

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161380	0000030919	1101 TEALL LLC	501.00	0000251900
2/22/2019	40021	0500000000	Facilities Management	03161592	0000019244	1ST POINT LLC	3,402.50	0000251901
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161382	0000025954	208 PARKLANE ASSOCIATES LLC	503.00	0000251902
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161381	0000025954	208 PARKLANE ASSOCIATES LLC	714.00	0000251902
2/22/2019	10030	3330000000	Water Environment Protection	03160849	0000031425	7 ENTERPRESES MARKETING FIRM LLC	16,718.75	0000251903
2/22/2019	10030	4395700000	MCH/Healthy Families Grants	03160313	0000029445	800 BLOCK LLC	800.00	0000251904
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161383	0000007528	A & M OF CNY PROPERTIES LLC	358.00	0000251905
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161384	0000017662	A RAYMOND HOLLENBECK	545.00	0000251906
2/22/2019	10001	8110080000	Child Support/Title Iv-D F8	03161201	0000004680	AARON T NUZZO	5,190.00	0000251907
2/22/2019	10030	3330000000	Water Environment Protection	03161064	0000000340	ACTION PRINTWEAR INC	955.00	0000251908
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03160897	0000006146	ADMAR SUPPLY CO INC	690.00	0000251909
2/22/2019	10001	3110000000	District Attorney Operations	03160801	0000006639	ADVANTAGE TRAVEL OF CNY INC	319.60	0000251910
2/22/2019	10009	9320000000	Road Machinery Fund	03161102	0000000952	AIRGAS INC	63.24	0000251911
2/22/2019	40021	3400000000	Department Of Emergency Commun	03161352	0000006503	AIRSIDE TECHNOLOGY CORP	16,520.00	0000251912
2/22/2019	10001	8110210000	Safety Net Assistance	03161238	0000032732	AKE GROUP CORP	2,220.00	0000251913
2/22/2019	20015	6520000000	System Support	03161066	0000033729	AMANDA SCHIAVULLI	30.16	0000252225
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161385	0000032356	AMBROSE BARBUTO	769.00	0000251914
2/22/2019	10001	0514050000	Ground Maintenance	03161350	0000006378	AMREX CHEMICAL COMPANY INC	4,189.50	0000251915
2/22/2019	10001	4350400400	Environmental Health	03161604	0000004775	AMY D'ARCY	129.92	0000252218
2/22/2019	10001	8230102000	Adult Protective Services F2	03160980	0000005088	AMY FURNER	102.34	0000252240
2/22/2019	10001	7510100000	County Administration	03161516	0000016427	ANDREW PICCO	275.26	0000251916
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161157	0000019883	ANDYS PRODUCE CO INC	1,007.15	0000251917
2/22/2019	10030	4395700000	MCH/Healthy Families Grants	03160747	0000032267	ANITA SANDERS	971.19	0000251918
2/22/2019	10030	4395700000	MCH/Healthy Families Grants	03160750	0000032267	ANITA SANDERS	1,177.20	0000251918
2/22/2019	20013	3330502000	Laboratory Services	03161208	0000006736	AQUATOX RESEARCH INC	1,950.00	0000251919
2/22/2019	20013	3330502000	Laboratory Services	03161212	0000006736	AQUATOX RESEARCH INC	960.00	0000251919
2/22/2019	10001	3110000000	District Attorney Operations	03161171	0000032850	ARIANA DOTY	161.00	0000252211
2/22/2019	10001	3110000000	District Attorney Operations	03161342	0000005435	AT&T CORP	57.16	0000251920
2/22/2019	20015	6510300000	Collection Management & Acquis	03160851	0000009163	BAKER & TAYLOR INC	2,559.00	0000251921
2/22/2019	10001	2500000000	County Legislature	03161199	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000251922
2/22/2019	10001	4353010000	Preschool Program	03161489	0000015261	BALDWINVILLE CENTRAL SCHOOL DISTRICT	133,602.20	0000251923
2/22/2019	10001	8220100000	Veteran's Administration	03161616	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,295.00	0000251924
2/22/2019	10001	8220100000	Veteran's Administration	03161607	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000251924
2/22/2019	20035	6550000000	Ocpl - Library Grants	03161469	0000006070	BALTIMORE WOODS NATURE CENTER INC	165.00	0000251925
2/22/2019	10030	3510000000	Economic Development	03161229	0000005233	BARRETT PAVING MATERIALS INC	1,189,955.28	0000251926
2/22/2019	40021	6900000000	Parks & Recreation	03161143	0000006142	BARTON & LOGUIDICE DPC	11,000.36	0000251927
2/22/2019	40025	3300000000	Water Environment Protection D	03161206	0000006142	BARTON & LOGUIDICE DPC	61,982.65	0000251927
2/22/2019	40021	6900000000	Parks & Recreation	03161132	0000006142	BARTON & LOGUIDICE DPC	5,054.01	0000251927
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161386	0000013706	BELLEVUE HEIGHTS	427.00	0000251928
2/22/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03161277	0000029347	BENJAMIN CARKEY	110.20	0000252219
2/22/2019	10001	0514020000	Building Trades	03161152	0000003920	BEST PLUMBING SPECIALTIES INC	328.80	0000251929
2/22/2019	10001	0514020000	Building Trades	03161154	0000003920	BEST PLUMBING SPECIALTIES INC	1,276.56	0000251929
2/22/2019	10001	0514020000	Building Trades	03161158	0000003920	BEST PLUMBING SPECIALTIES INC	458.16	0000251929
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03161101	0000031522	BHS FOODSERVICE SOLUTIONS LLC	14,815.00	0000251930
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03161129	0000031522	BHS FOODSERVICE SOLUTIONS LLC	199.00	0000251930

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2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03161130	0000031522	BHS FOODSERVICE SOLUTIONS LLC	289.00	0000251930
2/22/2019	10001	4353010000	Preschool Program	03161563	0000005795	BIRNIE BUS SERVICE TOURS INC	5,987.32	0000251931
2/22/2019	10001	4353010000	Preschool Program	03161564	0000005795	BIRNIE BUS SERVICE TOURS INC	2,384.78	0000251931
2/22/2019	10001	4353010000	Preschool Program	03161562	0000005795	BIRNIE BUS SERVICE TOURS INC	5,987.32	0000251931
2/22/2019	20015	6510100000	Central Library	03160817	0000009738	BLACKSTONE AUDIO INC	47.00	0000251932
2/22/2019	10001	8350100000	Hillbrook	03161219	0000009162	BOB BARKER COMPANY INC	508.32	0000251933
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161387	0000031952	BOULEVARD SENIOR APARTMENTS LP	525.00	0000251934
2/22/2019	10001	7920100000	Police Administration	03161168	0000030112	BR JOHNSON LLC	194.00	0000251935
2/22/2019	10001	3975000000	Finance County Wide Allocation	03161322	0000006681	BROOME COMMUNITY COLLEGE	1,946.67	0000251936
2/22/2019	10001	4350400300	Vector Control	03161682	0000027851	BROPHY SERVICE INC	495.00	0000251937
2/22/2019	10001	4350400300	Vector Control	03161683	0000027851	BROPHY SERVICE INC	514.80	0000251937
