

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/15/2019	10030	3150000000	DA Grants	03160554	0000025322	2UTEC LLC	624.64	0000251500
2/15/2019	10001	4350800300	Tb Control	03160313	0000029445	800 BLOCK LLC	800.00	0000251501
2/15/2019	10001	4350800300	Tb Control	03160313	0000029445	800 BLOCK LLC	800.00	0000251501
2/15/2019	10001	8110210000	Safety Net Assistance	03159931	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000251502
2/15/2019	40021	1500000000	Corrections	03160257	0000022022	A VERDI LLC	493.00	0000251503
2/15/2019	20013	3330900000	Computer Management	03159958	0000006726	ACC TECHNICAL SERVICES INC	315.00	0000251504
2/15/2019	20013	3330400000	Fleet Management	03160758	0000005720	ACE HYDRAULIC & PNEUMATICS	58.00	0000251505
2/15/2019	20013	3330400000	Fleet Management	03160760	0000005720	ACE HYDRAULIC & PNEUMATICS	58.00	0000251505
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160091	0000006342	ACI CONTROLS INC	771.75	0000251506
2/15/2019	10001	4710300000	Municipal Legal Services	03160113	0000006404	ACTION REPORTING SERVICE LLC	158.10	0000251507
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03159506	0000006893	ADD ASSOCIATES INC	70.00	0000251508
2/15/2019	10030	4395300000	Health Promotion Grants	03160154	0000027889	ADRIANA SERENO	95.12	0000251800
2/15/2019	10030	8340701000	Child & Family Mental H ONCARE	03160615	0000006616	AIDS COMMUNITY RESOURCES INC	4,849.92	0000251509
2/15/2019	10001	8320100000	Youth Bureau	03160308	0000006616	AIDS COMMUNITY RESOURCES INC	8,227.70	0000251509
2/15/2019	10030	8340701000	Child & Family Mental H ONCARE	03160621	0000006616	AIDS COMMUNITY RESOURCES INC	5,964.07	0000251509
2/15/2019	20013	3330704000	Process Control	03160453	0000021745	AIR PRODUCTS AND CHEMICALS INC	2,212.22	0000251510
2/15/2019	20013	3330703000	Inventory Control	03160617	0000000952	AIRGAS INC	78.12	0000251511
2/15/2019	20013	3330703000	Inventory Control	03160626	0000000952	AIRGAS INC	70.68	0000251511
2/15/2019	10001	0514020000	Building Trades	03160364	0000000952	AIRGAS INC	44.64	0000251511
2/15/2019	20013	3330703000	Inventory Control	03160619	0000000952	AIRGAS INC	18.60	0000251511
2/15/2019	20013	3330703000	Inventory Control	03160630	0000000952	AIRGAS INC	3.72	0000251511
2/15/2019	20013	3330703000	Inventory Control	03160623	0000000952	AIRGAS INC	22.32	0000251511
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03160491	0000000952	AIRGAS INC	11.16	0000251511
2/15/2019	40021	0500000000	Facilities Management	03160423	0000006503	AIRSIDE TECHNOLOGY CORP	4,041.78	0000251512
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160414	0000006503	AIRSIDE TECHNOLOGY CORP	850.00	0000251512
2/15/2019	65933	3520000000	Community Development	03160507	0000006082	AL BRACY CONSTRUCTION INC	110.00	0000251513
2/15/2019	65933	3520000000	Community Development	03160506	0000006082	AL BRACY CONSTRUCTION INC	110.00	0000251513
2/15/2019	65933	3520000000	Community Development	03160508	0000006082	AL BRACY CONSTRUCTION INC	95.00	0000251513
2/15/2019	10030	7930300000	Sheriff Custody Grants	03160170	0000033692	ALADTEC INC	10,200.00	0000251514
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160783	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,513.25	0000251515
2/15/2019	10001	3110000000	District Attorney Operations	03160663	0000030108	AMANDA L JORDAN	47.25	0000251516
2/15/2019	10001	8330105000	Child Welfare Direct Preventiv	03159884	0000000785	AMY BUCKLEY	63.77	0000251862
2/15/2019	20015	6510100000	Central Library	03160023	0000002621	AMY THORNA	67.86	0000251834
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160190	0000032267	ANITA SANDERS	1,059.48	0000251517
2/15/2019	10001	2100000000	County Executive	03160422	0000005202	ANN ROONEY	236.37	0000251791
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160752	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	180.00	0000251518
2/15/2019	10001	7930600000	Custody Housing	03160690	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,888.78	0000251519
2/15/2019	10001	3450000000	Training	03160656	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS	507.18	0000251520
2/15/2019	10001	7920200000	Police Patrol	03160477	0000005222	B&H FOTO & ELECTRONICS CORP	425.00	0000251521
2/15/2019	10001	8110210000	Safety Net Assistance	03160027	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000251522
2/15/2019	10001	8110210000	Safety Net Assistance	03160025	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000251522
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160682	0000005400	BAYBERRY PLAZA LLC	40.00	0000251523
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160681	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000251524
2/15/2019	20013	3330400000	Fleet Management	03160717	0000005896	BEAM MACK SALES & SERVICE INC	518.49	0000251525
2/15/2019	20033	3520200000	Community Development Programs	03160505	0000008846	BELLAVIA REMODELING INC	15,700.00	0000251526

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2/15/2019	40021	8350100000	Hillbrook	03159938	000006636	BER-NATIONAL CONTROLS INC	15,758.60	0000251527
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160764	000006636	BER-NATIONAL CONTROLS INC	795.00	0000251527
2/15/2019	10001	0514020000	Building Trades	03160431	0000003920	BEST PLUMBING SPECIALTIES INC	451.26	0000251528
2/15/2019	10001	8230102000	Adult Protective Services F2	03159936	0000008095	BEVERLY COLLINS	234.32	0000251857
2/15/2019	10001	4353010000	Preschool Program	03160606	0000005795	BIRNIE BUS SERVICE TOURS INC	1,681.98	0000251529
2/15/2019	10001	4353010000	Preschool Program	03160608	0000005795	BIRNIE BUS SERVICE TOURS INC	53,655.00	0000251529
2/15/2019	10001	4353010000	Preschool Program	03160599	0000005795	BIRNIE BUS SERVICE TOURS INC	91,864.77	0000251529
2/15/2019	10001	4353010000	Preschool Program	03160607	0000005795	BIRNIE BUS SERVICE TOURS INC	2,325.09	0000251529
2/15/2019	20015	6510100000	Central Library	03159949	0000009738	BLACKSTONE AUDIO INC	450.99	0000251530
2/15/2019	10001	7930600000	Custody Housing	03160373	0000009162	BOB BARKER COMPANY INC	417.17	0000251531
2/15/2019	10001	7930600000	Custody Housing	03160454	0000009162	BOB BARKER COMPANY INC	175.20	0000251531
2/15/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160382	0000009162	BOB BARKER COMPANY INC	1,673.28	0000251531
2/15/2019	10001	0514020000	Building Trades	03160489	0000030112	BR JOHNSON LLC	230.68	0000251532
2/15/2019	10001	4353010000	Preschool Program	03160562	0000018632	BRIGHT STARTS OF CNY LLC	1,188.00	0000251533
2/15/2019	10001	8330104000	Child Welfare Investigations	03160701	0000033713	BRITTANY PEROLLA	359.08	0000251863
2/15/2019	10001	3700000000	Elections Board	03151165	0000005725	BROWNS MOVING & STORAGE CO INC	27,730.00	0000251534
2/15/2019	20013	3330400000	Fleet Management	03160130	0000032379	BUELL FUEL LLC	2,524.01	0000251535
2/15/2019	20013	3330400000	Fleet Management	03160127	0000032379	BUELL FUEL LLC	10,123.63	0000251535
2/15/2019	20013	3330400000	Fleet Management	03160668	0000032379	BUELL FUEL LLC	4,703.05	0000251535
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03160443	0000032755	C MATTES INC	300.00	0000251536
2/15/2019	40021	0500000000	Facilities Management	03152841	0000006866	C&S TECHNICAL RESOURCES INC	119.48	0000251537
2/15/2019	40021	0500000000	Facilities Management	03146586	0000006866	C&S TECHNICAL RESOURCES INC	951.81	0000251537
2/15/2019	40021	0500000000	Facilities Management	03140931	0000006866	C&S TECHNICAL RESOURCES INC	5,022.24	0000251537
2/15/2019	40021	0500000000	Facilities Management	03133313	0000006866	C&S TECHNICAL RESOURCES INC	906.75	0000251537
2/15/2019	40021	0500000000	Facilities Management	03160427	0000006866	C&S TECHNICAL RESOURCES INC	11,722.07	0000251537
2/15/2019	40021	0500000000	Facilities Management	03160427	0000006866	C&S TECHNICAL RESOURCES INC	616.95	0000251537
2/15/2019	40021	0500000000	Facilities Management	03136490	0000006866	C&S TECHNICAL RESOURCES INC	3,702.72	0000251537
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160072	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000251538
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160748	0000005794	CAMFIL USA INC	1,688.90	0000251539
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160633	0000005794	CAMFIL USA INC	487.15	0000251539
2/15/2019	20013	3330703000	Inventory Control	03160381	0000005794	CAMFIL USA INC	4,668.28	0000251539
2/15/2019	10001	7920700000	Police K-9	03160167	0000007992	CAMILLUS ANIMAL CLINIC PC	1,047.16	0000251540
2/15/2019	10001	7320051000	Family Court/Diversion	03159935	0000001270	CANDACE BROWN	114.26	0000251836
2/15/2019	10001	8110200000	Dss Admin Overhead F20	03160426	0000002944	CANDACE SMITH	105.00	0000251848
2/15/2019	20013	3330400000	Fleet Management	03160238	0000006493	CARMEN BOVALINO	606.73	0000251541
2/15/2019	20013	3330400000	Fleet Management	03160239	0000006493	CARMEN BOVALINO	60.00	0000251541
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160420	0000000774	CAROL D SPOOR-SANDEFUR	111.39	0000251801
2/15/2019	10001	8330104000	Child Welfare Investigations	03160011	0000029452	CASSANDRA KELLY	232.00	0000251864
2/15/2019	10001	4350700200	Community Health Nursing	03160415	0000032458	CATHERNIE WALTER	85.84	0000251802
2/15/2019	10001	8320100000	Youth Bureau	03160400	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,785.42	0000251542
2/15/2019	10001	8330304000	Child Welfare Foster Care	03160000	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	0000251543
2/15/2019	40025	3300000000	Water Environment Protection D	03160073	0000000216	CDM SMITH INC	9,984.99	0000251544
2/15/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160375	0000007284	CEDAR PATH SOLUTIONS GROUP INC	1,079.26	0000251545
2/15/2019	20015	6531000000	Branch Administration	03159874	0000009444	CENTER POINT INC	911.30	0000251546
2/15/2019	20015	6531000000	Branch Administration	03159878	0000009444	CENTER POINT INC	1,682.64	0000251546

