

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/1/2019	40021	0500000000	Facilities Management	03158688	0000019244	1ST POINT LLC	3,530.00	0000250711
2/1/2019	10001	8110210000	Safety Net Assistance	03158875	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	1,845.00	0000250712
2/1/2019	10001	8110210000	Safety Net Assistance	03158862	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	500.00	0000250712
2/1/2019	10001	8110210000	Safety Net Assistance	03158866	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000250712
2/1/2019	10001	8110210000	Safety Net Assistance	03158871	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000250712
2/1/2019	10001	8110210000	Safety Net Assistance	03158896	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000250712
2/1/2019	10030	8260301000	Adult Mental Health OMH Contra	03158618	0000006274	ABLE MEDICAL TRANSPORTATION INC	89.15	0000250713
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158447	0000007321	ABM INDUSTRY GROUPS LLC	1,343.00	0000250714
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158448	0000007321	ABM INDUSTRY GROUPS LLC	867.72	0000250714
2/1/2019	10030	4395300000	Health Promotion Grants	03158141	0000000340	ACTION PRINTWEAR INC	3,960.25	0000250715
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158391	0000004200	ADA M BELSITO	39.24	0000251084
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158390	0000004200	ADA M BELSITO	94.29	0000251084
2/1/2019	10001	6907000000	Highland Forest	03158947	0000006146	ADMAR SUPPLY CO INC	1,655.00	0000250716
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158943	0000006146	ADMAR SUPPLY CO INC	1,865.00	0000250716
2/1/2019	20015	6510100000	Central Library	03158560	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000250717
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158460	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	0000250718
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158456	0000006503	AIRSIDE TECHNOLOGY CORP	850.00	0000250718
2/1/2019	20033	3520200000	Community Development Programs	03158727	0000006082	AL BRACY CONSTRUCTION INC	18,313.00	0000250719
2/1/2019	10030	8250400000	Aging In Home	03158636	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	282.10	0000250720
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158882	0000026528	ALLIED 100 LLC	339.30	0000250721
2/1/2019	10001	8330104000	Child Welfare Investigations	03158741	0000027480	AMANDA PATRICK	122.08	0000251085
2/1/2019	10001	8330104000	Child Welfare Investigations	03158740	0000027480	AMANDA PATRICK	270.32	0000251085
2/1/2019	20015	6510100000	Central Library	03158514	0000032267	ANITA SANDERS	3,547.05	0000250722
2/1/2019	20015	6510100000	Central Library	03158504	0000032267	ANITA SANDERS	2,140.24	0000250722
2/1/2019	20015	6510100000	Central Library	03158501	0000032267	ANITA SANDERS	3,590.62	0000250722
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158686	0000032267	ANITA SANDERS	1,294.92	0000250722
2/1/2019	20015	6510100000	Central Library	03158483	0000032267	ANITA SANDERS	3,560.00	0000250722
2/1/2019	20015	6510100000	Central Library	03158489	0000032267	ANITA SANDERS	3,560.00	0000250722
2/1/2019	20015	6510100000	Central Library	03158503	0000032267	ANITA SANDERS	2,791.85	0000250722
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158687	0000032267	ANITA SANDERS	1,324.35	0000250722
2/1/2019	20015	6510100000	Central Library	03158999	0000032267	ANITA SANDERS	1,786.16	0000250722
2/1/2019	20015	6510100000	Central Library	03159005	0000032267	ANITA SANDERS	2,073.15	0000250722
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158685	0000032267	ANITA SANDERS	1,059.48	0000250722
2/1/2019	20015	6510100000	Central Library	03158506	0000032267	ANITA SANDERS	3,547.05	0000250722
2/1/2019	20015	6510100000	Central Library	03158479	0000032267	ANITA SANDERS	3,864.33	0000250722
2/1/2019	20015	6531000000	Branch Administration	03158546	0000032267	ANITA SANDERS	2,073.15	0000250722
2/1/2019	20015	6510100000	Central Library	03158991	0000032267	ANITA SANDERS	2,073.15	0000250722
2/1/2019	20015	6510100000	Central Library	03158997	0000032267	ANITA SANDERS	2,073.15	0000250722
2/1/2019	20015	6531000000	Branch Administration	03158548	0000032267	ANITA SANDERS	2,073.15	0000250722
2/1/2019	20015	6531000000	Branch Administration	03158551	0000032267	ANITA SANDERS	2,073.15	0000250722
2/1/2019	20015	6510100000	Central Library	03158485	0000032267	ANITA SANDERS	3,537.93	0000250722
2/1/2019	20015	6510100000	Central Library	03158494	0000032267	ANITA SANDERS	3,443.45	0000250722
2/1/2019	20015	6510100000	Central Library	03158497	0000032267	ANITA SANDERS	3,417.55	0000250722
2/1/2019	20015	6510100000	Central Library	03158507	0000032267	ANITA SANDERS	3,417.55	0000250722

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2/1/2019	20015	6510100000	Central Library	03159002	0000032267	ANITA SANDERS	2,073.15	0000250722
2/1/2019	20015	6510100000	Central Library	03158513	0000032267	ANITA SANDERS	3,443.45	0000250722
2/1/2019	20015	6510100000	Central Library	03158499	0000032267	ANITA SANDERS	3,534.10	0000250722
2/1/2019	20015	6531000000	Branch Administration	03158545	0000032267	ANITA SANDERS	1,817.87	0000250722
2/1/2019	20015	6531000000	Branch Administration	03158550	0000032267	ANITA SANDERS	2,073.15	0000250722
2/1/2019	20015	6510100000	Central Library	03158492	0000032267	ANITA SANDERS	3,443.45	0000250722
2/1/2019	20015	6510100000	Central Library	03158515	0000032267	ANITA SANDERS	2,647.33	0000250722
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158851	0000014807	ANTIMO J VIGLIOTTI	690.00	0000250723
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158821	0000014807	ANTIMO J VIGLIOTTI	680.00	0000250723
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158410	0000006480	AQUA SCIENCES INC	440.00	0000250724
2/1/2019	10001	7950300000	Correction Food Service	03158683	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,174.82	0000250725
2/1/2019	40025	3300000000	Water Environment Protection D	03158620	0000006775	ARCADIS OF NEW YORK INC	3,365.54	0000250726
2/1/2019	10030	8250400000	Aging In Home	03158684	0000006377	ARISE CHILD & FAMILY SERVICE INC	8,940.18	0000250727
2/1/2019	10001	3410000000	Administration/Support	03158845	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000250728
2/1/2019	10001	3410000000	Administration/Support	03158841	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	92.00	0000250728
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158096	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,577.70	0000250729
2/1/2019	20013	3330704000	Process Control	03159088	0000006267	ATLANTIC TESTING LABORATORIES LTD	14,125.00	0000250730
2/1/2019	10030	8250300000	Aging Access	03158621	0000005715	AURORA OF CNY INC	4,518.08	0000250731
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158512	0000005715	AURORA OF CNY INC	195.00	0000250731
2/1/2019	10001	4710300000	Municipal Legal Services	03158296	0000005715	AURORA OF CNY INC	130.00	0000250731
2/1/2019	10001	4710300000	Municipal Legal Services	03158297	0000005715	AURORA OF CNY INC	130.00	0000250731
2/1/2019	10001	4710300000	Municipal Legal Services	03158723	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	6,930.00	0000250732
2/1/2019	10001	4710300000	Municipal Legal Services	03158724	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	4,950.00	0000250732
2/1/2019	20015	6510100000	Central Library	03158962	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,006.40	0000250733
2/1/2019	40025	3300000000	Water Environment Protection D	03159078	0000006142	BARTON & LOGUIDICE DPC	1,597.78	0000250734
2/1/2019	40025	3300000000	Water Environment Protection D	03158890	0000006142	BARTON & LOGUIDICE DPC	74.65	0000250734
2/1/2019	40021	6900000000	Parks & Recreation	03156785	0000006142	BARTON & LOGUIDICE DPC	5,752.74	0000250734
2/1/2019	40021	6900000000	Parks & Recreation	03158564	0000006142	BARTON & LOGUIDICE DPC	11,251.31	0000250734
2/1/2019	20013	3330400000	Fleet Management	03158461	0000005896	BEAM MACK SALES & SERVICE INC	297.72	0000250735
2/1/2019	10009	9320000000	Road Machinery Fund	03158572	0000005896	BEAM MACK SALES & SERVICE INC	118.32	0000250735
2/1/2019	10009	9320000000	Road Machinery Fund	03158532	0000005896	BEAM MACK SALES & SERVICE INC	1,120.46	0000250735
2/1/2019	10009	9320000000	Road Machinery Fund	03158533	0000005896	BEAM MACK SALES & SERVICE INC	500.00	0000250735
2/1/2019	65933	3520000000	Community Development	03158701	0000008846	BELLAVIA REMODELING INC	5,900.00	0000250736
2/1/2019	20033	3520200000	Community Development Programs	03158310	0000008846	BELLAVIA REMODELING INC	23,430.00	0000250736
2/1/2019	10030	7930300000	Sheriff Custody Grants	03158380	0000009382	BLACK CREEK INTEGRATED SYSTEMS	1,260.82	0000250737
2/1/2019	10001	7930600000	Custody Housing	03158542	0000009162	BOB BARKER COMPANY INC	1,024.92	0000250738
2/1/2019	10030	6901000000	Administration	03158915	0000032531	BOONDOCKER EQUIPMENT INC	5,500.00	0000250739
2/1/2019	10001	2100000000	County Executive	03158203	0000030062	BRIAN DONNELLY	153.69	0000251054
2/1/2019	10009	9320000000	Road Machinery Fund	03158922	0000032379	BUELL FUEL LLC	19,631.20	0000250740
2/1/2019	10009	9320000000	Road Machinery Fund	03158923	0000032379	BUELL FUEL LLC	19,685.94	0000250740
2/1/2019	10009	9320000000	Road Machinery Fund	03158921	0000032379	BUELL FUEL LLC	8,300.76	0000250740
2/1/2019	10009	9320000000	Road Machinery Fund	03158918	0000032379	BUELL FUEL LLC	11,830.24	0000250740
2/1/2019	10009	9320000000	Road Machinery Fund	03158920	0000032379	BUELL FUEL LLC	21,122.11	0000250740
2/1/2019	10009	9320000000	Road Machinery Fund	03158925	0000032379	BUELL FUEL LLC	10,847.11	0000250740

