

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/7/2018	40021	0500000000	Facilities Management	03151638	0000019244	1ST POINT LLC	3,530.00	0000247459
12/7/2018	40021	0500000000	Facilities Management	03150846	0000019244	1ST POINT LLC	2,170.00	0000247459
12/7/2018	10030	4395700000	MCH/Healthy Families Grants	03151252	0000029054	301-375 W ONONDAGA STREET LLC	18,750.00	0000247460
12/7/2018	10001	8110210000	Safety Net Assistance	03151888	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	500.00	0000247461
12/7/2018	10001	8110210000	Safety Net Assistance	03151892	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,722.00	0000247461
12/7/2018	10001	3700000000	Elections Board	03151735	0000007777	A RIFKIN CO	11.51	0000247462
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151238	0000008048	ABC REEFS LLC	706.00	0000247463
12/7/2018	10030	8260301000	Adult Mental Health OMH Contra	03151209	0000006274	ABLE MEDICAL TRANSPORTATION INC	71.30	0000247464
12/7/2018	20013	3330900000	Computer Management	03151459	0000006726	ACC TECHNICAL SERVICES INC	191.25	0000247465
12/7/2018	10030	8250400000	Aging In Home	03151534	0000005699	ACCESSCNY INC	17,536.10	0000247466
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151107	0000004200	ADA M BELSITO	19.08	0000247866
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151353	0000006146	ADMAR SUPPLY CO INC	106.25	0000247467
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151352	0000006146	ADMAR SUPPLY CO INC	1,595.00	0000247467
12/7/2018	10030	4395300000	Health Promotion Grants	03151258	0000027889	ADRIANA SERENO	44.69	0000247815
12/7/2018	20015	6530300000	Hazard	03151677	0000007818	ADVANCED WORKSTATIONS IN EDUCATION INC	2,669.00	0000247468
12/7/2018	10001	3110000000	District Attorney Operations	03151264	0000006639	ADVANTAGE TRAVEL OF CNY INC	297.96	0000247469
12/7/2018	10001	8110210000	Safety Net Assistance	03151897	0000007112	ADYDAN ENTERPRISES INC	2,722.00	0000247470
12/7/2018	10001	4351020200	Med Exam Office-Toxicology	03151095	0000009558	AGILENT TECHNOLOGIES INC	2,938.67	0000247471
12/7/2018	10001	8340401000	Child & Family Mental Hlth Day	03151044	0000031330	AHMED RASLAAN NIZAR	3,400.00	0000247472
12/7/2018	10001	4350800100	Communicable Disease	03151085	0000007342	AJ MEDICAL PRODUCTS LLC	1,280.06	0000247473
12/7/2018	10001	4350800100	Communicable Disease	03151373	0000007342	AJ MEDICAL PRODUCTS LLC	986.90	0000247473
12/7/2018	10001	6912000000	Onondaga Lake Park	03151783	0000023792	ALEXSCOE LLC	89.45	0000247474
12/7/2018	10001	0514020000	Building Trades	03151781	0000001264	ALLEN FROST	336.00	0000247475
12/7/2018	20013	3330701000	Instrumentation & Electrical	03151171	0000009498	ALLIED ELECTRONICS	506.75	0000247476
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151327	0000009520	ALMA WHITE	94.33	0000247477
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151235	0000009520	ALMA WHITE	1,000.00	0000247477
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151901	0000009520	ALMA WHITE	651.62	0000247477
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151723	0000009520	ALMA WHITE	53.36	0000247477
12/7/2018	10001	4350400400	Environmental Health	03151714	0000032703	AMANDA HUSTED & CHARLES WILLIAMS	415.00	0000247478
12/7/2018	10001	8330104000	Child Welfare Investigations	03151432	0000002883	AMANDA SCHREIB	144.97	0000247867
12/7/2018	10001	6911000000	Oneida Shores	03150906	0000005683	AMERICAN RED CROSS	2,000.00	0000247479
12/7/2018	10001	6902000000	Beaver Lake Nature Center	03151256	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000247480
12/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03151182	0000000785	AMY BUCKLEY	129.17	0000247868
12/7/2018	10001	4350400400	Environmental Health	03151817	0000004775	AMY D'ARCY	136.80	0000247816
12/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03151419	0000000652	AMY LAVELLE	685.14	0000247869
12/7/2018	10001	4350700200	Community Health Nursing	03151413	0000003420	ANDREA DEFELICE	86.11	0000247817
12/7/2018	10001	7320010000	Administration	03151506	0000001527	ANDREW SICHERMAN	52.45	0000247833
12/7/2018	20033	3520100000	Administration	03151367	0000032349	ANDREW WARD	267.05	0000247811
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151427	0000019883	ANDYS PRODUCE CO INC	1,029.25	0000247481

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12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151907	0000019883	ANDYS PRODUCE CO INC	1,021.55	0000247481
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151260	0000019883	ANDYS PRODUCE CO INC	929.50	0000247481
12/7/2018	10001	8330104000	Child Welfare Investigations	03151510	0000024922	ANGELO ISGRO	138.43	0000247870
12/7/2018	10001	0511000000	Facilities Administration	03151795	0000032267	ANITA SANDERS	8,890.84	0000247482
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151659	0000032699	ANNA MEADE	1,000.00	0000247483
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151661	0000032699	ANNA MEADE	1,000.00	0000247483
12/7/2018	20015	6510100000	Central Library	03150830	0000023865	ANNEMARIE GREGORY	471.64	0000247830
12/7/2018	10001	4710300000	Municipal Legal Services	03151265	0000026630	ANTHONY COLON	530.80	0000247484
12/7/2018	10001	7930600000	Custody Housing	03151637	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,605.66	0000247485
12/7/2018	10030	8250400000	Aging In Home	03151299	0000006377	ARISE CHILD & FAMILY SERVICE INC	10,298.82	0000247486
12/7/2018	10001	3110000000	District Attorney Operations	03151336	0000027285	ASHLEY MARIE KNIGHTS	862.60	0000247487
12/7/2018	10030	4395400000	Environmental Health Grants	03150931	0000016788	ASSET LIGHTING & ELECTRIC INC	554.00	0000247488
12/7/2018	10001	3110000000	District Attorney Operations	03149860	0000005435	AT&T CORP	57.21	0000247489
12/7/2018	10001	2770000000	IT Infrastructure Overhead	03151103	0000005715	AURORA OF CNY INC	65.00	0000247490
12/7/2018	10001	3910100000	Admin Support	03150878	0000005582	AVALON COPY CENTERS OF AMERICA INC	305.00	0000247491
12/7/2018	20013	3330601000	Flow Control	03151585	0000005222	B&H FOTO & ELECTRONICS CORP	297.35	0000247492
12/7/2018	10007	9310300000	Maintenance of Roads	03151164	0000005233	BARRETT PAVING MATERIALS INC	137.58	0000247493
12/7/2018	40025	3300000000	Water Environment Protection D	03151067	0000006142	BARTON & LOGUIDICE DPC	9,776.41	0000247494
12/7/2018	40021	6900000000	Parks & Recreation	03150268	0000006142	BARTON & LOGUIDICE DPC	12,094.58	0000247494
12/7/2018	40021	9310000000	Transportation	03150247	0000006142	BARTON & LOGUIDICE DPC	14,968.34	0000247494
12/7/2018	40021	9310000000	Transportation	03151802	0000006142	BARTON & LOGUIDICE DPC	2,363.59	0000247494
12/7/2018	40025	3300000000	Water Environment Protection D	03151407	0000006142	BARTON & LOGUIDICE DPC	8,294.42	0000247494
12/7/2018	40021	9310000000	Transportation	03151806	0000006142	BARTON & LOGUIDICE DPC	6,099.83	0000247494
12/7/2018	40025	3300000000	Water Environment Protection D	03151890	0000006142	BARTON & LOGUIDICE DPC	18,296.89	0000247494
12/7/2018	10009	9320000000	Road Machinery Fund	03151196	0000005896	BEAM MACK SALES & SERVICE INC	1,317.26	0000247495
12/7/2018	10009	9320000000	Road Machinery Fund	03151706	0000005896	BEAM MACK SALES & SERVICE INC	2,534.76	0000247495
12/7/2018	40025	3300000000	Water Environment Protection D	03151412	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	48,195.92	0000247496
12/7/2018	20015	6510100000	Central Library	03151075	0000009738	BLACKSTONE AUDIO INC	44.99	0000247497
12/7/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03150963	0000009162	BOB BARKER COMPANY INC	342.00	0000247498
12/7/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03151808	0000002918	BOBBI JO SNYDER	110.64	0000247818
12/7/2018	40021	0500000000	Facilities Management	03151280	0000006301	BON-TON GLASS SYRACUSE INC	1,900.00	0000247499
12/7/2018	10001	0514040000	Central Maintenance	03151277	0000006301	BON-TON GLASS SYRACUSE INC	1,650.00	0000247499
12/7/2018	40021	9310000000	Transportation	03151515	0000007021	BOTHAR CONSTRUCTION LLC	46,817.36	0000247500
12/7/2018	10001	0514020000	Building Trades	03151289	0000030112	BR JOHNSON LLC	4,117.22	0000247501
12/7/2018	10001	0514020000	Building Trades	03151282	0000030112	BR JOHNSON LLC	4,901.22	0000247501
12/7/2018	10001	0514020000	Building Trades	03151924	0000030112	BR JOHNSON LLC	339.50	0000247501
12/7/2018	40025	3300000000	Water Environment Protection D	03151590	0000007776	BRENTWOOD INDUSTRIES INC	15,361.18	0000247502
12/7/2018	10001	7320030000	Criminal Court Supervisions	03150936	0000000663	BRIAN DWYER	147.15	0000247834
12/7/2018	10001	4710300000	Municipal Legal Services	03151605	0000030426	BRIAN W DUCK	300.00	0000247503

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12/7/2018	10001	4350400300	Vector Control	03151721	0000027851	BROPHY SERVICE INC	495.00	0000247504
12/7/2018	10001	6907000000	Highland Forest	03150879	0000032379	BUELL FUEL LLC	863.16	0000247505
12/7/2018	10001	6912000000	Onondaga Lake Park	03150845	0000032379	BUELL FUEL LLC	686.44	0000247505
12/7/2018	10001	6912000000	Onondaga Lake Park	03151077	0000032379	BUELL FUEL LLC	1,129.85	0000247505
12/7/2018	10001	8110210000	Safety Net Assistance	03151859	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,722.00	0000247506
12/7/2018	10001	8110210000	Safety Net Assistance	03151853	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000247506
12/7/2018	20013	3330601000	Flow Control	03151210	0000000272	C&S SWEEPING LLC	5,980.00	0000247507
12/7/2018	40023	6100000000	Onondaga Community College	03151303	0000006866	C&S TECHNICAL RESOURCES INC	18,172.03	0000247508
12/7/2018	10001	8110100000	Fraud & Abuse F10	03151882	0000002944	CANDACE SMITH	75.21	0000247857
12/7/2018	10001	3110000000	District Attorney Operations	03151329	0000029244	CARMAN & COLON SPANISH	250.00	0000247509
12/7/2018	10001	8330104000	Child Welfare Investigations	03151896	0000002531	CAROL L KNAPP	57.23	0000247871
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151290	0000000922	CARRIER CORPORATION	915.00	0000247510
12/7/2018	10001	8110210000	Safety Net Assistance	03151861	0000005730	CARTER FUNERAL HOME INC	2,785.00	0000247511
12/7/2018	10001	8110210000	Safety Net Assistance	03151856	0000005730	CARTER FUNERAL HOME INC	2,785.00	0000247511
12/7/2018	10001	8330104000	Child Welfare Investigations	03151418	0000024499	CASANDRA SEARLE	109.00	0000247872
12/7/2018	10001	7110000000	Personnel Department	03151204	0000003202	CASSANDRA WILLIAMS	57.20	0000247814
12/7/2018	10001	2780000000	IT Application Overhead	03150872	0000022502	CATALOG & COMMERCE SOLUTIONS LLC	8,610.00	0000247512
12/7/2018	20015	6530400000	Mundy	03150913	0000005689	CATHOLIC CHARITIES OF THE ROMAN	856.09	0000247513
12/7/2018	20015	6530400000	Mundy	03150917	0000005689	CATHOLIC CHARITIES OF THE ROMAN	853.19	0000247513
12/7/2018	20015	6530400000	Mundy	03150919	0000005689	CATHOLIC CHARITIES OF THE ROMAN	791.67	0000247513
12/7/2018	20015	6530400000	Mundy	03150909	0000005689	CATHOLIC CHARITIES OF THE ROMAN	759.85	0000247513
12/7/2018	10001	4350300300	Health Promotion	03151040	0000008547	CDW GOVERNMENT INC	869.49	0000247514
12/7/2018	20013	3330900000	Computer Management	03151641	0000008547	CDW GOVERNMENT INC	4,230.45	0000247514
12/7/2018	40021	9310000000	Transportation	03151355	0000007073	CFR PAVING INC	52,881.05	0000247515
12/7/2018	10030	3510000000	Economic Development	03151359	0000007073	CFR PAVING INC	73,900.00	0000247515
12/7/2018	10001	3830000000	Emergency Medical Services	03151816	0000000201	CHANNING BETE CO INC	10,670.00	0000247516
12/7/2018	10001	2100000000	County Executive	03151168	0000005976	CHARLES DEWOLF	486.00	0000247517
12/7/2018	10001	4710300000	Municipal Legal Services	03151143	0000006856	CHARLES SIGNS INC	998.50	0000247518
12/7/2018	10001	0514010000	Central & Ground Maintenance	03151293	0000005788	CHARLES T DRISCOLL MASONRY	5,577.00	0000247519
12/7/2018	10001	8230102000	Adult Protective Services F2	03151249	0000001998	CHERYL G CASTER	75.21	0000247859
12/7/2018	10030	8110270100	Day Care Administration	03151384	0000006192	CHILD CARE SOLUTIONS INC	42,125.51	0000247520
12/7/2018	10001	8110270000	Day Care	03151633	0000006192	CHILD CARE SOLUTIONS INC	5,199.33	0000247520
12/7/2018	10001	8330304000	Child Welfare Foster Care	03151642	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,862.08	0000247521
12/7/2018	10001	8330304000	Child Welfare Foster Care	03151635	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	11,058.32	0000247521
12/7/2018	65933	3520000000	Community Development	03151326	0000022033	CHRISTINA GILLETTE	475.00	0000247522
12/7/2018	10001	4710300000	Municipal Legal Services	03151619	0000030420	CHRISTINE A WALSH	1,545.00	0000247523
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03150932	0000004489	CHRISTINE KENIFIC	50.14	0000247873
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151904	0000004489	CHRISTINE KENIFIC	115.00	0000247873
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03150929	0000004489	CHRISTINE KENIFIC	123.72	0000247873