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2/15/2019	20015	6531000000	Branch Administration	03159881	0000009444	CENTER POINT INC	525.00	0000251546
2/15/2019	20015	6510300000	Collection Management & Acquis	03159883	0000009444	CENTER POINT INC	5,429.16	0000251546
2/15/2019	20015	6531000000	Branch Administration	03159863	0000009444	CENTER POINT INC	654.50	0000251546
2/15/2019	20015	6531000000	Branch Administration	03159876	0000009444	CENTER POINT INC	2,507.78	0000251546
2/15/2019	20015	6531000000	Branch Administration	03159860	0000009444	CENTER POINT INC	1,575.00	0000251546
2/15/2019	20015	6531000000	Branch Administration	03159871	0000009444	CENTER POINT INC	525.00	0000251546
2/15/2019	20015	6531000000	Branch Administration	03159869	0000009444	CENTER POINT INC	1,575.00	0000251546
2/15/2019	10001	3830000000	Emergency Medical Services	03160237	0000000201	CHANNING BETE CO INC	7,500.00	0000251547
2/15/2019	10001	8330105000	Child Welfare Direct Preventiv	03160222	0000004714	CHARLENE SYERS	71.92	0000251865
2/15/2019	10001	4351020100	Medical Examiner's Office	03160767	0000022055	CHARLES A CATANESE	17,900.00	0000251548
2/15/2019	10001	0514040000	Central Maintenance	03160788	0000002857	CHARLES B SHATZKIN	2,230.18	0000251549
2/15/2019	10001	8230102000	Adult Protective Services F2	03160219	0000001998	CHERYL G CASTER	78.30	0000251858
2/15/2019	10001	8350100000	Hillbrook	03160719	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	56,515.76	0000251550
2/15/2019	10001	8350100000	Hillbrook	03160171	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	56,515.76	0000251550
2/15/2019	65933	3520000000	Community Development	03160173	0000022033	CHRISTINA GILLETTE	6,792.85	0000251551
2/15/2019	10001	3110000000	District Attorney Operations	03160665	0000032122	CHRISTINE A HAYES	157.50	0000251552
2/15/2019	10001	4351020100	Medical Examiner's Office	03160191	0000021682	CHRISTINE B GRENIER	682.50	0000251553
2/15/2019	20013	3330701000	Instrumentation & Electrical	03160263	0000005636	CITY ELECTRIC CO INC	32.00	0000251554
2/15/2019	20013	3330701000	Instrumentation & Electrical	03160369	0000005636	CITY ELECTRIC CO INC	77.35	0000251554
2/15/2019	20033	3520200000	Community Development Programs	03159983	0000007288	CNY ENVIRONMENTAL INSTITUTE INC	3,937.50	0000251555
2/15/2019	10001	4353010000	Preschool Program	03160589	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,455.00	0000251556
2/15/2019	10001	4353010000	Preschool Program	03160598	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	8,344.00	0000251556
2/15/2019	20013	3330701000	Instrumentation & Electrical	03160281	0000009561	CONSOLIDATED ELECTRICAL	1,653.00	0000251557
2/15/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03160450	0000005220	CRAFTMASTER HARDWARE CO INC	3,304.00	0000251558
2/15/2019	20013	3330702000	Maintenance	03160727	0000008974	CUMMINS-WAGNER CO INC	6,389.00	0000251559
2/15/2019	10001	8330104000	Child Welfare Investigations	03160031	0000024337	DANICA WILLIAMSON	125.86	0000251866
2/15/2019	20013	3330300000	Training & Safety	03160077	0000001624	DANIEL L JEAN	170.50	0000251793
2/15/2019	40021	1500000000	Corrections	03160342	0000032864	DANIEL M KERMES	4,395.00	0000251560
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160221	0000026465	DANNY VARGAS	77.72	0000251837
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160220	0000026465	DANNY VARGAS	63.77	0000251837
2/15/2019	10001	8110100000	Fraud & Abuse F10	03159853	0000007957	DAVID ARGUS	203.58	0000251849
2/15/2019	20013	3330300000	Training & Safety	03160038	0000001143	DAVID SNYDER	157.00	0000251794
2/15/2019	10001	0514020000	Building Trades	03160404	0000001348	DAVID W HENDERSON	1,162.00	0000251561
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160749	0000030031	DEBORAH J SPENCER	53.36	0000251803
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160337	0000008221	DEBRA MCINDOE	59.16	0000251867
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160336	0000008221	DEBRA MCINDOE	15.00	0000251867
2/15/2019	20013	3330900000	Computer Management	03160270	0000009467	DELL MARKETING LP	2,061.23	0000251562
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160032	0000024544	DENIS HICKEY	59.41	0000251838
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160006	0000024544	DENIS HICKEY	34.80	0000251838
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160205	0000024544	DENIS HICKEY	113.36	0000251838
2/15/2019	10001	3700000000	Elections Board	03160700	0000015244	DEPARTMENT OF WATER	49.69	0000251563
2/15/2019	10001	8330104000	Child Welfare Investigations	03160160	0000003252	DEREC KOUKIDES	281.30	0000251868
2/15/2019	10001	8330104000	Child Welfare Investigations	03160211	0000003617	DEREK HMIEL	75.40	0000251869
2/15/2019	10001	8230102000	Adult Protective Services F2	03160204	0000002496	DIANE C WESCOTT	65.40	0000251859
2/15/2019	10001	8230102000	Adult Protective Services F2	03160203	0000002496	DIANE C WESCOTT	121.80	0000251859

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2/15/2019	10001	4351020100	Medical Examiner's Office	03160762	0000021473	DIANNE R VERTES	18,562.40	0000251564
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160532	0000018977	DIRECT ENERGY MARKETING INC	12,569.85	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160533	0000018977	DIRECT ENERGY MARKETING INC	15,031.58	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160534	0000018977	DIRECT ENERGY MARKETING INC	714.54	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160535	0000018977	DIRECT ENERGY MARKETING INC	678.45	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160536	0000018977	DIRECT ENERGY MARKETING INC	794.46	0000251565
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160292	0000018977	DIRECT ENERGY MARKETING INC	5,752.66	0000251565
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160299	0000018977	DIRECT ENERGY MARKETING INC	6,542.26	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160531	0000018977	DIRECT ENERGY MARKETING INC	15,948.60	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160522	0000018977	DIRECT ENERGY MARKETING INC	1,319.66	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160518	0000018977	DIRECT ENERGY MARKETING INC	565.95	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160519	0000018977	DIRECT ENERGY MARKETING INC	5,709.43	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160520	0000018977	DIRECT ENERGY MARKETING INC	6,264.93	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160140	0000018977	DIRECT ENERGY MARKETING INC	680.96	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160521	0000018977	DIRECT ENERGY MARKETING INC	4,944.45	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160143	0000018977	DIRECT ENERGY MARKETING INC	2,266.14	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160123	0000018977	DIRECT ENERGY MARKETING INC	68.78	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160129	0000018977	DIRECT ENERGY MARKETING INC	1,179.54	0000251565
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160295	0000018977	DIRECT ENERGY MARKETING INC	526.20	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160115	0000018977	DIRECT ENERGY MARKETING INC	79.10	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160135	0000018977	DIRECT ENERGY MARKETING INC	883.87	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160525	0000018977	DIRECT ENERGY MARKETING INC	1,622.52	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160526	0000018977	DIRECT ENERGY MARKETING INC	1,441.02	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160347	0000018977	DIRECT ENERGY MARKETING INC	2,046.32	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160358	0000018977	DIRECT ENERGY MARKETING INC	15,761.19	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160357	0000018977	DIRECT ENERGY MARKETING INC	31,020.34	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160360	0000018977	DIRECT ENERGY MARKETING INC	1,465.06	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160354	0000018977	DIRECT ENERGY MARKETING INC	2,166.57	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160356	0000018977	DIRECT ENERGY MARKETING INC	851.20	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160355	0000018977	DIRECT ENERGY MARKETING INC	2,128.01	0000251565
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160280	0000018977	DIRECT ENERGY MARKETING INC	6,122.55	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160523	0000018977	DIRECT ENERGY MARKETING INC	1,032.49	0000251565
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160293	0000018977	DIRECT ENERGY MARKETING INC	1,671.45	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160527	0000018977	DIRECT ENERGY MARKETING INC	1,093.67	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160385	0000018977	DIRECT ENERGY MARKETING INC	682.30	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160387	0000018977	DIRECT ENERGY MARKETING INC	629.22	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160350	0000018977	DIRECT ENERGY MARKETING INC	9,737.99	0000251565
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160297	0000018977	DIRECT ENERGY MARKETING INC	519.32	0000251565
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160298	0000018977	DIRECT ENERGY MARKETING INC	26,831.34	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160348	0000018977	DIRECT ENERGY MARKETING INC	1,602.67	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160349	0000018977	DIRECT ENERGY MARKETING INC	4,725.41	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160353	0000018977	DIRECT ENERGY MARKETING INC	1,891.56	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160361	0000018977	DIRECT ENERGY MARKETING INC	914.83	0000251565
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160351	0000018977	DIRECT ENERGY MARKETING INC	1,561.40	0000251565
2/15/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160498	0000006259	DIVAL SAFETY EQUIPMENT INC	804.97	0000251567

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2/15/2019	20013	3330300000	Training & Safety	03160094	0000006259	DIVAL SAFETY EQUIPMENT INC	1,297.80	0000251567
2/15/2019	10001	2760000000	IT Client Services Overhead	03160810	0000009089	DLT SOLUTIONS LLC	2,325.60	0000251568
2/15/2019	10001	8330104000	Child Welfare Investigations	03159462	0000032196	DOMINIQUE GRAINGER-MERE	225.04	0000251870
2/15/2019	10001	3910400000	Tax Collection	03160015	0000004728	DONALD WEBER	300.35	0000251799
2/15/2019	10001	4350700200	Community Health Nursing	03160484	0000003121	DONNA BILLINGS	119.48	0000251804
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160043	0000001068	DONNA CAPRIA	106.14	0000251839
2/15/2019	10001	0514040000	Central Maintenance	03160399	0000024459	DREISSIG APPAREL INC	95.90	0000251569
2/15/2019	10001	8330203000	Child Welfare Preventive Servi	03160744	0000014844	DUNBAR ASSOCIATION INC	12,226.29	0000251570
2/15/2019	10001	4353010000	Preschool Program	03160605	0000009799	DURHAM SCHOOL SERVICES LP	3,955.65	0000251571
2/15/2019	10001	4353010000	Preschool Program	03160600	0000009799	DURHAM SCHOOL SERVICES LP	839.41	0000251571
2/15/2019	10001	4353010000	Preschool Program	03160604	0000009799	DURHAM SCHOOL SERVICES LP	23,733.90	0000251571
2/15/2019	10001	4353010000	Preschool Program	03160603	0000009799	DURHAM SCHOOL SERVICES LP	80,389.73	0000251571
2/15/2019	10001	4353010000	Preschool Program	03160576	0000005739	E JOHN GAVRAS CENTER	4,093.31	0000251572
2/15/2019	10001	4353010000	Preschool Program	03160575	0000005739	E JOHN GAVRAS CENTER	4,072.72	0000251572
2/15/2019	10001	4353010000	Preschool Program	03160580	0000005739	E JOHN GAVRAS CENTER	1,706.44	0000251572
2/15/2019	10001	4353010000	Preschool Program	03160577	0000005739	E JOHN GAVRAS CENTER	1,706.44	0000251572
2/15/2019	10001	4353010000	Preschool Program	03160578	0000005739	E JOHN GAVRAS CENTER	4,093.28	0000251572
2/15/2019	10001	4353010000	Preschool Program	03160581	0000005739	E JOHN GAVRAS CENTER	4,093.28	0000251572
2/15/2019	10001	4353010000	Preschool Program	03160579	0000005739	E JOHN GAVRAS CENTER	1,706.44	0000251572
2/15/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160377	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	521.58	0000251573
2/15/2019	10001	0514040000	Central Maintenance	03160784	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	534.00	0000251573
2/15/2019	20013	3330703000	Inventory Control	03160371	0000008113	EDWARD JOY ELECTRIC LLC	36.00	0000251574
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160757	0000001798	EILEEN BALLARD	41.76	0000251805
2/15/2019	10001	4350700200	Community Health Nursing	03160195	0000019691	EILEEN DUNCAN	137.46	0000251806
2/15/2019	10001	8330104000	Child Welfare Investigations	03160207	0000027564	ELEANOR WILLIAMS	111.36	0000251871
2/15/2019	10001	3700000000	Elections Board	BE42106	0000005281	ELIZABETH A WILCOX	195.00	0000251575
2/15/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03160197	0000002876	ELIZABETH SESSLER	238.38	0000251807
2/15/2019	10001	4353010000	Preschool Program	03160563	0000005708	ELMCREST CHILDRENS CENTER INC	2,941.44	0000251576
2/15/2019	10001	4353010000	Preschool Program	03160564	0000005708	ELMCREST CHILDRENS CENTER INC	16,642.56	0000251576
2/15/2019	20013	3330400000	Fleet Management	03160714	0000005928	EMERSON OIL COMPANY INC	1,675.09	0000251577
2/15/2019	10001	4350400400	Environmental Health	03160209	0000032312	EMILY KEENE	196.04	0000251808
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160694	0000009536	ENGIE RESOURCES LLC	331.39	0000251578
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160696	0000009536	ENGIE RESOURCES LLC	6,937.44	0000251578
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160291	0000009536	ENGIE RESOURCES LLC	2,992.88	0000251578
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160695	0000009536	ENGIE RESOURCES LLC	5,207.39	0000251578
2/15/2019	10001	8330104000	Child Welfare Investigations	03160330	0000032459	ERICA DOODY	221.56	0000251872
2/15/2019	10001	8230102000	Adult Protective Services F2	03160045	0000002344	ERIK MERCADO	98.02	0000251860
2/15/2019	10001	8340401000	Child & Family Mental Hlth Day	03160158	0000019066	ERIN YUDIKAITIS	82.94	0000251873
2/15/2019	10001	3700000000	Elections Board	03160692	0000031687	ERWIN FIRST UNITED METHODIST CHURCH	150.00	0000251579
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160743	0000024426	EVELIA DANBOISE	92.80	0000251809
2/15/2019	20013	3330704000	Process Control	03160713	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,396.69	0000251580
2/15/2019	10001	0514020000	Building Trades	03160492	0000000199	F W WEBB COMPANY	445.48	0000251581
2/15/2019	10001	0514020000	Building Trades	03160394	0000000199	F W WEBB COMPANY	363.85	0000251581
2/15/2019	10001	0514020000	Building Trades	03160494	0000000199	F W WEBB COMPANY	432.60	0000251581
2/15/2019	20013	3330702000	Maintenance	03160111	0000000199	F W WEBB COMPANY	306.77	0000251581

