/28/2018	10001	4350400200	Animal Disease	03154579	0000032740	SAINT MARTS HOSPITAL INC	200.00	0000248965
12/28/2018	10001	4350400200	Animal Disease	03154578	0000032740	SAINT MARTS HOSPITAL INC	200.00	0000248965
12/28/2018	10001	4350400200	Animal Disease	03154577	0000032740	SAINT MARTS HOSPITAL INC	100.00	0000248965
12/28/2018	40021	9310000000	Transportation	03154355	0000023846	SALT SPRINGS PAVING CORP	2,450.00	0000248966
12/28/2018	10001	4350400200	Animal Disease	03154575	0000032761	SAMARITAN MEDICAL CENTER	75.00	0000248967
12/28/2018	10001	4350400200	Animal Disease	03154576	0000032761	SAMARITAN MEDICAL CENTER	75.00	0000248967
12/28/2018	10001	4350400200	Animal Disease	03154574	0000032761	SAMARITAN MEDICAL CENTER	75.00	0000248967
12/28/2018	10001	4350400200	Animal Disease	03154573	0000032761	SAMARITAN MEDICAL CENTER	80.00	0000248967
12/28/2018	10030	4395300000	Health Promotion Grants	03154168	000009084	SCHNEIDER LABORATORIES INC	25.00	0000248968
12/28/2018	20013	3330501000	Engineering	03154353	000008975	SCIENTIFIC SPECIALTIES SERVICE INC	6,405.00	0000248969
12/28/2018	10001	3460000000	Radio System Support	03153986	0000003660	SCOTT MCINNIS	62.73	0000249024
12/28/2018	10001	4351020100	Medical Examiner's Office	03153958	0000032625	SHANE GILLEN	67.77	0000249035
12/28/2018	10030	3810000000	Emergency Management (Admin)	03153956	0000032745	SHEILA BRANCHAU	65.00	0000249025
12/28/2018	20033	3520200000	Community Development Programs	03154402	0000000126	SHUTES WATER SYSTEMS LLC	6,750.00	0000248970
12/28/2018	10001	4350800100	Communicable Disease	03154274	0000027169	SIOBHAN CHRISTOU	75.00	0000249036
12/28/2018	10001	3420000000	Call Taking & Dispatch	03154415	0000000101	SOUTHWORTH-MILTON INC	567.00	0000248971
12/28/2018	10001	4353010000	Preschool Program	03154312	0000006945	SPECIAL PROGRAMS INC	310.00	0000248972
12/28/2018	10030	4395100000	Administration Grants	03154338	0000001444	STACEY CIBULA	8.72	0000249037
12/28/2018	10030	4395100000	Administration Grants	03154340	0000001444	STACEY CIBULA	20.71	0000249037
12/28/2018	20013	3330400000	Fleet Management	03154030	0000007545	STADIUM INTL SALES & SERVICE LLC	850.20	0000248973
12/28/2018	10001	7930600000	Custody Housing	03153992	0000005918	STATEWIDE MACHINERY INC	7,440.96	0000248974
12/28/2018	10001	6912000000	Onondaga Lake Park	03154118	0000007899	STEPHENSON EQUIPMENT INC	600.00	0000248975
12/28/2018	20013	3330702000	Maintenance	03154039	0000005760	SUBURBAN HARDWARE INC	37.95	0000248976
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154209	0000025943	SUHA LLC	580.00	0000248977
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154263	0000007499	SUNNYCREST MANOR LLC	782.00	0000248978

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12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154248	000007499	SUNNYCREST MANOR LLC	388.00	0000248978
12/28/2018	10001	6902000000	Beaver Lake Nature Center	03154477	000005894	SUPERIOR PLUS ENERGY SERVICES INC	406.16	0000248979
12/28/2018	10001	6904000000	Carpenter's Brook	03153868	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	104.16	0000248980
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154242	000007067	SYRACUSE HOUSING LLC	485.00	0000248981
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154186	000007067	SYRACUSE HOUSING LLC	622.00	0000248981
12/28/2018	10030	8250300000	Aging Access	03153971	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,337.95	0000248982
12/28/2018	10030	8250300000	Aging Access	03153970	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,237.79	0000248982
12/28/2018	10001	6912000000	Onondaga Lake Park	03154406	000006375	SYRACUSE TIME & ALARM COMPANY INC	324.00	0000248983
12/28/2018	20013	3330400000	Fleet Management	03154016	000006511	SYRACUSE TRAILER SALES SERVICE LEASING	139.85	0000248984
12/28/2018	20015	6531000000	Branch Administration	03154362	000005732	T-S HOLDINGS INC	215.00	0000248985
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154042	000006617	TEMP-PRESS INC	1,503.61	0000248986
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154040	000006617	TEMP-PRESS INC	3,225.00	0000248986
12/28/2018	10007	9310300000	Maintenance of Roads	03154156	000007825	TEST AMERICA LABORATORIES INC	52.50	0000248987
12/28/2018	10007	9310300000	Maintenance of Roads	03154159	000007825	TEST AMERICA LABORATORIES INC	76.50	0000248987
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154043	0000027001	THAD SZCZUREK	8,340.00	0000248988
12/28/2018	40025	3300000000	Water Environment Protection D	03154009	0000027001	THAD SZCZUREK	45,000.00	0000248988
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154010	0000027001	THAD SZCZUREK	1,350.00	0000248988