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2/1/2019	10009	9320000000	Road Machinery Fund	03158924	0000032379	BUJELL FUEL LLC	10,831.60	0000250740
2/1/2019	10001	8110210000	Safety Net Assistance	03158891	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,723.00	0000250741
2/1/2019	40025	3300000000	Water Environment Protection D	03159122	0000006060	C O FALTER CONSTRUCTION CORP	325,198.78	0000250742
2/1/2019	40021	6900000000	Parks & Recreation	03158589	0000005439	C&S ENGINEERS INC	14,454.00	0000250743
2/1/2019	10001	7920200000	Police Patrol	03158850	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	700.00	0000250744
2/1/2019	10009	9320000000	Road Machinery Fund	03158519	0000007141	CARDIAC LIFE PRODUCTS INC	6,600.00	0000250745
2/1/2019	10001	3910400000	Tax Collection	03158948	0000027298	CAROL HOLBROOK	23.00	0000251063
2/1/2019	10001	8110210000	Safety Net Assistance	03158894	0000005730	CARTER FUNERAL HOME INC	2,723.00	0000250746
2/1/2019	10001	8110210000	Safety Net Assistance	03158908	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000250746
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157969	0000007994	CASTALDO DEVELOPMENT LLC	582.00	0000250747
2/1/2019	10001	8340202000	Children & Youth WRAP Services	03158937	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,679.98	0000250748
2/1/2019	10030	8250300000	Aging Access	03158774	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,230.66	0000250748
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158474	0000005689	CATHOLIC CHARITIES OF THE ROMAN	27,213.17	0000250748
2/1/2019	10030	8250300000	Aging Access	03158769	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,493.80	0000250748
2/1/2019	10030	8250300000	Aging Access	03158764	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,423.70	0000250748
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158462	0000005689	CATHOLIC CHARITIES OF THE ROMAN	27,039.48	0000250748
2/1/2019	10001	2740000000	IT Print Shop Overhead	03158752	0000008547	CDW GOVERNMENT INC	790.97	0000250749
2/1/2019	10001	0514040000	Central Maintenance	03158708	0000002857	CHARLES B SHATZKIN	887.27	0000250750
2/1/2019	10001	7930600000	Custody Housing	03158933	0000003960	CHARM-TEX INC	1,378.00	0000250751
2/1/2019	10001	8110270000	Day Care	03159128	0000006192	CHILD CARE SOLUTIONS INC	8,350.11	0000250752
2/1/2019	10001	8350100000	Hillbrook	03158854	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	56,515.76	0000250753
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158941	0000004489	CHRISTINE KENIFIC	59.41	0000251086
2/1/2019	10001	0514040000	Central Maintenance	03158706	0000024699	CHRISTOPHER BONO	19.08	0000251052
2/1/2019	20013	3330300000	Training & Safety	03158015	0000014994	CINTAS CORPORATION NO 2	73.89	0000250754
2/1/2019	10030	4395400000	Environmental Health Grants	03158327	0000005636	CITY ELECTRIC CO INC	137.40	0000250755
2/1/2019	10030	4395400000	Environmental Health Grants	03158354	0000005636	CITY ELECTRIC CO INC	400.75	0000250755
2/1/2019	10001	8260103000	Adult Mental Health Quality Im	03157232	0000018810	CLEAR PATH FOR VETERANS INC	23,125.00	0000250756
2/1/2019	10001	8220100000	Veteran's Administration	03159149	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000250756
2/1/2019	40021	9310000000	Transportation	03159113	0000006437	CLIFFORD R WHITE	4,772.25	0000250757
2/1/2019	10001	6912000000	Onondaga Lake Park	03158417	0000006698	CLIFTON RECYCLING INC	288.10	0000250758
2/1/2019	10030	8250300000	Aging Access	03159105	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	15,157.00	0000250759
2/1/2019	10030	8250300000	Aging Access	03159107	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	11,013.50	0000250759
2/1/2019	10030	8250300000	Aging Access	03159109	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	11,068.00	0000250759
2/1/2019	10030	8260301000	Adult Mental Health OMH Contra	03159063	0000006631	CNY SERVICES INC	7,831.65	0000250760
2/1/2019	10001	7320030000	Criminal Court Supervisions	03158811	0000006631	CNY SERVICES INC	6,703.53	0000250760
2/1/2019	10001	7950200000	Correction Security&Operations	03158973	0000006631	CNY SERVICES INC	6,491.07	0000250760
2/1/2019	10001	8260301000	Adult Mental Health OMH Contra	03158955	0000006631	CNY SERVICES INC	875,000.00	0000250760
2/1/2019	10030	4395300000	Health Promotion Grants	03158470	0000008134	COMMUNITY MEDIA GROUP LLC	550.00	0000250761
2/1/2019	10001	8350100000	Hillbrook	03158496	0000007659	COORDINATED CARE SERVICES INC	7,926.54	0000250762
2/1/2019	10001	8260401000	Adult Mental Health Asst Outpa	03158930	0000007659	COORDINATED CARE SERVICES INC	16,348.12	0000250762
2/1/2019	10001	8260103000	Adult Mental Health Quality Im	03159089	0000007659	COORDINATED CARE SERVICES INC	21,288.47	0000250762
2/1/2019	10001	8260201000	Adult Mental Health SPOA	03158929	0000007659	COORDINATED CARE SERVICES INC	18,540.94	0000250762
2/1/2019	10030	8260301000	Adult Mental Health OMH Contra	03158675	0000007659	COORDINATED CARE SERVICES INC	6,280.02	0000250762
2/1/2019	10001	8260202000	Adult Mental Hlth Dual Recover	03159123	0000007659	COORDINATED CARE SERVICES INC	77,696.37	0000250762

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2/1/2019	10001	4710200000	Family Court Services	03159014	000005575	COUNTY ATTORNEYS ASSOCIATION	1,936.00	0000250763
2/1/2019	20033	3520200000	Community Development Programs	03159153	000006750	COVENANT HOUSING CORP OF CNY	21,578.63	0000250764
2/1/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03159133	000006044	CROUSE HOSPITAL	23,335.16	0000250765
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158798	000009754	CUES INC	3,342.93	0000250766
2/1/2019	10009	9320000000	Road Machinery Fund	03154999	000006201	D & W DIESEL INC	2,753.00	0000250767
2/1/2019	40025	3300000000	Water Environment Protection D	03158299	000006820	D E TAROLLI INC	39,916.34	0000250768
2/1/2019	10001	7540100000	County Materials Management	03159118	000022396	DANIEL HAMMER	77.39	0000251064
2/1/2019	10001	7510100000	County Administration	03159112	000022396	DANIEL HAMMER	41.42	0000251064
2/1/2019	10001	4350500100	Vital Statistics	03158334	000004547	DANIELLE KARLIK	24.50	0000250769
2/1/2019	10001	7920100000	Police Administration	03159043	0000031451	DAVID REDHEAD	50.00	0000251081
2/1/2019	20033	3520200000	Community Development Programs	03159121	000002104	DAVID S BISHOP	4,560.00	0000250770
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158782	000005886	DAVIS-ULMER SPRINKLER CO INC	900.00	0000250771
2/1/2019	10001	8110080000	Child Support/Title Iv-D F8	03153689	000008276	DDC CENTER HOLDINGS CORP	1,909.50	0000250772
2/1/2019	10001	8110080000	Child Support/Title Iv-D F8	03158432	000008276	DDC CENTER HOLDINGS CORP	1,054.50	0000250772
2/1/2019	10001	8110080000	Child Support/Title Iv-D F8	03158431	000008276	DDC CENTER HOLDINGS CORP	85.50	0000250772
2/1/2019	10001	8340401000	Child & Family Mental Hlth Day	03159081	000003802	DEBORAH A CARTER	19.08	0000251087
2/1/2019	10001	8340401000	Child & Family Mental Hlth Day	03159086	000003802	DEBORAH A CARTER	29.43	0000251087
2/1/2019	10001	4350500100	Vital Statistics	03158341	000004319	DEBORAH J WITZEL	32.50	0000250773
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158766	000008221	DEBRA MCINDOE	42.37	0000251088
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158893	000008221	DEBRA MCINDOE	58.32	0000251088
2/1/2019	10001	4350500100	Vital Statistics	03158333	000003094	DEBRA STAPLETON	26.00	0000250774
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158534	0000015244	DEPARTMENT OF WATER	75,614.02	0000250775
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158536	0000015244	DEPARTMENT OF WATER	2,779.82	0000250775
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158541	0000015244	DEPARTMENT OF WATER	1,094.80	0000250775
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158583	0000015244	DEPARTMENT OF WATER	78.20	0000250775
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158945	0000029890	DESIREE MERSFELDER	75.76	0000251089
2/1/2019	20015	6510100000	Central Library	03158963	0000015265	DEWITT COMMUNITY LIBRARY	1,324.91	0000250776
2/1/2019	20015	6520000000	System Support	03158900	0000015265	DEWITT COMMUNITY LIBRARY	10.00	0000250776
2/1/2019	10001	4350500100	Vital Statistics	03158347	000002187	DIANE KUFEL	28.50	0000250777
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158654	000008249	DICKMAN DIRECTORIES INC	439.80	0000250778
2/1/2019	40021	9310000000	Transportation	03158949	0000029607	DIKAT INC	8,956.40	0000250779
2/1/2019	40021	9310000000	Transportation	03158950	0000029607	DIKAT INC	2,466.00	0000250779
2/1/2019	20015	6510100000	Central Library	03158640	0000018977	DIRECT ENERGY MARKETING INC	5,272.80	0000250780
2/1/2019	10030	8250300000	Aging Access	03159095	0000014844	DUNBAR ASSOCIATION INC	3,426.70	0000250781
2/1/2019	20015	6510100000	Central Library	03158964	0000015266	EAST SYRACUSE FREE LIBRARY	108.92	0000250782
2/1/2019	20015	6520000000	System Support	03158801	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	801.00	0000250783
2/1/2019	10001	7930600000	Custody Housing	03158543	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,353.60	0000250783
2/1/2019	20033	3520200000	Community Development Programs	03158230	000006854	ECOSPECT INC	860.00	0000250784
2/1/2019	10030	8250300000	Aging Access	03159028	000008827	ECUMENICAL COUNCIL OF THE MINOA-	5,420.63	0000250785
2/1/2019	10030	8250300000	Aging Access	03159008	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,532.09	0000250785
2/1/2019	10030	8250300000	Aging Access	03158998	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,270.78	0000250785
2/1/2019	10030	8250300000	Aging Access	03159052	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,382.46	0000250785
2/1/2019	10030	8250300000	Aging Access	03159006	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,330.28	0000250785
2/1/2019	10030	8250300000	Aging Access	03159017	000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,120.81	0000250785

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2/1/2019	10030	8250300000	Aging Access	03159004	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,299.28	0000250785
2/1/2019	10030	8250300000	Aging Access	03159000	000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,979.02	0000250785
2/1/2019	10030	8250300000	Aging Access	03159003	000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,416.90	0000250785
2/1/2019	20015	6520000000	System Support	03158902	0000015267	ELBRIDGE FREE LIBRARY	6.95	0000250786
2/1/2019	20015	6510100000	Central Library	03158965	0000015267	ELBRIDGE FREE LIBRARY	19.47	0000250786
2/1/2019	10001	3910400000	Tax Collection	03158206	0000032778	ELITE PROPERTIES OF CNY INC	3,514.80	0000250787
2/1/2019	10001	2770000000	IT Infrastructure Overhead	03158617	0000032860	ELIXIR TECHNOLOGIES CORPORATION	2,524.00	0000250788
2/1/2019	10001	8330104000	Child Welfare Investigations	03158736	0000027492	ELIZABETH JOHNSTON	125.90	0000251090
2/1/2019	10001	8350100000	Hillbrook	03158952	0000005708	ELMCREST CHILDRENS CENTER INC	12,497.80	0000250789
2/1/2019	10001	8330104000	Child Welfare Investigations	03158738	0000027284	EMILY STONE	211.65	0000251091
2/1/2019	20013	3330502000	Laboratory Services	03159076	0000007471	ENVIRONMENTAL EXPRESS INC	511.44	0000250790
2/1/2019	20013	3330502000	Laboratory Services	03159065	0000007471	ENVIRONMENTAL EXPRESS INC	479.22	0000250790
2/1/2019	20013	3330502000	Laboratory Services	03159067	0000007471	ENVIRONMENTAL EXPRESS INC	477.36	0000250790
2/1/2019	20015	6510100000	Central Library	03158679	0000009258	ENVISIONWARE INC	1,450.00	0000250791
2/1/2019	20013	3330400000	Fleet Management	03158742	0000006871	ERIE CAR CARE CENTER INC	1,976.11	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158625	0000006871	ERIE CAR CARE CENTER INC	585.20	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158624	0000006871	ERIE CAR CARE CENTER INC	1,494.81	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158626	0000006871	ERIE CAR CARE CENTER INC	475.64	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158628	0000006871	ERIE CAR CARE CENTER INC	535.00	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158627	0000006871	ERIE CAR CARE CENTER INC	1,566.69	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158623	0000006871	ERIE CAR CARE CENTER INC	289.50	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158959	0000006871	ERIE CAR CARE CENTER INC	1,161.69	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158743	0000006871	ERIE CAR CARE CENTER INC	289.50	0000250792
2/1/2019	20013	3330400000	Fleet Management	03158630	0000006871	ERIE CAR CARE CENTER INC	1,200.00	0000250792
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158466	0000000199	F W WEBB COMPANY	481.13	0000250793
2/1/2019	20013	3330702000	Maintenance	03158612	0000000199	F W WEBB COMPANY	82.22	0000250793
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158464	0000000199	F W WEBB COMPANY	726.69	0000250793
2/1/2019	20013	3330701000	Instrumentation & Electrical	03158709	0000000199	F W WEBB COMPANY	4,173.00	0000250793
2/1/2019	20015	6510100000	Central Library	03158966	0000015291	FAIRMOUNT COMMUNITY LIBRARY	69.60	0000250794
2/1/2019	10001	8110210000	Safety Net Assistance	03158903	0000019454	FARONE & SON INC	2,220.00	0000250795
2/1/2019	10001	8110210000	Safety Net Assistance	03158856	0000019454	FARONE & SON INC	2,220.00	0000250795
2/1/2019	20013	3330702000	Maintenance	03158317	0000008735	FASTENAL COMPANY	310.31	0000250796
2/1/2019	20013	3330702000	Maintenance	03158321	0000008735	FASTENAL COMPANY	114.90	0000250796
2/1/2019	20015	6510100000	Central Library	03158969	0000015262	FAYETTEVILLE FREE LIBRARY	400.50	0000250797
2/1/2019	10001	6907000000	Highland Forest	03158412	0000032365	FERRELLGAS LP	14.79	0000250798
2/1/2019	10001	6907000000	Highland Forest	03158325	0000032365	FERRELLGAS LP	15.75	0000250798
2/1/2019	10001	6904000000	Carpenter's Brook	03158413	0000032365	FERRELLGAS LP	259.60	0000250798
2/1/2019	10001	6904000000	Carpenter's Brook	03158424	0000032365	FERRELLGAS LP	17.10	0000250798
2/1/2019	10001	6904000000	Carpenter's Brook	03158422	0000032365	FERRELLGAS LP	564.64	0000250798
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158855	0000032365	FERRELLGAS LP	345.63	0000250798
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03159044	0000032365	FERRELLGAS LP	247.19	0000250798
2/1/2019	10001	4351020100	Medical Examiner's Office	03158563	0000007826	FISHER SCIENTIFIC COMPANY LLC	564.12	0000250799
2/1/2019	10030	3330000000	Water Environment Protection	03153085	0000007116	FOCUS GREATER SYRACUSE	2,625.00	0000250800
2/1/2019	10001	2760100000	IT Client Services Direct Bill	03158758	0000017082	FOXIT CORPORATION	4,743.00	0000250801