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2/15/2019	20013	3330703000	Inventory Control	03160378	000000199	F W WEBB COMPANY	185.58	0000251581
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160515	0000009429	FEDERAL EXPRESS CORPORATION	99.88	0000251582
2/15/2019	10001	0514020000	Building Trades	03160363	0000009079	FERGUSON ENTERPRISES INC	506.93	0000251583
2/15/2019	10001	6907000000	Highland Forest	03160259	0000032365	FERRELLGAS LP	159.24	0000251584
2/15/2019	10001	6907000000	Highland Forest	03160265	0000032365	FERRELLGAS LP	160.02	0000251584
2/15/2019	10001	6907000000	Highland Forest	03160258	0000032365	FERRELLGAS LP	1,743.23	0000251584
2/15/2019	10001	6907000000	Highland Forest	03160271	0000032365	FERRELLGAS LP	50.01	0000251584
2/15/2019	10001	6907000000	Highland Forest	03160261	0000032365	FERRELLGAS LP	422.14	0000251584
2/15/2019	10001	6904000000	Carpenter's Brook	03160095	0000032365	FERRELLGAS LP	77.94	0000251584
2/15/2019	10001	6904000000	Carpenter's Brook	03160098	0000032365	FERRELLGAS LP	74.09	0000251584
2/15/2019	10001	6907000000	Highland Forest	03160267	0000032365	FERRELLGAS LP	51.96	0000251584
2/15/2019	10001	6904000000	Carpenter's Brook	03160101	0000032365	FERRELLGAS LP	258.57	0000251584
2/15/2019	10001	6904000000	Carpenter's Brook	03160099	0000032365	FERRELLGAS LP	310.61	0000251584
2/15/2019	10001	6907000000	Highland Forest	03160268	0000032365	FERRELLGAS LP	90.83	0000251584
2/15/2019	10001	6907000000	Highland Forest	03160266	0000032365	FERRELLGAS LP	46.13	0000251584
2/15/2019	20015	6531000000	Branch Administration	03160679	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000251585
2/15/2019	20015	6531000000	Branch Administration	03160677	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000251585
2/15/2019	20015	6510100000	Central Library	03160678	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000251585
2/15/2019	20013	3330400000	Fleet Management	03160235	0000006512	FILTREC CORP	182.50	0000251586
2/15/2019	20013	3330300000	Training & Safety	03160444	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000251587
2/15/2019	20013	3330300000	Training & Safety	03160451	0000006352	FINGER LAKES BUILDING OFFICIALS	390.00	0000251587
2/15/2019	20013	3330502000	Laboratory Services	03160731	0000007826	FISHER SCIENTIFIC COMPANY LLC	523.32	0000251588
2/15/2019	20013	3330400000	Fleet Management	03160136	0000006225	FRADON LOCK COMPANY INC	3.60	0000251589
2/15/2019	20013	3330400000	Fleet Management	03160755	0000006022	FRANK GEORGE & SON INC	314.95	0000251590
2/15/2019	10001	8110210000	Safety Net Assistance	03160020	0000005766	FRASIER-SHEPARDSON	2,723.00	0000251591
2/15/2019	10001	6912000000	Onondaga Lake Park	03160086	0000027238	G & H ENTERPRISES LLC	49.00	0000251592
2/15/2019	10001	6912000000	Onondaga Lake Park	03160069	0000027238	G & H ENTERPRISES LLC	49.00	0000251592
2/15/2019	10001	6912000000	Onondaga Lake Park	03160078	0000027238	G & H ENTERPRISES LLC	196.00	0000251592
2/15/2019	10001	6912000000	Onondaga Lake Park	03160082	0000027238	G & H ENTERPRISES LLC	49.00	0000251592
2/15/2019	10001	6912000000	Onondaga Lake Park	03160614	0000027238	G & H ENTERPRISES LLC	49.00	0000251592
2/15/2019	10001	6907000000	Highland Forest	03160557	0000027238	G & H ENTERPRISES LLC	98.00	0000251592
2/15/2019	10001	6912000000	Onondaga Lake Park	03160612	0000027238	G & H ENTERPRISES LLC	196.00	0000251592
2/15/2019	10001	6912000000	Onondaga Lake Park	03160079	0000027238	G & H ENTERPRISES LLC	49.00	0000251592
2/15/2019	10001	6912000000	Onondaga Lake Park	03160476	0000027238	G & H ENTERPRISES LLC	98.00	0000251592
2/15/2019	10001	6912000000	Onondaga Lake Park	03160076	0000027238	G & H ENTERPRISES LLC	98.00	0000251592
2/15/2019	10001	0514030000	Night Maintenance	03160300	0000021691	GDI SERVICES INC	8,500.00	0000251593
2/15/2019	20013	3330400000	Fleet Management	03160147	0000009234	GENUINE PARTS COMPANY	4,821.63	0000251594
2/15/2019	20013	3330400000	Fleet Management	03160142	0000009234	GENUINE PARTS COMPANY	3,139.87	0000251594
2/15/2019	20013	3330400000	Fleet Management	03160250	0000009234	GENUINE PARTS COMPANY	349.10	0000251594
2/15/2019	10001	6907000000	Highland Forest	03160447	0000005993	GEORGE WILCOX COMPANY INC	525.85	0000251595
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03159737	0000005681	GLEASON SALT AND SUPPLY	1,240.68	0000251596
2/15/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03160379	0000004073	GLOBAL EQUIPMENT COMPANY	381.49	0000251597
2/15/2019	40021	0500000000	Facilities Management	03160775	0000007178	GP LAND & CARPET CORPORATION	353.75	0000251598
2/15/2019	10001	3510000000	Economic Development	03160181	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000251599
2/15/2019	20033	3520200000	Community Development Programs	03160497	0000001455	GREGORY A DECHICK	7,000.00	0000251600

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2/15/2019	10001	8230102000	Adult Protective Services F2	03160029	0000003909	GYULA TIHANYI	100.10	0000251861
2/15/2019	20013	3330502000	Laboratory Services	03160254	0000008776	HACH COMPANY	924.18	0000251601
2/15/2019	10030	8110200000	Dss Admin Overhead F20	03160182	0000032174	HACK UPSTATE LLC	8,821.94	0000251602
2/15/2019	10001	7930600000	Custody Housing	03160161	0000032462	HANDY LAUNDRY PRODUCTS CORP	2,378.04	0000251603
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160618	0000003777	HARRY MOORE	5,211.75	0000251604
2/15/2019	10001	8350100000	Hillbrook	03160014	0000007384	HEALTHWEAR RENTAL INC	439.77	0000251605
2/15/2019	10001	8350100000	Hillbrook	03160012	0000007384	HEALTHWEAR RENTAL INC	442.36	0000251605
2/15/2019	10001	4351030300	Criminalistics	03160273	0000007384	HEALTHWEAR RENTAL INC	22.50	0000251605
2/15/2019	10001	4353010000	Preschool Program	03160583	0000007389	HEAR 2 LEARN PLLC	12,705.00	0000251606
2/15/2019	10001	4353010000	Preschool Program	03160584	0000007389	HEAR 2 LEARN PLLC	3,927.00	0000251606
2/15/2019	10001	4353010000	Preschool Program	03160591	0000007389	HEAR 2 LEARN PLLC	476.00	0000251606
2/15/2019	10001	4353010000	Preschool Program	03160590	0000007389	HEAR 2 LEARN PLLC	2,475.00	0000251606
2/15/2019	10001	4353010000	Preschool Program	03160592	0000007389	HEAR 2 LEARN PLLC	990.00	0000251606
2/15/2019	10001	4350400400	Environmental Health	03159928	0000026644	HEATHER BLANCHARD	186.76	0000251810
2/15/2019	10030	8260301000	Adult Mental Health OMH Contra	03160769	0000005703	HELIO HEALTH INC	7,893.27	0000251607
2/15/2019	10001	7530100000	Bid Unit	03159980	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159975	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159979	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159962	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000251608
2/15/2019	10001	2500000000	County Legislature	03160807	0000007533	HERALD PUBLISHING COMPANY LLC	51.80	0000251608
2/15/2019	10001	2500000000	County Legislature	03160798	0000007533	HERALD PUBLISHING COMPANY LLC	27.80	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159986	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159978	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159982	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159984	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159989	0000007533	HERALD PUBLISHING COMPANY LLC	13.40	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159987	0000007533	HERALD PUBLISHING COMPANY LLC	14.00	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159985	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159988	0000007533	HERALD PUBLISHING COMPANY LLC	12.80	0000251608
2/15/2019	10001	7530100000	Bid Unit	03159992	0000007533	HERALD PUBLISHING COMPANY LLC	12.20	0000251608
2/15/2019	20015	6531000000	Branch Administration	03159995	0000007533	HERALD PUBLISHING COMPANY LLC	344.00	0000251609
2/15/2019	10001	7930600000	Custody Housing	03160092	0000005492	HILL & MARKES INC	641.24	0000251610
2/15/2019	10001	7930600000	Custody Housing	03160090	0000005492	HILL & MARKES INC	249.15	0000251610
2/15/2019	10001	7930600000	Custody Housing	03160496	0000005492	HILL & MARKES INC	1,310.98	0000251610
2/15/2019	20013	3330704000	Process Control	03160456	0000000213	HOLLAND COMPANY INC	3,375.13	0000251611
2/15/2019	20013	3330704000	Process Control	03160461	0000000213	HOLLAND COMPANY INC	2,684.00	0000251611
2/15/2019	20013	3330704000	Process Control	03160465	0000000213	HOLLAND COMPANY INC	3,347.62	0000251611
2/15/2019	20013	3330704000	Process Control	03160463	0000000213	HOLLAND COMPANY INC	3,359.70	0000251611
2/15/2019	20013	3330704000	Process Control	03160466	0000000213	HOLLAND COMPANY INC	3,351.65	0000251611
2/15/2019	20013	3330704000	Process Control	03160458	0000000213	HOLLAND COMPANY INC	3,353.66	0000251611
2/15/2019	20013	3330704000	Process Control	03160460	0000000213	HOLLAND COMPANY INC	3,346.28	0000251611
2/15/2019	20013	3330704000	Process Control	03160459	0000000213	HOLLAND COMPANY INC	3,355.00	0000251611
2/15/2019	10030	8250400000	Aging In Home	03160741	0000005990	HOME AIDES OF CNY INC	26,292.35	0000251612
2/15/2019	10030	8250400000	Aging In Home	03160075	0000006076	HOMEMAKERS OF CNY INC	10,159.33	0000251613
2/15/2019	10001	2760100000	IT Client Services Direct Bill	03159961	0000006539	ICS SOLUTIONS GROUP	210.95	0000251614