2/22/2019	10009	9320000000	Road Machinery Fund	03161191	0000032379	BUELL FUEL LLC	6,905.70	0000251938
2/22/2019	10009	9320000000	Road Machinery Fund	03160819	0000032379	BUELL FUEL LLC	10,809.17	0000251938
2/22/2019	10009	9320000000	Road Machinery Fund	03160813	0000032379	BUELL FUEL LLC	21,592.16	0000251938
2/22/2019	10009	9320000000	Road Machinery Fund	03160815	0000032379	BUELL FUEL LLC	10,839.91	0000251938
2/22/2019	10009	9320000000	Road Machinery Fund	03160821	0000032379	BUELL FUEL LLC	7,282.80	0000251938
2/22/2019	10001	6905000000	Veterans Cemetary	03160901	0000032379	BUELL FUEL LLC	512.18	0000251938
2/22/2019	10009	9320000000	Road Machinery Fund	03160814	0000032379	BUELL FUEL LLC	10,819.40	0000251938
2/22/2019	10009	9320000000	Road Machinery Fund	03160818	0000032379	BUELL FUEL LLC	10,777.92	0000251938
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161389	0000006857	CANDLELIGHT LANE APARTMENTS	511.00	0000251939
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161388	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000251939
2/22/2019	10001	2770000000	IT Infrastructure Overhead	03161357	0000019725	CAROUSEL INDUSTRIES OF N AMERICA INC	11,262.53	0000251940
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160988	0000000922	CARRIER CORPORATION	17,157.00	0000251941
2/22/2019	10001	8110210000	Safety Net Assistance	03161636	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000251942
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161390	0000007994	CASTALDO DEVELOPMENT LLC	682.00	0000251943
2/22/2019	10001	3975000000	Finance County Wide Allocation	03160847	0000015247	CAYUGA COMMUNITY COLLEGE	15,960.00	0000251944
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161391	0000022907	CENTENNIAL GARDENS PARTNERS	421.00	0000251945
2/22/2019	40021	0500000000	Facilities Management	03160834	0000006789	CENTRAL CITY SUPPLY INC	1,221.18	0000251946
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160877	0000006789	CENTRAL CITY SUPPLY INC	52.10	0000251946
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160879	0000006789	CENTRAL CITY SUPPLY INC	225.70	0000251946
2/22/2019	10030	4395700000	MCH/Healthy Families Grants	03161652	0000033687	CERTIFIED SCALE INC	1,071.52	0000251947
2/22/2019	10001	4350400400	Environmental Health	03160945	0000033722	CHICK-FIL-A CICERO	68.00	0000251948
2/22/2019	10001	3110000000	District Attorney Operations	03161324	0000032122	CHRISTINE A HAYES	236.25	0000251949
2/22/2019	10001	3110000000	District Attorney Operations	03161335	0000032122	CHRISTINE A HAYES	31.50	0000251949
2/22/2019	10001	4351020100	Medical Examiner's Office	03161370	0000021682	CHRISTINE B GRENIER	600.00	0000251950
2/22/2019	20013	3330300000	Training & Safety	03160888	0000014994	CINTAS CORPORATION NO 2	16.07	0000251951
2/22/2019	10001	4353010000	Preschool Program	03161559	0000005206	CLAIRE M COSTELLO	4,500.00	0000251952
2/22/2019	40021	9310000000	Transportation	03161073	0000006437	CLIFFORD R WHITE	540.00	0000251953
2/22/2019	40021	9310000000	Transportation	03161075	0000006437	CLIFFORD R WHITE	1,440.00	0000251953
2/22/2019	40021	9310000000	Transportation	03161074	0000006437	CLIFFORD R WHITE	1,071.00	0000251953
2/22/2019	55040	5830000000	Insurance	03161519	0000005580	CNY ELEVATOR INSPECTIONS INC	60.00	0000251954
2/22/2019	10001	8760100000	CNY Region Transport Authority	03161156	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	0000251955
2/22/2019	10030	8250300000	Aging Access	03160675	0000006631	CNY SERVICES INC	74,161.07	0000251956
2/22/2019	10030	3810000000	Emergency Management ( Admin)	03161004	0000029670	CONTINGENCY MANAGEMENT	23,235.00	0000251957
2/22/2019	10001	8330102000	Child Welfare Svc Admin Overhe	03160763	0000007659	COORDINATED CARE SERVICES INC	9,330.20	0000251958

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2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160840	000007169	CORNELL COOPERATIVE EXTENSION ASSN	47,402.87	0000251959
2/22/2019	10001	3410000000	Administration/Support	03161311	0000006156	CURFEL INC	19.98	0000251960
2/22/2019	10001	3110000000	District Attorney Operations	03161328	0000001061	CVETA MURPHY	259.25	0000251961
2/22/2019	10001	3110000000	District Attorney Operations	03161330	0000001061	CVETA MURPHY	148.75	0000251961
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161394	0000031957	D & J DOGHOUSE LLC	352.00	0000251962
2/22/2019	10001	3110000000	District Attorney Operations	03161320	0000022384	DAWN KRANKING	60.00	0000252212
2/22/2019	10001	8340401000	Child & Family Mental Hlth Day	03161667	0000003802	DEBORAH A CARTER	12.18	0000252242
2/22/2019	10001	8340401000	Child & Family Mental Hlth Day	03161665	0000003802	DEBORAH A CARTER	42.34	0000252242
2/22/2019	10001	8110200000	Dss Admin Overhead F20	03161375	0000033714	DEBRA WALKER	100.25	0000252233
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161291	0000015244	DEPARTMENT OF WATER	62.56	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161303	0000015244	DEPARTMENT OF WATER	86.02	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161297	0000015244	DEPARTMENT OF WATER	23.46	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161302	0000015244	DEPARTMENT OF WATER	592.22	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161292	0000015244	DEPARTMENT OF WATER	152.49	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161304	0000015244	DEPARTMENT OF WATER	89.93	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161293	0000015244	DEPARTMENT OF WATER	775.85	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161298	0000015244	DEPARTMENT OF WATER	544.18	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161294	0000015244	DEPARTMENT OF WATER	704.55	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161295	0000015244	DEPARTMENT OF WATER	140.76	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161299	0000015244	DEPARTMENT OF WATER	179.86	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161296	0000015244	DEPARTMENT OF WATER	222.87	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161300	0000015244	DEPARTMENT OF WATER	261.09	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161301	0000015244	DEPARTMENT OF WATER	125.12	0000251963
2/22/2019	10001	7930100000	Custody Administration	03161574	0000015244	DEPARTMENT OF WATER	5,755.35	0000251963