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12/7/2018	10001	4351020100	Medical Examiner's Office	03151770	0000022114	CHRISTOPHER A ROZHON	250.00	0000247524
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151314	0000002051	CHRISTOPHER BROWER	224.54	0000247835
12/7/2018	20013	3330300000	Training & Safety	03151618	0000014994	CINTAS CORPORATION NO 2	618.13	0000247525
12/7/2018	20013	3330300000	Training & Safety	03151174	0000014994	CINTAS CORPORATION NO 2	21.99	0000247525
12/7/2018	20013	3330300000	Training & Safety	03151176	0000014994	CINTAS CORPORATION NO 2	37.00	0000247525
12/7/2018	20013	3330300000	Training & Safety	03151621	0000014994	CINTAS CORPORATION NO 2	178.91	0000247525
12/7/2018	10001	2760100000	IT Client Services Direct Bill	03151101	0000009499	CITRIX SYSTEMS INC	11,791.40	0000247526
12/7/2018	40021	9310000000	Transportation	03151936	0000005636	CITY ELECTRIC CO INC	868.87	0000247527
12/7/2018	40021	9310000000	Transportation	03151930	0000005636	CITY ELECTRIC CO INC	19.43	0000247527
12/7/2018	10030	4395400000	Environmental Health Grants	03151799	0000005636	CITY ELECTRIC CO INC	34.35	0000247528
12/7/2018	20013	3330702000	Maintenance	03151148	0000008594	CLARK EQUIPMENT COMPANY	440.80	0000247529
12/7/2018	10001	4710300000	Municipal Legal Services	03151606	0000030421	CLINTON ERARDI	300.00	0000247530
12/7/2018	40025	3300000000	Water Environment Protection D	03151403	0000006399	CME ASSOCIATES INC	900.00	0000247531
12/7/2018	10030	8250300000	Aging Access	03147751	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	11,209.50	0000247532
12/7/2018	10030	8250300000	Aging Access	03147755	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	10,367.00	0000247532
12/7/2018	20033	3520100000	Administration	03151526	0000008134	COMMUNITY MEDIA GROUP LLC	238.50	0000247533
12/7/2018	10001	1320100000	Payroll Pre-Audit	03151858	0000006255	COMPUTER & SOURCE MICROFILMING	377.00	0000247534
12/7/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03151647	0000006090	CONTACT COMMUNITY SERVICES INC	78.20	0000247535
12/7/2018	10001	8260201000	Adult Mental Health SPOA	03151533	0000007659	COORDINATED CARE SERVICES INC	16,247.84	0000247536
12/7/2018	10001	8260401000	Adult Mental Health Asst Outpa	03151531	0000007659	COORDINATED CARE SERVICES INC	19,909.04	0000247536
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151313	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	44,079.36	0000247537
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151433	0000005688	CORNELL UNIVERSITY	21.02	0000247538
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151460	0000005688	CORNELL UNIVERSITY	25.80	0000247538
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151713	0000005688	CORNELL UNIVERSITY	17.10	0000247538
12/7/2018	10001	1910000000	County Clerk's Office	03151445	0000027200	COTT SYSTEMS INC	6,775.00	0000247539
12/7/2018	40025	3300000000	Water Environment Protection D	03151254	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	10,128.00	0000247540
12/7/2018	40025	3300000000	Water Environment Protection D	03151223	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	10,880.00	0000247540
12/7/2018	10007	9310300000	Maintenance of Roads	03151161	0000005510	CRANESVILLE BLOCK CO INC	804.00	0000247541
12/7/2018	10001	7920600000	Police Evidence	03151142	0000008237	CRASH DATA GROUP INC	4,655.00	0000247542
12/7/2018	55040	5810300000	Health Insurance	03151749	0000006044	CROUSE HOSPITAL	1,868.50	0000247543
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151076	0000009113	CSX TRANSPORTATION INC	3,674.23	0000247544
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151074	0000009113	CSX TRANSPORTATION INC	1,708.31	0000247544
12/7/2018	10001	3410000000	Administration/Support	03151002	0000006156	CURFEL INC	8.28	0000247545
12/7/2018	10001	3410000000	Administration/Support	03151003	0000006156	CURFEL INC	8.87	0000247545
12/7/2018	10001	4350100100	Administration	03151825	0000030175	CUSTOMER ELATION INC	252.92	0000247546
12/7/2018	10001	3110000000	District Attorney Operations	03151351	0000001061	CVETA MURPHY	124.05	0000247547
12/7/2018	10001	8230102000	Adult Protective Services F2	03151219	0000000747	CYNTHIA D JASPER	105.89	0000247860
12/7/2018	10009	9320000000	Road Machinery Fund	03151379	0000006201	D & W DIESEL INC	651.06	0000247548
12/7/2018	10030	7920300000	Sheriffs Police/Civil Grants	03151673	0000030067	DAN BUTLER	398.00	0000247854

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12/7/2018	10001	8330104000	Child Welfare Investigations	03151775	0000024337	DANICA WILLIAMSON	197.29	0000247874
12/7/2018	10001	8330104000	Child Welfare Investigations	03151777	0000031639	DANIEL BOTT	209.28	0000247875
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151921	0000026465	DANNY VARGAS	55.05	0000247836
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151916	0000026465	DANNY VARGAS	81.21	0000247836
12/7/2018	10001	4710300000	Municipal Legal Services	03151612	0000030415	DAVID E NEDZA	645.00	0000247549
12/7/2018	20015	6530700000	Soule	03151041	0000004488	DAVID MORELAND	340.00	0000247550
12/7/2018	20015	6530400000	Mundy	03151038	0000004488	DAVID MORELAND	340.00	0000247550
12/7/2018	20015	6530500000	Paine	03151043	0000004488	DAVID MORELAND	340.00	0000247550
12/7/2018	20033	3520200000	Community Development Programs	03151932	0000002104	DAVID S BISHOP	16,302.00	0000247551
12/7/2018	10001	3820000000	Fire Bureau	03151004	0000032447	DAVID W POWELL	3,850.00	0000247552
12/7/2018	10001	4710200000	Family Court Services	03150999	0000001873	DEBORAH A MCCARTHY	654.50	0000247553
12/7/2018	10001	8330104000	Child Welfare Investigations	03151166	0000025352	DEBRA PFLEUGER	120.45	0000247876
12/7/2018	10001	8330104000	Child Welfare Investigations	03151173	0000025352	DEBRA PFLEUGER	107.91	0000247876
12/7/2018	10001	4351030300	Criminalistics	03151016	0000009467	DELL MARKETING LP	2,201.60	0000247554
12/7/2018	10030	3150000000	DA Grants	03151128	0000009467	DELL MARKETING LP	2,849.17	0000247554
12/7/2018	10001	8230102000	Adult Protective Services F2	03151270	0000005077	DENISE E BROWN	145.52	0000247861
12/7/2018	10001	3110000000	District Attorney Operations	03150678	0000011698	DIANE D THORNTON	740.83	0000247555
12/7/2018	10001	4351020100	Medical Examiner's Office	03151125	0000021473	DIANNE R VERTES	6,491.56	0000247556
12/7/2018	20013	3330601000	Flow Control	03151387	0000007845	DIG SAFELY NEW YORK INC	373.60	0000247557
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150885	0000009187	DLB MANAGEMENT LLC	495.00	0000247558
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03150884	0000009187	DLB MANAGEMENT LLC	495.00	0000247558
12/7/2018	10001	8330104000	Child Welfare Investigations	03151316	0000032196	DOMINIQUE GRAINGER-MERE	161.70	0000247877
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151836	0000001068	DONNA CAPRIA	34.88	0000247837
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151276	0000008673	DRS FOSTER & SMITH INC	199.64	0000247559
12/7/2018	10001	3420000000	Call Taking & Dispatch	03150988	0000016250	E M CAHILL CO INC	77.60	0000247560
12/7/2018	10001	6912000000	Onondaga Lake Park	03150814	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,496.00	0000247561
12/7/2018	10001	6911000000	Oneida Shores	03151187	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	558.00	0000247561
12/7/2018	10001	6902000000	Beaver Lake Nature Center	03150817	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	279.00	0000247561
12/7/2018	20033	3520200000	Community Development Programs	03151511	0000006854	ECOSPECT INC	2,100.00	0000247562
12/7/2018	10001	8330104000	Child Welfare Investigations	03150889	0000024635	EDWARD LAMB	45.78	0000247878
12/7/2018	10001	4350700200	Community Health Nursing	03151181	0000019691	EILEEN DUNCAN	146.06	0000247819
12/7/2018	10001	8330104000	Child Welfare Investigations	03151436	0000027564	ELEANOR WILLIAMS	92.65	0000247879
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151798	0000019510	ELENA J MAYERS	600.00	0000247563
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151797	0000019510	ELENA J MAYERS	600.00	0000247563
12/7/2018	10001	3110000000	District Attorney Operations	03151331	0000004760	ELIZABETH A BLACK	270.90	0000247564
12/7/2018	10001	8330104000	Child Welfare Investigations	03151912	0000027492	ELIZABETH JOHNSTON	104.10	0000247880
12/7/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03151458	0000002876	ELIZABETH SESSLER	183.67	0000247820
12/7/2018	10001	4353010000	Preschool Program	03151539	0000005708	ELMCREST CHILDRENS CENTER INC	71,433.28	0000247565
12/7/2018	10001	4353010000	Preschool Program	03151540	0000005708	ELMCREST CHILDRENS CENTER INC	39,526.08	0000247565

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12/7/2018	10001	4353010000	Preschool Program	03151561	0000005708	ELMCREST CHILDRENS CENTER INC	35,716.40	0000247565
12/7/2018	10001	4353010000	Preschool Program	03151560	0000005708	ELMCREST CHILDRENS CENTER INC	8,878.00	0000247565
12/7/2018	10001	4353010000	Preschool Program	03151538	0000005708	ELMCREST CHILDRENS CENTER INC	69,648.74	0000247565
12/7/2018	10001	4353010000	Preschool Program	03151552	0000005708	ELMCREST CHILDRENS CENTER INC	35,716.40	0000247565
12/7/2018	10001	4353010000	Preschool Program	03151549	0000005708	ELMCREST CHILDRENS CENTER INC	32,239.23	0000247565
12/7/2018	10001	4353010000	Preschool Program	03151553	0000005708	ELMCREST CHILDRENS CENTER INC	33,284.08	0000247565
12/7/2018	10001	4353010000	Preschool Program	03151541	0000005708	ELMCREST CHILDRENS CENTER INC	39,526.08	0000247565
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151796	0000029820	EMILIE MARTIN	187.48	0000247881
12/7/2018	10001	4350700200	Community Health Nursing	03151177	0000008357	EMILY LANG	37.61	0000247821
12/7/2018	10001	8330104000	Child Welfare Investigations	03150891	0000027284	EMILY STONE	256.88	0000247882
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151792	0000028399	EMMCO PROPERTIES LLC	650.00	0000247566
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151791	0000028399	EMMCO PROPERTIES LLC	650.00	0000247566
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151794	0000028399	EMMCO PROPERTIES LLC	650.00	0000247566
12/7/2018	10001	2750100000	IT Admin Direct Bill	03151102	0000006595	EMPIRE ARCHIVES INC	10,967.11	0000247567
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151507	0000009536	ENGIE RESOURCES LLC	6,819.51	0000247568
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151519	0000009536	ENGIE RESOURCES LLC	5,653.94	0000247568
12/7/2018	40021	0500000000	Facilities Management	03151297	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	1,520.00	0000247569
12/7/2018	10001	6904000000	Carpenter's Brook	03151778	0000000157	ENVIRONMENTAL PRODUCTS AND	7,778.25	0000247570
12/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03151267	0000004779	ERIN GESSINI	110.64	0000247883
12/7/2018	40025	3300000000	Water Environment Protection D	03151071	0000018971	EXECUTIVE ESTATES LANDSCAPING	31,923.00	0000247571
12/7/2018	20013	3330703000	Inventory Control	03151231	0000000199	F W WEBB COMPANY	237.31	0000247572
12/7/2018	20013	3330703000	Inventory Control	03151229	0000000199	F W WEBB COMPANY	599.02	0000247572
12/7/2018	10030	6901000000	Administration	03151855	0000000199	F W WEBB COMPANY	5,411.32	0000247572
12/7/2018	20013	3330703000	Inventory Control	03151679	0000000199	F W WEBB COMPANY	497.80	0000247572
12/7/2018	20013	3330703000	Inventory Control	03151463	0000000199	F W WEBB COMPANY	66.47	0000247572
12/7/2018	10001	8110210000	Safety Net Assistance	03151862	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	0000247573
12/7/2018	10001	8110210000	Safety Net Assistance	03151874	0000019454	FARONE & SON INC	2,220.00	0000247574
12/7/2018	10030	4395300000	Health Promotion Grants	03151030	0000009429	FEDERAL EXPRESS CORPORATION	164.91	0000247575
12/7/2018	10001	4351030200	Forensic Biology/DNA Lab	03151029	0000009429	FEDERAL EXPRESS CORPORATION	326.29	0000247575
12/7/2018	10001	3110000000	District Attorney Operations	03151350	0000009429	FEDERAL EXPRESS CORPORATION	61.54	0000247575
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151505	0000009429	FEDERAL EXPRESS CORPORATION	126.79	0000247575
12/7/2018	10001	6907000000	Highland Forest	03151847	0000032365	FERRELLGAS LP	14.05	0000247576
12/7/2018	10001	6907000000	Highland Forest	03151837	0000032365	FERRELLGAS LP	254.22	0000247576
12/7/2018	10001	6907000000	Highland Forest	03151839	0000032365	FERRELLGAS LP	7.31	0000247576
12/7/2018	10001	3110000000	District Attorney Operations	03151239	0000026451	FORCE SCIENCE INSTITUTE	1,500.00	0000247577
12/7/2018	10001	6907000000	Highland Forest	03150882	0000009389	FORESTRY SUPPLIERS INC	1,005.46	0000247578
12/7/2018	20013	3330400000	Fleet Management	03151935	0000006022	FRANK GEORGE & SON INC	68.95	0000247579
12/7/2018	20013	3330400000	Fleet Management	03151937	0000006022	FRANK GEORGE & SON INC	51.90	0000247579
12/7/2018	10001	8330104000	Child Welfare Investigations	03151411	0000000346	FRANK MIRARCHE JR	28.34	0000247884