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2/1/2019	10001	8110210000	Safety Net Assistance	03158901	000005766	FRASIER-SHEPARDSON	2,723.00	0000250802
2/1/2019	10001	8110210000	Safety Net Assistance	03158909	000005766	FRASIER-SHEPARDSON	2,723.00	0000250802
2/1/2019	10030	6901000000	Administration	03158288	0000027238	G & H ENTERPRISES LLC	196.00	0000250803
2/1/2019	10001	8110210000	Safety Net Assistance	03158899	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000250804
2/1/2019	10001	3910400000	Tax Collection	03158785	0000016095	GEDDES FEDERAL SAVINGS & LOAN	828.31	0000250805
2/1/2019	20013	3330703000	Inventory Control	03158616	0000009234	GENUINE PARTS COMPANY	1,399.00	0000250806
2/1/2019	10009	9320000000	Road Machinery Fund	03154456	0000009234	GENUINE PARTS COMPANY	162.30	0000250806
2/1/2019	40025	3300000000	Water Environment Protection D	03158703	0000005752	GHD CONSULTING SERVICES INC	36,969.75	0000250807
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158610	0000004073	GLOBAL EQUIPMENT COMPANY	465.90	0000250808
2/1/2019	10001	4350500100	Vital Statistics	03158332	0000017055	GLORIA J WETMORE	44.00	0000250809
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158956	0000030642	GREEN SKYLINE	448.00	0000250810
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157959	0000030642	GREEN SKYLINE	448.00	0000250810
2/1/2019	20033	3520200000	Community Development Programs	03159116	0000001455	GREGORY A DECHICK	5,200.00	0000250811
2/1/2019	10001	3910400000	Tax Collection	03158486	0000032836	GREGORY ASSOCIATES	642.28	0000250812
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158476	0000032174	HACK UPSTATE LLC	8,200.00	0000250813
2/1/2019	10001	4710300000	Municipal Legal Services	03158707	0000009634	HARRIS BEACH PLLC	227.20	0000250814
2/1/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03158767	0000009634	HARRIS BEACH PLLC	6,218.96	0000250814
2/1/2019	55040	5810300000	Health Insurance	03158566	0000009634	HARRIS BEACH PLLC	9,615.11	0000250814
2/1/2019	10001	4710300000	Municipal Legal Services	03158702	0000009634	HARRIS BEACH PLLC	154.36	0000250814
2/1/2019	10001	4710300000	Municipal Legal Services	03158705	0000009634	HARRIS BEACH PLLC	246.00	0000250814
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158472	0000005762	HAUN WELDING SUPPLY INC	37.93	0000250815
2/1/2019	10009	9320000000	Road Machinery Fund	03158158	0000005762	HAUN WELDING SUPPLY INC	199.50	0000250815
2/1/2019	10001	4350800200	Std	03158319	0000007384	HEALTHWEAR RENTAL INC	84.50	0000250816
2/1/2019	10001	4351030300	Criminalistics	03158523	0000007384	HEALTHWEAR RENTAL INC	22.50	0000250816
2/1/2019	10001	4351030300	Criminalistics	03158817	0000007384	HEALTHWEAR RENTAL INC	22.50	0000250816
2/1/2019	10001	8350100000	Hillbrook	03158826	0000007384	HEALTHWEAR RENTAL INC	445.60	0000250816
2/1/2019	20033	3520200000	Community Development Programs	03158786	0000027860	HEATHER TANNER	31,350.00	0000250817
2/1/2019	10001	3910400000	Tax Collection	03158638	0000024053	HECORP INC	5,092.50	0000250818
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158453	0000005703	HELIO HEALTH INC	4,493.59	0000250819
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158455	0000005703	HELIO HEALTH INC	2,768.36	0000250819
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158457	0000005703	HELIO HEALTH INC	5,863.82	0000250819
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158459	0000005703	HELIO HEALTH INC	5,952.88	0000250819
2/1/2019	40021	9310000000	Transportation	03158599	0000007533	HERALD PUBLISHING COMPANY LLC	93.60	0000250820
2/1/2019	20015	6531000000	Branch Administration	03157714	0000007533	HERALD PUBLISHING COMPANY LLC	294.80	0000250821
2/1/2019	10001	7550100000	County Compliance	03158788	0000008038	HERMAN HOWARD	47.96	0000251080
2/1/2019	10001	8330304000	Child Welfare Foster Care	03157700	0000005898	HILLSIDE CHILDRENS CENTER	21,003.90	0000250822
2/1/2019	10001	8330304000	Child Welfare Foster Care	03157712	0000005898	HILLSIDE CHILDRENS CENTER	21,704.03	0000250822
2/1/2019	10001	8330304000	Child Welfare Foster Care	03157696	0000005898	HILLSIDE CHILDRENS CENTER	15,701.10	0000250822
2/1/2019	10001	8330304000	Child Welfare Foster Care	03158305	0000005898	HILLSIDE CHILDRENS CENTER	16,224.47	0000250822
2/1/2019	10001	8330304000	Child Welfare Foster Care	03157690	0000005898	HILLSIDE CHILDRENS CENTER	6,803.81	0000250822
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158938	0000005898	HILLSIDE CHILDRENS CENTER	22,352.36	0000250822
2/1/2019	10001	8330304000	Child Welfare Foster Care	03157694	0000005898	HILLSIDE CHILDRENS CENTER	21,704.03	0000250822
2/1/2019	10001	8330304000	Child Welfare Foster Care	03157704	0000005898	HILLSIDE CHILDRENS CENTER	16,224.47	0000250822
2/1/2019	20013	3330702000	Maintenance	03158400	0000005319	HOERBIGER SERVICE INC	1,426.34	0000250823

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2/1/2019	20013	3330300000	Training & Safety	03158608	0000027279	HOLLY GRANAT	15.00	0000251057
2/1/2019	40025	3300000000	Water Environment Protection D	03158744	0000007687	HOME HEADQUARTERS INC	61,400.00	0000250824
2/1/2019	10001	8350100000	Hillbrook	03158869	0000005696	HOUSE OF THE GOOD SHEPHERD	125,877.77	0000250825
2/1/2019	10030	8250300000	Aging Access	03158696	0000005695	HUNTINGTON FAMILY CENTERS INC	6,463.16	0000250826
2/1/2019	10030	8250300000	Aging Access	03158693	0000005695	HUNTINGTON FAMILY CENTERS INC	3,636.84	0000250826
2/1/2019	10001	2770000000	IT Infrastructure Overhead	03158449	0000005096	IBM CORP	1,017.00	0000250827
2/1/2019	10001	2770000000	IT Infrastructure Overhead	03158298	0000005096	IBM CORP	114,111.84	0000250827
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158680	0000005096	IBM CORP	1,290.00	0000250827
2/1/2019	20013	3330701000	Instrumentation & Electrical	03159127	0000016687	INDEPENDENT FIELD SERVICE LLC	3,966.12	0000250828
2/1/2019	10001	3910400000	Tax Collection	03159090	0000006933	INDEPENDENT TITLE AGENCY LLC	850.00	0000250829
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158467	0000023644	INTEGRATED WATER MANAGEMENT	270.00	0000250830
2/1/2019	10030	8250400000	Aging In Home	03158644	0000006894	INTEGRITY HOME CARE SERVICES	3,438.12	0000250831
2/1/2019	10001	7910000000	Sheriff	03158823	0000009063	INTL ASSN OF CHIEFS OF POLICE	190.00	0000250832
2/1/2019	10001	7910000000	Sheriff	03158114	0000026417	INTL ASSOC FOR PROPERTY AND EVIDENCE	50.00	0000250833
2/1/2019	10001	2770000000	IT Infrastructure Overhead	03158745	0000000242	IRON MOUNTAIN INC	851.45	0000250834
2/1/2019	10030	6901000000	Administration	03158858	0000006209	J C SMITH INC	1,800.00	0000250835
2/1/2019	10001	4350500100	Vital Statistics	03158337	0000001374	JACQUELINE ROORDA	24.00	0000250836
2/1/2019	10001	8330104000	Child Welfare Investigations	03158735	0000019418	JADA SPINNER	60.50	0000251092
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158848	0000002237	JAMES R PHELPS	407.00	0000250837
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03159077	0000005075	JASON NEWMAN	152.60	0000251093
2/1/2019	10001	8330104000	Child Welfare Investigations	03158794	0000004153	JAYSON DIXON	146.61	0000251094
2/1/2019	10001	4351030300	Criminalistics	03158419	0000025293	JCR MEDICINE CANAL STREET PLLC	270.00	0000250838
2/1/2019	10001	4351030300	Criminalistics	03158358	0000025293	JCR MEDICINE CANAL STREET PLLC	90.00	0000250838
2/1/2019	10001	4350500100	Vital Statistics	03158349	0000002525	JEANNIE P VENTRE	31.00	0000250839
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158411	0000032856	JECOURA FIELDS	52.32	0000251066
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158408	0000032856	JECOURA FIELDS	47.96	0000251066
2/1/2019	10001	3830000000	Emergency Medical Services	03158387	0000032859	JEFF VANBEVEREN	152.10	0000251061
2/1/2019	10030	4395400000	Environmental Health Grants	03158737	0000025008	JENNIFER BRYZ-GORNIA	266.51	0000251067
2/1/2019	10001	4350800200	Std	03158773	0000023800	JENNIFER MCCAFFREY	43.60	0000251068
2/1/2019	10001	4350800300	Tb Control	03158426	0000023800	JENNIFER MCCAFFREY	75.00	0000251068
2/1/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03158865	0000000034	JENNIFER REID	147.70	0000251069
2/1/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03158872	0000000034	JENNIFER REID	138.43	0000251069
2/1/2019	10001	4350500100	Vital Statistics	03158331	0000002107	JILL HAGEMAN-CLARK	29.00	0000250840
2/1/2019	20033	3520200000	Community Development Programs	03159145	0000006769	JMC CONSTRUCTION SERVICES LTD	15,500.00	0000250841
2/1/2019	10009	9320000000	Road Machinery Fund	03158607	0000008844	JOE JOHNSON EQUIPMENT USA INC	1,324.46	0000250842
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03159083	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	2,320.00	0000250843
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03159082	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	1,383.60	0000250843
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03159085	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	420.00	0000250843
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158420	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	4,938.86	0000250844
2/1/2019	10001	4350800300	Tb Control	03158430	0000024926	JONI LEUBNER	75.00	0000251070
2/1/2019	20015	6510100000	Central Library	03158971	0000015264	JORDAN FREE LIBRARY	24.80	0000250845
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158733	0000023830	JORDAN GREENO	16.50	0000251095
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158732	0000023830	JORDAN GREENO	95.92	0000251095
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158734	0000023830	JORDAN GREENO	16.65	0000251095