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161669	0000015244	DEPARTMENT OF WATER	45.19	0000251963
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161668	0000015244	DEPARTMENT OF WATER	175.95	0000251963
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161670	0000015244	DEPARTMENT OF WATER	60,107.04	0000251963
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161026	0000015244	DEPARTMENT OF WATER	13,710.90	0000251963
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161024	0000015244	DEPARTMENT OF WATER	12.87	0000251963
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161025	0000015244	DEPARTMENT OF WATER	12.87	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161305	0000015244	DEPARTMENT OF WATER	38.61	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161306	0000015244	DEPARTMENT OF WATER	39.55	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161307	0000015244	DEPARTMENT OF WATER	336.26	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161289	0000015244	DEPARTMENT OF WATER	27.37	0000251963
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161666	0000015244	DEPARTMENT OF WATER	77.15	0000251963
2/22/2019	10001	7930500000	Custody Control	03161571	0000015244	DEPARTMENT OF WATER	3,694.70	0000251963
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161290	0000015244	DEPARTMENT OF WATER	616.71	0000251963
2/22/2019	40021	9310000000	Transportation	03161617	0000029607	DIKAT INC	1,337.00	0000251964
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160294	0000018977	DIRECT ENERGY MARKETING INC	1,547.64	0000251965
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161285	0000018977	DIRECT ENERGY MARKETING INC	1,516.69	0000251965
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161287	0000018977	DIRECT ENERGY MARKETING INC	567.47	0000251965
2/22/2019	10001	7920800000	Police Aviation	03161126	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	1,721.85	0000251966
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161393	0000031956	DLH CLARENDON LLC	582.00	0000251967
2/22/2019	20013	3330502000	Laboratory Services	03161678	0000025333	DOE & INGALLS MANAGEMENT LLC	1,557.84	0000251968
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161427	0000010314	DOLORES LENNON	399.00	0000251969

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2/22/2019	10001	0514040000	Central Maintenance	03160935	0000024459	DREISSIG APPAREL INC	29.59	0000251970
2/22/2019	10001	0514040000	Central Maintenance	03160928	0000024459	DREISSIG APPAREL INC	23.64	0000251970
2/22/2019	10001	0514040000	Central Maintenance	03160937	0000024459	DREISSIG APPAREL INC	148.35	0000251970
2/22/2019	10001	0514040000	Central Maintenance	03160944	0000024459	DREISSIG APPAREL INC	148.35	0000251970
2/22/2019	10001	0514040000	Central Maintenance	03160941	0000024459	DREISSIG APPAREL INC	199.17	0000251970
2/22/2019	10001	0514040000	Central Maintenance	03160932	0000024459	DREISSIG APPAREL INC	148.35	0000251970
2/22/2019	10001	0514040000	Central Maintenance	03160933	0000024459	DREISSIG APPAREL INC	177.54	0000251970
2/22/2019	10001	0514040000	Central Maintenance	03160940	0000024459	DREISSIG APPAREL INC	148.35	0000251970
2/22/2019	10001	4350400400	Environmental Health	03161631	0000015854	DUNKIN DONUTS	217.00	0000251971
2/22/2019	10001	4353010000	Preschool Program	03161565	0000009799	DURHAM SCHOOL SERVICES LP	14,504.05	0000251972
2/22/2019	10001	4353010000	Preschool Program	03161566	0000009799	DURHAM SCHOOL SERVICES LP	1,250.20	0000251972
2/22/2019	10001	4353010000	Preschool Program	03161568	0000009799	DURHAM SCHOOL SERVICES LP	9,493.56	0000251972
2/22/2019	10001	4353010000	Preschool Program	03161567	0000009799	DURHAM SCHOOL SERVICES LP	13,449.21	0000251972
2/22/2019	10001	3700000000	Elections Board	03153371	0000017113	DUSTIN M CZARNY	434.77	0000252217
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161395	0000009194	DYNAMAX REALTY INC	225.00	0000251973
2/22/2019	10001	4353010000	Preschool Program	03161560	0000005739	E JOHN GAVRAS CENTER	316.00	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161558	0000005739	E JOHN GAVRAS CENTER	1,279.94	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161557	0000005739	E JOHN GAVRAS CENTER	3,070.07	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161556	0000005739	E JOHN GAVRAS CENTER	1,706.44	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161555	0000005739	E JOHN GAVRAS CENTER	4,093.28	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161554	0000005739	E JOHN GAVRAS CENTER	1,706.44	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161547	0000005739	E JOHN GAVRAS CENTER	4,093.28	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161548	0000005739	E JOHN GAVRAS CENTER	1,706.44	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161549	0000005739	E JOHN GAVRAS CENTER	4,093.28	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161550	0000005739	E JOHN GAVRAS CENTER	1,706.44	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161551	0000005739	E JOHN GAVRAS CENTER	4,093.28	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161552	0000005739	E JOHN GAVRAS CENTER	1,706.44	0000251974
2/22/2019	10001	4353010000	Preschool Program	03161553	0000005739	E JOHN GAVRAS CENTER	4,093.28	0000251974
2/22/2019	10001	3420000000	Call Taking & Dispatch	03160773	0000007520	EAGLE POINT FARMS LLC	320.03	0000251975
2/22/2019	10001	3420000000	Call Taking & Dispatch	03161518	0000007520	EAGLE POINT FARMS LLC	320.03	0000251975
2/22/2019	10001	3420000000	Call Taking & Dispatch	03160774	0000007520	EAGLE POINT FARMS LLC	320.03	0000251975
2/22/2019	10001	4353010000	Preschool Program	03161490	0000016110	EAST SYRACUSE MINOIA CENTRAL SCHOOL	85,582.96	0000251976
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161396	0000021245	EBRAHIM ALOQBA	661.00	0000251977
2/22/2019	10001	7950200000	Correction Security&Operations	03160976	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,353.60	0000251978
2/22/2019	20013	3330703000	Inventory Control	03160970	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	640.80	0000251978
2/22/2019	10001	7930600000	Custody Housing	03160876	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	676.80	0000251978
2/22/2019	10001	0514020000	Building Trades	03160926	0000008113	EDWARD JOY ELECTRIC LLC	73.80	0000251979