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12/7/2018	10030	8350200000	Juvenile Justice Intake & Supe	03150876	0000021384	FUND FOR THE CITY OF NEW YORK	2,146.45	0000247580
12/7/2018	10030	8350200000	Juvenile Justice Intake & Supe	03150874	0000021384	FUND FOR THE CITY OF NEW YORK	5,346.61	0000247580
12/7/2018	10030	8350200000	Juvenile Justice Intake & Supe	03150875	0000021384	FUND FOR THE CITY OF NEW YORK	2,295.32	0000247580
12/7/2018	10030	8350200000	Juvenile Justice Intake & Supe	03150881	0000021384	FUND FOR THE CITY OF NEW YORK	2,064.85	0000247580
12/7/2018	10030	8340701000	Child & Family Mental H ONCARE	03150877	0000021384	FUND FOR THE CITY OF NEW YORK	1,732.54	0000247580
12/7/2018	10030	8340701000	Child & Family Mental H ONCARE	03150883	0000021384	FUND FOR THE CITY OF NEW YORK	3,781.26	0000247580
12/7/2018	40021	0500000000	Facilities Management	03130668	0000006624	G M CRISALLI & ASSOCIATES INC	13,803.05	0000247581
12/7/2018	40021	0500000000	Facilities Management	03134986	0000006624	G M CRISALLI & ASSOCIATES INC	1,443.19	0000247581
12/7/2018	40021	0500000000	Facilities Management	03151737	0000006624	G M CRISALLI & ASSOCIATES INC	308.70	0000247581
12/7/2018	40021	0500000000	Facilities Management	03120359	0000006624	G M CRISALLI & ASSOCIATES INC	3,206.40	0000247581
12/7/2018	10001	8110210000	Safety Net Assistance	03151865	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000247582
12/7/2018	10001	8110210000	Safety Net Assistance	03151880	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,722.00	0000247582
12/7/2018	10001	4351030300	Criminalistics	03151338	0000006420	GEM SPORT SUPPLY INC	717.25	0000247583
12/7/2018	20013	3330400000	Fleet Management	03151442	0000009234	GENUINE PARTS COMPANY	1,403.80	0000247584
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151000	0000009234	GENUINE PARTS COMPANY	278.97	0000247584
12/7/2018	10001	7920200000	Police Patrol	03150961	0000009234	GENUINE PARTS COMPANY	410.85	0000247584
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151001	0000009234	GENUINE PARTS COMPANY	(81.00)	0000247584
12/7/2018	20013	3330400000	Fleet Management	03151448	0000009234	GENUINE PARTS COMPANY	622.95	0000247584
12/7/2018	10001	7530100000	Bid Unit	03151529	0000031311	GEORGE R SAMPLE III	84.15	0000247585
12/7/2018	10001	7530100000	Bid Unit	03151527	0000031311	GEORGE R SAMPLE III	103.67	0000247585
12/7/2018	10001	7530100000	Bid Unit	03151520	0000031311	GEORGE R SAMPLE III	20.89	0000247585
12/7/2018	10001	7530100000	Bid Unit	03151522	0000031311	GEORGE R SAMPLE III	18.93	0000247585
12/7/2018	10001	7530100000	Bid Unit	03151532	0000031311	GEORGE R SAMPLE III	20.50	0000247585
12/7/2018	10001	7530100000	Bid Unit	03151518	0000031311	GEORGE R SAMPLE III	21.67	0000247585
12/7/2018	10001	7530100000	Bid Unit	03151530	0000031311	GEORGE R SAMPLE III	85.32	0000247585
12/7/2018	10001	7530100000	Bid Unit	03151513	0000031311	GEORGE R SAMPLE III	17.76	0000247585
12/7/2018	10001	7530100000	Bid Unit	03151523	0000031311	GEORGE R SAMPLE III	18.93	0000247585
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151893	0000003196	GEWENTHE BRADISH	15.96	0000247885
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151866	0000003196	GEWENTHE BRADISH	168.41	0000247885
12/7/2018	10030	3150000000	DA Grants	03151578	0000023833	GM FINANCIAL	405.60	0000247586
12/7/2018	10001	2130000000	Stop Dwi	03151576	0000023833	GM FINANCIAL	315.65	0000247586
12/7/2018	10001	8220100000	Veteran's Administration	03151914	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,722.00	0000247587
12/7/2018	40021	0500000000	Facilities Management	03150752	0000007178	GP LAND & CARPET CORPORATION	9,492.00	0000247588
12/7/2018	10001	3510000000	Economic Development	03151113	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000247589
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151381	0000017271	GREELEY APARTMENTS	441.00	0000247590
12/7/2018	10001	8110210000	Safety Net Assistance	03151843	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	0000247591
12/7/2018	10030	7920300000	Sheriffs Police/Civil Grants	03151667	0000023866	GREGORY BECKWITH	348.00	0000247855
12/7/2018	40021	0500000000	Facilities Management	03151743	0000005648	GYP SUM BY MCCARTHY INC	745.00	0000247592
12/7/2018	20013	3330703000	Inventory Control	03151826	0000005762	HAUN WELDING SUPPLY INC	77.00	0000247593

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12/7/2018	20013	3330703000	Inventory Control	03151824	0000005762	HAUN WELDING SUPPLY INC	192.50	0000247593
12/7/2018	10030	4395700000	MCH/Healthy Families Grants	03151109	0000021390	HEALTH ADVANCEMENT COLLABORATIVE OF CNY	8,166.67	0000247594
12/7/2018	10001	4351030300	Criminalistics	03151093	0000007384	HEALTHWEAR RENTAL INC	22.50	0000247595
12/7/2018	10001	4351030300	Criminalistics	03151094	0000007384	HEALTHWEAR RENTAL INC	22.50	0000247595
12/7/2018	10001	8350100000	Hillbrook	03151617	0000007384	HEALTHWEAR RENTAL INC	409.55	0000247595
12/7/2018	10001	4353010000	Preschool Program	03151573	0000007389	HEAR 2 LEARN PLLC	12,304.00	0000247596
12/7/2018	10001	4353010000	Preschool Program	03151570	0000007389	HEAR 2 LEARN PLLC	857.00	0000247596
12/7/2018	10001	4353010000	Preschool Program	03151566	0000007389	HEAR 2 LEARN PLLC	2,571.00	0000247596
12/7/2018	10001	4353010000	Preschool Program	03151556	0000007389	HEAR 2 LEARN PLLC	21,065.00	0000247596
12/7/2018	10001	4351020100	Medical Examiner's Office	03151663	0000007305	HEATH C WINKLER DDS PC	125.00	0000247597
12/7/2018	10030	3150000000	DA Grants	03151695	0000029838	HEJAL SUHANI INC	544.00	0000247598
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151535	0000007533	HERALD PUBLISHING COMPANY LLC	82.20	0000247599
12/7/2018	20015	6531000000	Branch Administration	03150491	0000007533	HERALD PUBLISHING COMPANY LLC	44.90	0000247599
12/7/2018	20015	6531000000	Branch Administration	03149881	0000007533	HERALD PUBLISHING COMPANY LLC	81.40	0000247599
12/7/2018	20013	3330400000	Fleet Management	03151079	0000007929	HERITAGE LINCOLN INC	75.00	0000247600
12/7/2018	20013	3330400000	Fleet Management	03151078	0000007929	HERITAGE LINCOLN INC	50.00	0000247600
12/7/2018	10030	4395400000	Environmental Health Grants	03150927	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	239.50	0000247601
12/7/2018	10001	8230102000	Adult Protective Services F2	03150886	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	576.00	0000247601
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151099	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	560.00	0000247601
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151100	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	4,160.50	0000247601
12/7/2018	10001	2770000000	IT Infrastructure Overhead	03151241	0000005096	IBM CORP	360.02	0000247602
12/7/2018	20013	3330400000	Fleet Management	03151780	0000008535	IDSC HOLDINGS LLC	1,271.00	0000247603
12/7/2018	10001	4351020200	Med Exam Office-Toxicology	03151080	0000009813	IMMUNALYSIS CORP	6,248.50	0000247604
12/7/2018	10001	4351020200	Med Exam Office-Toxicology	03151082	0000009813	IMMUNALYSIS CORP	416.32	0000247604
12/7/2018	10001	8720400000	Geographic Information Systems	03151649	0000008900	INFOGROUP INC	1,685.09	0000247605
12/7/2018	20015	6510100000	Central Library	03151069	0000007640	INFORMATION TODAY	442.53	0000247606
12/7/2018	20013	3330900000	Computer Management	03151517	0000031382	INSIGHT PUBLIC SECTOR INC	1,443.30	0000247607
12/7/2018	10001	2760100000	IT Client Services Direct Bill	03150492	0000031382	INSIGHT PUBLIC SECTOR INC	2,759.28	0000247607
12/7/2018	20013	3330900000	Computer Management	03151528	0000031382	INSIGHT PUBLIC SECTOR INC	8,408.28	0000247607
12/7/2018	10001	2760100000	IT Client Services Direct Bill	03148995	0000031382	INSIGHT PUBLIC SECTOR INC	1,614.11	0000247607
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151639	0000007686	IV LABS INC	891.87	0000247608
12/7/2018	10030	4395400000	Environmental Health Grants	03151731	0000008964	JAB DISTRIBUTORS LLC	341.40	0000247609
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151163	0000002237	JAMES R PHELPS	498.00	0000247610
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151162	0000002237	JAMES R PHELPS	498.00	0000247610
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03151157	0000007111	JB BRADY INC	2,400.17	0000247611
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151919	0000001396	JEANETTE HOGAN	133.53	0000247886
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151461	0000024358	JEANETTE ZUCKERMAN	52.87	0000247887
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151878	0000024358	JEANETTE ZUCKERMAN	68.13	0000247887
12/7/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03150647	0000000034	JENNIFER REID	169.50	0000247822



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12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151509	000004683	JESSICA GROFF	77.22	0000247888
12/7/2018	10001	8330104000	Child Welfare Investigations	03151910	000026738	JESSICA SNYDER	105.73	0000247889
12/7/2018	10030	8250400000	Aging In Home	03151402	000026633	JEWISH HOME OF CNY INC	4,375.15	0000247612
12/7/2018	20013	3330703000	Inventory Control	03151193	000006227	JGB ENTERPRISES INC	495.80	0000247613
12/7/2018	10001	8330104000	Child Welfare Investigations	03151800	000026685	JOANNE LANGDON	114.45	0000247890
12/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03151275	000001252	JOHN COYNE	110.09	0000247891
12/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03151365	000001252	JOHN COYNE	138.43	0000247891
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151382	0000014589	JOHN F ASCENZO	325.00	0000247614
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151383	0000014589	JOHN F ASCENZO	325.00	0000247614
12/7/2018	10001	1910000000	County Clerk's Office	03151715	000029849	JOHN FREUND	34.88	0000247806
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151263	000001379	JOHN KOZLOWSKI	240.35	0000247838
12/7/2018	10001	8330104000	Child Welfare Investigations	03151225	000029551	JOHN MERRILL	198.38	0000247892
12/7/2018	40025	3300000000	Water Environment Protection D	03151388	000006021	JOHN R DUDLEY CONSTUCTION INC	186,436.05	0000247615
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151600	000006509	JOHN W WATERS	7,588.00	0000247616
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151857	000009261	JOHNSON CONTROLS FIRE PROTECTION LP	791.52	0000247617
12/7/2018	40021	0500000000	Facilities Management	03151801	000009261	JOHNSON CONTROLS FIRE PROTECTION LP	40,887.71	0000247617
12/7/2018	10030	3810000000	Emergency Management ( Admin)	03151681	000029840	JONATHAN NOWINSKI	500.00	0000247618
12/7/2018	20013	3330601000	Flow Control	03151401	000005943	JOSALL SYRACUSE INC	51,600.00	0000247619
12/7/2018	10001	4710300000	Municipal Legal Services	03151610	000030428	JOSEPH LABELLA	645.00	0000247620
12/7/2018	10001	4351020100	Medical Examiner's Office	03151159	000024874	JOSEPH M JULIAN	615.00	0000247621
12/7/2018	10001	4710300000	Municipal Legal Services	03151614	000030422	JOSHUA NOTTINGHAM	600.00	0000247622
12/7/2018	10001	4710300000	Municipal Legal Services	03151602	000030414	JOSHUA T CORBO	900.00	0000247623
12/7/2018	10001	4353010000	Preschool Program	03151559	000006084	JOWONIO SCHOOL INC	91,248.60	0000247624
12/7/2018	10001	4353010000	Preschool Program	03151558	000006084	JOWONIO SCHOOL INC	5,351.00	0000247624
12/7/2018	10001	4353010000	Preschool Program	03151557	000006084	JOWONIO SCHOOL INC	19,521.60	0000247624
12/7/2018	10001	8330304000	Child Welfare Foster Care	03150888	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	18,941.00	0000247625
12/7/2018	10030	4395400000	Environmental Health Grants	03151820	000001614	JULIE P CORBETT	10,000.00	0000247626
12/7/2018	20013	3330800000	Lake Improvement Project Offic	03151774	000024105	KARA CROYLE	8,000.00	0000247627
12/7/2018	20015	6510100000	Central Library	03151015	000030319	KATHLEEN COFFTA	643.80	0000247831
12/7/2018	10001	4351030100	Director of Labs	03151186	000005445	KATHLEEN CORRADO	174.54	0000247823
12/7/2018	10001	7320030000	Criminal Court Supervisions	03150907	000003138	KATHLEEN DIXON	337.36	0000247839
12/7/2018	10001	4710300000	Municipal Legal Services	03151603	000030419	KELLY A CUMMINGS	195.00	0000247628
12/7/2018	10001	7510100000	County Adminstration	03151716	000018779	KENNETH JACKSON	100.00	0000247629
12/7/2018	10001	2780100000	IT Applications Direct Bill	03151769	000000390	KENNITH F DEFILIPPS	1,440.00	0000247630
12/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03151454	000028947	KEVIN KELLY	79.57	0000247893
12/7/2018	10030	3915200000	Risk Management	03151828	000023653	KIM GREEN OCCUPATIONAL THERAPY PC	270.00	0000247631
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151250	000000569	KIM M MISCO	119.90	0000247840
12/7/2018	10001	4710300000	Municipal Legal Services	03151607	000030433	KIMBERLY FREEDMAN	900.00	0000247632
12/7/2018	10001	7930600000	Custody Housing	03151126	000008012	KING FABRICATING INC	350.00	0000247633