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2/15/2019	10001	2760100000	IT Client Services Direct Bill	03159959	0000006539	ICS SOLUTIONS GROUP	444.95	0000251614
2/15/2019	20013	3330400000	Fleet Management	03160761	0000016687	INDEPENDENT FIELD SERVICE LLC	640.00	0000251615
2/15/2019	40021	0500000000	Facilities Management	03160789	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	7,009.00	0000251616
2/15/2019	40021	0500000000	Facilities Management	03160795	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC	1,838.00	0000251616
2/15/2019	20013	3330400000	Fleet Management	03160658	0000006271	INTERPOOL DISTRIBUTING CORP	254.38	0000251617
2/15/2019	10001	2770000000	IT Infrastructure Overhead	03160811	0000000242	IRON MOUNTAIN INC	1,035.33	0000251618
2/15/2019	20013	3330704000	Process Control	03160162	0000006475	J D PLUMLEY ENGINEERING PC	950.00	0000251619
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160424	0000030391	JACLYN PAPALSKI	108.46	0000251811
2/15/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03160341	0000005536	JAMES MCGUINNESS & ASSOC INC	7,875.00	0000251620
2/15/2019	20013	3330300000	Training & Safety	03160037	0000026459	JAMES THAYER	157.00	0000251795
2/15/2019	10030	6901000000	Administration	03160289	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	150.00	0000251621
2/15/2019	10001	8110200000	Dss Admin Overhead F20	03160468	0000032868	JAMIE QUOSS	105.00	0000251850
2/15/2019	10001	8330105000	Child Welfare Direct Preventiv	03160028	0000004584	JANE RICHARD	37.12	0000251874
2/15/2019	10001	3910400000	Tax Collection	03160084	0000033670	JANICE BURNS	131.45	0000251622
2/15/2019	10001	7320051000	Family Court/Diversion	03160018	0000003855	JASON E DEUEL	97.44	0000251875
2/15/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159946	0000026944	JASON JOSEPH GALVEZ	40.00	0000251623
2/15/2019	10001	7930100000	Custody Administration	03160118	0000025293	JCR MEDICINE CANAL STREET PLLC	164.00	0000251624
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160017	0000001396	JEANETTE HOGAN	123.54	0000251876
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160008	0000024358	JEANETTE ZUCKERMAN	95.92	0000251877
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160010	0000024358	JEANETTE ZUCKERMAN	98.00	0000251877
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160397	0000002454	JEFF FLOOD	18.60	0000251878
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160312	0000002454	JEFF FLOOD	25.00	0000251878
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160314	0000002454	JEFF FLOOD	151.38	0000251878
2/15/2019	10001	8110200000	Dss Admin Overhead F20	03160386	0000003746	JENNIFER A ROBINSON	25.00	0000251851
2/15/2019	10030	4395400000	Environmental Health Grants	03160050	0000025008	JENNIFER BRYZ-GORNIA	157.18	0000251812
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160318	0000001554	JENNIFER PALLOTTA	212.86	0000251879
2/15/2019	10001	8110100000	Fraud & Abuse F10	03160206	0000007753	JERIME MCHERRON	107.30	0000251852
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160753	0000001109	JOAN ROGUS	88.16	0000251813
2/15/2019	10001	3910400000	Tax Collection	03160087	0000033671	JOAN SEARLE	40.00	0000251625
2/15/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03160419	0000002047	JOANN M MANFREDI	133.40	0000251814
2/15/2019	10001	8330104000	Child Welfare Investigations	03160026	0000029551	JOHN MERRILL	274.92	0000251880
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160785	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	569.77	0000251626
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03151976	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000251626
2/15/2019	10001	8330104000	Child Welfare Investigations	03160716	0000023830	JORDAN GREENO	168.78	0000251881
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160725	0000023830	JORDAN GREENO	18.00	0000251881
2/15/2019	10001	8330104000	Child Welfare Investigations	03160309	0000024674	JOSEPH CURRO	215.82	0000251627
2/15/2019	10001	8330104000	Child Welfare Investigations	03160317	0000024674	JOSEPH CURRO	283.04	0000251627
2/15/2019	10001	4351020100	Medical Examiner's Office	03160189	0000024874	JOSEPH M JULIAN	1,335.00	0000251628
2/15/2019	10001	0514040000	Central Maintenance	03159999	0000031350	JOSEPH MILITI	132.66	0000251833
2/15/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160105	0000032372	JOSEPH V DONATO	20.00	0000251629
2/15/2019	10001	4353010000	Preschool Program	03160560	0000006084	JOWONIO SCHOOL INC	22,810.89	0000251630
2/15/2019	10001	4353010000	Preschool Program	03160561	0000006084	JOWONIO SCHOOL INC	7,816.00	0000251630
2/15/2019	10001	4353010000	Preschool Program	03160582	0000006084	JOWONIO SCHOOL INC	2,420.00	0000251630
2/15/2019	20013	3330400000	Fleet Management	03160141	0000021810	JR AUTO PARTS WHOLESALE	199.23	0000251631
2/15/2019	10001	4350700200	Community Health Nursing	03160411	0000031563	KAITLYN REECE	139.20	0000251815



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2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160393	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	171.42	0000251632
2/15/2019	40021	0500000000	Facilities Management	03160772	000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,021.50	0000251633
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160319	0000003138	KATHLEEN DIXON	136.30	0000251840
2/15/2019	20013	3330704000	Process Control	03160475	0000009326	KEMIRA WATER SOLUTIONS INC	2,932.19	0000251634
2/15/2019	20013	3330704000	Process Control	03160546	0000009326	KEMIRA WATER SOLUTIONS INC	6,327.87	0000251634
2/15/2019	20013	3330704000	Process Control	03160548	0000009326	KEMIRA WATER SOLUTIONS INC	4,099.41	0000251634
2/15/2019	20013	3330704000	Process Control	03160543	0000009326	KEMIRA WATER SOLUTIONS INC	5,927.42	0000251634
2/15/2019	20013	3330704000	Process Control	03160471	0000009326	KEMIRA WATER SOLUTIONS INC	3,316.32	0000251634
2/15/2019	20013	3330704000	Process Control	03160545	0000009326	KEMIRA WATER SOLUTIONS INC	6,346.60	0000251634
2/15/2019	20013	3330704000	Process Control	03160550	0000009326	KEMIRA WATER SOLUTIONS INC	6,557.17	0000251634
2/15/2019	20013	3330704000	Process Control	03160474	0000009326	KEMIRA WATER SOLUTIONS INC	3,588.10	0000251634
2/15/2019	20013	3330704000	Process Control	03160483	0000009326	KEMIRA WATER SOLUTIONS INC	3,330.72	0000251634
2/15/2019	20013	3330704000	Process Control	03160542	0000009326	KEMIRA WATER SOLUTIONS INC	6,427.24	0000251634
2/15/2019	20013	3330704000	Process Control	03160549	0000009326	KEMIRA WATER SOLUTIONS INC	6,032.74	0000251634
2/15/2019	20013	3330704000	Process Control	03160540	0000009326	KEMIRA WATER SOLUTIONS INC	5,015.68	0000251634
2/15/2019	20013	3330704000	Process Control	03160551	0000009326	KEMIRA WATER SOLUTIONS INC	3,924.03	0000251634
2/15/2019	20013	3330704000	Process Control	03160553	0000009326	KEMIRA WATER SOLUTIONS INC	6,188.11	0000251634
2/15/2019	20013	3330704000	Process Control	03160481	0000009326	KEMIRA WATER SOLUTIONS INC	3,283.20	0000251634
2/15/2019	20013	3330704000	Process Control	03160479	0000009326	KEMIRA WATER SOLUTIONS INC	3,227.04	0000251634
2/15/2019	20013	3330704000	Process Control	03160539	0000009326	KEMIRA WATER SOLUTIONS INC	6,142.32	0000251634
2/15/2019	20013	3330704000	Process Control	03160469	0000009326	KEMIRA WATER SOLUTIONS INC	3,521.86	0000251634
2/15/2019	20013	3330704000	Process Control	03160552	0000009326	KEMIRA WATER SOLUTIONS INC	6,285.65	0000251634
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160321	0000002119	KEVIN HAYWOOD	194.40	0000251882
2/15/2019	10001	4350400400	Environmental Health	03160316	0000004660	KIM A MORAN	194.30	0000251816
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160213	0000004064	KIM M CASEY	66.12	0000251841
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160793	0000000569	KIM M MISCO	121.54	0000251842
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160223	0000001397	KIMBERLY JAMES	95.12	0000251883
2/15/2019	20013	3330400000	Fleet Management	03160657	0000005747	KIMBERS INC	8.67	0000251635
2/15/2019	20013	3330702000	Maintenance	03160264	0000005933	KINEQUIP INC	3,587.89	0000251636
2/15/2019	10001	7930600000	Custody Housing	03160482	0000008012	KING FABRICATING INC	480.00	0000251637
2/15/2019	10001	4710200000	Family Court Services	03159972	0000001792	KIT W MOORE	574.00	0000251638
2/15/2019	10001	0514020000	Building Trades	03160771	0000006335	KJ ELECTRIC CORP	389.00	0000251639
2/15/2019	10001	0514020000	Building Trades	03160503	0000006335	KJ ELECTRIC CORP	318.68	0000251639
2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160765	0000022068	KRISTINA PERTH	88.16	0000251817
2/15/2019	10001	7320051000	Family Court/Diversion	03160004	0000023753	KRISTINE FITZGERALD	103.24	0000251843
2/15/2019	10001	7320030000	Criminal Court Supervisions	03159932	0000005430	KURT J BENJAMIN	306.82	0000251844
2/15/2019	20013	3330702000	Maintenance	03160048	0000007269	L & G MACHINING INC	360.00	0000251640
2/15/2019	10001	8330104000	Child Welfare Investigations	03160016	0000004138	LABRIGITTE DOWDELL	176.90	0000251884
2/15/2019	10030	8250300000	Aging Access	03160359	0000008962	LAKER TRANSPORTATION PROJECT INC	4,756.38	0000251641
2/15/2019	10001	3915100000	Budget Administration Unit	03160183	0000009562	LANGUAGE LINE SERVICES INC	33.24	0000251642
2/15/2019	10001	4350800300	Tb Control	03160188	0000009562	LANGUAGE LINE SERVICES INC	1,877.27	0000251642
2/15/2019	10001	3915100000	Budget Administration Unit	03160185	0000009562	LANGUAGE LINE SERVICES INC	96.59	0000251642
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160251	0000009562	LANGUAGE LINE SERVICES INC	6.00	0000251642
2/15/2019	10001	4353010000	Preschool Program	03160601	0000007488	LANPHERS TRANSPORT INC	96,278.60	0000251643
2/15/2019	10001	4353010000	Preschool Program	03160602	0000007488	LANPHERS TRANSPORT INC	88,551.30	0000251643