2/22/2019	10001	0514020000	Building Trades	03160927	0000008113	EDWARD JOY ELECTRIC LLC	18.20	0000251979
2/22/2019	10001	7920200000	Police Patrol	03161248	0000007707	ELBRIDGE ROD & GUN CLUB INC	150.00	0000251980
2/22/2019	10001	7920200000	Police Patrol	03161245	0000007707	ELBRIDGE ROD & GUN CLUB INC	540.00	0000251980
2/22/2019	10001	3110000000	District Attorney Operations	03161333	0000004760	ELIZABETH A BLACK	131.75	0000251981
2/22/2019	10001	3110000000	District Attorney Operations	03161348	0000004760	ELIZABETH A BLACK	81.90	0000251981
2/22/2019	10001	8330104000	Child Welfare Investigations	03161254	0000027492	ELIZABETH JOHNSTON	154.28	0000252243
2/22/2019	10001	8330104000	Child Welfare Investigations	03161266	0000027492	ELIZABETH JOHNSTON	72.50	0000252243
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161397	0000031953	ELUMNIATION LLC	774.00	0000251982

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2/22/2019	20013	3330701000	Instrumentation & Electrical	03160968	0000023757	ENERGY CONTROL TECHNOLOGIES INC	1,000.45	0000251983
2/22/2019	20013	3330502000	Laboratory Services	03160966	0000007471	ENVIRONMENTAL EXPRESS INC	36.24	0000251984
2/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03160884	0000004779	ERIN GESSINI	91.64	0000252244
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160992	0000000199	F W WEBB COMPANY	187.02	0000251985
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160995	0000000199	F W WEBB COMPANY	18.73	0000251985
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160994	0000000199	F W WEBB COMPANY	333.88	0000251985
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160991	0000000199	F W WEBB COMPANY	60.05	0000251985
2/22/2019	20013	3330702000	Maintenance	03160964	0000000199	F W WEBB COMPANY	832.22	0000251985
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160990	0000000199	F W WEBB COMPANY	47.93	0000251985
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161160	0000000199	F W WEBB COMPANY	561.75	0000251985
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160993	0000000199	F W WEBB COMPANY	71.53	0000251985
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161354	0000000199	F W WEBB COMPANY	701.13	0000251985
2/22/2019	10001	3975000000	Finance County Wide Allocation	03160805	0000015251	FASHION INSTITUTE OF TECHNOLOGY	3,252.00	0000251986
2/22/2019	10001	4353010000	Preschool Program	03161491	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	44,900.24	0000251987
2/22/2019	10001	7910000000	Sheriff	03161531	0000008528	FBI-LEEDA INC	50.00	0000251988
2/22/2019	10001	3110000000	District Attorney Operations	03161144	0000009429	FEDERAL EXPRESS CORPORATION	133.69	0000251989
2/22/2019	10001	3110000000	District Attorney Operations	03161346	0000009429	FEDERAL EXPRESS CORPORATION	34.67	0000251989
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03160895	0000009429	FEDERAL EXPRESS CORPORATION	148.20	0000251989
2/22/2019	10001	0514020000	Building Trades	03160871	0000009079	FERGUSON ENTERPRISES INC	118.54	0000251990
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161356	0000009079	FERGUSON ENTERPRISES INC	1,290.96	0000251990
2/22/2019	10001	0514020000	Building Trades	03160872	0000009079	FERGUSON ENTERPRISES INC	75.28	0000251990
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160891	0000032365	FERRELLGAS LP	856.31	0000251991
2/22/2019	10001	3975000000	Finance County Wide Allocation	03160809	0000015248	FINGER LAKES COMMUNITY COLLEGE	4,848.00	0000251992
2/22/2019	10001	8110210000	Safety Net Assistance	03161623	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000251993
2/22/2019	10001	8110210000	Safety Net Assistance	03161633	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,723.00	0000251993
2/22/2019	10001	8110210000	Safety Net Assistance	03161628	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000251993
2/22/2019	10001	3420000000	Call Taking & Dispatch	03161323	0000021691	GDI SERVICES INC	2,069.00	0000251994
2/22/2019	10030	6901000000	Administration	03160704	0000009234	GENUINE PARTS COMPANY	476.25	0000251995
2/22/2019	10001	7530100000	Bid Unit	03161271	0000031311	GEORGE R SAMPLE III	18.54	0000251996
2/22/2019	10001	7530100000	Bid Unit	03161274	0000031311	GEORGE R SAMPLE III	18.93	0000251996
2/22/2019	10001	7530100000	Bid Unit	03161508	0000031311	GEORGE R SAMPLE III	18.15	0000251996
2/22/2019	10001	7530100000	Bid Unit	03161262	0000031311	GEORGE R SAMPLE III	15.42	0000251996
2/22/2019	10001	7530100000	Bid Unit	03161272	0000031311	GEORGE R SAMPLE III	19.72	0000251996
2/22/2019	10001	7530100000	Bid Unit	03161258	0000031311	GEORGE R SAMPLE III	14.64	0000251996
2/22/2019	10001	7530100000	Bid Unit	03161267	0000031311	GEORGE R SAMPLE III	18.54	0000251996
2/22/2019	10001	7530100000	Bid Unit	03161504	0000031311	GEORGE R SAMPLE III	18.93	0000251996
2/22/2019	10001	7530100000	Bid Unit	03161276	0000031311	GEORGE R SAMPLE III	58.77	0000251996
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03161178	0000006324	GERHARZ EQUIPMENT INC	18,865.34	0000251997
2/22/2019	40025	3300000000	Water Environment Protection D	03161185	0000005752	GHD CONSULTING SERVICES INC	2,833.48	0000251998
2/22/2019	40025	3300000000	Water Environment Protection D	03161203	0000005752	GHD CONSULTING SERVICES INC	41,530.54	0000251998
2/22/2019	40025	3300000000	Water Environment Protection D	03161184	0000005752	GHD CONSULTING SERVICES INC	3,414.97	0000251998
2/22/2019	40025	3300000000	Water Environment Protection D	03161196	0000005752	GHD CONSULTING SERVICES INC	4,565.50	0000251998
2/22/2019	10001	6911000000	Oneida Shores	03161198	0000005681	GLEASON SALT AND SUPPLY	206.78	0000251999
2/22/2019	10001	6902000000	Beaver Lake Nature Center	03161256	0000005681	GLEASON SALT AND SUPPLY	206.78	0000251999
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161399	0000030660	GLENVIEW ASSOCIATES LLC	763.00	0000252000

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2/22/2019	10001	6916000000	Pratt's Falls	03160697	000004073	GLOBAL EQUIPMENT COMPANY	16,588.00	0000252001
2/22/2019	10001	2130000000	Stop Dwi	03161463	0000023833	GM FINANCIAL	315.65	0000252002
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161405	0000005581	GRANT VILLAGE APARTMENTS LLC	431.00	0000252003
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161404	0000005581	GRANT VILLAGE APARTMENTS LLC	500.00	0000252003