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12/7/2018	10001	7930600000	Custody Housing	03151129	000008012	KING FABRICATING INC	450.00	0000247633
12/7/2018	10001	7930600000	Custody Housing	03151133	000008012	KING FABRICATING INC	315.00	0000247633
12/7/2018	10001	7930600000	Custody Housing	03151131	000008012	KING FABRICATING INC	100.00	0000247633
12/7/2018	20015	6530300000	Hazard	03150924	000009502	KINGS III OF AMERICA NA	94.59	0000247634
12/7/2018	20013	3330502000	Laboratory Services	03151630	000005503	KRACKELER SCIENTIFIC INC	638.53	0000247635
12/7/2018	20013	3330502000	Laboratory Services	03151631	000005503	KRACKELER SCIENTIFIC INC	140.27	0000247635
12/7/2018	20013	3330502000	Laboratory Services	03151185	000005503	KRACKELER SCIENTIFIC INC	155.47	0000247635
12/7/2018	20013	3330502000	Laboratory Services	03151626	000005503	KRACKELER SCIENTIFIC INC	74.28	0000247635
12/7/2018	20013	3330502000	Laboratory Services	03151628	000005503	KRACKELER SCIENTIFIC INC	359.42	0000247635
12/7/2018	20013	3330502000	Laboratory Services	03151627	000005503	KRACKELER SCIENTIFIC INC	22.87	0000247635
12/7/2018	10001	4351020100	Medical Examiner's Office	03151636	000028932	KRISTEN LANDI	14,700.00	0000247636
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151228	000000667	KRISTEN WILLIAMS	90.47	0000247841
12/7/2018	10001	7320051000	Family Court/Diversion	03151863	000023753	KRISTINE FITZGERALD	135.71	0000247842
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151281	000005430	KURT J BENJAMIN	229.45	0000247843
12/7/2018	20013	3330701000	Instrumentation & Electrical	03151464	0000007269	L & G MACHINING INC	262.50	0000247637
12/7/2018	10001	8330304000	Child Welfare Foster Care	03151815	000009614	LABORATORY CORP OF AMERICA	138.24	0000247638
12/7/2018	10001	3420000000	Call Taking & Dispatch	03150990	000008475	LANDS END BUSINESS OUTFITTERS	345.80	0000247639
12/7/2018	40021	9310000000	Transportation	03151580	000031531	LANE ENTERPRISES INC	23,918.00	0000247640
12/7/2018	10001	4353020000	Early Intervention	03151396	000007488	LANPHERS TRANSPORT INC	5,281.99	0000247641
12/7/2018	10001	4353020000	Early Intervention	03151395	000007488	LANPHERS TRANSPORT INC	12,598.91	0000247641
12/7/2018	10030	4395300000	Health Promotion Grants	03150948	000019403	LEAD SAFE LLC	420.00	0000247642
12/7/2018	10030	4395300000	Health Promotion Grants	03151236	000029735	LEARN THRU MOVEMENT INC	390.00	0000247643
12/7/2018	10030	4395300000	Health Promotion Grants	03151221	000029735	LEARN THRU MOVEMENT INC	4,525.00	0000247643
12/7/2018	10030	8250300000	Aging Access	03151645	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,061.37	0000247644
12/7/2018	10001	8330105000	Child Welfare Direct Preventiv	03151127	000004256	LESLIE PIERRE	124.26	0000247894
12/7/2018	10001	4353010000	Preschool Program	03151568	000008173	LIBERTY RESOURCES PSYCHOLOGY	3,519.00	0000247645
12/7/2018	10001	4353010000	Preschool Program	03151554	000008173	LIBERTY RESOURCES PSYCHOLOGY	7,150.00	0000247645
12/7/2018	10001	4353010000	Preschool Program	03151563	000008173	LIBERTY RESOURCES PSYCHOLOGY	8,690.00	0000247645
12/7/2018	10001	4353010000	Preschool Program	03151555	000008173	LIBERTY RESOURCES PSYCHOLOGY	6,204.00	0000247645
12/7/2018	10001	4353010000	Preschool Program	03151574	000008173	LIBERTY RESOURCES PSYCHOLOGY	8,005.00	0000247645
12/7/2018	10001	4353010000	Preschool Program	03151569	000008173	LIBERTY RESOURCES PSYCHOLOGY	1,980.00	0000247645
12/7/2018	10001	4353010000	Preschool Program	03151562	000008173	LIBERTY RESOURCES PSYCHOLOGY	4,015.00	0000247645
12/7/2018	10030	4395400000	Environmental Health Grants	03151434	000006738	LIFE SCIENCE LABORATORIES INC	335.78	0000247646
12/7/2018	10001	4350400400	Environmental Health	03150939	000006738	LIFE SCIENCE LABORATORIES INC	658.00	0000247646
12/7/2018	10001	4350400400	Environmental Health	03150942	000006738	LIFE SCIENCE LABORATORIES INC	658.00	0000247646
12/7/2018	10001	4350400400	Environmental Health	03150935	000006738	LIFE SCIENCE LABORATORIES INC	740.00	0000247646
12/7/2018	10030	4395400000	Environmental Health Grants	03151438	000006738	LIFE SCIENCE LABORATORIES INC	190.55	0000247646
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151123	000002803	LINDA ABBEY	64.31	0000247844
12/7/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03151118	000005175	LISA C MAZUR	200.02	0000247824

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12/7/2018	10001	0514020000	Building Trades	03151841	0000005723	LIVERPOOL LUMBER CO INC	586.56	0000247647
12/7/2018	10001	2780100000	IT Applications Direct Bill	03151116	0000007095	M A POLCE CONSULTING INC	5,940.00	0000247648
12/7/2018	10001	2780100000	IT Applications Direct Bill	03151640	0000007095	M A POLCE CONSULTING INC	7,024.00	0000247648
12/7/2018	10001	2730000000	IT Communications Overhead	03151946	0000007095	M A POLCE CONSULTING INC	10,000.00	0000247648
12/7/2018	10001	6909000000	Historical Facilities	03151134	0000021968	MARCIA J MAHAFFY	660.00	0000247649
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151761	0000008854	MARGARET A RUSH	560.25	0000247650
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151361	0000002745	MARK A BRIGGS	71.40	0000247845
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151380	0000014584	MARSHA BEHARIE	400.00	0000247651
12/7/2018	10001	4350700200	Community Health Nursing	03151175	0000002990	MARTHA A TETLEY	57.23	0000247825
12/7/2018	10001	8230102000	Adult Protective Services F2	03151008	0000002086	MARY A HUSAK	147.97	0000247862
12/7/2018	10001	8230102000	Adult Protective Services F2	03151009	0000002086	MARY A HUSAK	87.21	0000247862
12/7/2018	10001	4710300000	Municipal Legal Services	03151620	0000030432	MARY K WILSON	900.00	0000247652
12/7/2018	10001	8230102000	Adult Protective Services F2	03151262	0000003070	MARYLA SCHOECK	60.50	0000247863
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151424	0000002359	MATTHEW HOUSE	400.03	0000247846
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03150805	0000002681	MAUREEN L LAWLESS	91.56	0000247895
12/7/2018	20013	3330300000	Training & Safety	03151180	0000005677	MAZIUK & COMPANY INC	1,471.50	0000247653
12/7/2018	20013	3330300000	Training & Safety	03151604	0000005650	MCQUADE & BANNIGAN INC	3,270.40	0000247654
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151363	0000003294	MELISSA WENHAM	200.56	0000247847
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151284	0000027226	MERCHANTWAREHOUSE.COM LLC	145.70	0000247655
12/7/2018	10001	4710300000	Municipal Legal Services	03151616	0000030434	MICHAEL A PUMA	450.00	0000247656
12/7/2018	20033	3520100000	Administration	03151319	0000004451	MICHAEL DECKER JR	258.33	0000247812
12/7/2018	10030	7920300000	Sheriffs Police/Civil Grants	03151671	0000023968	MICHAEL HOOSOCK	348.00	0000247856
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151012	0000002186	MICHAEL HULCHANSKI	125.74	0000247848
12/7/2018	10001	4353010000	Preschool Program	03151546	0000007391	MILESTONES CHILDRENS CENTER	1,920.00	0000247657
12/7/2018	10001	4353010000	Preschool Program	03151567	0000007391	MILESTONES CHILDRENS CENTER	857.00	0000247657
12/7/2018	10001	4353010000	Preschool Program	03151565	0000007391	MILESTONES CHILDRENS CENTER	3,112.00	0000247657
12/7/2018	10001	4353010000	Preschool Program	03151548	0000007391	MILESTONES CHILDRENS CENTER	320.00	0000247657
12/7/2018	10001	4353010000	Preschool Program	03151547	0000007391	MILESTONES CHILDRENS CENTER	128.00	0000247657
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151739	0000006097	MONROE EXTINGUISHER CO INC	868.29	0000247658
12/7/2018	10030	3410000000	Administration/Support	03151244	0000008449	MOTOROLA SOLUTIONS INC	93,845.60	0000247659
12/7/2018	10001	8330304000	Child Welfare Foster Care	03151726	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,857.00	0000247660
12/7/2018	10001	0514040000	Central Maintenance	03151302	0000006011	MULLEN INDUSTRIAL HANDLING CORP	426.50	0000247661
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151728	0000009602	MWI VETERINARY SUPPLY INC	371.04	0000247662
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151732	0000009602	MWI VETERINARY SUPPLY INC	2,963.92	0000247662
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151278	0000009602	MWI VETERINARY SUPPLY INC	39.43	0000247662
12/7/2018	10030	8250300000	Aging Access	03151197	0000000879	MYRNA KOLDIN	39.79	0000247864
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151286	0000002780	NANCY BIGSBY	25.07	0000247896
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151906	0000003958	NASSAUMA ADAMS	96.47	0000247897
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150960	0000006709	NATIONAL FUEL RESOURCES INC	245.28	0000247663

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12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151575	000006709	NATIONAL FUEL RESOURCES INC	0.94	0000247663
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151579	000006709	NATIONAL FUEL RESOURCES INC	471.89	0000247663
12/7/2018	10001	6911000000	Oneida Shores	03151786	000006709	NATIONAL FUEL RESOURCES INC	32.23	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151665	000006709	NATIONAL FUEL RESOURCES INC	354.28	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151669	000006709	NATIONAL FUEL RESOURCES INC	0.32	0000247663
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151243	000006709	NATIONAL FUEL RESOURCES INC	1,976.35	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151672	000006709	NATIONAL FUEL RESOURCES INC	51.10	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151676	000006709	NATIONAL FUEL RESOURCES INC	1,358.21	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151678	000006709	NATIONAL FUEL RESOURCES INC	922.64	0000247663
12/7/2018	20015	6530600000	Petit	03151689	000006709	NATIONAL FUEL RESOURCES INC	262.97	0000247663
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150959	000006709	NATIONAL FUEL RESOURCES INC	396.89	0000247663
12/7/2018	10001	6905000000	Veterans Cemetary	03151330	000006709	NATIONAL FUEL RESOURCES INC	16.28	0000247663
12/7/2018	10001	8350100000	Hillbrook	03151248	000006709	NATIONAL FUEL RESOURCES INC	501.82	0000247663
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151360	000006709	NATIONAL FUEL RESOURCES INC	0.31	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150967	000006709	NATIONAL FUEL RESOURCES INC	2,469.26	0000247663
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151364	000006709	NATIONAL FUEL RESOURCES INC	431.46	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03150970	000006709	NATIONAL FUEL RESOURCES INC	23,931.80	0000247663
12/7/2018	20015	6530800000	White	03151279	000006709	NATIONAL FUEL RESOURCES INC	254.35	0000247663
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151577	000006709	NATIONAL FUEL RESOURCES INC	62.76	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151668	000006709	NATIONAL FUEL RESOURCES INC	137.59	0000247663
12/7/2018	20015	6530700000	Soule	03150972	000006709	NATIONAL FUEL RESOURCES INC	181.28	0000247663
12/7/2018	10001	7930100000	Custody Administration	03151811	000006709	NATIONAL FUEL RESOURCES INC	253.63	0000247663
12/7/2018	10001	6911000000	Oneida Shores	03151787	000006709	NATIONAL FUEL RESOURCES INC	124.70	0000247663
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151420	000006709	NATIONAL FUEL RESOURCES INC	201.92	0000247663
12/7/2018	10001	6909000000	Historical Facilities	03151931	000006709	NATIONAL FUEL RESOURCES INC	86.54	0000247663
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151674	000006709	NATIONAL FUEL RESOURCES INC	27.01	0000247663
12/7/2018	10001	6901000000	Administration	03151734	000006709	NATIONAL FUEL RESOURCES INC	74.80	0000247663
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151130	000006709	NATIONAL FUEL RESOURCES INC	0.95	0000247663
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150957	000006709	NATIONAL FUEL RESOURCES INC	732.99	0000247663
12/7/2018	20015	6530500000	Paine	03150971	000006709	NATIONAL FUEL RESOURCES INC	164.90	0000247663
12/7/2018	10001	6914000000	Alliance Bank Stadium	03151335	000006709	NATIONAL FUEL RESOURCES INC	1,623.68	0000247663
12/7/2018	40021	0500000000	Facilities Management	03151304	000032452	NATIONAL OFFICE FURNITURE INC	10,198.38	0000247664
12/7/2018	10001	4353010000	Preschool Program	03151571	000006903	NETWORK FOR CHILDRENS ST OT & PT	9,312.00	0000247665
12/7/2018	10001	4353010000	Preschool Program	03151551	000006903	NETWORK FOR CHILDRENS ST OT & PT	9,695.00	0000247665
12/7/2018	10001	4353010000	Preschool Program	03151572	000006903	NETWORK FOR CHILDRENS ST OT & PT	19,652.00	0000247665
12/7/2018	20013	3330704000	Process Control	03151296	000005613	NEW YORK STATE	125.00	0000247666
12/7/2018	10001	0514040000	Central Maintenance	03151090	000005613	NEW YORK STATE	2,709.79	0000247667
12/7/2018	10001	0514030000	Night Maintenance	03151747	000007698	NEXTEL OF NEW YORK INC	411.76	0000247668
12/7/2018	10001	3975000000	Finance County Wide Allocation	03150431	000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,032.67	0000247669