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2/1/2019	10001	4350500100	Vital Statistics	03158336	000003485	JOSEPH RANIERI	26.50	0000250846
2/1/2019	10001	8110030000	Employment F3	03155947	0000016804	JUBILEE HOMES OF SYRACUSE INC	1,983.67	0000250847
2/1/2019	10001	4350800100	Communicable Disease	03158428	0000004913	JULIE SCUTT	75.00	0000251071
2/1/2019	10001	4350400400	Environmental Health	03158784	0000005129	KARA HUFF	133.53	0000251072
2/1/2019	10001	4350500100	Vital Statistics	03158343	0000000872	KAREN R POLLARD	24.00	0000250848
2/1/2019	20013	3330702000	Maintenance	03158398	0000032498	KENDALE AND CO INC	780.00	0000250849
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158881	0000002119	KEVIN HAYWOOD	47.55	0000251096
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158928	0000002119	KEVIN HAYWOOD	24.86	0000251096
2/1/2019	10001	1320100000	Payroll Pre-Audit	03158635	0000002246	KEVIN M MURPHY	828.00	0000251082
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158643	0000032866	KEVIN MULLIGAN	2,401.83	0000250850
2/1/2019	10001	8110030000	Employment F3	03158650	0000018903	KHAGENDRA NEPAL	50.00	0000250851
2/1/2019	20015	6530300000	Hazard	03158799	0000009502	KINGS III OF AMERICA NA	98.37	0000250852
2/1/2019	10001	2770000000	IT Infrastructure Overhead	03158754	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,300.00	0000250853
2/1/2019	10001	2770000000	IT Infrastructure Overhead	03158757	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	6,399.00	0000250853
2/1/2019	10001	2770000000	IT Infrastructure Overhead	03158755	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,560.00	0000250853
2/1/2019	10001	4351020200	Med Exam Office-Toxicology	03158605	0000005503	KRACKELER SCIENTIFIC INC	265.60	0000250854
2/1/2019	10001	4351020200	Med Exam Office-Toxicology	03158602	0000005503	KRACKELER SCIENTIFIC INC	765.27	0000250854
2/1/2019	10001	4351020200	Med Exam Office-Toxicology	03158598	0000005503	KRACKELER SCIENTIFIC INC	244.00	0000250854
2/1/2019	10001	4351020200	Med Exam Office-Toxicology	03158601	0000005503	KRACKELER SCIENTIFIC INC	57.46	0000250854
2/1/2019	10001	4351020200	Med Exam Office-Toxicology	03158604	0000005503	KRACKELER SCIENTIFIC INC	309.80	0000250854
2/1/2019	10001	4351020100	Medical Examiner's Office	03158639	0000028932	KRISTEN LANDI	15,100.00	0000250855
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03159143	0000009199	KRISTIN HOLM	36.52	0000251097
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03153780	0000022068	KRISTINA PERTH	248.68	0000251073
2/1/2019	10001	2780000000	IT Application Overhead	03158750	0000000228	KRONOS INC	122,608.44	0000250856
2/1/2019	20015	6510100000	Central Library	03158975	0000015268	LAFAYETTE PUBLIC LIBRARY	45.46	0000250857
2/1/2019	10030	8250300000	Aging Access	03158286	0000008962	LAKER TRANSPORTATION PROJECT INC	7,191.28	0000250858
2/1/2019	10001	8330104000	Child Welfare Investigations	03159053	0000019417	LAKINAH CAGE	179.31	0000251098
2/1/2019	10030	4395300000	Health Promotion Grants	03158819	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	1,845.00	0000250859
2/1/2019	10030	4395300000	Health Promotion Grants	03158674	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP	270.00	0000250859
2/1/2019	10001	4500000000	Human Rights Commission	03158562	0000009562	LANGUAGE LINE SERVICES INC	4.75	0000250860
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158415	0000025017	LAUREN DOOHER	68.13	0000251099
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158416	0000025017	LAUREN DOOHER	110.64	0000251099
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158418	0000025017	LAUREN DOOHER	112.27	0000251099
2/1/2019	10030	4395300000	Health Promotion Grants	03158591	0000029735	LEARN THRU MOVEMENT INC	3,000.00	0000250861
2/1/2019	10001	8360200000	School Based Mental Htlh Com C	03158954	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,681.02	0000250862
2/1/2019	10001	1320100000	Payroll Pre-Audit	03158634	0000032865	LEO KOGUT	170.00	0000250863
2/1/2019	10001	3910400000	Tax Collection	03158481	0000032837	LEONA DEPETER	16.96	0000250864
2/1/2019	10001	3910400000	Tax Collection	03158475	0000021650	LERETA LLC	83.04	0000250865
2/1/2019	10001	3910400000	Tax Collection	03158487	0000021650	LERETA LLC	67.01	0000250865
2/1/2019	10001	8330105000	Child Welfare Direct Preventiv	03159120	0000004256	LESLIE PIERRE	45.78	0000251100
2/1/2019	10001	2730000000	IT Communications Overhead	03158748	0000005343	LEVEL 3 FINANCING INC	1,318.67	0000250866
2/1/2019	10001	7920200000	Police Patrol	03158692	0000014870	LEWIS UNIFORM COMPANY LLC	2,565.00	0000250867
2/1/2019	10001	7920200000	Police Patrol	03158691	0000014870	LEWIS UNIFORM COMPANY LLC	718.44	0000250867
2/1/2019	10001	7920200000	Police Patrol	03159029	0000014870	LEWIS UNIFORM COMPANY LLC	132.00	0000250867

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2/1/2019	10001	7930600000	Custody Housing	03159050	0000014870	LEWIS UNIFORM COMPANY LLC	886.50	0000250867
2/1/2019	10001	8330304000	Child Welfare Foster Care	03158942	0000006293	LIBERTY RESOURCES INC	4,390.79	0000250868
2/1/2019	10030	8260301000	Adult Mental Health OMH Contra	03159155	0000006293	LIBERTY RESOURCES INC	4,472.59	0000250868
2/1/2019	10001	4350400400	Environmental Health	03158575	0000006738	LIFE SCIENCE LABORATORIES INC	1,662.00	0000250869
2/1/2019	10001	8330104000	Child Welfare Investigations	03158760	0000007602	LISA BANUSKI	120.45	0000251101
2/1/2019	10001	4350500100	Vital Statistics	03158340	0000031484	LISA BEEMAN	31.50	0000250870
2/1/2019	10001	4350500100	Vital Statistics	03158348	0000001136	LISA GOODWIN	37.50	0000250871
2/1/2019	20015	6520000000	System Support	03158904	0000015269	LIVERPOOL PUBLIC LIBRARY	35.55	0000250872
2/1/2019	20015	6510100000	Central Library	03158977	0000015269	LIVERPOOL PUBLIC LIBRARY	1,106.44	0000250872
2/1/2019	10001	4350500100	Vital Statistics	03158353	0000002342	LYNN PRECOURT	30.00	0000250873
2/1/2019	40025	3300000000	Water Environment Protection D	03158619	0000005735	M A BONGIOVANNI INC	901,091.15	0000250874
2/1/2019	40025	3300000000	Water Environment Protection D	03159124	0000005735	M A BONGIOVANNI INC	183,573.25	0000250874
2/1/2019	10001	2780100000	IT Applications Direct Bill	03159056	0000007095	M A POLCE CONSULTING INC	3,869.25	0000250875
2/1/2019	10001	2730000000	IT Communications Overhead	03158544	0000007095	M A POLCE CONSULTING INC	2,513.66	0000250875
2/1/2019	20015	6520000000	System Support	03159125	0000009762	MAILFINANCE INC	474.04	0000250876
2/1/2019	10030	3330000000	Water Environment Protection	03158388	0000030144	MAINSTREAM GREEN INC	5,000.00	0000250877
2/1/2019	10001	4350700200	Community Health Nursing	03158219	0000007005	MAMI OF CNY INC	300.00	0000250878
2/1/2019	10001	4350700200	Community Health Nursing	03158217	0000007005	MAMI OF CNY INC	450.00	0000250878
2/1/2019	10001	8340201000	Children & Youth SPOA	03159070	0000007005	MAMI OF CNY INC	50.00	0000250878
2/1/2019	10001	8330304000	Child Welfare Foster Care	03158392	0000007005	MAMI OF CNY INC	50.00	0000250878
2/1/2019	20015	6510100000	Central Library	03158981	0000015270	MANLIUS LIBRARY	496.20	0000250879
2/1/2019	10001	6914000000	Alliance Bank Stadium	03157781	0000032847	MARATHON POWER LLC	5,625.59	0000250880
2/1/2019	10001	6914000000	Alliance Bank Stadium	03157784	0000032847	MARATHON POWER LLC	60.56	0000250880
2/1/2019	20015	6510100000	Central Library	03158983	0000015263	MARCELLUS FREE LIBRARY	157.14	0000250881
2/1/2019	10001	2740100000	IT Print Shop Direct Bill	03159019	0000008854	MARGARET A RUSH	140.00	0000250882
2/1/2019	10001	1320100000	Payroll Pre-Audit	03156674	0000004763	MARGARET QUICK	225.00	0000251102
2/1/2019	10001	4350500100	Vital Statistics	03158350	0000001583	MARIE VAN WIE	44.50	0000250883
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158401	0000009598	MARION ZOOLOGICAL INC	240.78	0000250884
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158822	0000014584	MARSHA BEHARIE	626.00	0000250885
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158829	0000014584	MARSHA BEHARIE	626.00	0000250885
2/1/2019	10001	4350500100	Vital Statistics	03158342	0000031510	MARTHA DYGERT	26.50	0000250886
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158146	0000003188	MARY B WESCHE	41.54	0000251103
2/1/2019	10001	4350500100	Vital Statistics	03158338	0000003066	MARY ELLEN SIMS	31.50	0000250887
2/1/2019	10001	3910400000	Tax Collection	03158951	0000032236	MARYBETH TOGNI	17.00	0000251065
2/1/2019	10001	3930100000	Fiscal Operations	03158213	0000032236	MARYBETH TOGNI	23.00	0000251065
2/1/2019	20013	3330704000	Process Control	03158414	0000008967	MASTERS SUPPLY LLC	2,055.69	0000250888
2/1/2019	20015	6510100000	Central Library	03158984	0000015271	MAXWELL MEMORIAL LIBRARY	174.73	0000250889
2/1/2019	10001	0514020000	Building Trades	03158452	0000005677	MAZIUK & COMPANY INC	48.65	0000250890
2/1/2019	40021	1500000000	Corrections	03158698	0000032444	MD FLOORING LLC	10,000.00	0000250891
2/1/2019	10030	8250400000	Aging In Home	03158389	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	53,693.45	0000250892
2/1/2019	10001	7320030000	Criminal Court Supervisions	03158883	0000022212	MEDLAB INC	225.00	0000250893
2/1/2019	10001	7320030000	Criminal Court Supervisions	03158770	0000022212	MEDLAB INC	736.50	0000250893
2/1/2019	10001	8720100000	SOCPA Administration	03158787	0000005335	MEGAN COSTA	48.18	0000251107
2/1/2019	20013	3330701000	Instrumentation & Electrical	03159160	0000008526	MERIDIAN IT INC	1,337.50	0000250894