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161403	0000005581	GRANT VILLAGE APARTMENTS LLC	454.00	0000252003
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161402	0000005581	GRANT VILLAGE APARTMENTS LLC	605.00	0000252003
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161401	0000005581	GRANT VILLAGE APARTMENTS LLC	469.00	0000252003
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161400	0000005581	GRANT VILLAGE APARTMENTS LLC	505.00	0000252003
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161406	0000005581	GRANT VILLAGE APARTMENTS LLC	450.00	0000252003
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161408	0000030642	GREEN SKYLINE	448.00	0000252004
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161407	0000030642	GREEN SKYLINE	440.00	0000252004
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161412	0000030642	GREEN SKYLINE	439.00	0000252004
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161411	0000030642	GREEN SKYLINE	518.00	0000252004
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161410	0000030642	GREEN SKYLINE	380.00	0000252004
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161409	0000030642	GREEN SKYLINE	448.00	0000252004
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161413	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	431.00	0000252005
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161355	0000028445	GREEN VINCENT LLC	650.00	0000252006
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03161190	0000005648	GYPSON BY MCCARTHY INC	405.50	0000252007
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03161189	0000005648	GYPSON BY MCCARTHY INC	463.40	0000252007
2/22/2019	10001	6905000000	Veterans Cemetary	03160896	0000006012	HANSON AGGREGATES NY LLC	841.02	0000252008
2/22/2019	10001	6905000000	Veterans Cemetary	03160894	0000006012	HANSON AGGREGATES NY LLC	265.29	0000252008
2/22/2019	10001	6905000000	Veterans Cemetary	03160892	0000006012	HANSON AGGREGATES NY LLC	263.13	0000252008
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161414	0000010528	HAROLD D SOTO	409.00	0000252009
2/22/2019	20013	3330703000	Inventory Control	03160914	0000005762	HAUN WELDING SUPPLY INC	50.90	0000252010
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160837	0000005762	HAUN WELDING SUPPLY INC	42.00	0000252010
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160838	0000005762	HAUN WELDING SUPPLY INC	17.50	0000252010
2/22/2019	40021	0500000000	Facilities Management	03161595	0000008649	HAWORTH INC	102,603.56	0000252011
2/22/2019	40021	0500000000	Facilities Management	03161581	0000008649	HAWORTH INC	8,764.63	0000252011
2/22/2019	40021	0500000000	Facilities Management	03161579	0000008649	HAWORTH INC	50,683.16	0000252011
2/22/2019	40021	0500000000	Facilities Management	03161580	0000008649	HAWORTH INC	24,307.70	0000252011
2/22/2019	10001	4351030300	Criminalistics	03161332	0000007384	HEALTHWEAR RENTAL INC	22.50	0000252012
2/22/2019	10001	3910400000	Tax Collection	03160627	0000033683	HELEN DONEBURGH	79.35	0000252013
2/22/2019	10001	8720250000	City Zoning	03161161	0000007533	HERALD PUBLISHING COMPANY LLC	92.60	0000252014
2/22/2019	10001	3910400000	Tax Collection	03161475	0000007533	HERALD PUBLISHING COMPANY LLC	31.64	0000252014
2/22/2019	10001	3910400000	Tax Collection	03161483	0000007533	HERALD PUBLISHING COMPANY LLC	11.48	0000252014
2/22/2019	10001	8720250000	City Zoning	03161159	0000007533	HERALD PUBLISHING COMPANY LLC	82.76	0000252014
2/22/2019	20015	6531000000	Branch Administration	03161087	0000007533	HERALD PUBLISHING COMPANY LLC	314.40	0000252015
2/22/2019	20015	6531000000	Branch Administration	03161086	0000007533	HERALD PUBLISHING COMPANY LLC	270.40	0000252015
2/22/2019	20015	6531000000	Branch Administration	03161081	0000007533	HERALD PUBLISHING COMPANY LLC	340.80	0000252015
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161416	0000031984	HERITAGE DRIVE ASSOCIATES	591.00	0000252016
2/22/2019	10001	3975000000	Finance County Wide Allocation	03161326	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	4,074.66	0000252017
2/22/2019	10001	7950300000	Correction Food Service	03161182	0000005492	HILL & MARKES INC	331.22	0000252018
2/22/2019	10001	8330304000	Child Welfare Foster Care	03161540	0000023768	HILLCREST EDUCATIONAL CENTERS INC	992.20	0000252019
2/22/2019	10001	8330304000	Child Welfare Foster Care	03161140	0000023768	HILLCREST EDUCATIONAL CENTERS INC	18,037.66	0000252019
2/22/2019	10001	8330304000	Child Welfare Foster Care	03161544	0000023768	HILLCREST EDUCATIONAL CENTERS INC	2,559.56	0000252019

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2/22/2019	10001	8330304000	Child Welfare Foster Care	03161147	0000023768	HILLCREST EDUCATIONAL CENTERS INC	11,106.06	0000252019
2/22/2019	10001	8330304000	Child Welfare Foster Care	03161529	0000005898	HILLSIDE CHILDRENS CENTER	16,957.93	0000252020
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161451	0000033723	HILLSIDE/ROOSEVELT LLC	670.00	0000252021
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161450	0000033723	HILLSIDE/ROOSEVELT LLC	494.00	0000252021
2/22/2019	10001	8220100000	Veteran's Administration	03161612	0000007469	HOLLIS FUNERAL HOME	2,722.00	0000252022
2/22/2019	10030	8110200000	Dss Admin Overhead F20	03161458	0000007687	HOME HEADQUARTERS INC	150,911.87	0000252023
2/22/2019	10001	8350100000	Hillbrook	03161368	0000005696	HOUSE OF THE GOOD SHEPHERD	35,690.32	0000252024
2/22/2019	10001	8230102000	Adult Protective Services F2	03161249	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	1,937.50	0000252025
2/22/2019	10001	0514040000	Central Maintenance	03161136	0000019869	IBGOOD INC	2,969.03	0000252026
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161417	0000032279	INCLUSIVE LIVING INC	650.00	0000252027
2/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03160865	0000031382	INSIGHT PUBLIC SECTOR INC	1,655.99	0000252028
2/22/2019	10001	7910000000	Sheriff	03160863	0000031382	INSIGHT PUBLIC SECTOR INC	1,655.99	0000252028
2/22/2019	10001	0514020000	Building Trades	03160864	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	52.82	0000252029
2/22/2019	10001	0514020000	Building Trades	03160866	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	351.86	0000252029
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161418	0000032323	ISLAND HOLLOW LP	435.00	0000252030