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12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03150905	0000005635	NIAGARA MOHAWK POWER CORP	1,394.97	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151502	0000005635	NIAGARA MOHAWK POWER CORP	38.47	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151465	0000005635	NIAGARA MOHAWK POWER CORP	77.65	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151503	0000005635	NIAGARA MOHAWK POWER CORP	106.95	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151504	0000005635	NIAGARA MOHAWK POWER CORP	75.46	0000247670
12/7/2018	10001	6915000000	Hopkins Sports Facility	03151490	0000005635	NIAGARA MOHAWK POWER CORP	1,353.32	0000247670
12/7/2018	10001	6909000000	Historical Facilities	03151491	0000005635	NIAGARA MOHAWK POWER CORP	142.90	0000247670
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150953	0000005635	NIAGARA MOHAWK POWER CORP	346.61	0000247670
12/7/2018	10001	7920700000	Police K-9	03151245	0000005635	NIAGARA MOHAWK POWER CORP	35.81	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151479	0000005635	NIAGARA MOHAWK POWER CORP	109.22	0000247670
12/7/2018	10001	6909000000	Historical Facilities	03151480	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000247670
12/7/2018	10001	6909000000	Historical Facilities	03151481	0000005635	NIAGARA MOHAWK POWER CORP	303.04	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151478	0000005635	NIAGARA MOHAWK POWER CORP	203.35	0000247670
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150978	0000005635	NIAGARA MOHAWK POWER CORP	765.32	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151199	0000005635	NIAGARA MOHAWK POWER CORP	23.97	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151200	0000005635	NIAGARA MOHAWK POWER CORP	22.60	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151496	0000005635	NIAGARA MOHAWK POWER CORP	81.61	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151495	0000005635	NIAGARA MOHAWK POWER CORP	57.87	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151497	0000005635	NIAGARA MOHAWK POWER CORP	38.75	0000247670
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150950	0000005635	NIAGARA MOHAWK POWER CORP	214.50	0000247670
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150952	0000005635	NIAGARA MOHAWK POWER CORP	154.91	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151482	0000005635	NIAGARA MOHAWK POWER CORP	62.50	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151483	0000005635	NIAGARA MOHAWK POWER CORP	27.84	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151484	0000005635	NIAGARA MOHAWK POWER CORP	34.91	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151492	0000005635	NIAGARA MOHAWK POWER CORP	101.60	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151493	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151494	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000247670
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150949	0000005635	NIAGARA MOHAWK POWER CORP	221.98	0000247670
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150954	0000005635	NIAGARA MOHAWK POWER CORP	125.29	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151198	0000005635	NIAGARA MOHAWK POWER CORP	214.25	0000247670
12/7/2018	10001	6901000000	Administration	03151498	0000005635	NIAGARA MOHAWK POWER CORP	941.96	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151499	0000005635	NIAGARA MOHAWK POWER CORP	102.79	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151500	0000005635	NIAGARA MOHAWK POWER CORP	208.50	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151501	0000005635	NIAGARA MOHAWK POWER CORP	93.90	0000247670
12/7/2018	10001	6907000000	Highland Forest	03150899	0000005635	NIAGARA MOHAWK POWER CORP	261.13	0000247670
12/7/2018	10001	6911000000	Oneida Shores	03150900	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000247670
12/7/2018	10001	6911000000	Oneida Shores	03150901	0000005635	NIAGARA MOHAWK POWER CORP	104.51	0000247670
12/7/2018	10001	6911000000	Oneida Shores	03150902	0000005635	NIAGARA MOHAWK POWER CORP	338.98	0000247670
12/7/2018	10001	6910000000	Jamesville Beach	03150894	0000005635	NIAGARA MOHAWK POWER CORP	154.98	0000247670

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12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151242	000005635	NIAGARA MOHAWK POWER CORP	24.21	0000247670
12/7/2018	10001	6910000000	Jamesville Beach	03150895	000005635	NIAGARA MOHAWK POWER CORP	138.95	0000247670
12/7/2018	10001	6907000000	Highland Forest	03150896	000005635	NIAGARA MOHAWK POWER CORP	618.30	0000247670
12/7/2018	10001	6910000000	Jamesville Beach	03150897	000005635	NIAGARA MOHAWK POWER CORP	78.68	0000247670
12/7/2018	65933	3520000000	Community Development	03151599	000005635	NIAGARA MOHAWK POWER CORP	67.46	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151218	000005635	NIAGARA MOHAWK POWER CORP	25.50	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151201	000005635	NIAGARA MOHAWK POWER CORP	31.82	0000247670
12/7/2018	20015	6530800000	White	03151273	000005635	NIAGARA MOHAWK POWER CORP	632.36	0000247670
12/7/2018	65933	3520000000	Community Development	03151598	000005635	NIAGARA MOHAWK POWER CORP	105.19	0000247670
12/7/2018	20015	6530500000	Paine	03150976	000005635	NIAGARA MOHAWK POWER CORP	425.96	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151213	000005635	NIAGARA MOHAWK POWER CORP	32.59	0000247670
12/7/2018	20015	6530600000	Petit	03151691	000005635	NIAGARA MOHAWK POWER CORP	537.81	0000247670
12/7/2018	10001	6911000000	Oneida Shores	03150903	000005635	NIAGARA MOHAWK POWER CORP	24.27	0000247670
12/7/2018	10001	6911000000	Oneida Shores	03150904	000005635	NIAGARA MOHAWK POWER CORP	503.56	0000247670
12/7/2018	65933	3520000000	Community Development	03151596	000005635	NIAGARA MOHAWK POWER CORP	17.35	0000247670
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151686	000005635	NIAGARA MOHAWK POWER CORP	253.74	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151468	000005635	NIAGARA MOHAWK POWER CORP	74.47	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151469	000005635	NIAGARA MOHAWK POWER CORP	77.38	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151470	000005635	NIAGARA MOHAWK POWER CORP	38.40	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151471	000005635	NIAGARA MOHAWK POWER CORP	637.81	0000247670
12/7/2018	10001	6909000000	Historical Facilities	03151472	000005635	NIAGARA MOHAWK POWER CORP	874.85	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151211	000005635	NIAGARA MOHAWK POWER CORP	688.48	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151215	000005635	NIAGARA MOHAWK POWER CORP	231.16	0000247670
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150992	000005635	NIAGARA MOHAWK POWER CORP	17.74	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151473	000005635	NIAGARA MOHAWK POWER CORP	108.83	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151216	000005635	NIAGARA MOHAWK POWER CORP	1,014.48	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151222	000005635	NIAGARA MOHAWK POWER CORP	190.12	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151224	000005635	NIAGARA MOHAWK POWER CORP	25.80	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151240	000005635	NIAGARA MOHAWK POWER CORP	390.69	0000247670
12/7/2018	10001	3420000000	Call Taking & Dispatch	03150995	000005635	NIAGARA MOHAWK POWER CORP	23.97	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151237	000005635	NIAGARA MOHAWK POWER CORP	68.17	0000247670
12/7/2018	10001	7920200000	Police Patrol	03151247	000005635	NIAGARA MOHAWK POWER CORP	463.77	0000247670
12/7/2018	10001	3420000000	Call Taking & Dispatch	03150996	000005635	NIAGARA MOHAWK POWER CORP	321.08	0000247670
12/7/2018	10001	6907000000	Highland Forest	03150898	000005635	NIAGARA MOHAWK POWER CORP	66.89	0000247670
12/7/2018	20015	6530700000	Soule	03150974	000005635	NIAGARA MOHAWK POWER CORP	581.59	0000247670
12/7/2018	10001	3420000000	Call Taking & Dispatch	03150998	000005635	NIAGARA MOHAWK POWER CORP	321.74	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151466	000005635	NIAGARA MOHAWK POWER CORP	68.91	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151467	000005635	NIAGARA MOHAWK POWER CORP	93.09	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151212	000005635	NIAGARA MOHAWK POWER CORP	25.10	0000247670

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12/7/2018	10001	3420000000	Call Taking & Dispatch	03151132	000005635	NIAGARA MOHAWK POWER CORP	24.41	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151474	000005635	NIAGARA MOHAWK POWER CORP	45.27	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151475	000005635	NIAGARA MOHAWK POWER CORP	82.68	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151476	000005635	NIAGARA MOHAWK POWER CORP	24.69	0000247670
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151202	000005635	NIAGARA MOHAWK POWER CORP	476.78	0000247670
12/7/2018	10001	6912000000	Onondaga Lake Park	03151477	000005635	NIAGARA MOHAWK POWER CORP	263.27	0000247670
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03150951	000005635	NIAGARA MOHAWK POWER CORP	321.67	0000247670
12/7/2018	10001	4710300000	Municipal Legal Services	03151608	0000030411	NICHOLAS JAMROSZ	600.00	0000247673
12/7/2018	10001	8230102000	Adult Protective Services F2	03151486	0000033352	NICHOLAS STEPIEN	171.68	0000247865
12/7/2018	10001	7930600000	Custody Housing	03151117	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	925,156.39	0000247674
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151779	000005651	NYS ELECTRIC AND GAS CORPORATION	319.90	0000247675
12/7/2018	10001	2365150000	County General Other Items	03151864	000005207	NYS URBAN DEVELOPMENT CORP	10,240.41	0000247676
12/7/2018	10030	3915200000	Risk Management	03151324	000006401	OCCUPATIONAL SAFETY &	270.00	0000247677
12/7/2018	10030	3915200000	Risk Management	03151321	000006401	OCCUPATIONAL SAFETY &	1,080.00	0000247677
12/7/2018	10030	3915200000	Risk Management	03151323	000006401	OCCUPATIONAL SAFETY &	270.00	0000247677
12/7/2018	10030	3915200000	Risk Management	03151322	000006401	OCCUPATIONAL SAFETY &	270.00	0000247677
12/7/2018	10001	8110030000	Employment F3	03150853	000006069	ONONDAGA COMMUNITY COLLEGE	488,245.45	0000247678
12/7/2018	10001	1910000000	County Clerk's Office	03151757	0000015315	ONONDAGA COUNTY	125.90	0000247807
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151873	0000015219	ONONDAGA COUNTY	167.75	0000247809
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151928	0000015219	ONONDAGA COUNTY	224.00	0000247809
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151860	0000015219	ONONDAGA COUNTY	334.60	0000247809
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151854	0000015219	ONONDAGA COUNTY	161.79	0000247809
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151850	0000015219	ONONDAGA COUNTY	295.85	0000247809
12/7/2018	10001	8330104000	Child Welfare Investigations	03151597	0000015327	ONONDAGA COUNTY	1,247.80	0000247829
12/7/2018	10007	9310300000	Maintenance of Roads	03151767	0000015242	ONONDAGA COUNTY	549.99	0000247902
12/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03151537	000006724	ONONDAGA COUNTY CONVENTION CENTER	5,970.00	0000247679
12/7/2018	10001	6912000000	Onondaga Lake Park	03151925	000005827	ONONDAGA COUNTY SOIL AND	340.91	0000247680
12/7/2018	40021	9310000000	Transportation	03151268	000005827	ONONDAGA COUNTY SOIL AND	921.72	0000247680
12/7/2018	40021	9310000000	Transportation	03151272	000005827	ONONDAGA COUNTY SOIL AND	189.40	0000247680
12/7/2018	10001	6912000000	Onondaga Lake Park	03151915	000005827	ONONDAGA COUNTY SOIL AND	252.53	0000247680
12/7/2018	10001	3810000000	Emergency Management ( Admin)	03151657	000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	10,000.00	0000247681
12/7/2018	10001	4350400300	Vector Control	03151137	0000015245	ONONDAGA COUNTY WATER AUTHORITY	222.10	0000247682
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151283	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000247682
12/7/2018	10001	4350400300	Vector Control	03151141	0000015245	ONONDAGA COUNTY WATER AUTHORITY	352.60	0000247682
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151255	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.33	0000247682
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151257	0000015245	ONONDAGA COUNTY WATER AUTHORITY	72.98	0000247682
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151261	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.73	0000247682
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151287	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000247682
12/7/2018	10001	4350400300	Vector Control	03151140	0000015245	ONONDAGA COUNTY WATER AUTHORITY	320.70	0000247682

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12/7/2018	10001	2780100000	IT Applications Direct Bill	03151124	0000026602	ONPOINTE ERP SOLUTIONS INC	11,070.00	0000247683
12/7/2018	10001	8330202000	Child Welfare Info & Referral	03151656	0000009480	OPHELIA'S PLACE INC	2,083.33	0000247684
12/7/2018	20013	3330702000	Maintenance	03151072	0000005454	OTIS ELEVATOR COMPANY	978.50	0000247685
12/7/2018	10001	0512000000	Construction & Office Planning	03151922	0000005454	OTIS ELEVATOR COMPANY	574.72	0000247685
12/7/2018	10001	0512000000	Construction & Office Planning	03151368	0000005454	OTIS ELEVATOR COMPANY	24,393.74	0000247685
12/7/2018	20013	3330702000	Maintenance	03151073	0000005454	OTIS ELEVATOR COMPANY	978.50	0000247685
12/7/2018	10001	0512000000	Construction & Office Planning	03151253	0000005454	OTIS ELEVATOR COMPANY	5,625.00	0000247685
12/7/2018	10030	4395400000	Environmental Health Grants	03151634	0000008085	OTISCO LAKE PRESERVATION ASSOCIATION	8,000.00	0000247686
12/7/2018	20015	6531000000	Branch Administration	03151371	0000031759	PAPER ROLLS AND RIBBONS INC	6,059.84	0000247687
12/7/2018	10001	7110000000	Personnel Department	03151203	0000000763	PATRICIA A BALDUCCI	68.75	0000247688
12/7/2018	40021	0500000000	Facilities Management	03151741	0000006387	PATRICIA ELECTRIC INC	75,160.51	0000247689
12/7/2018	40025	3300000000	Water Environment Protection D	03151274	0000006387	PATRICIA ELECTRIC INC	574,710.90	0000247689
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151913	0000002542	PATRICIA H CERIO	67.58	0000247849
12/7/2018	10030	3810000000	Emergency Management ( Admin)	03151269	0000032576	PAUL HAMBY	597.00	0000247690
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151315	0000005475	PAUL V DICKENS III	151.51	0000247850
12/7/2018	10001	6907000000	Highland Forest	03151271	0000021762	PESTECH EXTERMINATING INC	45.00	0000247691
12/7/2018	10001	6907000000	Highland Forest	03151911	0000021762	PESTECH EXTERMINATING INC	45.00	0000247691
12/7/2018	10030	8250300000	Aging Access	03151206	0000027548	PETER G PAVLACKA	25.62	0000247692
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151014	0000031507	PHILLIP PHILBRICK	200.00	0000247851
12/7/2018	10001	7320051000	Family Court/Diversion	03151450	0000031507	PHILLIP PHILBRICK	59.95	0000247851
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151059	0000031507	PHILLIP PHILBRICK	200.00	0000247851
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151056	0000031507	PHILLIP PHILBRICK	242.00	0000247851
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151061	0000031507	PHILLIP PHILBRICK	200.00	0000247851
12/7/2018	10001	7320051000	Family Court/Diversion	03151444	0000031507	PHILLIP PHILBRICK	6.54	0000247851
12/7/2018	10001	3700000000	Elections Board	03151151	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	0000247693
12/7/2018	40023	6100000000	Onondaga Community College	03151940	0000006418	PLAN & PRINT SYSTEMS INC	462.47	0000247694
12/7/2018	40023	6100000000	Onondaga Community College	03151941	0000006418	PLAN & PRINT SYSTEMS INC	589.92	0000247694
12/7/2018	40023	6100000000	Onondaga Community College	03151942	0000006418	PLAN & PRINT SYSTEMS INC	2,170.26	0000247694
12/7/2018	40021	9310000000	Transportation	03144262	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	4,049.70	0000247695
12/7/2018	40021	9310000000	Transportation	03144260	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,653.25	0000247695
12/7/2018	40021	9310000000	Transportation	03144333	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	21,104.93	0000247695
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151366	0000005953	POSTLER & JAECKLE CORP	15,031.00	0000247696
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151362	0000005953	POSTLER & JAECKLE CORP	510.00	0000247696
12/7/2018	10001	8110200000	Dss Admin Overhead F20	03150880	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000247697
12/7/2018	10001	4351030200	Forensic Biology/DNA Lab	03151039	0000008670	PROMEGA CORPORATION	3,583.40	0000247698
12/7/2018	20035	6550000000	Ocpl - Library Grants	03151328	0000008698	PROQUEST LLC	25,322.00	0000247699
12/7/2018	10001	4351030200	Forensic Biology/DNA Lab	03151035	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	215.45	0000247700
12/7/2018	10001	4350800200	Std	03151812	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10,086.45	0000247701
12/7/2018	10001	4350800200	Std	03151114	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	6,630.63	0000247701