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2/1/2019	20013	3330300000	Training & Safety	03158960	0000031416	MICHAEL BURKETT	150.00	0000251058
2/1/2019	20013	3330300000	Training & Safety	03158961	0000031416	MICHAEL BURKETT	114.00	0000251058
2/1/2019	10001	7320030000	Criminal Court Supervisions	03159041	0000002186	MICHAEL HULCHANSKI	102.90	0000251079
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158761	0000003197	MICHELLE MOON	86.66	0000251104
2/1/2019	20013	3330703000	Inventory Control	03158590	0000005671	MID-STATE INDUSTRIAL CO INC	634.60	0000250895
2/1/2019	20015	6510100000	Central Library	03158986	0000015272	MINOA LIBRARY	97.15	0000250896
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158879	0000005722	MIRABITO HOLDINGS INC	727.10	0000250897
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158870	0000005722	MIRABITO HOLDINGS INC	119.53	0000250897
2/1/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03158689	0000008449	MOTOROLA SOLUTIONS INC	3,673.25	0000250898
2/1/2019	40021	8350100000	Hillbrook	03158081	0000008449	MOTOROLA SOLUTIONS INC	9,330.75	0000250898
2/1/2019	10001	7920200000	Police Patrol	03159046	0000008449	MOTOROLA SOLUTIONS INC	11,424.00	0000250898
2/1/2019	10001	4351020100	Medical Examiner's Office	03158678	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	1,000.00	0000250899
2/1/2019	10001	3450000000	Training	03159032	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST	769.95	0000250900
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158406	0000006709	NATIONAL FUEL RESOURCES INC	72.06	0000250901
2/1/2019	10001	6914000000	Alliance Bank Stadium	03158291	0000006709	NATIONAL FUEL RESOURCES INC	3,197.63	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158753	0000006709	NATIONAL FUEL RESOURCES INC	12,658.40	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158403	0000006709	NATIONAL FUEL RESOURCES INC	1,557.94	0000250901
2/1/2019	10009	9320000000	Road Machinery Fund	03158320	0000006709	NATIONAL FUEL RESOURCES INC	7,483.22	0000250901
2/1/2019	10001	6912000000	Onondaga Lake Park	03159059	0000006709	NATIONAL FUEL RESOURCES INC	202.12	0000250901
2/1/2019	10001	8350100000	Hillbrook	03159069	0000006709	NATIONAL FUEL RESOURCES INC	1,132.70	0000250901
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158289	0000006709	NATIONAL FUEL RESOURCES INC	5,580.94	0000250901
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158292	0000006709	NATIONAL FUEL RESOURCES INC	1,007.07	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158382	0000006709	NATIONAL FUEL RESOURCES INC	0.43	0000250901
2/1/2019	10009	9320000000	Road Machinery Fund	03158322	0000006709	NATIONAL FUEL RESOURCES INC	660.08	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158749	0000006709	NATIONAL FUEL RESOURCES INC	1.30	0000250901
2/1/2019	10001	6911000000	Oneida Shores	03158293	0000006709	NATIONAL FUEL RESOURCES INC	259.59	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158399	0000006709	NATIONAL FUEL RESOURCES INC	1.34	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158747	0000006709	NATIONAL FUEL RESOURCES INC	136.57	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158746	0000006709	NATIONAL FUEL RESOURCES INC	2.43	0000250901
2/1/2019	10001	6910000000	Jamesville Beach	03158294	0000006709	NATIONAL FUEL RESOURCES INC	130.58	0000250901
2/1/2019	10009	9320000000	Road Machinery Fund	03158318	0000006709	NATIONAL FUEL RESOURCES INC	5,235.66	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158409	0000006709	NATIONAL FUEL RESOURCES INC	59.85	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158394	0000006709	NATIONAL FUEL RESOURCES INC	2,204.18	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158756	0000006709	NATIONAL FUEL RESOURCES INC	1,173.66	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158407	0000006709	NATIONAL FUEL RESOURCES INC	1,121.51	0000250901
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158751	0000006709	NATIONAL FUEL RESOURCES INC	1,225.28	0000250901
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158864	0000006709	NATIONAL FUEL RESOURCES INC	589.68	0000250901
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158861	0000006709	NATIONAL FUEL RESOURCES INC	1,931.65	0000250901
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158860	0000006709	NATIONAL FUEL RESOURCES INC	983.34	0000250901
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158323	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	238.74	0000250902
2/1/2019	20013	3330400000	Fleet Management	03158446	0000017052	NETWORKFLEET INC	2,720.70	0000250903
2/1/2019	20013	3330704000	Process Control	03158469	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,263.80	0000250904
2/1/2019	20013	3330704000	Process Control	03158473	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,007.03	0000250904
2/1/2019	20013	3330704000	Process Control	03158471	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,972.23	0000250904

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2/1/2019	10001	7320030000	Criminal Court Supervisions	03158531	0000007641	NEW JUSTICE CONFLICT	2,858.25	0000250905
2/1/2019	10001	3600000000	Office Of Environment	03156266	0000005613	NEW YORK STATE	110.00	0000250906
2/1/2019	40021	9310000000	Transportation	03158393	0000005613	NEW YORK STATE	81,397.86	0000250907
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158672	0000005635	NIAGARA MOHAWK POWER CORP	2,419.77	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158603	0000005635	NIAGARA MOHAWK POWER CORP	2,108.28	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158611	0000005635	NIAGARA MOHAWK POWER CORP	3,696.83	0000250908
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158878	0000005635	NIAGARA MOHAWK POWER CORP	282.30	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158728	0000005635	NIAGARA MOHAWK POWER CORP	523.92	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158652	0000005635	NIAGARA MOHAWK POWER CORP	1,289.79	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158831	0000005635	NIAGARA MOHAWK POWER CORP	275.20	0000250908
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158874	0000005635	NIAGARA MOHAWK POWER CORP	791.62	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158596	0000005635	NIAGARA MOHAWK POWER CORP	688.92	0000250908
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158836	0000005635	NIAGARA MOHAWK POWER CORP	760.37	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158839	0000005635	NIAGARA MOHAWK POWER CORP	1,671.19	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158958	0000005635	NIAGARA MOHAWK POWER CORP	698.23	0000250908
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158834	0000005635	NIAGARA MOHAWK POWER CORP	361.97	0000250908
2/1/2019	65933	3520000000	Community Development	03158892	0000005635	NIAGARA MOHAWK POWER CORP	144.71	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158646	0000005635	NIAGARA MOHAWK POWER CORP	528.71	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158676	0000005635	NIAGARA MOHAWK POWER CORP	438.71	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158846	0000005635	NIAGARA MOHAWK POWER CORP	998.01	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158840	0000005635	NIAGARA MOHAWK POWER CORP	5,275.93	0000250908
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158877	0000005635	NIAGARA MOHAWK POWER CORP	431.72	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158600	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158606	0000005635	NIAGARA MOHAWK POWER CORP	198.88	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158615	0000005635	NIAGARA MOHAWK POWER CORP	223.80	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158804	0000005635	NIAGARA MOHAWK POWER CORP	1,049.39	0000250908
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158868	0000005635	NIAGARA MOHAWK POWER CORP	373.35	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158720	0000005635	NIAGARA MOHAWK POWER CORP	49.70	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158730	0000005635	NIAGARA MOHAWK POWER CORP	895.78	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158842	0000005635	NIAGARA MOHAWK POWER CORP	479.78	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158593	0000005635	NIAGARA MOHAWK POWER CORP	458.47	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158651	0000005635	NIAGARA MOHAWK POWER CORP	5,366.32	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158648	0000005635	NIAGARA MOHAWK POWER CORP	49.40	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158668	0000005635	NIAGARA MOHAWK POWER CORP	322.36	0000250908
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158827	0000005635	NIAGARA MOHAWK POWER CORP	19.00	0000250908
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158837	0000005635	NIAGARA MOHAWK POWER CORP	270.79	0000250908
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158876	0000005635	NIAGARA MOHAWK POWER CORP	336.65	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158911	0000005635	NIAGARA MOHAWK POWER CORP	426.17	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158657	0000005635	NIAGARA MOHAWK POWER CORP	205.85	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158673	0000005635	NIAGARA MOHAWK POWER CORP	198.88	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158597	0000005635	NIAGARA MOHAWK POWER CORP	544.37	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158912	0000005635	NIAGARA MOHAWK POWER CORP	365.92	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158715	0000005635	NIAGARA MOHAWK POWER CORP	62.35	0000250908
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158731	0000005635	NIAGARA MOHAWK POWER CORP	1,972.63	0000250908

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2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158594	000005635	NIAGARA MOHAWK POWER CORP	38.85	0000250908
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158873	000005635	NIAGARA MOHAWK POWER CORP	65.44	0000250908
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158833	000005635	NIAGARA MOHAWK POWER CORP	388.36	0000250908
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158838	000005635	NIAGARA MOHAWK POWER CORP	24.59	0000250908
2/1/2019	10009	9320000000	Road Machinery Fund	03158694	000005635	NIAGARA MOHAWK POWER CORP	17,567.55	0000250910
2/1/2019	20013	3330400000	Fleet Management	03158396	000006308	NORTH SYRACUSE LAWN & SNOW INC	210.09	0000250911
2/1/2019	20013	3330400000	Fleet Management	03158395	000006308	NORTH SYRACUSE LAWN & SNOW INC	251.00	0000250911
2/1/2019	10001	6912000000	Onondaga Lake Park	03158568	0000024060	NORTHCOAST WINDOW CLEANING LLC	255.00	0000250912
2/1/2019	10001	6912000000	Onondaga Lake Park	03158574	0000024060	NORTHCOAST WINDOW CLEANING LLC	85.00	0000250912
2/1/2019	10001	0514040000	Central Maintenance	03159075	0000024060	NORTHCOAST WINDOW CLEANING LLC	4,600.00	0000250912
2/1/2019	20015	6510100000	Central Library	03158988	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,131.88	0000250913
2/1/2019	20015	6520000000	System Support	03158905	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	30.00	0000250913
2/1/2019	20013	3330601000	Flow Control	03159064	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	857.89	0000250914
2/1/2019	20013	3330601000	Flow Control	03159066	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	879.99	0000250914
2/1/2019	10001	3110000000	District Attorney Operations	03158690	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	4,800.00	0000250915
2/1/2019	10001	8110200000	Dss Admin Overhead F20	03159012	0000006062	NY PUBLIC WELFARE ASSN INC	5,974.00	0000250916
2/1/2019	10001	3420000000	Call Taking & Dispatch	03159087	0000027800	NY URGENT CARE PRACTICE PC	150.00	0000250917
2/1/2019	10001	3910400000	Tax Collection	03159018	0000005964	NYS ASSESSORS ASSOCIATION INC	100.00	0000250918
2/1/2019	10001	3910400000	Tax Collection	03159021	0000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	100.00	0000250919
2/1/2019	10001	3915200000	Risk Management	03159009	0000006767	NYS ASSN OF SELF INSURED COUNTIES	55.00	0000250920
2/1/2019	10001	2365150000	County General Other Items	03159025	0000005612	NYS ASSOCIATION OF COUNTIES	45,618.00	0000250921
2/1/2019	10001	2365150000	County General Other Items	03159027	0000015288	NYS COUNTY EXECUTIVES ASSOCIATION	8,427.00	0000250922
2/1/2019	10009	9320000000	Road Machinery Fund	03158729	0000005651	NYS ELECTRIC AND GAS CORPORATION	412.69	0000250923
2/1/2019	10007	9310300000	Maintenance of Roads	03158307	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.06	0000250923
2/1/2019	10007	9310300000	Maintenance of Roads	03158308	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.81	0000250923
2/1/2019	10007	9310300000	Maintenance of Roads	03158306	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.00	0000250923
2/1/2019	10009	9320000000	Road Machinery Fund	03158726	0000005651	NYS ELECTRIC AND GAS CORPORATION	61.97	0000250923
2/1/2019	10009	9320000000	Road Machinery Fund	03158324	0000005651	NYS ELECTRIC AND GAS CORPORATION	4,121.43	0000250923
2/1/2019	10030	3810000000	Emergency Management (Admin)	03159035	0000030303	OHD LLLP	810.00	0000250924
2/1/2019	20013	3330400000	Fleet Management	03158699	0000005507	OMNI SERVICES INC	74.61	0000250925
2/1/2019	10001	8230102000	Adult Protective Services F2	03158198	0000006069	ONONDAGA COMMUNITY COLLEGE	60.00	0000250926
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158576	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	10,916.08	0000250927
2/1/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158577	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	9,617.95	0000250927
2/1/2019	10001	0514050000	Ground Maintenance	03158710	0000015243	ONONDAGA COUNTY	419.13	0000251053
2/1/2019	10001	3110000000	District Attorney Operations	03157851	0000015256	ONONDAGA COUNTY	298.27	0000251055
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03159134	0000015219	ONONDAGA COUNTY	94.41	0000251059
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03159141	0000015219	ONONDAGA COUNTY	139.90	0000251059
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03159111	0000015219	ONONDAGA COUNTY	486.21	0000251059
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03159092	0000015219	ONONDAGA COUNTY	134.95	0000251059
2/1/2019	10001	4350400400	Environmental Health	03158717	0000015327	ONONDAGA COUNTY	697.88	0000251077
2/1/2019	10030	4395800000	Disease Control Grants	03159091	0000015327	ONONDAGA COUNTY	152.35	0000251077
2/1/2019	10001	7930100000	Custody Administration	03158539	0000015218	ONONDAGA COUNTY	345.09	0000251083
2/1/2019	10001	3410000000	Administration/Support	03158849	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000250928
2/1/2019	10001	8330103000	Child Welfare Svcs Admin F62	03158800	0000006724	ONONDAGA COUNTY CONVENTION CENTER	68.00	0000250929