12/28/2018	10001	4353010000	Preschool Program	03154299	000008018	THERAPY PARTNERS IN OT PT AND	12,870.00	0000248989
12/28/2018	10001	4353010000	Preschool Program	03154300	000008018	THERAPY PARTNERS IN OT PT AND	50,050.00	0000248989
12/28/2018	10001	4353010000	Preschool Program	03154301	000008018	THERAPY PARTNERS IN OT PT AND	22,770.00	0000248989
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154349	000008536	THERMO FISHER SCIENTIFIC LLC	526.00	0000248990
12/28/2018	10001	3110000000	District Attorney Operations	03153728	0000031703	TIMOTHY GALANAUGH	1,353.66	0000249022
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154193	0000028604	TJMG PROPERTIES	387.00	0000248991
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154179	0000028604	TJMG PROPERTIES	481.00	0000248991
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154220	0000028604	TJMG PROPERTIES	585.00	0000248991
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154237	0000028604	TJMG PROPERTIES	509.00	0000248991
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154226	0000028101	TMG-NY II LP	573.00	0000248992
12/28/2018	20013	3330400000	Fleet Management	03154033	000006449	TONY ROTELLAS BODY SHOP INC	1,180.00	0000248993
12/28/2018	10001	4351020200	Med Exam Office-Toxicology	03154273	000003475	TORONTO RESEARCH CHEMICALS INC	283.00	0000248994
12/28/2018	10001	4350701000	Spec Child Svc-Preschool Admin	03154425	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,364.81	0000248995
12/28/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03153955	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	148.52	0000248995
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154124	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	991.66	0000248995
12/28/2018	10001	4350100100	Administration	03154421	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,594.01	0000248995
12/28/2018	10001	4350100100	Administration	03154430	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,210.27	0000248995
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154514	000005830	TOWN OF CLAY	30.75	0000248996
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154513	000005830	TOWN OF CLAY	30.75	0000248996
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154512	000005830	TOWN OF CLAY	43.95	0000248996
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154515	000005830	TOWN OF CLAY	5,785.11	0000248996
12/28/2018	10009	9320000000	Road Machinery Fund	03153749	000006194	TRACEY ROAD EQUIPMENT INC	298.99	0000248997
12/28/2018	10009	9320000000	Road Machinery Fund	03154078	0000015366	TULLY CENTRAL SCHOOLS	2,104.97	0000248998
12/28/2018	10001	2100000000	County Executive	03151773	0000032578	TVEYES INC	2,400.00	0000248999
12/28/2018	20015	6520000000	System Support	03154488	000008473	UNITED PARCEL SERVICE INC	167.50	0000249000
12/28/2018	10009	9320000000	Road Machinery Fund	03153100	000005973	UNITED RADIO INC	2,205.85	0000249001
12/28/2018	10009	9320000000	Road Machinery Fund	03151179	000005973	UNITED RADIO INC	3,816.25	0000249001
12/28/2018	10001	7930400000	Custody Transport	03154332	000005957	UNITED UNIFORM CO INC	7,840.00	0000249002

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/28/2018	10001	7930600000	Custody Housing	03154323	000005957	UNITED UNIFORM CO INC	1,846.00	0000249002
12/28/2018	10030	7920300000	Sheriffs Police/Civil Grants	03154320	000005957	UNITED UNIFORM CO INC	540.16	0000249002
12/28/2018	10001	7930600000	Custody Housing	03154336	000005957	UNITED UNIFORM CO INC	4,877.80	0000249002
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154188	000006149	VALLEY VISTA APARTMENTS	383.00	0000249003
12/28/2018	10001	3110000000	District Attorney Operations	03154275	000008950	VERA HOUSE INC	2,908.84	0000249004
12/28/2018	10030	3150000000	DA Grants	03154143	000008950	VERA HOUSE INC	2,448.00	0000249004
12/28/2018	10001	2730100000	IT Communications Direct Bill	03154540	000005437	VERIZON	181.99	0000249005
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03153819	000005437	VERIZON	141.99	0000249005
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154543	000005437	VERIZON	58.72	0000249005
12/28/2018	10001	2730100000	IT Communications Direct Bill	03154538	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	118.33	0000249006
12/28/2018	10001	7920700000	Police K-9	03154460	0000007731	VERIZON WIRELESS SERVICES LLC	4,111.27	0000249007
12/28/2018	20015	6510100000	Central Library	03154486	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000249007
12/28/2018	10001	2750000000	IT Admin Overhead	03154405	0000007731	VERIZON WIRELESS SERVICES LLC	276.19	0000249007
12/28/2018	10030	3810000000	Emergency Management (Admin)	03154420	0000007731	VERIZON WIRELESS SERVICES LLC	155.22	0000249007