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12/7/2018	20033	3520200000	Community Development Programs	03151340	000006580	R KOCH CONSTRUCTION CORP	28,120.00	0000247702
12/7/2018	10001	4350400400	Environmental Health	03151830	000004731	REBECCA AMIDON	119.36	0000247826
12/7/2018	20013	3330704000	Process Control	03151594	000006702	RICCELLI ENTERPRISES INC	43,649.83	0000247703
12/7/2018	20013	3330704000	Process Control	03151516	000006702	RICCELLI ENTERPRISES INC	43,246.49	0000247703
12/7/2018	20013	3330704000	Process Control	03150625	000006702	RICCELLI ENTERPRISES INC	473.30	0000247703
12/7/2018	20013	3330704000	Process Control	03151386	000006702	RICCELLI ENTERPRISES INC	2,586.85	0000247703
12/7/2018	10001	4350400400	Environmental Health	03151784	000000895	RICHARD D PETIT	201.65	0000247827
12/7/2018	10001	4710300000	Municipal Legal Services	03151609	0000030417	RICHARD V KOVALSKY	300.00	0000247704
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151834	0000016971	ROBERT L KISTLER SERVICE CORP	367.00	0000247705
12/7/2018	10001	4350400400	Environmental Health	03151832	000004922	ROBIN MARIE ARNOLD	116.63	0000247828
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151354	000008234	RODENTPRO.COMM LLC	1,589.00	0000247706
12/7/2018	10001	7110000000	Personnel Department	03151205	000003880	RONALD J BALDUCCI	71.88	0000247707
12/7/2018	10001	0514040000	Central Maintenance	03151789	000004174	RONALD J DILLABOUGH	2,200.00	0000247708
12/7/2018	10001	3820000000	Fire Bureau	03150671	000004248	RONALD RYAN	149.33	0000247813
12/7/2018	40023	6100000000	Onondaga Community College	03148937	0000021488	S&S WORDWIDE INC	417.99	0000247709
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151070	000006868	S&W SERVICES INC	225.00	0000247710
12/7/2018	40021	9310000000	Transportation	03151377	0000023846	SALT SPRINGS PAVING CORP	9,524.59	0000247711
12/7/2018	40021	9310000000	Transportation	03151374	0000023846	SALT SPRINGS PAVING CORP	13,402.25	0000247711
12/7/2018	40021	9310000000	Transportation	03151485	0000023846	SALT SPRINGS PAVING CORP	298.00	0000247711
12/7/2018	40021	9310000000	Transportation	03151487	0000023846	SALT SPRINGS PAVING CORP	898.79	0000247711
12/7/2018	40021	9310000000	Transportation	03151431	0000023846	SALT SPRINGS PAVING CORP	444.00	0000247711
12/7/2018	40021	9310000000	Transportation	03151339	0000023846	SALT SPRINGS PAVING CORP	322.88	0000247711
12/7/2018	40021	9310000000	Transportation	03151429	0000023846	SALT SPRINGS PAVING CORP	7,985.63	0000247711
12/7/2018	40021	9310000000	Transportation	03151343	0000023846	SALT SPRINGS PAVING CORP	6,913.57	0000247711
12/7/2018	40021	9310000000	Transportation	03151334	0000023846	SALT SPRINGS PAVING CORP	669.14	0000247711
12/7/2018	40021	9310000000	Transportation	03151337	0000023846	SALT SPRINGS PAVING CORP	180.85	0000247711
12/7/2018	40021	9310000000	Transportation	03151342	0000023846	SALT SPRINGS PAVING CORP	3,326.66	0000247711
12/7/2018	40021	9310000000	Transportation	03151524	0000023846	SALT SPRINGS PAVING CORP	241.88	0000247711
12/7/2018	40021	9310000000	Transportation	03151422	0000023846	SALT SPRINGS PAVING CORP	6,271.77	0000247711
12/7/2018	40021	9310000000	Transportation	03151426	0000023846	SALT SPRINGS PAVING CORP	1,202.17	0000247711
12/7/2018	40021	9310000000	Transportation	03151414	0000023846	SALT SPRINGS PAVING CORP	6,144.12	0000247711
12/7/2018	40021	9310000000	Transportation	03151521	0000023846	SALT SPRINGS PAVING CORP	3,045.49	0000247711
12/7/2018	40021	9310000000	Transportation	03151376	0000023846	SALT SPRINGS PAVING CORP	4,389.08	0000247711
12/7/2018	40021	9310000000	Transportation	03151378	0000023846	SALT SPRINGS PAVING CORP	1,909.43	0000247711
12/7/2018	40021	9310000000	Transportation	03151525	0000023846	SALT SPRINGS PAVING CORP	1,396.85	0000247711
12/7/2018	40021	9310000000	Transportation	03151417	0000023846	SALT SPRINGS PAVING CORP	1,612.74	0000247711
12/7/2018	40021	9310000000	Transportation	03151305	0000023846	SALT SPRINGS PAVING CORP	2,004.88	0000247711
12/7/2018	40021	9310000000	Transportation	03151310	0000023846	SALT SPRINGS PAVING CORP	385.80	0000247711
12/7/2018	40021	9310000000	Transportation	03151307	0000023846	SALT SPRINGS PAVING CORP	711.41	0000247711

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12/7/2018	40021	9310000000	Transportation	03151309	0000023846	SALT SPRINGS PAVING CORP	2,391.86	0000247711
12/7/2018	40021	9310000000	Transportation	03151332	0000023846	SALT SPRINGS PAVING CORP	1,482.94	0000247711
12/7/2018	10001	0514040000	Central Maintenance	03151632	0000031501	SAMUEL K PERRY	3,321.67	0000247712
12/7/2018	10030	4395300000	Health Promotion Grants	03150969	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150991	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150989	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150994	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150993	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150983	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150973	0000009084	SCHNEIDER LABORATORIES INC	70.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150997	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03151045	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150986	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000247713
12/7/2018	10030	4395300000	Health Promotion Grants	03150977	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000247713
12/7/2018	10001	4710200000	Family Court Services	03151266	0000004540	SCOTT D BOND	2,380.00	0000247714
12/7/2018	10001	7320030000	Criminal Court Supervisions	03151804	0000003295	SCOTT GLEASON	102.46	0000247852
12/7/2018	10001	4710300000	Municipal Legal Services	03151611	0000030430	SCOTT LIBIHOUL	450.00	0000247715
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151325	0000000165	SCOTTS PHARMA INC	2,875.01	0000247716
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151724	0000000165	SCOTTS PHARMA INC	104.01	0000247716
12/7/2018	10001	4710300000	Municipal Legal Services	03151613	0000022167	SHAUN NORFOLK	450.00	0000247717
12/7/2018	10001	7320030000	Criminal Court Supervisions	03150890	0000003982	SHAWN BARTLETT	123.17	0000247853
12/7/2018	20035	6550000000	Ocpl - Library Grants	03151684	0000029701	SHAWN D LEMON	8,660.00	0000247718
12/7/2018	40025	3300000000	Water Environment Protection D	03151115	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	6,139.31	0000247719
12/7/2018	40021	0500000000	Facilities Management	03151308	0000005566	SI TECHNOLOGIES INC	23,764.59	0000247720
12/7/2018	40021	6500000000	Onondaga County Public Library	03151333	0000019697	SIEMENS INDUSTRY INC	828.00	0000247721
12/7/2018	10030	8250300000	Aging Access	03151615	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	8,406.50	0000247722
12/7/2018	40021	9310000000	Transportation	03151404	0000007002	SKYWORKS LLC	1,500.00	0000247723
12/7/2018	10001	7950400000	Correction Bldg & Ground Maint	03151155	0000005664	SLACK CHEMICAL CO INC	1,314.50	0000247724
12/7/2018	10001	6902000000	Beaver Lake Nature Center	03151317	0000005664	SLACK CHEMICAL CO INC	657.25	0000247724
12/7/2018	10001	4350700200	Community Health Nursing	03151869	0000007812	SMG	2,925.00	0000247805
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151917	0000007703	SNORAC INC	1,681.64	0000247725
12/7/2018	10001	7930500000	Custody Control	03150956	0000024639	SOLARCITY CORPORATION	8,470.71	0000247726
12/7/2018	20035	6550000000	Ocpl - Library Grants	03150887	0000031836	SONDRA BROMKA	600.00	0000247727
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151740	0000000101	SOUTHWORTH-MILTON INC	509.50	0000247728
12/7/2018	10001	3420000000	Call Taking & Dispatch	03150945	0000000101	SOUTHWORTH-MILTON INC	(850.00)	0000247728
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151135	0000000101	SOUTHWORTH-MILTON INC	243.04	0000247728
12/7/2018	10001	3420000000	Call Taking & Dispatch	03150946	0000000101	SOUTHWORTH-MILTON INC	2,000.00	0000247728
12/7/2018	10001	3420000000	Call Taking & Dispatch	03150943	0000000101	SOUTHWORTH-MILTON INC	1,700.00	0000247728
12/7/2018	10001	4353010000	Preschool Program	03151542	0000006945	SPECIAL PROGRAMS INC	605.00	0000247729

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12/7/2018	10001	4353010000	Preschool Program	03151545	000006945	SPECIAL PROGRAMS INC	275.00	0000247729
12/7/2018	10001	4353010000	Preschool Program	03151544	000006945	SPECIAL PROGRAMS INC	330.00	0000247729
12/7/2018	10001	4353010000	Preschool Program	03151543	000006945	SPECIAL PROGRAMS INC	330.00	0000247729
12/7/2018	10030	4395300000	Health Promotion Grants	03151369	000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	104.65	0000247730
12/7/2018	10030	4395300000	Health Promotion Grants	03151592	0000019893	ST JOSEPHS MEDICAL PC	104.28	0000247731
12/7/2018	10009	9320000000	Road Machinery Fund	03150866	0000007545	STADIUM INTL SALES & SERVICE LLC	939.02	0000247732
12/7/2018	10009	9320000000	Road Machinery Fund	03150861	0000007545	STADIUM INTL SALES & SERVICE LLC	60.90	0000247732
12/7/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03150910	0000009322	STATE OF FLORIDA	9.00	0000247733
12/7/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03150892	0000007592	STATE OF NEW JERSEY	50.00	0000247734
12/7/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03150911	0000015412	STATE OF OKLAHOMA	15.00	0000247735
12/7/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03150915	0000015385	STATE OF TENNESSEE	15.00	0000247736
12/7/2018	10001	7930600000	Custody Housing	03151146	0000005918	STATEWIDE MACHINERY INC	793.57	0000247737
12/7/2018	20013	3330701000	Instrumentation & Electrical	03151462	0000005666	STEWART W SMITH INC	49.35	0000247738
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151918	0000006088	STRAIGHTLINE SERVICE CORP	1,133.00	0000247739
12/7/2018	20013	3330702000	Maintenance	03151145	0000005760	SUBURBAN HARDWARE INC	73.64	0000247740
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151294	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000247741
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151298	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000247741
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151300	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	(21.00)	0000247741
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151295	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	(21.00)	0000247741
12/7/2018	10030	3150000000	DA Grants	03151694	0000016786	SUBURBAN TRANSPORTATION INC	31.20	0000247742
12/7/2018	10030	3150000000	DA Grants	03151648	0000016786	SUBURBAN TRANSPORTATION INC	9.20	0000247742
12/7/2018	10030	3150000000	DA Grants	03151692	0000016786	SUBURBAN TRANSPORTATION INC	28.40	0000247742
12/7/2018	40021	9310000000	Transportation	03151019	0000006365	SUIT-KOTE CORPORATION	3,954.56	0000247743
12/7/2018	40021	9310000000	Transportation	03151397	0000006365	SUIT-KOTE CORPORATION	2,275.20	0000247743
12/7/2018	40021	9310000000	Transportation	03151017	0000006365	SUIT-KOTE CORPORATION	1,486.24	0000247743
12/7/2018	40021	9310000000	Transportation	03151018	0000006365	SUIT-KOTE CORPORATION	3,064.64	0000247743
12/7/2018	40021	9310000000	Transportation	03151020	0000006365	SUIT-KOTE CORPORATION	1,034.08	0000247743
12/7/2018	40021	9310000000	Transportation	03151026	0000006365	SUIT-KOTE CORPORATION	826.40	0000247743
12/7/2018	40021	9310000000	Transportation	03151389	0000006365	SUIT-KOTE CORPORATION	4,130.24	0000247743
12/7/2018	40021	9310000000	Transportation	03151392	0000006365	SUIT-KOTE CORPORATION	6,576.32	0000247743
12/7/2018	40021	9310000000	Transportation	03151394	0000006365	SUIT-KOTE CORPORATION	6,626.08	0000247743
12/7/2018	40021	9310000000	Transportation	03151391	0000006365	SUIT-KOTE CORPORATION	4,088.64	0000247743
12/7/2018	40021	9310000000	Transportation	03151390	0000006365	SUIT-KOTE CORPORATION	3,230.56	0000247743
12/7/2018	40021	9310000000	Transportation	03151399	0000006365	SUIT-KOTE CORPORATION	2,716.96	0000247743
12/7/2018	40021	9310000000	Transportation	03151023	0000006365	SUIT-KOTE CORPORATION	4,920.48	0000247743
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151184	0000003136	SUMMER DUNCAN	89.93	0000247898
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151867	0000003136	SUMMER DUNCAN	115.00	0000247898
12/7/2018	10001	8330107020	Child Welfare Foster Care Adm	03151872	0000003136	SUMMER DUNCAN	86.66	0000247898
12/7/2018	10030	4395700000	MCH/Healthy Families Grants	03149662	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000247744