2/22/2019	10030	8250300000	Aging Access	03161123	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	1,839.00	0000252031
2/22/2019	10030	4395700000	MCH/Healthy Families Grants	03161233	0000019235	JAMARIS NEGRON	35.96	0000252220
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160870	0000016683	JAMES E RICHARDSON	2,000.00	0000252032
2/22/2019	10001	4353010000	Preschool Program	03161492	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	56,163.00	0000252033
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161431	0000014861	JAN F NASTRI	376.00	0000252034
2/22/2019	10030	4395700000	MCH/Healthy Families Grants	03160967	0000000575	JEAN MADIGAN	25.52	0000252221
2/22/2019	10001	8330104000	Child Welfare Investigations	03160887	0000000286	JENELLE R KING	110.64	0000252245
2/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03161217	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000252035
2/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03161221	0000003233	JENNIFER C GENOVESE ACSW	430.00	0000252035
2/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03161310	0000001554	JENNIFER PALLOTTA	156.78	0000252246
2/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03161315	0000001554	JENNIFER PALLOTTA	29.65	0000252246
2/22/2019	20015	6530700000	Soule	03160981	0000030172	JEROME BOWENS	30.16	0000252226
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161419	0000014888	JESSE L BUTLER	684.00	0000252036
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161420	0000007628	JEWISH HOME OF CNY RESIDENTIAL LIVING	298.00	0000252037
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161421	0000014916	JODA PROPERTIES LLC	597.00	0000252038
2/22/2019	10001	3700000000	Elections Board	03160698	0000022221	JOHN D SPENCER	50.00	0000252039
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161422	0000014652	JOHN J FERRIS	433.00	0000252040
2/22/2019	10001	8110200000	Dss Admin Overhead F20	03161647	0000002748	JOHNATHAN D WELDIN	1,450.00	0000252041
2/22/2019	10001	4353010000	Preschool Program	03161493	0000015183	JORDAN ELBRIDGE CENTRAL SCHOOL DIST	13,317.00	0000252042
2/22/2019	10009	9320000000	Road Machinery Fund	03161155	0000005943	JOSALL SYRACUSE INC	720.00	0000252043
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160859	0000032372	JOSEPH V DONATO	92.00	0000252044
2/22/2019	10001	3110000000	District Attorney Operations	03161175	0000032848	JUDSON KNAPPEN	161.00	0000252213
2/22/2019	10001	8110270100	Day Care Administration	03161241	0000008360	KATHLEEN EARLY	212.00	0000252234
2/22/2019	10001	2780100000	IT Applications Direct Bill	03161061	0000000390	KENNITH F DEFILIPPS	780.00	0000252045
2/22/2019	10009	9320000000	Road Machinery Fund	03161076	0000000282	KEVIN L SNYDER	408.00	0000252046
2/22/2019	10030	8110200000	Dss Admin Overhead F20	03160745	0000032168	KHADLIJO ABDULKADIR	12,818.34	0000252047
2/22/2019	10030	3915200000	Risk Management	03160832	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	270.00	0000252048
2/22/2019	20013	3330702000	Maintenance	03160938	0000005933	KINEQUIP INC	930.00	0000252049
2/22/2019	20013	3330702000	Maintenance	03160942	0000005933	KINEQUIP INC	371.68	0000252049
2/22/2019	10009	9320000000	Road Machinery Fund	03161537	0000006335	KJ ELECTRIC CORP	231.62	0000252050

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2/22/2019	10030	4395300000	Health Promotion Grants	03161374	000005351	LABORATORY CORP OF AMERICA HOLDINGS	38.40	0000252051
2/22/2019	10030	4395700000	MCH/Healthy Families Grants	03161635	000009443	LAMAR TEXAS LIMITED PARTNERSHIP	500.00	0000252052
2/22/2019	10030	4395700000	MCH/Healthy Families Grants	03161638	000009443	LAMAR TEXAS LIMITED PARTNERSHIP	2,650.00	0000252052
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161425	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000252053
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161426	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000252053
2/22/2019	10001	6917000000	Rangers	03161135	0000014870	LEWIS UNIFORM COMPANY LLC	140.79	0000252054
2/22/2019	10001	8330203000	Child Welfare Preventive Servi	03161594	000006293	LIBERTY RESOURCES INC	6,570.30	0000252055
2/22/2019	10001	6907000000	Highland Forest	03160842	000006550	LIFTECH EQUIPMENT COMPANIES INC	2,690.00	0000252056
2/22/2019	10030	4395300000	Health Promotion Grants	03161514	0000001241	LINDA GEARIETY	47.29	0000252222
2/22/2019	10001	4350300400	Cancer Services Program	03161510	0000001241	LINDA GEARIETY	75.00	0000252222
2/22/2019	10001	7920100000	Police Administration	03160978	000006999	LINSTAR INC	2,034.90	0000252057
2/22/2019	10001	8330104000	Child Welfare Investigations	03160867	000007602	LISA BANUSKI	70.76	0000252247
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161423	0000014768	LLEWELYN KNIGHT	488.00	0000252058
2/22/2019	10009	9320000000	Road Machinery Fund	03161109	0000021821	LONG PARK TIRE INC	976.64	0000252059
2/22/2019	10009	9320000000	Road Machinery Fund	03161108	0000021821	LONG PARK TIRE INC	623.24	0000252059
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161424	0000010115	LORI KUNZ	506.00	0000252060
2/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03161055	0000022467	LORI RATHBURN	541.68	0000252248
2/22/2019	10001	8110200000	Dss Admin Overhead F20	03161376	0000033704	LORRAINE ALEXANDER	100.25	0000252235
2/22/2019	10001	8110080000	Child Support/Title Iv-D F8	03161586	000004071	LORRAINE M KORKUS	100.25	0000252236
2/22/2019	10001	7320030000	Criminal Court Supervisions	03161611	0000031798	LOUIS CONTE	1,100.00	0000252061
2/22/2019	10001	4353010000	Preschool Program	03161494	0000033676	LYNCOURT UNION FREE SCHOOL DISTRICT	13,896.00	0000252062
2/22/2019	10030	3810000000	Emergency Management ( Admin)	03161535	0000016866	MADISON COUNTY	4,209.12	0000252063
2/22/2019	10001	8330203000	Child Welfare Preventive Servi	03160751	000007005	MAMI OF CNY INC	50.00	0000252064
2/22/2019	10001	4353010000	Preschool Program	03161495	000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	26,055.00	0000252065
2/22/2019	10001	2740000000	IT Print Shop Overhead	03161149	000008854	MARGARET A RUSH	700.00	0000252066
2/22/2019	10001	2740000000	IT Print Shop Overhead	03161150	000008854	MARGARET A RUSH	700.00	0000252066
2/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03160822	000000578	MARLEAH FLANIGAN	74.66	0000252237