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2/1/2019	10001	4350100100	Administration	03159023	000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	0000250930
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158557	000005827	ONONDAGA COUNTY SOIL AND	19,639.71	0000250931
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158484	0000015245	ONONDAGA COUNTY WATER AUTHORITY	83.60	0000250932
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158491	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000250932
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158488	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000250932
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158495	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,545.47	0000250932
2/1/2019	65933	3520000000	Community Development	03158884	0000015245	ONONDAGA COUNTY WATER AUTHORITY	237.34	0000250932
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158498	0000015245	ONONDAGA COUNTY WATER AUTHORITY	346.67	0000250932
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158508	0000015245	ONONDAGA COUNTY WATER AUTHORITY	129.44	0000250932
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158511	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000250932
2/1/2019	65933	3520000000	Community Development	03158887	0000015245	ONONDAGA COUNTY WATER AUTHORITY	291.84	0000250932
2/1/2019	10009	9320000000	Road Machinery Fund	03159013	0000015245	ONONDAGA COUNTY WATER AUTHORITY	526.50	0000250932
2/1/2019	65933	3520000000	Community Development	03158889	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.33	0000250932
2/1/2019	20015	6520000000	System Support	03158906	0000015274	ONONDAGA FREE LIBRARY	10.99	0000250933
2/1/2019	20015	6510100000	Central Library	03158989	0000015274	ONONDAGA FREE LIBRARY	497.64	0000250933
2/1/2019	20035	6550000000	Ocpl - Library Grants	03158632	0000006816	ONONDAGA GALLERIES LLC	5,807.85	0000250934
2/1/2019	20035	6550000000	Ocpl - Library Grants	03158633	0000006816	ONONDAGA GALLERIES LLC	6,879.18	0000250934
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158482	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	11,300.29	0000250935
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158478	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	3,430.56	0000250935
2/1/2019	10001	6912000000	Onondaga Lake Park	03158588	0000007340	OUTDOOR POWER OF CAMILLUS INC	2,356.19	0000250936
2/1/2019	10001	6907000000	Highland Forest	03158815	0000007340	OUTDOOR POWER OF CAMILLUS INC	256.62	0000250936
2/1/2019	20015	6510100000	Central Library	03158518	0000008388	OVERDRIVE INC	1,997.56	0000250937
2/1/2019	20015	6510100000	Central Library	03158526	0000008388	OVERDRIVE INC	2,132.62	0000250937
2/1/2019	20015	6510100000	Central Library	03158524	0000008388	OVERDRIVE INC	1,085.31	0000250937
2/1/2019	20035	6550000000	Ocpl - Library Grants	03158516	0000008388	OVERDRIVE INC	2,999.12	0000250937
2/1/2019	20015	6510100000	Central Library	03158528	0000008388	OVERDRIVE INC	678.64	0000250937
2/1/2019	20015	6510100000	Central Library	03158505	0000008388	OVERDRIVE INC	3,318.45	0000250937
2/1/2019	20015	6510100000	Central Library	03158527	0000008388	OVERDRIVE INC	1,999.42	0000250937
2/1/2019	20015	6510100000	Central Library	03158529	0000008388	OVERDRIVE INC	1,794.05	0000250937
2/1/2019	10001	6912000000	Onondaga Lake Park	03158221	0000006269	PARATORE SIGNS INC	45.00	0000250938
2/1/2019	20013	3330400000	Fleet Management	03159100	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000250939
2/1/2019	20013	3330400000	Fleet Management	03159097	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000250939
2/1/2019	20013	3330400000	Fleet Management	03159101	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000250939
2/1/2019	20013	3330400000	Fleet Management	03159096	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000250939
2/1/2019	20013	3330400000	Fleet Management	03159099	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000250939
2/1/2019	20013	3330400000	Fleet Management	03159094	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000250939
2/1/2019	10001	7110000000	Personnel Department	03158569	0000000763	PATRICIA A BALDUCCI	49.95	0000250940
2/1/2019	10001	4350500100	Vital Statistics	03158351	0000002988	PATRICIA COUCH	24.50	0000250941
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03157011	0000016803	PAUL C NOJAIM	10,161.66	0000250942
2/1/2019	10009	9320000000	Road Machinery Fund	03158613	0000006074	PBS BRAKE AND SUPPLY CORP	67.31	0000250943
2/1/2019	10009	9320000000	Road Machinery Fund	03158585	0000006074	PBS BRAKE AND SUPPLY CORP	585.07	0000250943
2/1/2019	10030	8360300000	School Based State Initiatives	03158803	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	3,357.71	0000250944
2/1/2019	10030	8360300000	School Based State Initiatives	03158793	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	612.41	0000250944
2/1/2019	10030	8360300000	School Based State Initiatives	03158796	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	567.49	0000250944

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2/1/2019	10030	8360300000	School Based State Initiatives	03158790	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	9,330.89	0000250944
2/1/2019	10030	8360300000	School Based State Initiatives	03158805	0000019283	PEACEFUL RESOLUTIONS FOR LIVING INC	6,131.50	0000250944
2/1/2019	10001	4350500100	Vital Statistics	03158346	0000028978	PEARL M FULLER	35.00	0000250945
2/1/2019	10001	8330107020	Child Welfare Foster Care Adm	03158216	0000005858	PEDIATRIC SERVICE GROUP LLP	23,181.28	0000250946
2/1/2019	10030	8110200000	Dss Admin Overhead F20	03158806	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,335.80	0000250947
2/1/2019	40021	9310000000	Transportation	03158357	0000006418	PLAN & PRINT SYSTEMS INC	35.28	0000250948
2/1/2019	40021	9310000000	Transportation	03158329	0000006418	PLAN & PRINT SYSTEMS INC	364.50	0000250948
2/1/2019	40021	9310000000	Transportation	03158364	0000006418	PLAN & PRINT SYSTEMS INC	3.02	0000250948
2/1/2019	10001	8110200400	Records F20	03158301	0000029801	PREVENTATIVE SERVICES INC	500.00	0000250949
2/1/2019	10001	8720400000	Geographic Information Systems	03159011	0000019642	REBECCA KLOSSNER	167.87	0000251108
2/1/2019	10001	7320030000	Criminal Court Supervisions	03158779	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	2,180.00	0000250950
2/1/2019	10001	8110030000	Employment F3	03158228	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	6,703.52	0000250951
2/1/2019	10001	8110030000	Employment F3	03158233	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	14,373.39	0000250951
2/1/2019	10001	8110030000	Employment F3	03158229	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	17,292.35	0000250951
2/1/2019	10001	8110030000	Employment F3	03158232	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	16,800.33	0000250951
2/1/2019	20013	3330704000	Process Control	03158538	0000006702	RICCELLI ENTERPRISES INC	26,237.94	0000250952
2/1/2019	20013	3330704000	Process Control	03158555	0000006702	RICCELLI ENTERPRISES INC	13,489.78	0000250952
2/1/2019	20013	3330704000	Process Control	03158535	0000006702	RICCELLI ENTERPRISES INC	3,169.20	0000250952
2/1/2019	20013	3330704000	Process Control	03158537	0000006702	RICCELLI ENTERPRISES INC	2,357.84	0000250952
2/1/2019	20013	3330704000	Process Control	03156637	0000006702	RICCELLI ENTERPRISES INC	1,177.05	0000250952
2/1/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03158863	0000001196	RICKEY R MONTGOMERY	246.89	0000251074
2/1/2019	10001	4350500100	Vital Statistics	03158352	0000005060	ROBEN J SHAPPELL	38.50	0000250953
2/1/2019	55040	5810300000	Health Insurance	03158677	0000024197	ROCCO M SCANZA	2,550.00	0000250954
2/1/2019	10001	3820000000	Fire Bureau	03158397	0000004248	RONALD RYAN	218.00	0000251062
2/1/2019	20013	3330702000	Maintenance	03158907	0000006087	RUMETCO SALES INC	11.28	0000250955
2/1/2019	10009	9320000000	Road Machinery Fund	03158944	0000006868	S&W SERVICES INC	75.00	0000250956
2/1/2019	10009	9320000000	Road Machinery Fund	03158940	0000006868	S&W SERVICES INC	487.32	0000250956
2/1/2019	20015	6510100000	Central Library	03158992	0000015275	SALINA FREE LIBRARY	114.27	0000250957
2/1/2019	10001	4350500100	Vital Statistics	03158339	0000002619	SANDRA CALLAHAN	37.50	0000250958
2/1/2019	10001	4350500100	Vital Statistics	03158345	0000001301	SANDY TAYLOR	27.50	0000250959
2/1/2019	10030	4395300000	Health Promotion Grants	03158809	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158661	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158795	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158662	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158789	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158816	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158813	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158670	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158642	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158663	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158664	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158658	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158667	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250960
2/1/2019	10030	4395300000	Health Promotion Grants	03158810	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000250960

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2/1/2019	10030	4395300000	Health Promotion Grants	03158812	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250960
2/1/2019	10001	4710200000	Family Court Services	03158656	0000004540	SCOTT D BOND	80.00	0000250961
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158313	0000000165	SCOTTS PHARMA INC	1,546.62	0000250962
2/1/2019	40025	3300000000	Water Environment Protection D	03159119	0000006592	SCRIBA ELECTRIC INC	57,547.20	0000250963
2/1/2019	40025	3300000000	Water Environment Protection D	03159159	0000024091	SHAMROCK SEWER SERVICES LLC	37,891.40	0000250964
2/1/2019	40021	6500000000	Onondaga County Public Library	03158682	0000029701	SHAWN D LEMON	3,925.00	0000250965
2/1/2019	10001	4351030300	Criminalistics	03158520	0000005566	SI TECHNOLOGIES INC	4,818.64	0000250966
2/1/2019	10001	4350800100	Communicable Disease	03158429	0000027169	SIOBHAN CHRISTOU	75.00	0000251075
2/1/2019	20015	6510100000	Central Library	03158996	0000015203	SKANEATELES LIBRARY	170.35	0000250967
2/1/2019	10001	6903000000	Rosamond Gifford Zoo	03158671	0000023696	SMITHSONIAN INSTITUTION	1,800.00	0000250968
2/1/2019	10001	8110200000	Dss Admin Overhead F20	03158145	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	209.00	0000250969
2/1/2019	10030	4396020000	CFS MEO Grants	03158825	0000008952	SOCIETY OF FORENSIC TOXICOLOGISTS INC	700.00	0000250970
2/1/2019	20015	6510100000	Central Library	03158993	0000015293	SOLVAY PUBLIC LIBRARY	170.23	0000250971
2/1/2019	10001	7920100000	Police Administration	03158681	0000007669	SONITROL SERVICES OF NY INC	462.00	0000250972
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158641	0000000101	SOUTHWORTH-MILTON INC	509.50	0000250973
2/1/2019	10001	8330304000	Child Welfare Foster Care	03157679	0000032762	ST CHRISTOPHERS INC	15,438.93	0000250974
2/1/2019	10001	4350800200	Std	03158427	0000001272	STACY FONTANA	75.00	0000251076
2/1/2019	10001	8110200300	Systems F20	03158127	0000000237	STAPLES CONTRACT & COMMERCIAL INC	965.46	0000250975
2/1/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03158130	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,609.10	0000250975
2/1/2019	10001	7930400000	Custody Transport	03159040	0000000237	STAPLES CONTRACT & COMMERCIAL INC	134.85	0000250975
2/1/2019	10001	8110200000	Dss Admin Overhead F20	03159106	0000000237	STAPLES CONTRACT & COMMERCIAL INC	9,426.00	0000250975
2/1/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03158191	0000015376	STATE OF ILLINOIS	15.00	0000250976
2/1/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03158166	0000015332	STATE OF KANSAS	15.00	0000250977
2/1/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03158192	0000015383	STATE OF PENNSYLVANIA	20.00	0000250978
2/1/2019	20013	3330601000	Flow Control	03158048	0000030285	STORM TRAP LLC	4,180.00	0000250979
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158645	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	0000250980
2/1/2019	20013	3330300000	Training & Safety	03158609	0000032839	SUE FASSLER	15.00	0000251060
2/1/2019	10001	4710300000	Municipal Legal Services	03158914	0000005707	SUGARMAN LAW FIRM LLP	9,157.50	0000250981
2/1/2019	10001	4710300000	Municipal Legal Services	03158913	0000005707	SUGARMAN LAW FIRM LLP	22,592.00	0000250981
2/1/2019	10001	4350400200	Animal Disease	03158236	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000250982
2/1/2019	10001	4350400200	Animal Disease	03158237	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000250982
2/1/2019	10001	4350400200	Animal Disease	03158239	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000250982
2/1/2019	10001	4350400200	Animal Disease	03158238	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	70.00	0000250982
2/1/2019	10001	4350500100	Vital Statistics	03158344	0000019860	SUSAN DENNIS	25.50	0000250983
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158832	0000006093	SYNERGY GLOBAL SOLUTIONS INC	269.85	0000250984
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158830	0000006093	SYNERGY GLOBAL SOLUTIONS INC	245.31	0000250984
2/1/2019	10001	7110000000	Personnel Department	03158404	0000005857	SYRACUSE CITY SCHOOL DISTRICT	325.00	0000250985
2/1/2019	10009	9320000000	Road Machinery Fund	03158559	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,093.90	0000250986
2/1/2019	10009	9320000000	Road Machinery Fund	03158561	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.01	0000250986
2/1/2019	10009	9320000000	Road Machinery Fund	03158932	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000250986
2/1/2019	10009	9320000000	Road Machinery Fund	03158558	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,253.85	0000250986
2/1/2019	10009	9320000000	Road Machinery Fund	03158931	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000250986
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158719	0000005844	SYRACUSE HOUSING AUTHORITY	445.46	0000250987
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158722	0000005844	SYRACUSE HOUSING AUTHORITY	258.35	0000250987