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12/7/2018	10001	6912000000	Onondaga Lake Park	03150831	000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,475.11	0000247745
12/7/2018	20013	3330400000	Fleet Management	03151455	000005894	SUPERIOR PLUS ENERGY SERVICES INC	46,058.70	0000247745
12/7/2018	10001	6912000000	Onondaga Lake Park	03151170	000005894	SUPERIOR PLUS ENERGY SERVICES INC	833.67	0000247745
12/7/2018	10001	4350400500	Weights & Measures	03151595	000005894	SUPERIOR PLUS ENERGY SERVICES INC	200.00	0000247745
12/7/2018	10001	8330104000	Child Welfare Investigations	03151220	000004910	SUSAN SANTARELLI	126.44	0000247858
12/7/2018	10001	8330104000	Child Welfare Investigations	03151230	000004910	SUSAN SANTARELLI	64.31	0000247858
12/7/2018	10001	8330104000	Child Welfare Investigations	03151234	000004910	SUSAN SANTARELLI	40.00	0000247858
12/7/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03151144	000009393	SWANSON SERVICES CORP	50.23	0000247746
12/7/2018	10030	3150000000	DA Grants	03151646	000026999	SWEET HOME HOSPITALITY LP	531.00	0000247747
12/7/2018	40023	6100000000	Onondaga Community College	03151943	000006093	SYNERGY GLOBAL SOLUTIONS INC	4,292.50	0000247748
12/7/2018	10001	3410000000	Administration/Support	03151688	000006093	SYNERGY GLOBAL SOLUTIONS INC	368.36	0000247748
12/7/2018	40023	6100000000	Onondaga Community College	03151944	000006093	SYNERGY GLOBAL SOLUTIONS INC	45.00	0000247748
12/7/2018	10001	4710200000	Family Court Services	03151136	000025006	SYRACUSE D & M ENTERPRISES INC	647.00	0000247749
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151758	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,208.85	0000247750
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151745	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	0000247750
12/7/2018	10001	6910000000	Jamesville Beach	03151926	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	124.00	0000247750
12/7/2018	10009	9320000000	Road Machinery Fund	03150869	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	836.40	0000247750
12/7/2018	10001	0514040000	Central Maintenance	03151813	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	287.95	0000247750
12/7/2018	10001	3700000000	Elections Board	03151489	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	75.00	0000247750
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151736	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	322.59	0000247750
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151766	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,000.00	0000247750
12/7/2018	10001	4350400300	Vector Control	03151512	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.55	0000247750
12/7/2018	10001	0514040000	Central Maintenance	03151805	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	301.60	0000247750
12/7/2018	10001	0514040000	Central Maintenance	03151809	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	0000247750
12/7/2018	10001	0514040000	Central Maintenance	03151785	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000247750
12/7/2018	10001	0514040000	Central Maintenance	03151807	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	0000247750
12/7/2018	10001	0514040000	Central Maintenance	03151810	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	523.93	0000247750
12/7/2018	10001	4350700600	Family Planning	03151902	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	50,000.00	0000247751
12/7/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03151312	000005806	SYRACUSE THERMAL PRODUCTS INC	286.00	0000247752
12/7/2018	20013	3330502000	Laboratory Services	03151920	000007825	TEST AMERICA LABORATORIES INC	2,647.50	0000247753
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151651	000008260	THE BUG COMPANY	222.44	0000247754
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151301	000008260	THE BUG COMPANY	126.44	0000247754
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151358	000008260	THE BUG COMPANY	222.44	0000247754
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151711	000008260	THE BUG COMPANY	115.14	0000247754
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151356	000008260	THE BUG COMPANY	131.14	0000247754
12/7/2018	40021	0500000000	Facilities Management	03151311	000004101	THE GRAPHICS WAREHOUSE LLC	1,835.00	0000247755
12/7/2018	10001	4353010000	Preschool Program	03151550	000008018	THERAPY PARTNERS IN OT PT AND	7,040.00	0000247756
12/7/2018	10030	4395400000	Environmental Health Grants	03151208	000032615	THERESA DADDONA-TRAUB	10,000.00	0000247757
12/7/2018	10001	4351030300	Criminalistics	03151875	000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL	202.95	0000247758

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12/7/2018	10001	4351020100	Medical Examiner's Office	03151246	0000031361	THOMAS ANGELASTRO	1,397.81	0000247759
12/7/2018	10001	7920100000	Police Administration	03151139	0000007622	THOMAS J MORRIS JR	468.75	0000247760
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03151160	0000014721	THOMAS J SIKORA	500.00	0000247761
12/7/2018	10001	3810000000	Emergency Management ( Admin)	03151768	0000009628	TIME WARNER CABLE	122.31	0000247762
12/7/2018	10001	7910000000	Sheriff	03151149	0000009628	TIME WARNER CABLE	74.70	0000247762
12/7/2018	10030	3810000000	Emergency Management ( Admin)	03151765	0000009628	TIME WARNER CABLE	94.52	0000247762
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151147	0000009628	TIME WARNER CABLE	214.98	0000247762
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151514	0000009628	TIME WARNER CABLE	322.99	0000247762
12/7/2018	10009	9320000000	Road Machinery Fund	03151191	0000009628	TIME WARNER CABLE	128.65	0000247762
12/7/2018	10009	9320000000	Road Machinery Fund	03151190	0000009628	TIME WARNER CABLE	202.95	0000247762
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151189	0000009628	TIME WARNER CABLE	355.29	0000247762
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151292	0000009628	TIME WARNER CABLE	136.12	0000247762
12/7/2018	20015	6510100000	Central Library	03151653	0000031731	TIMOTHY D JENNINGS-BEY	14,779.94	0000247763
12/7/2018	20015	6510100000	Central Library	03151654	0000031731	TIMOTHY D JENNINGS-BEY	26,870.88	0000247763
12/7/2018	20015	6510100000	Central Library	03151119	0000031731	TIMOTHY D JENNINGS-BEY	14,613.50	0000247763
12/7/2018	20015	6510100000	Central Library	03151120	0000031731	TIMOTHY D JENNINGS-BEY	15,831.88	0000247763
12/7/2018	20013	3330400000	Fleet Management	03151829	0000006449	TONY ROTELLAS BODY SHOP INC	3,039.17	0000247764
12/7/2018	20013	3330400000	Fleet Management	03151838	0000006449	TONY ROTELLAS BODY SHOP INC	3,030.46	0000247764
12/7/2018	20013	3330400000	Fleet Management	03151840	0000006449	TONY ROTELLAS BODY SHOP INC	2,243.20	0000247764
12/7/2018	10001	6911000000	Oneida Shores	03151718	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	203.78	0000247765
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151385	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	216.36	0000247765
12/7/2018	10001	7320051000	Family Court/Diversion	03151927	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	132.41	0000247765
12/7/2018	10001	2750000000	IT Admin Overhead	03151929	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	356.36	0000247765
12/7/2018	10001	0516000000	Central Mail	03151835	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	43.66	0000247765
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151622	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	523.31	0000247765
12/7/2018	10030	7950100000	Correction Mgmt & Admin Svcs	03151091	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	143.26	0000247765
12/7/2018	10001	7520100000	County Buyers	03151108	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	407.54	0000247765
12/7/2018	10001	0516000000	Central Mail	03151827	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	43.28	0000247765
12/7/2018	10001	0516000000	Central Mail	03151831	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	43.44	0000247765
12/7/2018	10001	7920500000	Police Criminal Investigation	03150871	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	215.28	0000247765
12/7/2018	10001	7930100000	Custody Administration	03151933	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	179.26	0000247765
12/7/2018	10001	2100000000	County Executive	03151790	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.65	0000247765
12/7/2018	10001	3700000000	Elections Board	03151006	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	128.83	0000247765
12/7/2018	10001	3915100000	Budget Administration Unit	03151842	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.90	0000247765
12/7/2018	10001	2100000000	County Executive	03151772	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	122.01	0000247765
12/7/2018	10001	7920100000	Police Administration	03150867	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	75.24	0000247765
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151923	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	396.33	0000247765
12/7/2018	10001	7920500000	Police Criminal Investigation	03151089	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	262.60	0000247765
12/7/2018	10001	3915100000	Budget Administration Unit	03151703	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.61	0000247765

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12/7/2018	10001	8330103000	Child Welfare Svcs Admin F62	03150944	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,259.43	0000247765
12/7/2018	10007	9310300000	Maintenance of Roads	03151844	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	735.84	0000247765
12/7/2018	10001	3915100000	Budget Administration Unit	03151845	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	122.40	0000247765
12/7/2018	10001	1320060000	Accounting Division Administra	03151846	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	104.12	0000247765
12/7/2018	10001	2100000000	County Executive	03151793	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	119.56	0000247765
12/7/2018	10001	7930400000	Custody Transport	03150631	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,890.10	0000247766
12/7/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03150472	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	95.18	0000247766
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151068	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	39.00	0000247766
12/7/2018	20013	3330701000	Instrumentation & Electrical	03151601	0000030457	TOTAL TEMPERATURE INSTRUMENTATION INC	1,360.00	0000247767
12/7/2018	20033	3520200000	Community Development Programs	03151903	0000005837	TOWN OF ONONDAGA	2,280.20	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151898	0000005837	TOWN OF ONONDAGA	3,140.00	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151884	0000005837	TOWN OF ONONDAGA	194.37	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151883	0000005837	TOWN OF ONONDAGA	17.09	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151881	0000005837	TOWN OF ONONDAGA	2,000.00	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151876	0000005837	TOWN OF ONONDAGA	3,483.00	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151894	0000005837	TOWN OF ONONDAGA	399.00	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151889	0000005837	TOWN OF ONONDAGA	19.98	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151905	0000005837	TOWN OF ONONDAGA	26.00	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151871	0000005837	TOWN OF ONONDAGA	7,109.82	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151887	0000005837	TOWN OF ONONDAGA	9.99	0000247768
12/7/2018	20033	3520200000	Community Development Programs	03151909	0000005837	TOWN OF ONONDAGA	156.76	0000247768
12/7/2018	10030	2500000000	County Legislature	03148177	0000005838	TOWN OF OTISCO	6,642.00	0000247769
12/7/2018	10009	9320000000	Road Machinery Fund	03151062	0000006194	TRACEY ROAD EQUIPMENT INC	8.40	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151057	0000006194	TRACEY ROAD EQUIPMENT INC	26.38	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151065	0000006194	TRACEY ROAD EQUIPMENT INC	28.00	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03150987	0000006194	TRACEY ROAD EQUIPMENT INC	40.84	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151007	0000006194	TRACEY ROAD EQUIPMENT INC	104.58	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151064	0000006194	TRACEY ROAD EQUIPMENT INC	176.06	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151053	0000006194	TRACEY ROAD EQUIPMENT INC	26.64	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151048	0000006194	TRACEY ROAD EQUIPMENT INC	(359.24)	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151060	0000006194	TRACEY ROAD EQUIPMENT INC	(8.40)	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151058	0000006194	TRACEY ROAD EQUIPMENT INC	38.92	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151046	0000006194	TRACEY ROAD EQUIPMENT INC	6,496.82	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151025	0000006194	TRACEY ROAD EQUIPMENT INC	178.08	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03150979	0000006194	TRACEY ROAD EQUIPMENT INC	141.96	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151021	0000006194	TRACEY ROAD EQUIPMENT INC	485.30	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03151063	0000006194	TRACEY ROAD EQUIPMENT INC	115.19	0000247770
12/7/2018	10009	9320000000	Road Machinery Fund	03150968	0000006194	TRACEY ROAD EQUIPMENT INC	355.69	0000247770
12/7/2018	10001	7110000000	Personnel Department	03151207	0000004374	TRACEY WALDRON	59.80	0000247903

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
12/7/2018	10001	8350100000	Hillbrook	03151584	0000018802	TRINITY SERVICES GROUP INC	5,376.45	0000247771
12/7/2018	10001	8330104000	Child Welfare Investigations	03151370	0000025329	TRISHA LANDERS	80.66	0000247899
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151428	0000027883	UNIFIRST MANUFACTURING CORP	453.50	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151451	0000027883	UNIFIRST MANUFACTURING CORP	121.68	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151447	0000027883	UNIFIRST MANUFACTURING CORP	216.00	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151439	0000027883	UNIFIRST MANUFACTURING CORP	240.15	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151425	0000027883	UNIFIRST MANUFACTURING CORP	76.60	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151441	0000027883	UNIFIRST MANUFACTURING CORP	178.85	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151449	0000027883	UNIFIRST MANUFACTURING CORP	205.20	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151456	0000027883	UNIFIRST MANUFACTURING CORP	79.20	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151430	0000027883	UNIFIRST MANUFACTURING CORP	118.15	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151457	0000027883	UNIFIRST MANUFACTURING CORP	189.00	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151423	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151443	0000027883	UNIFIRST MANUFACTURING CORP	83.90	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151446	0000027883	UNIFIRST MANUFACTURING CORP	168.58	0000247772
12/7/2018	20013	3330701000	Instrumentation & Electrical	03151406	0000027883	UNIFIRST MANUFACTURING CORP	673.20	0000247772
12/7/2018	20013	3330400000	Fleet Management	03151410	0000027883	UNIFIRST MANUFACTURING CORP	207.08	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151452	0000027883	UNIFIRST MANUFACTURING CORP	171.12	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151421	0000027883	UNIFIRST MANUFACTURING CORP	109.90	0000247772
12/7/2018	20013	3330701000	Instrumentation & Electrical	03151409	0000027883	UNIFIRST MANUFACTURING CORP	762.00	0000247772
12/7/2018	20013	3330400000	Fleet Management	03151416	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151435	0000027883	UNIFIRST MANUFACTURING CORP	77.00	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151437	0000027883	UNIFIRST MANUFACTURING CORP	12.30	0000247772
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151440	0000027883	UNIFIRST MANUFACTURING CORP	207.75	0000247772
12/7/2018	10001	6904000000	Carpenter's Brook	03151341	0000008612	UNIFORMS MANUFACTURING INC	146.59	0000247773
12/7/2018	10001	6904000000	Carpenter's Brook	03151345	0000008612	UNIFORMS MANUFACTURING INC	13.96	0000247773
12/7/2018	10001	6904000000	Carpenter's Brook	03151348	0000008612	UNIFORMS MANUFACTURING INC	10.50	0000247773
12/7/2018	20015	6531000000	Branch Administration	03151670	0000004046	UNIPAK CORP	33.76	0000247774
12/7/2018	10009	9320000000	Road Machinery Fund	03151066	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,332.20	0000247775
12/7/2018	10001	4350400300	Vector Control	03151034	0000008473	UNITED PARCEL SERVICE INC	47.13	0000247776
12/7/2018	10001	4350400300	Vector Control	03151032	0000008473	UNITED PARCEL SERVICE INC	47.24	0000247776
12/7/2018	20015	6520000000	System Support	03151037	0000008473	UNITED PARCEL SERVICE INC	164.33	0000247776
12/7/2018	10001	0516000000	Central Mail	03151754	0000008473	UNITED PARCEL SERVICE INC	112.26	0000247776
12/7/2018	10001	0516000000	Central Mail	03151751	0000008473	UNITED PARCEL SERVICE INC	90.48	0000247776
12/7/2018	10001	0516000000	Central Mail	03151748	0000008473	UNITED PARCEL SERVICE INC	549.59	0000247776
12/7/2018	10001	4350400200	Animal Disease	03151036	0000008473	UNITED PARCEL SERVICE INC	15.76	0000247776
12/7/2018	10001	7930600000	Custody Housing	03151042	0000008473	UNITED PARCEL SERVICE INC	24.25	0000247776
12/7/2018	10001	4350400200	Animal Disease	03151033	0000008473	UNITED PARCEL SERVICE INC	16.00	0000247776
12/7/2018	10001	7930600000	Custody Housing	03151031	0000008473	UNITED PARCEL SERVICE INC	77.52	0000247776