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2/15/2019	10030	4395700000	MCH/Healthy Families Grants	03160335	000001140	LAURA INGALLS	138.04	0000251818
2/15/2019	10001	7950200000	Correction Security&Operations	03160493	0000024108	LAW ENFORCEMENT TARGETS INC	541.20	0000251644
2/15/2019	20033	3520200000	Community Development Programs	03160438	0000019403	LEAD SAFE LLC	480.00	0000251645
2/15/2019	10030	8250300000	Aging Access	03160093	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,913.68	0000251646
2/15/2019	65933	3520000000	Community Development	03160187	0000003569	LEON J GHEZZI JR	750.00	0000251647
2/15/2019	10001	3910400000	Tax Collection	03160249	0000021650	LERETA LLC	116.10	0000251648
2/15/2019	10001	7950200000	Correction Security&Operations	03160097	0000014870	LEWIS UNIFORM COMPANY LLC	4,681.00	0000251649
2/15/2019	20015	6530700000	Soule	03160754	0000000160	LIBRARY AUTOMATION TECHNOLOGIES INC	17,590.00	0000251650
2/15/2019	10001	4351030200	Forensic Biology/DNA Lab	03160284	0000008319	LIFE TECHNOLOGIES CORPORATION	7,640.99	0000251651
2/15/2019	10001	7920100000	Police Administration	03160446	0000006999	LINSTAR INC	379.00	0000251652
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160706	0000022103	LISA BLAIR	161.24	0000251885
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160490	0000003854	LISA F DOUGHERTY	78.88	0000251886
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160103	0000003854	LISA F DOUGHERTY	112.82	0000251886
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160210	0000003854	LISA F DOUGHERTY	179.16	0000251886
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160218	0000022467	LORI RATHBURN	3.14	0000251887
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160212	0000022467	LORI RATHBURN	84.10	0000251887
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160217	0000022467	LORI RATHBURN	58.94	0000251887
2/15/2019	10001	8110200000	Dss Admin Overhead F20	03160390	0000004071	LORRAINE M KORKUS	25.00	0000251853
2/15/2019	20013	3330400000	Fleet Management	03160240	0000006829	M & D ZABLOTNY INC	85.00	0000251653
2/15/2019	20013	3330400000	Fleet Management	03160241	0000006829	M & D ZABLOTNY INC	95.00	0000251653
2/15/2019	40025	3300000000	Water Environment Protection D	03160225	0000005735	M A BONGIOVANNI INC	12,452.60	0000251654
2/15/2019	40025	3300000000	Water Environment Protection D	03160226	0000005735	M A BONGIOVANNI INC	15,200.00	0000251654
2/15/2019	40025	3300000000	Water Environment Protection D	03160224	0000005735	M A BONGIOVANNI INC	24,527.10	0000251654
2/15/2019	40021	0500000000	Facilities Management	03160277	0000016998	MAC CONSTRUCTION CORPORATION	12,492.50	0000251655
2/15/2019	10001	6914000000	Alliance Bank Stadium	03160517	0000032847	MARATHON POWER LLC	58.80	0000251656
2/15/2019	10001	6914000000	Alliance Bank Stadium	03160516	0000032847	MARATHON POWER LLC	5,170.57	0000251656
2/15/2019	10001	8330104000	Child Welfare Investigations	03160315	0000002008	MARGARET SMITH	142.10	0000251888
2/15/2019	10001	8110200000	Dss Admin Overhead F20	03160478	0000031668	MARIE WOODS	105.00	0000251854
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160392	0000009598	MARION ZOOLOGICAL INC	239.18	0000251657
2/15/2019	10001	8110100000	Fraud & Abuse F10	03159859	0000007649	MARK P DAVIS	20.00	0000251855
2/15/2019	20015	6530400000	Mundy	03160786	0000001524	MARK T GROTH	42.92	0000251835
2/15/2019	10001	7110000000	Personnel Department	03160102	0000016590	MARLESHA M MINET	332.50	0000251658
2/15/2019	10001	7110000000	Personnel Department	03159271	0000016590	MARLESHA M MINET	332.50	0000251658
2/15/2019	10001	8330104000	Child Welfare Investigations	03160334	0000005422	MARSHA WRIGHT	104.40	0000251889
2/15/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03160473	0000000963	MARY STACHELEK	212.70	0000251819
2/15/2019	10001	6910000000	Jamesville Beach	03160445	0000008967	MASTERS SUPPLY LLC	1,801.80	0000251659
2/15/2019	10001	4351030300	Criminalistics	03160049	0000022232	MATTHEW A FERRO	69.60	0000251820
2/15/2019	10030	4395300000	Health Promotion Grants	03159930	0000004787	MATTHEW SCHADER	184.44	0000251821
2/15/2019	10001	8110100000	Fraud & Abuse F10	03159934	0000003458	MATTHEW WAGNER	144.42	0000251856
2/15/2019	20013	3330400000	Fleet Management	03160660	0000008052	MAVIS TIRE NY INC	477.97	0000251660
2/15/2019	10001	0514020000	Building Trades	03160501	0000005677	MAZIUK & COMPANY INC	334.58	0000251661
2/15/2019	10001	0514020000	Building Trades	03160413	0000005677	MAZIUK & COMPANY INC	202.50	0000251661
2/15/2019	10001	0514020000	Building Trades	03160499	0000005677	MAZIUK & COMPANY INC	679.20	0000251661
2/15/2019	65933	3520000000	Community Development	03160194	0000022512	MCKEAN OWENS LLC	330.00	0000251662
2/15/2019	10030	8250400000	Aging In Home	03160693	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	53,939.23	0000251663

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2/15/2019	10001	7320030000	Criminal Court Supervisions	03160429	0000022212	MEDLAB INC	150.00	0000251664
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160013	0000004727	MELISSA MINER	89.32	0000251890
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160401	0000027226	MERCHANTWAREHOUSE.COM LLC	85.75	0000251665
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03159740	0000021351	MERRY X-RAY CHEMICAL CORP	130.00	0000251666
2/15/2019	10001	8330104000	Child Welfare Investigations	03160768	0000005812	MICHELLE R SOBEY	140.94	0000251891
2/15/2019	10030	3410000000	Administration/Support	03160398	0000008348	MID-STATE COMMUNICATIONS &	326,590.91	0000251667
2/15/2019	20013	3330703000	Inventory Control	03160735	0000005671	MID-STATE INDUSTRIAL CO INC	920.50	0000251668
2/15/2019	10001	4353010000	Preschool Program	03160595	0000007391	MILESTONES CHILDRENS CENTER	2,179.00	0000251669
2/15/2019	10001	4353010000	Preschool Program	03160586	0000007391	MILESTONES CHILDRENS CENTER	192.00	0000251669
2/15/2019	10001	4353010000	Preschool Program	03160585	0000007391	MILESTONES CHILDRENS CENTER	192.00	0000251669
2/15/2019	10001	4353010000	Preschool Program	03160594	0000007391	MILESTONES CHILDRENS CENTER	541.00	0000251669
2/15/2019	20013	3330400000	Fleet Management	03160669	0000005722	MIRABITO HOLDINGS INC	3,025.89	0000251670
2/15/2019	10001	6912000000	Onondaga Lake Park	03160452	0000005722	MIRABITO HOLDINGS INC	2,306.10	0000251670
2/15/2019	20013	3330400000	Fleet Management	03160232	0000005722	MIRABITO HOLDINGS INC	11,720.01	0000251670
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160442	0000005722	MIRABITO HOLDINGS INC	412.46	0000251670
2/15/2019	20013	3330400000	Fleet Management	03160229	0000005722	MIRABITO HOLDINGS INC	20,701.12	0000251670
2/15/2019	10001	3110000000	District Attorney Operations	03160659	0000030114	MOHAMED ALY	912.42	0000251671
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160613	0000006097	MONROE EXTINGUISHER CO INC	858.00	0000251672
2/15/2019	10001	8110200000	Dss Admin Overhead F20	03160384	0000002947	MORGAN R THURSTON	25.00	0000251790
2/15/2019	10009	9320000000	Road Machinery Fund	03160245	0000009374	MOTION INDUSTRIES INC	988.54	0000251673
2/15/2019	10009	9320000000	Road Machinery Fund	03160242	0000009374	MOTION INDUSTRIES INC	1,991.43	0000251673
2/15/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000251674
2/15/2019	10001	0100000000	Authorized Agencies - Financia	03160304	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	8,333.00	0000251674
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160638	0000009602	MWI VETERINARY SUPPLY INC	371.27	0000251675
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160636	0000009602	MWI VETERINARY SUPPLY INC	501.41	0000251675
2/15/2019	40021	0500000000	Facilities Management	03160418	0000006262	MYRIAD CONSTRUCTION INC	14,780.10	0000251676
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03160712	0000003958	NASSAUMA ADAMS	100.34	0000251892
2/15/2019	10001	3450000000	Training	03159967	0000007294	NATIONAL EMERGENCY COMMUNICATIONS INST	519.95	0000251677
2/15/2019	10001	3420000000	Call Taking & Dispatch	03159673	0000006709	NATIONAL FUEL RESOURCES INC	1.62	0000251678
2/15/2019	10001	6911000000	Oneida Shores	03159765	0000006709	NATIONAL FUEL RESOURCES INC	78.11	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03159755	0000006709	NATIONAL FUEL RESOURCES INC	776.45	0000251678
2/15/2019	10001	6911000000	Oneida Shores	03159750	0000006709	NATIONAL FUEL RESOURCES INC	297.53	0000251678
2/15/2019	20015	6530800000	White	03160146	0000006709	NATIONAL FUEL RESOURCES INC	535.05	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160108	0000006709	NATIONAL FUEL RESOURCES INC	871.52	0000251678
2/15/2019	10001	6912000000	Onondaga Lake Park	03160417	0000006709	NATIONAL FUEL RESOURCES INC	134.88	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160100	0000006709	NATIONAL FUEL RESOURCES INC	423.77	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160470	0000006709	NATIONAL FUEL RESOURCES INC	69.04	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160472	0000006709	NATIONAL FUEL RESOURCES INC	1,856.28	0000251678
2/15/2019	10001	6909000000	Historical Facilities	03160407	0000006709	NATIONAL FUEL RESOURCES INC	247.83	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160462	0000006709	NATIONAL FUEL RESOURCES INC	35,766.57	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160464	0000006709	NATIONAL FUEL RESOURCES INC	8,153.61	0000251678
2/15/2019	10001	6901000000	Administration	03160430	0000006709	NATIONAL FUEL RESOURCES INC	1,517.18	0000251678
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160688	0000006709	NATIONAL FUEL RESOURCES INC	635.41	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160457	0000006709	NATIONAL FUEL RESOURCES INC	0.73	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160467	0000006709	NATIONAL FUEL RESOURCES INC	56.64	0000251678

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2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160106	000006709	NATIONAL FUEL RESOURCES INC	8,697.64	0000251678
2/15/2019	10001	7930100000	Custody Administration	03159970	000006709	NATIONAL FUEL RESOURCES INC	296.67	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160107	000006709	NATIONAL FUEL RESOURCES INC	84.18	0000251678
2/15/2019	20015	6530600000	Petit	03160148	000006709	NATIONAL FUEL RESOURCES INC	401.10	0000251678
2/15/2019	10001	6912000000	Onondaga Lake Park	03160425	000006709	NATIONAL FUEL RESOURCES INC	254.19	0000251678
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160104	000006709	NATIONAL FUEL RESOURCES INC	340.68	0000251678
2/15/2019	10001	7320010000	Administration	03160055	000005456	NATIONAL INDUSTRIES FOR THE BLIND	939.71	0000251679
2/15/2019	10001	7910000000	Sheriff	03159977	000009057	NATIONAL SHERIFFS ASSN	290.00	0000251680
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160216	000009490	NCH CORPORATION	263.65	0000251681
2/15/2019	10001	4350700200	Community Health Nursing	03160202	0000021502	NELL GARVEY	128.11	0000251822
2/15/2019	10009	9320000000	Road Machinery Fund	03160421	0000017052	NETWORKFLEET INC	3,468.70	0000251682
2/15/2019	10030	8350200000	Juvenile Justice Intake & Supe	03160738	0000007641	NEW JUSTICE CONFLICT	3,672.84	0000251683
2/15/2019	10001	7930200000	Custody Booking	03160165	0000005635	NIAGARA MOHAWK POWER CORP	18,627.13	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160673	0000005635	NIAGARA MOHAWK POWER CORP	92,367.75	0000251684
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160137	0000005635	NIAGARA MOHAWK POWER CORP	334.89	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160796	0000005635	NIAGARA MOHAWK POWER CORP	413.59	0000251684
2/15/2019	10001	7930100000	Custody Administration	03160159	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000251684
2/15/2019	20015	6530600000	Petit	03160149	0000005635	NIAGARA MOHAWK POWER CORP	688.35	0000251684
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160134	0000005635	NIAGARA MOHAWK POWER CORP	2,149.13	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160214	0000005635	NIAGARA MOHAWK POWER CORP	7,588.29	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160644	0000005635	NIAGARA MOHAWK POWER CORP	590.26	0000251684
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160639	0000005635	NIAGARA MOHAWK POWER CORP	94.83	0000251684
2/15/2019	10001	6914000000	Alliance Bank Stadium	03160513	0000005635	NIAGARA MOHAWK POWER CORP	4,565.01	0000251684
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160514	0000005635	NIAGARA MOHAWK POWER CORP	2,481.65	0000251684
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160138	0000005635	NIAGARA MOHAWK POWER CORP	248.96	0000251684
2/15/2019	20015	6510100000	Central Library	03160150	0000005635	NIAGARA MOHAWK POWER CORP	3,058.32	0000251684
2/15/2019	10001	7930100000	Custody Administration	03160163	0000005635	NIAGARA MOHAWK POWER CORP	173.30	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160631	0000005635	NIAGARA MOHAWK POWER CORP	310.32	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160651	0000005635	NIAGARA MOHAWK POWER CORP	21,836.19	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160671	0000005635	NIAGARA MOHAWK POWER CORP	739.65	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160620	0000005635	NIAGARA MOHAWK POWER CORP	361.25	0000251684
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160645	0000005635	NIAGARA MOHAWK POWER CORP	305.95	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160629	0000005635	NIAGARA MOHAWK POWER CORP	1,653.46	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160624	0000005635	NIAGARA MOHAWK POWER CORP	854.66	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160637	0000005635	NIAGARA MOHAWK POWER CORP	738.91	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160634	0000005635	NIAGARA MOHAWK POWER CORP	62.21	0000251684
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160124	0000005635	NIAGARA MOHAWK POWER CORP	351.42	0000251684
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160126	0000005635	NIAGARA MOHAWK POWER CORP	130.92	0000251684
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160641	0000005635	NIAGARA MOHAWK POWER CORP	876.54	0000251684
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160643	0000005635	NIAGARA MOHAWK POWER CORP	471.77	0000251684
2/15/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160322	0000005635	NIAGARA MOHAWK POWER CORP	75,831.75	0000251685
2/15/2019	10001	6905000000	Veterans Cemetary	03160480	0000005765	NIGHTINGALE MILLS INC	499.99	0000251686
2/15/2019	20015	6530100000	Beauchamp	03159890	0000027546	NORTH AMERICAN CATHOLIC EDUCATIONAL	1,200.00	0000251687
2/15/2019	10001	4353010000	Preschool Program	03160593	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	8,002.00	0000251688
2/15/2019	10001	0514050000	Ground Maintenance	03160777	0000006308	NORTH SYRACUSE LAWN & SNOW INC	271.36	0000251689