2/22/2019	10001	7110000000	Personnel Department	03161107	0000016590	MARLESHA M MINET	332.50	0000252067
2/22/2019	10001	8330104000	Child Welfare Investigations	03161538	0000033735	MARY A ROBINSON	175.00	0000252249
2/22/2019	10001	8240200000	Adult Resource Ctr Medical As	03161244	0000001132	MARY S DOUGLAS	61.48	0000252241
2/22/2019	10001	7920100000	Police Administration	03160986	0000008967	MASTERS SUPPLY LLC	358.00	0000252068
2/22/2019	10001	7320030000	Criminal Court Supervisions	03160985	0000002679	MATTHEW DENO	67.87	0000252229
2/22/2019	10001	7320030000	Criminal Court Supervisions	03160982	0000002679	MATTHEW DENO	149.33	0000252229
2/22/2019	10001	8350100000	Hillbrook	03161685	0000026617	MAURICE COX	1,000.00	0000252069
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160925	000005677	MAZIUK & COMPANY INC	1,353.60	0000252070
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160924	000005677	MAZIUK & COMPANY INC	184.80	0000252070
2/22/2019	10001	3110000000	District Attorney Operations	03161174	0000032849	MEGAN PETER	559.00	0000252214
2/22/2019	10001	3110000000	District Attorney Operations	03159683	0000032726	MELISSA M PHELPS	721.35	0000252071
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161428	000009544	MERCER MILLS LLC	595.00	0000252072
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03160699	0000021351	MERRY X-RAY CHEMICAL CORP	122.37	0000252073
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161429	0000000759	MICHAEL L BERSANI	492.00	0000252074
2/22/2019	10001	8110270100	Day Care Administration	03161609	0000032854	MICHELLE MARTUSCELLO	105.00	0000252238
2/22/2019	10001	8330104000	Child Welfare Investigations	03160878	0000032460	MICHELLE SABENE	190.82	0000252250
2/22/2019	10001	8330104000	Child Welfare Investigations	03160873	0000032460	MICHELLE SABENE	119.36	0000252250
2/22/2019	10001	6905000000	Veterans Cemetary	03160756	000005671	MID-STATE INDUSTRIAL CO INC	673.00	0000252075



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/22/2019	10009	9320000000	Road Machinery Fund	03161344	0000005722	MIRABITO HOLDINGS INC	7,277.67	0000252076
2/22/2019	10009	9320000000	Road Machinery Fund	03161347	0000005722	MIRABITO HOLDINGS INC	3,611.96	0000252076
2/22/2019	10001	6912000000	Onondaga Lake Park	03161105	0000005722	MIRABITO HOLDINGS INC	1,336.20	0000252076
2/22/2019	10001	6902000000	Beaver Lake Nature Center	03160900	0000005722	MIRABITO HOLDINGS INC	387.51	0000252076
2/22/2019	10009	9320000000	Road Machinery Fund	03161345	0000005722	MIRABITO HOLDINGS INC	4,225.21	0000252076
2/22/2019	10001	3975000000	Finance County Wide Allocation	03160806	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	362.00	0000252077
2/22/2019	20015	6510300000	Collection Management & Acquis	03161170	0000008508	MORNINGSTAR INC	3,358.00	0000252078
2/22/2019	10030	3410000000	Administration/Support	03161511	0000008449	MOTOROLA SOLUTIONS INC	469,228.00	0000252079
2/22/2019	10030	3330000000	Water Environment Protection	03160853	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000252080
2/22/2019	10001	8330104000	Child Welfare Investigations	03160804	0000033712	NADINE GILMORE	358.18	0000252251
2/22/2019	10030	4395300000	Health Promotion Grants	03160882	0000025311	NADJA ALLMANN	80.62	0000252252
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161430	0000014252	NARDIS ENTERPRISES LLC	518.00	0000252081
2/22/2019	10001	7910000000	Sheriff	03161536	0000009000	NATIONAL ASSOC OF BUNCO INVESTIGATORS	75.00	0000252082
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161691	0000006709	NATIONAL FUEL RESOURCES INC	2,157.95	0000252083
2/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03161288	0000006709	NATIONAL FUEL RESOURCES INC	4,498.93	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161278	0000006709	NATIONAL FUEL RESOURCES INC	59.00	0000252083
2/22/2019	10009	9320000000	Road Machinery Fund	03161314	0000006709	NATIONAL FUEL RESOURCES INC	6,171.01	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161270	0000006709	NATIONAL FUEL RESOURCES INC	48.53	0000252083
2/22/2019	20015	6530300000	Hazard	03161506	0000006709	NATIONAL FUEL RESOURCES INC	556.25	0000252083
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161687	0000006709	NATIONAL FUEL RESOURCES INC	1,181.63	0000252083
2/22/2019	20015	6530200000	Betts	03161259	0000006709	NATIONAL FUEL RESOURCES INC	531.50	0000252083
2/22/2019	20015	6530100000	Beauchamp	03161255	0000006709	NATIONAL FUEL RESOURCES INC	832.75	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161280	0000006709	NATIONAL FUEL RESOURCES INC	68,593.88	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161281	0000006709	NATIONAL FUEL RESOURCES INC	7,640.61	0000252083
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161367	0000006709	NATIONAL FUEL RESOURCES INC	0.36	0000252083
2/22/2019	10001	4350400300	Vector Control	03161327	0000006709	NATIONAL FUEL RESOURCES INC	441.37	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161269	0000006709	NATIONAL FUEL RESOURCES INC	543.20	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161275	0000006709	NATIONAL FUEL RESOURCES INC	1,884.35	0000252083
2/22/2019	10001	3420000000	Call Taking & Dispatch	03161520	0000006709	NATIONAL FUEL RESOURCES INC	639.45	0000252083
2/22/2019	10001	6901000000	Administration	03161137	0000006709	NATIONAL FUEL RESOURCES INC	168.40	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161261	0000006709	NATIONAL FUEL RESOURCES INC	178.62	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161273	0000006709	NATIONAL FUEL RESOURCES INC	1,358.59	0000252083
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03160686	0000006709	NATIONAL FUEL RESOURCES INC	7,222.60	0000252083
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161265	0000006709	NATIONAL FUEL RESOURCES INC	0.38	0000252083
2/22/2019	10009	9320000000	Road Machinery Fund	03161308	0000006709	NATIONAL FUEL RESOURCES INC	5,778.97	0000252083
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161689	0000006709	NATIONAL FUEL RESOURCES INC	1,402.82	0000252083
2/22/2019	10001	6914000000	Alliance Bank Stadium	03161176	0000006709	NATIONAL FUEL RESOURCES INC	3,732.29	0000252083
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161369	0000006709	NATIONAL FUEL RESOURCES INC	994.06	0000252083