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12/7/2018	10001	7920500000	Police Criminal Investigation	03150154	0000005973	UNITED RADIO INC	98.00	0000247777
12/7/2018	10001	7920200000	Police Patrol	03151693	0000005973	UNITED RADIO INC	85.00	0000247777
12/7/2018	10001	7920500000	Police Criminal Investigation	03151696	0000005973	UNITED RADIO INC	60.00	0000247777
12/7/2018	10001	3820000000	Fire Bureau	03151005	0000005973	UNITED RADIO INC	85.00	0000247777
12/7/2018	10001	7930100000	Custody Administration	03151700	0000005973	UNITED RADIO INC	35.00	0000247777
12/7/2018	10001	7920100000	Police Administration	03151699	0000005973	UNITED RADIO INC	170.00	0000247777
12/7/2018	10007	9310300000	Maintenance of Roads	03151178	0000005973	UNITED RADIO INC	608.50	0000247777
12/7/2018	10001	7920400000	Police Navigation	03151687	0000005973	UNITED RADIO INC	358.75	0000247777
12/7/2018	10001	7920600000	Police Evidence	03151690	0000005973	UNITED RADIO INC	127.50	0000247777
12/7/2018	10001	7920500000	Police Criminal Investigation	03151701	0000005973	UNITED RADIO INC	42.50	0000247777
12/7/2018	10001	7930100000	Custody Administration	03151698	0000005973	UNITED RADIO INC	90.00	0000247777
12/7/2018	10001	7930400000	Custody Transport	03151153	0000005957	UNITED UNIFORM CO INC	2,105.60	0000247778
12/7/2018	10001	7920500000	Police Criminal Investigation	03151154	0000005957	UNITED UNIFORM CO INC	38.50	0000247778
12/7/2018	10001	7930100000	Custody Administration	03151152	0000005957	UNITED UNIFORM CO INC	4.00	0000247778
12/7/2018	10001	7930600000	Custody Housing	03151680	0000005957	UNITED UNIFORM CO INC	27.20	0000247778
12/7/2018	10001	7930100000	Custody Administration	03151150	0000005957	UNITED UNIFORM CO INC	1,892.00	0000247778
12/7/2018	10001	7920200000	Police Patrol	03151685	0000005957	UNITED UNIFORM CO INC	2,956.80	0000247778
12/7/2018	10001	7920400000	Police Navigation	03151675	0000005957	UNITED UNIFORM CO INC	43.87	0000247778
12/7/2018	10030	8250300000	Aging Access	03151624	0000008156	UPPER NY ANNUAL CONFERENCE	2,637.76	0000247779
12/7/2018	10001	4351030300	Criminalistics	03151022	0000006737	UPSTATE METROLOGY INC	32.63	0000247780
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151697	0000015139	US DEPT OF THE INTERIOR	100.00	0000247781
12/7/2018	10009	9320000000	Road Machinery Fund	03151183	0000007345	VANTAGE EQUIPMENT LLC	8.85	0000247782
12/7/2018	40021	9310000000	Transportation	03151720	0000007345	VANTAGE EQUIPMENT LLC	(652.00)	0000247782
12/7/2018	40021	9310000000	Transportation	03151719	0000007345	VANTAGE EQUIPMENT LLC	1,305.00	0000247782
12/7/2018	10001	8330104000	Child Welfare Investigations	03151227	0000022104	VERA CAVALLARO	235.99	0000247900
12/7/2018	10001	2730100000	IT Communications Direct Bill	03150965	0000005437	VERIZON	181.99	0000247783
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151138	0000005437	VERIZON	58.57	0000247783
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151662	0000005437	VERIZON	609.18	0000247783
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151169	0000005437	VERIZON	141.98	0000247783
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151664	0000005437	VERIZON	1,478.54	0000247783
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151666	0000015145	VERIZON	974.99	0000247784
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151823	0000015145	VERIZON	548.85	0000247784
12/7/2018	10001	2730100000	IT Communications Direct Bill	03150984	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	167.48	0000247785
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151372	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,400.03	0000247785
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151375	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000247785
12/7/2018	10001	6907000000	Highland Forest	03151320	0000007731	VERIZON WIRELESS SERVICES LLC	860.13	0000247786
12/7/2018	10001	3410000000	Administration/Support	03151760	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000247786
12/7/2018	10001	2750000000	IT Admin Overhead	03150985	0000007731	VERIZON WIRELESS SERVICES LLC	440.13	0000247786
12/7/2018	10001	7510100000	County Adminstration	03151650	0000007731	VERIZON WIRELESS SERVICES LLC	162.78	0000247786



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12/7/2018	10001	3600000000	Office Of Environment	03151652	0000007731	VERIZON WIRELESS SERVICES LLC	52.45	0000247786
12/7/2018	10001	7320010000	Administration	03151655	0000007731	VERIZON WIRELESS SERVICES LLC	1,612.49	0000247786
12/7/2018	10001	8110100000	Fraud & Abuse F10	03151658	0000007731	VERIZON WIRELESS SERVICES LLC	474.99	0000247786
12/7/2018	10001	8110080000	Child Support/Title Iv-D F8	03151049	0000007731	VERIZON WIRELESS SERVICES LLC	2,799.05	0000247786
12/7/2018	10001	3510000000	Economic Development	03150980	0000007731	VERIZON WIRELESS SERVICES LLC	238.92	0000247786
12/7/2018	10001	7930100000	Custody Administration	03151346	0000007731	VERIZON WIRELESS SERVICES LLC	3,184.42	0000247786
12/7/2018	10030	3810000000	Emergency Management ( Admin)	03150098	0000007731	VERIZON WIRELESS SERVICES LLC	46.53	0000247786
12/7/2018	10001	7110000000	Personnel Department	03150088	0000007731	VERIZON WIRELESS SERVICES LLC	199.01	0000247786
12/7/2018	10001	3810000000	Emergency Management ( Admin)	03150101	0000007731	VERIZON WIRELESS SERVICES LLC	155.22	0000247786
12/7/2018	10001	2500000000	County Legislature	03149356	0000007731	VERIZON WIRELESS SERVICES LLC	60.33	0000247786
12/7/2018	10001	4351020100	Medical Examiner's Office	03151357	0000007731	VERIZON WIRELESS SERVICES LLC	1,903.37	0000247786
12/7/2018	10001	4710200000	Family Court Services	03151259	0000007731	VERIZON WIRELESS SERVICES LLC	255.81	0000247786
12/7/2018	20033	3520100000	Administration	03151625	0000007731	VERIZON WIRELESS SERVICES LLC	226.07	0000247786
12/7/2018	10001	8720200000	Planning and Administration	03151047	0000007731	VERIZON WIRELESS SERVICES LLC	38.82	0000247786
12/7/2018	10001	3110000000	District Attorney Operations	03151344	0000007731	VERIZON WIRELESS SERVICES LLC	2,551.91	0000247786
12/7/2018	10001	8230102000	Adult Protective Services F2	03151660	0000007731	VERIZON WIRELESS SERVICES LLC	2,876.27	0000247786
12/7/2018	10001	2750000000	IT Admin Overhead	03150982	0000007731	VERIZON WIRELESS SERVICES LLC	276.19	0000247786
12/7/2018	10030	4395800000	Disease Control Grants	03151214	0000004000	VERSOGENICS INC	638.40	0000247787
12/7/2018	10001	6912000000	Onondaga Lake Park	03151084	0000005850	VILLAGE OF SOLVAY	97.88	0000247788
12/7/2018	40021	6900000000	Parks & Recreation	03151306	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,151.00	0000247789
12/7/2018	10001	7930800000	Custody Maint/Warehousing Svcs	03151158	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000247790
12/7/2018	10001	8110040101	Community F4	03151722	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,518.50	0000247791
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151763	0000026485	VOIANCE LANGUAGE SERVICES LLC	225.75	0000247791
12/7/2018	10001	6907000000	Highland Forest	03150812	0000008450	W W GRAINGER INC	2,188.00	0000247792
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151776	0000008450	W W GRAINGER INC	71.16	0000247792
12/7/2018	10001	6907000000	Highland Forest	03150808	0000008450	W W GRAINGER INC	399.14	0000247792
12/7/2018	10001	6904000000	Carpenter's Brook	03151156	0000008450	W W GRAINGER INC	210.84	0000247792
12/7/2018	10001	7930600000	Custody Housing	03150966	0000008450	W W GRAINGER INC	749.90	0000247793
12/7/2018	10001	8110210000	Safety Net Assistance	03151868	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,140.00	0000247794
12/7/2018	10001	8110210000	Safety Net Assistance	03151877	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,722.00	0000247794
12/7/2018	10030	4395300000	Health Promotion Grants	03151288	0000008006	WAYFAIR LLC	584.28	0000247795
12/7/2018	10030	4395300000	Health Promotion Grants	03151717	0000008006	WAYFAIR LLC	824.58	0000247795
12/7/2018	10001	3930100000	Fiscal Operations	03151643	0000000214	WB MASON COMPANY INC	271.70	0000247796
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151096	0000000214	WB MASON COMPANY INC	2,144.80	0000247796
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151106	0000000214	WB MASON COMPANY INC	1,476.00	0000247796
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151104	0000000214	WB MASON COMPANY INC	271.70	0000247796
12/7/2018	10001	8110200000	Dss Admin Overhead F20	03151024	0000000214	WB MASON COMPANY INC	271.70	0000247796
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151098	0000000214	WB MASON COMPANY INC	526.50	0000247796
12/7/2018	10001	6903000000	Rosamond Gifford Zoo	03151879	0000000214	WB MASON COMPANY INC	13.15	0000247796

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12/7/2018	10001	6904000000	Carpenter's Brook	03151885	0000000214	WB MASON COMPANY INC	135.89	0000247796
12/7/2018	20015	6510100000	Central Library	03151682	0000000214	WB MASON COMPANY INC	1,072.40	0000247796
12/7/2018	10001	6911000000	Oneida Shores	03151818	0000000214	WB MASON COMPANY INC	136.39	0000247796
12/7/2018	10001	6902000000	Beaver Lake Nature Center	03151822	0000000214	WB MASON COMPANY INC	94.00	0000247796
12/7/2018	10001	8110200000	Dss Admin Overhead F20	03151027	0000000214	WB MASON COMPANY INC	815.10	0000247796
12/7/2018	10001	2500000000	County Legislature	03151028	0000000214	WB MASON COMPANY INC	40.84	0000247796
12/7/2018	10030	4395700000	MCH/Healthy Families Grants	03151055	0000000214	WB MASON COMPANY INC	285.16	0000247796
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151488	0000000214	WB MASON COMPANY INC	108.60	0000247796
12/7/2018	10001	4351030300	Criminalistics	03151050	0000000214	WB MASON COMPANY INC	140.75	0000247796
12/7/2018	10001	4351030300	Criminalistics	03151052	0000000214	WB MASON COMPANY INC	(175.70)	0000247796
12/7/2018	10030	4395400000	Environmental Health Grants	03151054	0000000214	WB MASON COMPANY INC	18.00	0000247796
12/7/2018	10001	4351030300	Criminalistics	03151051	0000000214	WB MASON COMPANY INC	175.70	0000247796
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151097	0000000214	WB MASON COMPANY INC	278.70	0000247796
12/7/2018	10001	2750000000	IT Admin Overhead	03151752	0000000214	WB MASON COMPANY INC	1,318.35	0000247796
12/7/2018	10001	2740100000	IT Print Shop Direct Bill	03151750	0000000214	WB MASON COMPANY INC	539.20	0000247796
12/7/2018	20013	3330100000	Admin/Accounting/Personnel	03151508	0000000214	WB MASON COMPANY INC	253.55	0000247796
12/7/2018	10001	4350400300	Vector Control	03151217	0000000214	WB MASON COMPANY INC	66.25	0000247796
12/7/2018	40025	3300000000	Water Environment Protection D	03151398	000023695	WENDEL ENERGY SERVICES LLC	131,967.00	0000247797
12/7/2018	10001	8330104000	Child Welfare Investigations	03151900	000022465	WENDY SHATTUCK	58.32	0000247901
12/7/2018	10001	3420000000	Call Taking & Dispatch	03151683	0000007905	WESCO DISTRIBUTION INC	750.00	0000247798
12/7/2018	10001	3410000000	Administration/Support	03151188	0000001811	WILLIAM BLEYLE	82.98	0000247810
12/7/2018	10001	3110000000	District Attorney Operations	03151291	0000003232	WILLIAM J FITZPATRICK	1,093.07	0000247808
12/7/2018	10001	6901000000	Administration	03151232	0000004541	WILLIAM LANSLEY	94.83	0000247832
12/7/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03146549	0000017395	WILLIAM V EPOLITO	835.00	0000247799
12/7/2018	40021	3400000000	Department Of Emergency Commun	03151251	000027549	WINBOURNE CONSULTING LLC	13,500.00	0000247800
12/7/2018	10009	9320000000	Road Machinery Fund	03151852	0000015259	WINDSTREAM CORPORATION	28.97	0000247801
12/7/2018	10001	6916000000	Pratt's Falls	03150722	0000015259	WINDSTREAM CORPORATION	46.87	0000247801
12/7/2018	10009	9320000000	Road Machinery Fund	03151848	0000015259	WINDSTREAM CORPORATION	414.39	0000247801
12/7/2018	20013	3330601000	Flow Control	03151347	0000008851	XYLEM WATER SOLUTIONS USA INC	7,888.95	0000247802
12/7/2018	10001	8260301000	Adult Mental Health OMH Contra	03151349	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,864.00	0000247803
12/7/2018	10001	6904000000	Carpenter's Brook	03150843	0000007768	ZEIGLER BROTHERS INC	9,180.82	0000247804
<b>TOTAL CHECK RUN 12/7/18</b>							<b>\$ 5,320,223.96</b>	