12/28/2018	10001	4350700200	Community Health Nursing	03154446	0000007731	VERIZON WIRELESS SERVICES LLC	624.18	0000249007
12/28/2018	10001	2750000000	IT Admin Overhead	03154404	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000249007
12/28/2018	10030	3810000000	Emergency Management (Admin)	03154407	0000007731	VERIZON WIRELESS SERVICES LLC	46.53	0000249007
12/28/2018	10001	7910000000	Sheriff	03154448	0000007731	VERIZON WIRELESS SERVICES LLC	3,221.57	0000249007
12/28/2018	10001	7110000000	Personnel Department	03154482	0000007731	VERIZON WIRELESS SERVICES LLC	199.01	0000249007
12/28/2018	10001	3600000000	Office Of Environment	03154451	0000007731	VERIZON WIRELESS SERVICES LLC	52.45	0000249007
12/28/2018	10001	3510000000	Economic Development	03154535	0000007731	VERIZON WIRELESS SERVICES LLC	259.38	0000249007
12/28/2018	10001	2100000000	County Executive	03154450	0000007731	VERIZON WIRELESS SERVICES LLC	188.89	0000249007
12/28/2018	10001	6912000000	Onondaga Lake Park	03154342	0000005850	VILLAGE OF SOLVAY	61.69	0000249008
12/28/2018	10007	9310300000	Maintenance of Roads	03154093	0000005850	VILLAGE OF SOLVAY	12.46	0000249008
12/28/2018	10007	9310300000	Maintenance of Roads	03154098	0000005850	VILLAGE OF SOLVAY	11.95	0000249008
12/28/2018	40021	6900000000	Parks & Recreation	03153874	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,955.00	0000249009
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154235	0000017443	VOUMARD RENTAL PROP LLC	697.00	0000249010
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154262	0000017443	VOUMARD RENTAL PROP LLC	1,394.00	0000249010
12/28/2018	20013	3330702000	Maintenance	03154008	0000008450	W W GRAINGER INC	1,237.87	0000249011
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154032	0000008450	W W GRAINGER INC	662.42	0000249011
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154031	0000008450	W W GRAINGER INC	1,169.59	0000249011
12/28/2018	10001	6912000000	Onondaga Lake Park	03154060	0000008450	W W GRAINGER INC	1,188.99	0000249011
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154250	0000014279	WAYNE CHIN	210.00	0000249012
12/28/2018	10001	6912000000	Onondaga Lake Park	03153878	0000000214	WB MASON COMPANY INC	938.00	0000249013
12/28/2018	10001	7320030000	Criminal Court Supervisions	03154354	0000000214	WB MASON COMPANY INC	1,072.40	0000249013
12/28/2018	10001	6907000000	Highland Forest	03154056	0000000214	WB MASON COMPANY INC	135.85	0000249013
12/28/2018	40021	9310000000	Transportation	03154165	0000031615	WD MALONE TRUCKING & EXCAVATING INC	643,518.21	0000249014
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154046	0000007905	WESCO DISTRIBUTION INC	399.35	0000249015
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154047	0000007905	WESCO DISTRIBUTION INC	1.58	0000249015
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154058	0000007905	WESCO DISTRIBUTION INC	185.00	0000249015
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154057	0000007905	WESCO DISTRIBUTION INC	21.00	0000249015
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154059	0000007905	WESCO DISTRIBUTION INC	199.32	0000249015
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154044	0000007905	WESCO DISTRIBUTION INC	2,510.00	0000249015
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154045	0000007905	WESCO DISTRIBUTION INC	7.05	0000249015
12/28/2018	20013	3330701000	Instrumentation & Electrical	03154061	0000007905	WESCO DISTRIBUTION INC	77.85	0000249015

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/28/2018	10001	4710300000	Municipal Legal Services	03154381	000008742	WEST PUBLISHING CORP	666.76	0000249016
12/28/2018	10030	3150000000	DA Grants	03154087	0000032749	WILLIAM FRANK	250.00	0000249017
12/28/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03154230	0000017395	WILLIAM V EPOLITO	879.00	0000249018
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154504	0000015259	WINDSTREAM CORPORATION	24.69	0000249019
12/28/2018	10001	6911000000	Oneida Shores	03154035	0000015259	WINDSTREAM CORPORATION	463.56	0000249019
12/28/2018	10001	6916000000	Pratt's Falls	03154052	0000015259	WINDSTREAM CORPORATION	46.79	0000249019
12/28/2018	20013	3330100000	Admin/Accounting/Personnel	03154510	0000015259	WINDSTREAM CORPORATION	160.62	0000249019
12/28/2018	10001	2730000000	IT Communications Overhead	03154468	0000018962	YANKEE METRO PARENT INC	1,192.00	0000249020
12/28/2018	10001	2730000000	IT Communications Overhead	03154469	0000018962	YANKEE METRO PARENT INC	1,192.00	0000249020
12/28/2018	10001	2730000000	IT Communications Overhead	03154467	0000018962	YANKEE METRO PARENT INC	1,192.00	0000249020
TOTAL CHECK RUN 12/28/2018							\$ 4,894,075.58	