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/15/2019	20013	3330601000	Flow Control	03159997	0000006408	NORTHERN SAFETY COMPANY INC	(968.40)	0000251690
2/15/2019	20013	3330601000	Flow Control	03159998	0000006408	NORTHERN SAFETY COMPANY INC	288.35	0000251690
2/15/2019	20013	3330601000	Flow Control	03159991	0000006408	NORTHERN SAFETY COMPANY INC	2,663.20	0000251690
2/15/2019	20013	3330601000	Flow Control	03159996	0000006408	NORTHERN SAFETY COMPANY INC	2,971.25	0000251690
2/15/2019	20013	3330601000	Flow Control	03159994	0000006408	NORTHERN SAFETY COMPANY INC	(2,315.20)	0000251690
2/15/2019	10001	3700000000	Elections Board	03153951	0000007053	NTS DATA SERVICES LLC	61,094.44	0000251691
2/15/2019	10030	8250300000	Aging Access	03159738	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	5,194.00	0000251692
2/15/2019	10001	3810000000	Emergency Management ( Admin)	03159981	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	360.00	0000251693
2/15/2019	10001	7910000000	Sheriff	03159976	0000005504	NYS SHERIFFS ASSOCIATION INC	250.00	0000251694
2/15/2019	10001	4350400500	Weights & Measures	03159974	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	0000251695
2/15/2019	10001	4350400500	Weights & Measures	03159973	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	0000251695
2/15/2019	10001	4351020100	Medical Examiner's Office	03160689	0000029795	OMAR AZAR	28,400.00	0000251696
2/15/2019	10001	8320100000	Youth Bureau	03160736	0000007018	ON POINT FOR COLLEGE INC	9,527.35	0000251697
2/15/2019	10030	8110200000	Dss Admin Overhead F20	03160180	0000007018	ON POINT FOR COLLEGE INC	65,001.20	0000251697
2/15/2019	10001	8350100000	Hillbrook	03160058	0000015221	ONONDAGA COUNTY	355.84	0000251846
2/15/2019	10001	7930400000	Custody Transport	03160340	0000015217	ONONDAGA COUNTY	515.00	0000251847
2/15/2019	10001	2100000000	County Executive	03159911	0000015370	ONONDAGA COUNTY	70.00	0000251898
2/15/2019	10001	3600000000	Office Of Environment	03159913	0000015370	ONONDAGA COUNTY	70.00	0000251898
2/15/2019	20013	3330300000	Training & Safety	03160044	0000015370	ONONDAGA COUNTY	70.00	0000251898
2/15/2019	20033	3520100000	Administration	03160272	0000015370	ONONDAGA COUNTY	70.00	0000251898
2/15/2019	10001	3600000000	Office Of Environment	03159915	0000015370	ONONDAGA COUNTY	70.00	0000251898
2/15/2019	10007	9310300000	Maintenance of Roads	03159892	0000015242	ONONDAGA COUNTY	650.00	0000251899
2/15/2019	10001	0514050000	Ground Maintenance	03160412	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	40.00	0000251698
2/15/2019	20013	3330704000	Process Control	03160724	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,255.04	0000251698
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160193	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.87	0000251699
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160328	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,562.90	0000251699
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160324	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,701.68	0000251699
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160089	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000251699
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160083	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000251699
2/15/2019	10001	6911000000	Oneida Shores	03160512	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.65	0000251699
2/15/2019	10001	6911000000	Oneida Shores	03160511	0000015245	ONONDAGA COUNTY WATER AUTHORITY	222.30	0000251699
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160196	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,822.75	0000251699
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160081	0000015245	ONONDAGA COUNTY WATER AUTHORITY	556.65	0000251699
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160085	0000015245	ONONDAGA COUNTY WATER AUTHORITY	480.00	0000251699
2/15/2019	20035	6550000000	Ocpl - Library Grants	03160559	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000251700
2/15/2019	20035	6550000000	Ocpl - Library Grants	03160230	0000006816	ONONDAGA GALLERIES LLC	540.00	0000251700
2/15/2019	20035	6550000000	Ocpl - Library Grants	03160236	0000006816	ONONDAGA GALLERIES LLC	480.00	0000251700
2/15/2019	20035	6550000000	Ocpl - Library Grants	03159939	0000006816	ONONDAGA GALLERIES LLC	540.00	0000251700
2/15/2019	20035	6550000000	Ocpl - Library Grants	03159940	0000006816	ONONDAGA GALLERIES LLC	480.00	0000251700
2/15/2019	10001	2365150000	County General Other Items	03160305	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,664.00	0000251701
2/15/2019	10001	2365150000	County General Other Items	03160305	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,664.00	0000251701
2/15/2019	10001	0512000000	Construction & Office Planning	03160799	0000005454	OTIS ELEVATOR COMPANY	574.72	0000251702
2/15/2019	10001	0512000000	Construction & Office Planning	03160797	0000005454	OTIS ELEVATOR COMPANY	3,570.95	0000251702
2/15/2019	20013	3330400000	Fleet Management	03160707	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000251703
2/15/2019	20013	3330400000	Fleet Management	03160705	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000251703

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/15/2019	20013	3330400000	Fleet Management	03160708	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000251703
2/15/2019	20013	3330400000	Fleet Management	03160702	0000021693	PARROTS TOWING & RECOVERY LLC	250.00	0000251703
2/15/2019	20013	3330400000	Fleet Management	03160709	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000251703
2/15/2019	10030	8110200000	Dss Admin Overhead F20	03159926	0000006600	PARTNERS IN LEARNING INC	8,272.00	0000251704
2/15/2019	10001	7320030000	Criminal Court Supervisions	03160327	0000002542	PATRICIA H CERIO	114.26	0000251845
2/15/2019	10001	8330105000	Child Welfare Direct Preventiv	03160005	0000002039	PATRICIA WALSH	39.79	0000251893
2/15/2019	10001	8330105000	Child Welfare Direct Preventiv	03160003	0000002039	PATRICIA WALSH	46.40	0000251893
2/15/2019	20013	3330400000	Fleet Management	03160121	0000021411	PAULS TIRE SERVICE LLC	4,663.34	0000251705
2/15/2019	10030	8250300000	Aging Access	03160178	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,403.29	0000251706
2/15/2019	10030	8250300000	Aging Access	03160495	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,740.51	0000251706
2/15/2019	10001	0514040000	Central Maintenance	03160808	0000021762	PESTECH EXTERMINATING INC	490.00	0000251707
2/15/2019	20015	6510100000	Central Library	03160502	0000021762	PESTECH EXTERMINATING INC	50.00	0000251707
2/15/2019	20013	3330704000	Process Control	03159950	0000021762	PESTECH EXTERMINATING INC	395.00	0000251707
2/15/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03160260	0000021762	PESTECH EXTERMINATING INC	175.00	0000251707
2/15/2019	20015	6530800000	White	03160500	0000021762	PESTECH EXTERMINATING INC	50.00	0000251707
2/15/2019	20013	3330704000	Process Control	03159951	0000021762	PESTECH EXTERMINATING INC	75.00	0000251707
2/15/2019	10001	0516000000	Central Mail	03160680	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	3,286.47	0000251708
2/15/2019	10001	3110000000	District Attorney Operations	03160215	0000006418	PLAN & PRINT SYSTEMS INC	111.00	0000251709
2/15/2019	10001	4351030200	Forensic Biology/DNA Lab	03160184	0000008670	PROMEGA CORPORATION	7,511.65	0000251710
2/15/2019	10001	7920100000	Police Administration	03160256	0000009217	PTS OF AMERICA LLC	2,046.00	0000251711
2/15/2019	40021	1500000000	Corrections	03160306	0000018914	PUEBLO HOTEL SUPPLY CO	82,206.12	0000251712
2/15/2019	20013	3330703000	Inventory Control	03160320	0000006198	PURCELLS WALLPAPER & PAINT INC	387.28	0000251713
2/15/2019	20013	3330502000	Laboratory Services	03160139	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	7,350.00	0000251714
2/15/2019	10001	4350800200	Std	03160036	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	6,785.88	0000251715
2/15/2019	10001	4350800200	Std	03160035	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	6,155.14	0000251715
2/15/2019	10001	0514040000	Central Maintenance	03160787	0000009425	REDISHRED ACQUISITION INC	2,846.30	0000251716
2/15/2019	20013	3330704000	Process Control	03160437	0000006702	RICCELLI ENTERPRISES INC	41,620.92	0000251717
2/15/2019	20013	3330704000	Process Control	03160436	0000006702	RICCELLI ENTERPRISES INC	2,475.47	0000251717
2/15/2019	10001	4350400400	Environmental Health	03160331	0000000895	RICHARD D PETIT	271.18	0000251823
2/15/2019	10001	4350400400	Environmental Health	03160311	0000002091	ROBERT FUREY	164.72	0000251824
2/15/2019	10001	4350400400	Environmental Health	03160325	0000004922	ROBIN MARIE ARNOLD	172.26	0000251825
2/15/2019	10001	8330103000	Child Welfare Svcs Admin F62	03160376	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000251718
2/15/2019	10001	8230102000	Adult Protective Services F2	03160640	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000251718
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160439	0000008234	RODENTPRO.COMM LLC	1,791.30	0000251719
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160616	0000004174	RONALD J DILLABOUGH	2,000.00	0000251720
2/15/2019	10001	4350400400	Environmental Health	03160208	0000014625	RUSSELL MANGICARO JR	248.24	0000251826
2/15/2019	10001	4350400400	Environmental Health	03159929	0000001549	RUSSELL S COOPER	250.56	0000251827
2/15/2019	40021	1500000000	Corrections	03160307	0000009280	RYDER TRUCK RENTAL INC	2,139.50	0000251721
2/15/2019	40021	1500000000	Corrections	03159944	0000009280	RYDER TRUCK RENTAL INC	1,304.75	0000251721
2/15/2019	40021	1500000000	Corrections	03159943	0000009280	RYDER TRUCK RENTAL INC	1,304.75	0000251721
2/15/2019	40021	0500000000	Facilities Management	03160302	0000007802	S J THOMAS CO INC	82,305.15	0000251722
2/15/2019	40025	3300000000	Water Environment Protection D	03159466	0000007802	S J THOMAS CO INC	159,267.50	0000251722
2/15/2019	20013	3330400000	Fleet Management	03160667	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000251723
2/15/2019	20013	3330400000	Fleet Management	03160666	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000251723
2/15/2019	20013	3330400000	Fleet Management	03160664	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000251723