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2/1/2019	10001	3420000000	Call Taking & Dispatch	03158721	000005844	SYRACUSE HOUSING AUTHORITY	530.28	0000250987
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158716	000005844	SYRACUSE HOUSING AUTHORITY	426.85	0000250987
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158718	000005844	SYRACUSE HOUSING AUTHORITY	438.67	0000250987
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158713	000005844	SYRACUSE HOUSING AUTHORITY	478.01	0000250987
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158714	000005844	SYRACUSE HOUSING AUTHORITY	859.77	0000250987
2/1/2019	10030	8250300000	Aging Access	03159110	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,645.73	0000250988
2/1/2019	10001	8330203000	Child Welfare Preventive Servi	03157541	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,170.00	0000250988
2/1/2019	10030	8250300000	Aging Access	03159156	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,063.25	0000250988
2/1/2019	10001	8330203000	Child Welfare Preventive Servi	03158953	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,880.00	0000250988
2/1/2019	10030	8250300000	Aging Access	03159157	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,507.91	0000250988
2/1/2019	10030	8250300000	Aging Access	03158571	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,353.64	0000250989
2/1/2019	10030	8250300000	Aging Access	03158579	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,158.14	0000250989
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158451	000005806	SYRACUSE THERMAL PRODUCTS INC	570.60	0000250990
2/1/2019	10001	7110000000	Personnel Department	03158762	000006375	SYRACUSE TIME & ALARM COMPANY INC	250.00	0000250991
2/1/2019	20013	3330701000	Instrumentation & Electrical	03158814	000006375	SYRACUSE TIME & ALARM COMPANY INC	312.00	0000250991
2/1/2019	10001	7920400000	Police Navigation	03158780	000006375	SYRACUSE TIME & ALARM COMPANY INC	520.36	0000250991
2/1/2019	10030	3150000000	DA Grants	03158820	0000021164	TCDC PROPERTY MANAGEMENT	650.00	0000250992
2/1/2019	10001	8330104000	Child Welfare Investigations	03159048	000002636	TERI S MAGES	92.65	0000251105
2/1/2019	40025	3300000000	Water Environment Protection D	03158315	0000027001	THAD SZCZUREK	45,000.00	0000250993
2/1/2019	40025	3300000000	Water Environment Protection D	03158316	0000027001	THAD SZCZUREK	45,000.00	0000250993
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158423	000006677	THE KL GROUP INC	(18.46)	0000250994
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157832	000006677	THE KL GROUP INC	53.10	0000250994
2/1/2019	10030	8250300000	Aging Access	03159102	000006214	THE UPSTATE FOUNDATION INC	4,782.68	0000250995
2/1/2019	10009	9320000000	Road Machinery Fund	03158303	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	254.79	0000250996
2/1/2019	10009	9320000000	Road Machinery Fund	03158302	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	349.19	0000250996
2/1/2019	10009	9320000000	Road Machinery Fund	03158195	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	66.58	0000250996
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158553	000009628	TIME WARNER CABLE	360.00	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158567	000009628	TIME WARNER CABLE	96.20	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158595	000009628	TIME WARNER CABLE	355.29	0000250997
2/1/2019	10030	4395700000	MCH/Healthy Families Grants	03158631	000009628	TIME WARNER CABLE	134.98	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158578	000009628	TIME WARNER CABLE	144.98	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158366	000009628	TIME WARNER CABLE	118.75	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158371	000009628	TIME WARNER CABLE	136.73	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158547	000009628	TIME WARNER CABLE	214.98	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158592	000009628	TIME WARNER CABLE	214.98	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158549	000009628	TIME WARNER CABLE	139.45	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158573	000009628	TIME WARNER CABLE	119.95	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158565	000009628	TIME WARNER CABLE	69.95	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158556	000009628	TIME WARNER CABLE	128.65	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158361	000009628	TIME WARNER CABLE	137.12	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158368	000009628	TIME WARNER CABLE	322.99	0000250997
2/1/2019	10001	4350100100	Administration	03158374	000009628	TIME WARNER CABLE	227.43	0000250997
2/1/2019	10001	7910000000	Sheriff	03158897	000009628	TIME WARNER CABLE	74.64	0000250997
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158554	000009628	TIME WARNER CABLE	202.95	0000250997

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2/1/2019	20015	652000000	System Support	03158759	000009628	TIME WARNER CABLE	1,094.35	0000250998
2/1/2019	20015	6510100000	Central Library	03158525	0000031731	TIMOTHY D JENNINGS-BEY	17,351.56	0000250999
2/1/2019	20015	6510100000	Central Library	03158522	0000031731	TIMOTHY D JENNINGS-BEY	17,358.63	0000250999
2/1/2019	20033	3520200000	Community Development Programs	03158695	000006777	TKTD GENERAL CONTRACTING INC	18,900.00	0000251000
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158704	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	75.95	0000251001
2/1/2019	10001	6902000000	Beaver Lake Nature Center	03158454	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	519.37	0000251001
2/1/2019	10001	7510100000	County Administration	03158939	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	197.88	0000251001
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158530	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	250.16	0000251001
2/1/2019	10001	7110100000	Personnel Benefits	03158765	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	129.19	0000251001
2/1/2019	10001	7320030000	Criminal Court Supervisions	03158362	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	455.96	0000251001
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158235	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	94.66	0000251001
2/1/2019	10001	8720200000	Planning and Administration	03158434	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	852.94	0000251001
2/1/2019	20015	6510100000	Central Library	03158725	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	817.47	0000251001
2/1/2019	10001	1910000000	County Clerk's Office	03158290	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	235.00	0000251001
2/1/2019	10001	1910000000	County Clerk's Office	03159055	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	111.17	0000251001
2/1/2019	10001	7920200000	Police Patrol	03158231	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	275.52	0000251001
2/1/2019	10001	7920500000	Police Criminal Investigation	03158234	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	232.99	0000251001
2/1/2019	10001	7530100000	Bid Unit	03158946	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	148.01	0000251002
2/1/2019	10001	2500000000	County Legislature	03158521	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	273.54	0000251002
2/1/2019	10001	4710200000	Family Court Services	03158433	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	167.82	0000251002
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158781	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	39.00	0000251002
2/1/2019	10030	4395800000	Disease Control Grants	03158697	0000025249	TOTAL ACCESS GROUP INC	748.42	0000251003
2/1/2019	10001	2130000000	Stop Dwi	03158970	0000005828	TOWN OF CAMILLUS	90.00	0000251004
2/1/2019	10001	2130000000	Stop Dwi	03158968	0000005828	TOWN OF CAMILLUS	50.00	0000251004
2/1/2019	10001	4350500100	Vital Statistics	03158330	0000005828	TOWN OF CAMILLUS	52.50	0000251005
2/1/2019	10001	2130000000	Stop Dwi	03158972	0000005829	TOWN OF CICERO	160.00	0000251006
2/1/2019	10001	2130000000	Stop Dwi	03158974	0000005829	TOWN OF CICERO	120.00	0000251006
2/1/2019	10001	2130000000	Stop Dwi	03158976	0000005831	TOWN OF DEWITT	160.00	0000251007
2/1/2019	10001	2130000000	Stop Dwi	03158979	0000005832	TOWN OF ELBRIDGE	20.00	0000251008
2/1/2019	10001	2130000000	Stop Dwi	03158980	0000005832	TOWN OF ELBRIDGE	30.00	0000251008
2/1/2019	10001	2130000000	Stop Dwi	03158985	0000005834	TOWN OF GEDDES	40.00	0000251009
2/1/2019	10001	2130000000	Stop Dwi	03158982	0000005834	TOWN OF GEDDES	160.00	0000251009
2/1/2019	10001	2130000000	Stop Dwi	03158994	0000015228	TOWN OF MANLIUS	130.00	0000251010
2/1/2019	10001	2130000000	Stop Dwi	03158990	0000015228	TOWN OF MANLIUS	160.00	0000251010
2/1/2019	10001	2130000000	Stop Dwi	03159026	0000015404	TOWN OF MARCELLUS	30.00	0000251011
2/1/2019	10001	7920200000	Police Patrol	03156985	0000005837	TOWN OF ONONDAGA	3,943.81	0000251012
2/1/2019	10001	2130000000	Stop Dwi	03159030	0000005837	TOWN OF ONONDAGA	50.00	0000251013
2/1/2019	10001	2130000000	Stop Dwi	03159033	0000005837	TOWN OF ONONDAGA	40.00	0000251013
2/1/2019	10001	2130000000	Stop Dwi	03159034	0000005840	TOWN OF SALINA	300.00	0000251014
2/1/2019	10001	2130000000	Stop Dwi	03159039	0000005840	TOWN OF SALINA	290.00	0000251014
2/1/2019	10001	2130000000	Stop Dwi	03159049	0000005843	TOWN OF VAN BUREN	30.00	0000251015
2/1/2019	10001	2130000000	Stop Dwi	03159047	0000005843	TOWN OF VAN BUREN	20.00	0000251015
2/1/2019	20015	6510100000	Central Library	03158995	0000015276	TULLY FREE LIBRARY	105.85	0000251016
2/1/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158700	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	1,135.31	0000251017

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2/1/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03159022	000008520	ULINE INC	249.00	0000251018
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158365	0000027883	UNIFIRST MANUFACTURING CORP	94.60	0000251019
2/1/2019	20013	3330400000	Fleet Management	03158355	0000027883	UNIFIRST MANUFACTURING CORP	207.08	0000251019
2/1/2019	10009	9320000000	Road Machinery Fund	03158440	0000027883	UNIFIRST MANUFACTURING CORP	219.28	0000251019
2/1/2019	10009	9320000000	Road Machinery Fund	03158435	0000027883	UNIFIRST MANUFACTURING CORP	748.36	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158377	0000027883	UNIFIRST MANUFACTURING CORP	68.85	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158384	0000027883	UNIFIRST MANUFACTURING CORP	165.90	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158378	0000027883	UNIFIRST MANUFACTURING CORP	172.64	0000251019
2/1/2019	10009	9320000000	Road Machinery Fund	03158439	0000027883	UNIFIRST MANUFACTURING CORP	748.36	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158373	0000027883	UNIFIRST MANUFACTURING CORP	214.68	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158372	0000027883	UNIFIRST MANUFACTURING CORP	9.84	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158367	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158369	0000027883	UNIFIRST MANUFACTURING CORP	82.66	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158370	0000027883	UNIFIRST MANUFACTURING CORP	61.60	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158381	0000027883	UNIFIRST MANUFACTURING CORP	205.20	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158375	0000027883	UNIFIRST MANUFACTURING CORP	166.20	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158383	0000027883	UNIFIRST MANUFACTURING CORP	121.68	0000251019
2/1/2019	10009	9320000000	Road Machinery Fund	03158441	0000027883	UNIFIRST MANUFACTURING CORP	288.68	0000251019
2/1/2019	20013	3330701000	Instrumentation & Electrical	03158326	0000027883	UNIFIRST MANUFACTURING CORP	712.80	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158376	0000027883	UNIFIRST MANUFACTURING CORP	143.45	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158379	0000027883	UNIFIRST MANUFACTURING CORP	216.00	0000251019
2/1/2019	20013	3330701000	Instrumentation & Electrical	03158328	0000027883	UNIFIRST MANUFACTURING CORP	614.00	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158359	0000027883	UNIFIRST MANUFACTURING CORP	67.68	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158363	0000027883	UNIFIRST MANUFACTURING CORP	25.50	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158385	0000027883	UNIFIRST MANUFACTURING CORP	79.20	0000251019
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158386	0000027883	UNIFIRST MANUFACTURING CORP	162.53	0000251019
2/1/2019	10009	9320000000	Road Machinery Fund	03158437	0000027883	UNIFIRST MANUFACTURING CORP	360.85	0000251019
2/1/2019	10009	9320000000	Road Machinery Fund	03158438	0000027883	UNIFIRST MANUFACTURING CORP	430.60	0000251019
2/1/2019	10009	9320000000	Road Machinery Fund	03158927	0000027883	UNIFIRST MANUFACTURING CORP	344.48	0000251019
2/1/2019	10009	9320000000	Road Machinery Fund	03158436	0000027883	UNIFIRST MANUFACTURING CORP	219.28	0000251019
2/1/2019	20013	3330400000	Fleet Management	03158356	0000027883	UNIFIRST MANUFACTURING CORP	143.48	0000251019
2/1/2019	10001	7930600000	Custody Housing	03158772	000008473	UNITED PARCEL SERVICE INC	94.83	0000251020
2/1/2019	20015	6510100000	Central Library	03158828	000008473	UNITED PARCEL SERVICE INC	185.73	0000251020
2/1/2019	10001	7920200000	Police Patrol	03159079	0000005973	UNITED RADIO INC	95.00	0000251021
2/1/2019	10001	3420000000	Call Taking & Dispatch	03157565	0000005973	UNITED RADIO INC	9,748.42	0000251021
2/1/2019	10001	3420000000	Call Taking & Dispatch	03158659	0000005973	UNITED RADIO INC	4,804.80	0000251021
2/1/2019	10001	3420000000	Call Taking & Dispatch	03157564	0000005973	UNITED RADIO INC	3,318.44	0000251021
2/1/2019	10001	3420000000	Call Taking & Dispatch	03157566	0000005973	UNITED RADIO INC	2,276.00	0000251021
2/1/2019	20013	3330701000	Instrumentation & Electrical	03158425	0000005973	UNITED RADIO INC	201.50	0000251021
2/1/2019	10001	7930400000	Custody Transport	03158880	0000005957	UNITED UNIFORM CO INC	2,956.80	0000251022
2/1/2019	10001	7920200000	Police Patrol	03158852	0000005957	UNITED UNIFORM CO INC	547.50	0000251022
2/1/2019	10001	7920100000	Police Administration	03158847	0000005957	UNITED UNIFORM CO INC	1,971.20	0000251022
2/1/2019	10001	7920200000	Police Patrol	03158857	0000005957	UNITED UNIFORM CO INC	438.00	0000251022
2/1/2019	10001	7920200000	Police Patrol	03158859	0000005957	UNITED UNIFORM CO INC	328.50	0000251022

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2/1/2019	10001	792020000	Police Patrol	03158853	000005957	UNITED UNIFORM CO INC	109.50	0000251022
2/1/2019	10001	792020000	Police Patrol	03158771	000005957	UNITED UNIFORM CO INC	1,096.50	0000251022
2/1/2019	10001	793060000	Custody Housing	03158775	000005957	UNITED UNIFORM CO INC	772.00	0000251022
2/1/2019	10001	792050000	Police Criminal Investigation	03158783	000005957	UNITED UNIFORM CO INC	210.00	0000251022
2/1/2019	10030	811020000	Dss Admin Overhead F20	03158807	000005686	UNITED WAY OF CNY INC	11,113.04	0000251023
2/1/2019	20013	3330501000	Engineering	03158444	000007650	UPSTATE FRESHWATER INSTITUTE INC	4,657.15	0000251024
2/1/2019	20013	3330501000	Engineering	03158443	000007650	UPSTATE FRESHWATER INSTITUTE INC	5,769.20	0000251024
2/1/2019	20013	3330601000	Flow Control	03158442	000007345	VANTAGE EQUIPMENT LLC	208.07	0000251025
2/1/2019	10001	8330104000	Child Welfare Investigations	03158778	0000022104	VERA CAVALLARO	212.01	0000251106
2/1/2019	10001	8330104000	Child Welfare Investigations	03158776	0000022104	VERA CAVALLARO	141.16	0000251106
2/1/2019	10030	3150000000	DA Grants	03158450	0000008950	VERA HOUSE INC	1,680.00	0000251026
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158660	000005437	VERIZON	181.99	0000251027
2/1/2019	10001	2730100000	IT Communications Direct Bill	03158666	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	92.69	0000251028
2/1/2019	10030	3410000000	Administration/Support	03156394	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	6,055.59	0000251029
2/1/2019	10030	3410000000	Administration/Support	03156393	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	6,020.30	0000251029
2/1/2019	10001	2100000000	County Executive	03159074	0000007731	VERIZON WIRELESS SERVICES LLC	395.55	0000251030
2/1/2019	10001	3700000000	Elections Board	03154064	0000007731	VERIZON WIRELESS SERVICES LLC	95.15	0000251030
2/1/2019	10001	2750000000	IT Admin Overhead	03158669	0000007731	VERIZON WIRELESS SERVICES LLC	440.11	0000251030
2/1/2019	10001	4500000000	Human Rights Commission	03159071	0000007731	VERIZON WIRELESS SERVICES LLC	94.24	0000251030
2/1/2019	10001	8720200000	Planning and Administration	03159072	0000007731	VERIZON WIRELESS SERVICES LLC	36.23	0000251030
2/1/2019	10001	7110000000	Personnel Department	03158402	0000007731	VERIZON WIRELESS SERVICES LLC	199.10	0000251030
2/1/2019	10001	4710300000	Municipal Legal Services	03158655	0000007731	VERIZON WIRELESS SERVICES LLC	150.48	0000251030
2/1/2019	10001	7540100000	County Materials Management	03159098	0000007731	VERIZON WIRELESS SERVICES LLC	163.35	0000251030
2/1/2019	10001	4351030100	Director of Labs	03159103	0000007731	VERIZON WIRELESS SERVICES LLC	624.20	0000251030
2/1/2019	10001	2750000000	IT Admin Overhead	03158665	0000007731	VERIZON WIRELESS SERVICES LLC	276.13	0000251030
2/1/2019	10001	3810000000	Emergency Management (Admin)	03158647	0000007731	VERIZON WIRELESS SERVICES LLC	155.34	0000251030
2/1/2019	10001	3510000000	Economic Development	03158653	0000007731	VERIZON WIRELESS SERVICES LLC	302.47	0000251030
2/1/2019	10001	6901000000	Administration	03158926	0000007731	VERIZON WIRELESS SERVICES LLC	862.37	0000251030
2/1/2019	10030	3810000000	Emergency Management (Admin)	03158649	0000007731	VERIZON WIRELESS SERVICES LLC	58.53	0000251030
2/1/2019	10001	3600000000	Office Of Environment	03159073	0000007731	VERIZON WIRELESS SERVICES LLC	52.52	0000251030
2/1/2019	10001	7910000000	Sheriff	03159140	0000007731	VERIZON WIRELESS SERVICES LLC	3,135.51	0000251030
2/1/2019	10001	8210100000	Adult & Long Term Care Svc Adm	03159108	0000007731	VERIZON WIRELESS SERVICES LLC	768.95	0000251030
2/1/2019	20033	3520100000	Administration	03158739	0000007731	VERIZON WIRELESS SERVICES LLC	285.09	0000251030
2/1/2019	10001	8720400000	Geographic Information Systems	03158629	0000026894	VHB ENGINEERING SURVEYING AND	1,500.00	0000251031
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03156262	000005846	VILLAGE OF BALDWINSVILLE	15.14	0000251032
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03156265	000005846	VILLAGE OF BALDWINSVILLE	22.46	0000251032
2/1/2019	10001	2130000000	Stop Dwi	03158967	000005846	VILLAGE OF BALDWINSVILLE	90.00	0000251033
2/1/2019	10001	2130000000	Stop Dwi	03158978	000015232	VILLAGE OF EAST SYRACUSE	50.00	0000251034
2/1/2019	10001	2130000000	Stop Dwi	03158987	000005847	VILLAGE OF LIVERPOOL	150.00	0000251035
2/1/2019	10007	9310300000	Maintenance of Roads	03158311	000005850	VILLAGE OF SOLVAY	13.02	0000251036
2/1/2019	10001	2130000000	Stop Dwi	03159042	000005850	VILLAGE OF SOLVAY	80.00	0000251037
2/1/2019	10001	2130000000	Stop Dwi	03159045	000005851	VILLAGE OF TULLY	20.00	0000251038
2/1/2019	10030	8250300000	Aging Access	03157589	000005706	VISITING NURSE ASSOCIATION OF CNY	7,523.60	0000251039
2/1/2019	10001	7950400000	Correction Bldg & Ground Maint	03158421	000005941	VP SUPPLY CORPORATION	2,160.00	0000251040

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2/1/2019	20013	3330601000	Flow Control	03158586	000008450	W W GRAINGER INC	72.54	0000251041
2/1/2019	20013	3330601000	Flow Control	03158582	000008450	W W GRAINGER INC	82.00	0000251041
2/1/2019	20013	3330601000	Flow Control	03158584	000008450	W W GRAINGER INC	289.86	0000251041
2/1/2019	20013	3330702000	Maintenance	03159154	000008450	W W GRAINGER INC	149.97	0000251041
2/1/2019	20013	3330601000	Flow Control	03158580	000008450	W W GRAINGER INC	27.96	0000251041
2/1/2019	20013	3330702000	Maintenance	03159062	000008450	W W GRAINGER INC	185.76	0000251041
2/1/2019	10001	8110210000	Safety Net Assistance	03158885	000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000251042
2/1/2019	10030	4395300000	Health Promotion Grants	03158480	000008006	WAYFAIR LLC	632.94	0000251043
2/1/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159031	0000000214	WB MASON COMPANY INC	950.95	0000251044
2/1/2019	10001	3700000000	Elections Board	03158919	0000000214	WB MASON COMPANY INC	259.84	0000251044
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03159054	0000000214	WB MASON COMPANY INC	263.24	0000251044
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03159051	0000000214	WB MASON COMPANY INC	37.92	0000251044
2/1/2019	20013	3330400000	Fleet Management	03159016	0000000214	WB MASON COMPANY INC	169.00	0000251044
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158916	0000000214	WB MASON COMPANY INC	17.05	0000251044
2/1/2019	10001	8110200000	Dss Admin Overhead F20	03159036	0000000214	WB MASON COMPANY INC	950.95	0000251044
2/1/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03158124	0000000214	WB MASON COMPANY INC	265.98	0000251044
2/1/2019	20033	3520100000	Administration	03158910	0000000214	WB MASON COMPANY INC	459.35	0000251044
2/1/2019	10001	3420000000	Call Taking & Dispatch	03159038	0000022162	WEISSCO POWER LLC	5,261.10	0000251045
2/1/2019	10001	4710300000	Municipal Legal Services	03158295	000008742	WEST PUBLISHING CORP	1,749.26	0000251046
2/1/2019	10001	8260102000	Adult Mental Health Administra	03158095	000008742	WEST PUBLISHING CORP	225.00	0000251046
2/1/2019	10030	3410000000	Administration/Support	03156396	0000030394	WEST SAFETY SOLUTIONS CORP	18,750.00	0000251047
2/1/2019	10030	3510000000	Economic Development	03158312	0000029659	WHELAN AND CURRY CONSTRUCTION	2,500.00	0000251048
2/1/2019	10030	3510000000	Economic Development	03158309	0000029659	WHELAN AND CURRY CONSTRUCTION	13,238.00	0000251048
2/1/2019	10001	8110210000	Safety Net Assistance	03158888	000006843	WHITE CHAPEL FUNERAL HOME INC	2,220.00	0000251049
2/1/2019	10030	3150000000	DA Grants	03158570	000003232	WILLIAM J FITZPATRICK	64,086.00	0000251056
2/1/2019	10001	6901000000	Administration	03157549	000004541	WILLIAM LANSLEY	194.70	0000251078
2/1/2019	10030	6901000000	Administration	03158792	000008973	WILLIAMS SCOTSMAN INC	438.48	0000251050
2/1/2019	10030	6901000000	Administration	03158797	000008973	WILLIAMS SCOTSMAN INC	(12.00)	0000251050
2/1/2019	10001	6911000000	Oneida Shores	03158463	0000015259	WINDSTREAM CORPORATION	463.22	0000251051
2/1/2019	20013	3330100000	Admin/Accounting/Personnel	03158712	0000015259	WINDSTREAM CORPORATION	24.46	0000251051
2/1/2019	10001	6916000000	Pratt's Falls	03158465	0000015259	WINDSTREAM CORPORATION	46.66	0000251051

TOTAL CHECK RUN 2/1/19

\$ 5,410,497.56