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/15/2019	20013	3330400000	Fleet Management	03160662	0000021804	SAFETY-KLEEN SYSTEMS INC	294.38	0000251723
2/15/2019	10030	8350200000	Juvenile Justice Intake & Supe	03160726	0000014841	SALVATION ARMY	17,841.87	0000251724
2/15/2019	10030	8350200000	Juvenile Justice Intake & Supe	03160721	0000014841	SALVATION ARMY	13,895.01	0000251724
2/15/2019	10030	8350200000	Juvenile Justice Intake & Supe	03160730	0000014841	SALVATION ARMY	17,066.09	0000251724
2/15/2019	10001	0514020000	Building Trades	03160642	0000005807	SCOTT MACHINE DEVELOPMENT CORP	809.38	0000251725
2/15/2019	10001	0514020000	Building Trades	03160646	0000005807	SCOTT MACHINE DEVELOPMENT CORP	5,185.26	0000251725
2/15/2019	10001	3820000000	Fire Bureau	03160021	0000004062	SCOTT SCHRILLA	73.66	0000251798
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03160655	0000000165	SCOTTS PHARMA INC	6,862.35	0000251726
2/15/2019	10001	8110210000	Safety Net Assistance	03160019	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	0000251727
2/15/2019	10030	8250400000	Aging In Home	03160096	0000022513	SELF DIRECT INC	946.90	0000251728
2/15/2019	20035	6550000000	Ocpl - Library Grants	03159941	0000027591	SELIG PARKING INC	11,130.00	0000251729
2/15/2019	20035	6550000000	Ocpl - Library Grants	03160228	0000027591	SELIG PARKING INC	11,130.00	0000251730
2/15/2019	10001	4351020100	Medical Examiner's Office	03159907	0000032625	SHANE GILLEN	29.00	0000251828
2/15/2019	10001	4350400400	Environmental Health	03160009	0000004254	SHAWN M RUSH	99.18	0000251829
2/15/2019	20013	3330703000	Inventory Control	03160338	0000008370	SHERWIN-WILLIAMS CO	255.40	0000251731
2/15/2019	10001	0514020000	Building Trades	03160366	0000008370	SHERWIN-WILLIAMS CO	34.47	0000251731
2/15/2019	20013	3330703000	Inventory Control	03160133	0000008370	SHERWIN-WILLIAMS CO	127.40	0000251731
2/15/2019	40021	0500000000	Facilities Management	03160780	0000008370	SHERWIN-WILLIAMS CO	270.00	0000251731
2/15/2019	40021	0500000000	Facilities Management	03160779	0000008370	SHERWIN-WILLIAMS CO	250.00	0000251731
2/15/2019	10001	7950200000	Correction Security&Operations	03160152	0000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	744.58	0000251732
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03160172	0000019697	SIEMENS INDUSTRY INC	270.00	0000251733
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03160485	0000019697	SIEMENS INDUSTRY INC	3,821.00	0000251733
2/15/2019	10030	4395400000	Environmental Health Grants	03160233	0000007842	SKANEATELES LAKE ASSOCIATION INC	25,000.00	0000251734
2/15/2019	40021	0500000000	Facilities Management	03160794	0000007104	SONIC TECHNOLOGIES	7,996.10	0000251735
2/15/2019	40021	2700000000	Information Technology	03159927	0000019114	SPEARMC MANAGEMENT CONSULTING INC	8,978.90	0000251736
2/15/2019	10001	4353010000	Preschool Program	03160588	0000006945	SPECIAL PROGRAMS INC	24,290.00	0000251737
2/15/2019	10001	4353010000	Preschool Program	03160568	0000006945	SPECIAL PROGRAMS INC	261,992.60	0000251737
2/15/2019	10001	4353010000	Preschool Program	03160587	0000006945	SPECIAL PROGRAMS INC	55.00	0000251737
2/15/2019	10001	3410000000	Administration/Support	03160234	0000009701	SPOK INC	16.05	0000251738
2/15/2019	10001	3410000000	Administration/Support	03160231	0000009701	SPOK INC	16.05	0000251738
2/15/2019	10030	8250300000	Aging Access	03160253	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,663.00	0000251739
2/15/2019	10001	3700000000	Elections Board	03160684	0000005692	ST LUCYS CHURCH	200.00	0000251740
2/15/2019	10030	4395300000	Health Promotion Grants	03160047	0000029634	STACY CAREY	136.88	0000251830
2/15/2019	10030	8250400000	Aging In Home	03160547	0000006036	STAFKINGS HEALTHCARE	9,250.26	0000251741
2/15/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03160156	0000000237	STAPLES CONTRACT & COMMERCIAL INC	517.50	0000251742
2/15/2019	20013	3330702000	Maintenance	03160243	0000005760	SUBURBAN HARDWARE INC	116.24	0000251743
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03160285	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	929.21	0000251744
2/15/2019	10001	8330107020	Child Welfare Foster Care Adm	03159933	0000003136	SUMMER DUNCAN	177.48	0000251894
2/15/2019	10001	0512000000	Construction & Office Planning	03160791	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,500.00	0000251745
2/15/2019	10001	4353010000	Preschool Program	03160570	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	275.00	0000251746
2/15/2019	10001	4353010000	Preschool Program	03160569	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	55.00	0000251746
2/15/2019	20013	3330200000	Construction	03160051	0000029327	SUPERIOR CRANES & SERVICE LLC	9,815.00	0000251747
2/15/2019	10001	4350700200	Community Health Nursing	03160199	0000003407	SUSAN BUSCO	58.34	0000251831
2/15/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160448	0000009393	SWANSON SERVICES CORP	61.27	0000251748
2/15/2019	10030	7930300000	Sheriff Custody Grants	03160344	0000009393	SWANSON SERVICES CORP	155.20	0000251748

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2/15/2019	10030	7930300000	Sheriff Custody Grants	03160343	0000009393	SWANSON SERVICES CORP	155.20	0000251748
2/15/2019	10030	7930300000	Sheriff Custody Grants	03160346	0000009393	SWANSON SERVICES CORP	132.80	0000251748
2/15/2019	10030	7930300000	Sheriff Custody Grants	03160345	0000009393	SWANSON SERVICES CORP	116.80	0000251748
2/15/2019	10001	3110000000	District Attorney Operations	03160812	0000026999	SWEET HOME HOSPITALITY LP	237.00	0000251749
2/15/2019	10001	0100000000	Authorized Agencies - Financia	03159702	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000251750
2/15/2019	10001	4353010000	Preschool Program	03160573	0000005857	SYRACUSE CITY SCHOOL DISTRICT	184,132.22	0000251751
2/15/2019	10001	4353010000	Preschool Program	03160572	0000005857	SYRACUSE CITY SCHOOL DISTRICT	81,450.00	0000251751
2/15/2019	10001	4353010000	Preschool Program	03160596	0000005857	SYRACUSE CITY SCHOOL DISTRICT	143.00	0000251751
2/15/2019	10001	4353010000	Preschool Program	03160567	0000005857	SYRACUSE CITY SCHOOL DISTRICT	146,420.13	0000251751
2/15/2019	10001	4353010000	Preschool Program	03160566	0000005857	SYRACUSE CITY SCHOOL DISTRICT	62,319.01	0000251751
2/15/2019	10001	4353010000	Preschool Program	03160565	0000005857	SYRACUSE CITY SCHOOL DISTRICT	65,221.99	0000251751
2/15/2019	10001	4353010000	Preschool Program	03160574	0000005857	SYRACUSE CITY SCHOOL DISTRICT	152,113.00	0000251751
2/15/2019	10001	4353010000	Preschool Program	03160597	0000005857	SYRACUSE CITY SCHOOL DISTRICT	14,958.00	0000251751
2/15/2019	10001	4353010000	Preschool Program	03160571	0000005857	SYRACUSE CITY SCHOOL DISTRICT	83,597.34	0000251751
2/15/2019	10001	6904000000	Carpenter's Brook	03159864	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	111.45	0000251752
2/15/2019	10001	7920600000	Police Evidence	03160164	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	106.56	0000251752
2/15/2019	10001	6902000000	Beaver Lake Nature Center	03159877	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	262.39	0000251752
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03160286	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	480.00	0000251752
2/15/2019	20013	3330702000	Maintenance	03159956	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000251752
2/15/2019	10001	6907000000	Highland Forest	03160402	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	350.00	0000251752
2/15/2019	20013	3330702000	Maintenance	03159952	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	0000251752
2/15/2019	20013	3330702000	Maintenance	03159954	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	0000251752
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03160287	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,587.80	0000251752
2/15/2019	20013	3330702000	Maintenance	03159957	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000251752
2/15/2019	10001	6903000000	Rosamond Gifford Zoo	03159858	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000251752
2/15/2019	10001	6909000000	Historical Facilities	03159870	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.32	0000251752
2/15/2019	10001	6912000000	Onondaga Lake Park	03159785	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000251752
2/15/2019	10030	8250300000	Aging Access	03160538	0000005710	SYRACUSE JEWISH FAMILY SERVICE	5,138.51	0000251753
2/15/2019	10030	8250300000	Aging Access	03160380	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,974.59	0000251754
2/15/2019	10030	8250300000	Aging Access	03160198	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,118.45	0000251754
2/15/2019	40021	0500000000	Facilities Management	03160792	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	1,118.22	0000251755
2/15/2019	10001	0514030000	Night Maintenance	03160635	0000005732	T-S HOLDINGS INC	1,014.56	0000251756
2/15/2019	10001	0514030000	Night Maintenance	03160625	0000005732	T-S HOLDINGS INC	259.00	0000251756
2/15/2019	20013	3330703000	Inventory Control	03160275	0000005732	T-S HOLDINGS INC	213.50	0000251756
2/15/2019	10030	4395300000	Health Promotion Grants	03160002	0000003011	TANYA L REESE	143.48	0000251832
2/15/2019	20013	3330501000	Engineering	03160374	0000009829	TELEDYNE INSTRUMENTS INC	1,267.20	0000251757
2/15/2019	10001	3110000000	District Attorney Operations	03160151	0000017034	TERI ANTRIM	185.60	0000251792
2/15/2019	40021	0500000000	Facilities Management	03160746	0000004101	THE GRAPHICS WAREHOUSE LLC	815.00	0000251758
2/15/2019	10001	6901000000	Administration	03160434	0000008784	THE HON COMPANY	3,114.45	0000251759
2/15/2019	10001	8330104000	Child Welfare Investigations	03160408	0000033710	THOMAS REITANO	175.00	0000251895
2/15/2019	20013	3330502000	Laboratory Services	03160276	0000007711	THOMAS SCIENTIFIC INC	76.96	0000251760
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160176	0000009628	TIME WARNER CABLE	134.98	0000251761
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160803	0000009628	TIME WARNER CABLE	129.97	0000251761
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160174	0000009628	TIME WARNER CABLE	136.73	0000251761
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160175	0000009628	TIME WARNER CABLE	259.99	0000251761



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2/15/2019	10001	2730100000	IT Communications Direct Bill	03160179	0000009628	TIME WARNER CABLE	252.99	0000251761
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160800	0000009628	TIME WARNER CABLE	119.99	0000251761
2/15/2019	10001	2730100000	IT Communications Direct Bill	03159953	0000009628	TIME WARNER CABLE	114.98	0000251761
2/15/2019	10001	2730100000	IT Communications Direct Bill	03159955	0000009628	TIME WARNER CABLE	322.99	0000251761
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160177	0000009628	TIME WARNER CABLE	84.95	0000251762
2/15/2019	20015	6531000000	Branch Administration	03160110	0000007292	TIMOTHY V NELSON	2,610.50	0000251763
2/15/2019	10001	4351020100	Medical Examiner's Office	03160192	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,865.00	0000251764
2/15/2019	20013	3330400000	Fleet Management	03160247	0000006449	TONY ROTELLAS BODY SHOP INC	2,273.85	0000251765
2/15/2019	20013	3330400000	Fleet Management	03160246	0000006449	TONY ROTELLAS BODY SHOP INC	1,493.45	0000251765
2/15/2019	10001	7320051000	Family Court/Diversion	03160524	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	144.76	0000251766
2/15/2019	10001	7920500000	Police Criminal Investigation	03160001	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	395.71	0000251766
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160556	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	260.49	0000251766
2/15/2019	10001	7920200000	Police Patrol	03160509	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	248.11	0000251766
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160062	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	140.90	0000251766
2/15/2019	10001	7930100000	Custody Administration	03160059	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	198.99	0000251766
2/15/2019	10001	7110000000	Personnel Department	03160823	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	0000251766
2/15/2019	10001	2750000000	IT Admin Overhead	03160529	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	369.45	0000251766
2/15/2019	10001	3930100000	Fiscal Operations	03160435	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	435.87	0000251766
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160033	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,054.04	0000251766
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160066	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	385.03	0000251766
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160067	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	492.77	0000251766
2/15/2019	10001	7930100000	Custody Administration	03160703	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,068.75	0000251766
2/15/2019	10001	7930100000	Custody Administration	03160710	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,055.89	0000251766
2/15/2019	10007	9310300000	Maintenance of Roads	03160433	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	544.00	0000251766
2/15/2019	10007	9310300000	Maintenance of Roads	03160432	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	556.39	0000251766
2/15/2019	10030	3810000000	Emergency Management ( Admin)	03159990	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	85.08	0000251766
2/15/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03160053	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	102.15	0000251766
2/15/2019	10001	7940100000	Civil Administration	03160057	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	212.23	0000251766
2/15/2019	10001	7320051000	Family Court/Diversion	03160528	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	141.75	0000251766
2/15/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03160510	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	384.89	0000251766
2/15/2019	10001	2750000000	IT Admin Overhead	03160530	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	358.24	0000251766
2/15/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03160041	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	110.40	0000251766
2/15/2019	10001	3930100000	Fiscal Operations	03160449	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	460.96	0000251766
2/15/2019	10001	7110000000	Personnel Department	03159287	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	162.98	0000251766
2/15/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160060	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	143.54	0000251766
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160034	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	592.27	0000251766
2/15/2019	10001	4350100100	Administration	03160061	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,184.83	0000251766
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160063	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	177.21	0000251766
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160065	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	370.40	0000251766
2/15/2019	10001	7110100000	Personnel Benefits	03160486	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	150.14	0000251766
2/15/2019	10001	7920100000	Police Administration	03160558	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	255.48	0000251766
2/15/2019	10001	7920500000	Police Criminal Investigation	03160609	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	274.12	0000251766
2/15/2019	10001	7950200000	Correction Security&Operations	03160722	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	94.00	0000251767
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160064	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	40.35	0000251767
2/15/2019	10001	4710300000	Municipal Legal Services	03160733	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	176.54	0000251767

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2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160068	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	83.00	0000251767
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03159964	0000005831	TOWN OF DEWITT	1,936.08	0000251768
2/15/2019	10001	7950400000	Correction Bldg & Ground Maint	03159965	0000005831	TOWN OF DEWITT	3,163.14	0000251768
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03159894	0000005831	TOWN OF DEWITT	52.25	0000251768
2/15/2019	20013	3330400000	Fleet Management	03160252	0000006194	TRACEY ROAD EQUIPMENT INC	1,531.25	0000251769
2/15/2019	20013	3330400000	Fleet Management	03160248	0000006194	TRACEY ROAD EQUIPMENT INC	338.87	0000251769
2/15/2019	10001	8330104000	Child Welfare Investigations	03160776	0000002910	TRESSA MCMANUS	219.24	0000251896
2/15/2019	20013	3330400000	Fleet Management	03160112	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	3,527.16	0000251770
2/15/2019	20013	3330400000	Fleet Management	03160117	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	627.60	0000251770
2/15/2019	40021	0500000000	Facilities Management	03160301	0000032037	UNITED PRODUCTION SERVICES INC	3,748.50	0000251771
2/15/2019	10001	7920200000	Police Patrol	03160333	0000005973	UNITED RADIO INC	85.00	0000251772
2/15/2019	10001	7950200000	Correction Security&Operations	03160122	0000005973	UNITED RADIO INC	98.50	0000251772
2/15/2019	10001	7920200000	Police Patrol	03159947	0000005973	UNITED RADIO INC	137.49	0000251772
2/15/2019	10001	7920200000	Police Patrol	03160326	0000005973	UNITED RADIO INC	452.50	0000251772
2/15/2019	10001	7920200000	Police Patrol	03160332	0000005973	UNITED RADIO INC	85.00	0000251772
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160144	0000005973	UNITED RADIO INC	3,072.00	0000251772
2/15/2019	10001	7920200000	Police Patrol	03159948	0000005973	UNITED RADIO INC	255.00	0000251772
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160114	0000005973	UNITED RADIO INC	4,500.95	0000251772
2/15/2019	10001	7920200000	Police Patrol	03160329	0000005973	UNITED RADIO INC	255.00	0000251772
2/15/2019	10001	7920800000	Police Aviation	03159942	0000005973	UNITED RADIO INC	96.00	0000251772
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160116	0000005973	UNITED RADIO INC	2,276.00	0000251772
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160119	0000005973	UNITED RADIO INC	3,318.44	0000251772
2/15/2019	10001	3420000000	Call Taking & Dispatch	03160120	0000005973	UNITED RADIO INC	9,748.42	0000251772
2/15/2019	20013	3330703000	Inventory Control	03160269	0000008376	UNITED STATES PLASTIC CORP	856.61	0000251773
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160410	0000005437	VERIZON	1,467.49	0000251774
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160128	0000005437	VERIZON	131.98	0000251774
2/15/2019	20013	3330100000	Admin/Accounting/Personnel	03160441	0000005437	VERIZON	141.99	0000251774
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160132	0000005437	VERIZON	111.98	0000251774
2/15/2019	10001	2730100000	IT Communications Direct Bill	03159966	0000005437	VERIZON	9,563.25	0000251774
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160654	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,518.43	0000251775
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160648	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,511.82	0000251775
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160650	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000251775
2/15/2019	10001	2730100000	IT Communications Direct Bill	03160652	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000251775
2/15/2019	10001	6916000000	Pratt's Falls	03160383	0000007731	VERIZON WIRELESS SERVICES LLC	836.49	0000251776
2/15/2019	10001	3410000000	Administration/Support	03160628	0000007731	VERIZON WIRELESS SERVICES LLC	375.63	0000251776
2/15/2019	10001	2750000000	IT Admin Overhead	03160647	0000007731	VERIZON WIRELESS SERVICES LLC	127.70	0000251776
2/15/2019	10001	3410000000	Administration/Support	03160388	0000007731	VERIZON WIRELESS SERVICES LLC	382.86	0000251776
2/15/2019	10001	0511000000	Facilities Administration	03160409	0000007731	VERIZON WIRELESS SERVICES LLC	283.62	0000251776
2/15/2019	10030	3810000000	Emergency Management ( Admin)	03159971	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000251776
2/15/2019	10001	6907000000	Highland Forest	03160440	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000251776
2/15/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03160169	0000007731	VERIZON WIRELESS SERVICES LLC	475.38	0000251776
2/15/2019	10001	4500000000	Human Rights Commission	03160166	0000007731	VERIZON WIRELESS SERVICES LLC	79.96	0000251776
2/15/2019	10001	8720200000	Planning and Administration	03160168	0000007731	VERIZON WIRELESS SERVICES LLC	36.26	0000251776
2/15/2019	20033	3520100000	Administration	03160279	0000012616	VICTOR MIGGIANI	178.06	0000251797
2/15/2019	20033	3520200000	Community Development Programs	03160303	0000005850	VILLAGE OF SOLVAY	34,400.00	0000251777

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2/15/2019	20033	352020000	Community Development Programs	03160310	0000005850	VILLAGE OF SOLVAY	10,196.00	0000251777
2/15/2019	20033	352020000	Community Development Programs	03160396	0000005850	VILLAGE OF SOLVAY	404.00	0000251777
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160201	0000005850	VILLAGE OF SOLVAY	39,226.97	0000251778
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160200	0000005850	VILLAGE OF SOLVAY	1,004.61	0000251778
2/15/2019	10001	051402000	Building Trades	03160504	0000005941	VP SUPPLY CORPORATION	232.06	0000251779
2/15/2019	10001	051402000	Building Trades	03160611	0000005941	VP SUPPLY CORPORATION	734.50	0000251779
2/15/2019	10001	051402000	Building Trades	03160734	0000005941	VP SUPPLY CORPORATION	444.60	0000251779
2/15/2019	20013	333070200	Maintenance	03160367	0000008450	W W GRAINGER INC	134.69	0000251780
2/15/2019	20013	333070200	Maintenance	03160389	0000008450	W W GRAINGER INC	559.96	0000251780
2/15/2019	20013	333070300	Inventory Control	03160428	0000008450	W W GRAINGER INC	670.68	0000251780
2/15/2019	20013	333070200	Maintenance	03160395	0000008450	W W GRAINGER INC	(459.98)	0000251780
2/15/2019	20013	333070200	Maintenance	03160262	0000008450	W W GRAINGER INC	74.48	0000251780
2/15/2019	10001	051403000	Night Maintenance	03160653	0000008450	W W GRAINGER INC	634.20	0000251780
2/15/2019	10001	051402000	Building Trades	03160728	0000008450	W W GRAINGER INC	590.91	0000251780
2/15/2019	10001	051402000	Building Trades	03160674	0000008450	W W GRAINGER INC	277.87	0000251780
2/15/2019	20013	333060100	Flow Control	03160153	0000008450	W W GRAINGER INC	39.18	0000251780
2/15/2019	10001	051402000	Building Trades	03160732	0000008450	W W GRAINGER INC	637.20	0000251780
2/15/2019	20013	333060100	Flow Control	03160155	0000008450	W W GRAINGER INC	14.72	0000251780
2/15/2019	10001	342000000	Call Taking & Dispatch	03160632	0000008450	W W GRAINGER INC	50.32	0000251780
2/15/2019	20013	333060100	Flow Control	03160339	0000008450	W W GRAINGER INC	862.30	0000251780
2/15/2019	10001	051300000	Fac Engineering & Energy Mgmt	03160649	0000008450	W W GRAINGER INC	389.99	0000251780
2/15/2019	20013	333070100	Instrumentation & Electrical	03160370	0000008450	W W GRAINGER INC	705.60	0000251780
2/15/2019	10001	811021000	Safety Net Assistance	03160024	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000251781
2/15/2019	10001	811021000	Safety Net Assistance	03160022	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000251781
2/15/2019	10030	792030000	Sheriffs Police/Civil Grants	03160157	0000029296	WATCH SYSTEMS LLC	11,025.00	0000251782
2/15/2019	10030	439530000	Health Promotion Grants	03160610	0000008006	WAYFAIR LLC	399.95	0000251783
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160729	0000000214	WB MASON COMPANY INC	102.92	0000251784
2/15/2019	10001	4351030300	Criminalistics	03160282	0000000214	WB MASON COMPANY INC	815.10	0000251784
2/15/2019	10001	051404000	Central Maintenance	03160737	0000000214	WB MASON COMPANY INC	65.94	0000251784
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160723	0000000214	WB MASON COMPANY INC	325.49	0000251784
2/15/2019	10001	051404000	Central Maintenance	03160782	0000000214	WB MASON COMPANY INC	989.20	0000251784
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160720	0000000214	WB MASON COMPANY INC	290.53	0000251784
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160718	0000000214	WB MASON COMPANY INC	6.98	0000251784
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160711	0000000214	WB MASON COMPANY INC	7.83	0000251784
2/15/2019	10030	439570000	MCH/Healthy Families Grants	03159993	0000000214	WB MASON COMPANY INC	271.70	0000251784
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160405	0000000214	WB MASON COMPANY INC	693.30	0000251784
2/15/2019	20013	333010000	Admin/Accounting/Personnel	03160715	0000000214	WB MASON COMPANY INC	93.96	0000251784
2/15/2019	10001	833010400	Child Welfare Investigations	03160770	0000022465	WENDY SHATTUCK	59.74	0000251897
2/15/2019	10001	051402000	Building Trades	03160781	0000007905	WESCO DISTRIBUTION INC	559.85	0000251785
2/15/2019	20013	333070100	Instrumentation & Electrical	03160368	0000007905	WESCO DISTRIBUTION INC	13.80	0000251785
2/15/2019	10001	051100000	Facilities Administration	03160416	0000009625	WEX BANK	1,034.73	0000251786
2/15/2019	10001	341000000	Administration/Support	03159937	0000001811	WILLIAM BLEYLE	73.08	0000251796
2/15/2019	20015	651030000	Collection Management & Acquis	03160088	0000024559	WORLD ARCHIVES LTD	6,800.00	0000251787
2/15/2019	20013	333060100	Flow Control	03160372	0000008851	XYLEM WATER SOLUTIONS USA INC	345.44	0000251788

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/15/2019	10001	8320100000	Youth Bureau	03160406	0000005702	YMCA OF GREATER SYRACUSE	<u>5,000.00</u>	0000251789

TOTAL CHECK RUN 2/15/19

\$ 4,639,161.61