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161371	0000006709	NATIONAL FUEL RESOURCES INC	0.71	0000252083
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161364	0000006709	NATIONAL FUEL RESOURCES INC	305.87	0000252083
2/22/2019	20015	6530400000	Mundy	03161488	0000006709	NATIONAL FUEL RESOURCES INC	467.71	0000252083
2/22/2019	10001	7320010000	Administration	03161098	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	688.35	0000252084
2/22/2019	20013	3330703000	Inventory Control	03160936	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,918.20	0000252084
2/22/2019	10001	7950200000	Correction Security&Operations	03161187	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	160.56	0000252084
2/22/2019	20013	3330703000	Inventory Control	03160934	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,292.45	0000252084

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2/22/2019	10001	4353010000	Preschool Program	03161546	000006903	NETWORK FOR CHILDRENS ST OT & PT	560.00	0000252085
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161432	0000032105	NEW AFRICA OF SYRACUSE INC	524.00	0000252086
2/22/2019	10030	3915200000	Risk Management	03161637	0000005613	NEW YORK STATE	441.00	0000252087
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160919	0000005613	NEW YORK STATE	1,732.50	0000252088
2/22/2019	10001	6901000000	Administration	03161533	0000005613	NEW YORK STATE	450.00	0000252089
2/22/2019	10001	3975000000	Finance County Wide Allocation	03161340	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	464.00	0000252090
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161052	0000005635	NIAGARA MOHAWK POWER CORP	983.66	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161054	0000005635	NIAGARA MOHAWK POWER CORP	163.72	0000252091
2/22/2019	10001	3700000000	Elections Board	03161361	0000005635	NIAGARA MOHAWK POWER CORP	108.84	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160971	0000005635	NIAGARA MOHAWK POWER CORP	1,456.71	0000252091
2/22/2019	20015	6530400000	Mundy	03161509	0000005635	NIAGARA MOHAWK POWER CORP	904.35	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161279	0000005635	NIAGARA MOHAWK POWER CORP	173.36	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161057	0000005635	NIAGARA MOHAWK POWER CORP	2,762.59	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161234	0000005635	NIAGARA MOHAWK POWER CORP	455.55	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161037	0000005635	NIAGARA MOHAWK POWER CORP	1,274.16	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161040	0000005635	NIAGARA MOHAWK POWER CORP	35.79	0000252091
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161654	0000005635	NIAGARA MOHAWK POWER CORP	454.56	0000252091
2/22/2019	10001	6912000000	Onondaga Lake Park	03161655	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000252091
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161656	0000005635	NIAGARA MOHAWK POWER CORP	1,062.15	0000252091
2/22/2019	10001	6905000000	Veterans Cemetary	03161657	0000005635	NIAGARA MOHAWK POWER CORP	491.00	0000252091
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161658	0000005635	NIAGARA MOHAWK POWER CORP	3,677.76	0000252091
2/22/2019	10001	6912000000	Onondaga Lake Park	03161659	0000005635	NIAGARA MOHAWK POWER CORP	27.01	0000252091
2/22/2019	10001	6912000000	Onondaga Lake Park	03161660	0000005635	NIAGARA MOHAWK POWER CORP	28.02	0000252091
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161661	0000005635	NIAGARA MOHAWK POWER CORP	1,052.79	0000252091
2/22/2019	10001	7920200000	Police Patrol	03161576	0000005635	NIAGARA MOHAWK POWER CORP	424.53	0000252091
2/22/2019	10001	8350100000	Hillbrook	03161587	0000005635	NIAGARA MOHAWK POWER CORP	1,900.69	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161236	0000005635	NIAGARA MOHAWK POWER CORP	2,361.05	0000252091
2/22/2019	10001	3410000000	Administration/Support	03161521	0000005635	NIAGARA MOHAWK POWER CORP	296.04	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161020	0000005635	NIAGARA MOHAWK POWER CORP	12,283.22	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161032	0000005635	NIAGARA MOHAWK POWER CORP	423.71	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160965	0000005635	NIAGARA MOHAWK POWER CORP	2,884.34	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160961	0000005635	NIAGARA MOHAWK POWER CORP	4,397.40	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160963	0000005635	NIAGARA MOHAWK POWER CORP	7,187.68	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160969	0000005635	NIAGARA MOHAWK POWER CORP	321.33	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161282	0000005635	NIAGARA MOHAWK POWER CORP	84.53	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161035	0000005635	NIAGARA MOHAWK POWER CORP	332.79	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161044	0000005635	NIAGARA MOHAWK POWER CORP	205.59	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161046	0000005635	NIAGARA MOHAWK POWER CORP	303.09	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161232	0000005635	NIAGARA MOHAWK POWER CORP	24,648.85	0000252091
2/22/2019	10001	3410000000	Administration/Support	03161522	0000005635	NIAGARA MOHAWK POWER CORP	209.38	0000252091
2/22/2019	10001	3420000000	Call Taking & Dispatch	03161525	0000005635	NIAGARA MOHAWK POWER CORP	301.26	0000252091
2/22/2019	10001	3700000000	Elections Board	03161358	0000005635	NIAGARA MOHAWK POWER CORP	253.33	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161022	0000005635	NIAGARA MOHAWK POWER CORP	11,489.32	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161023	0000005635	NIAGARA MOHAWK POWER CORP	1,165.36	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161043	0000005635	NIAGARA MOHAWK POWER CORP	466.46	0000252091

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2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161050	0000005635	NIAGARA MOHAWK POWER CORP	768.66	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160973	0000005635	NIAGARA MOHAWK POWER CORP	233.66	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161048	0000005635	NIAGARA MOHAWK POWER CORP	549.47	0000252091
2/22/2019	10001	6914000000	Alliance Bank Stadium	03161027	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252091
2/22/2019	10001	6914000000	Alliance Bank Stadium	03161028	0000005635	NIAGARA MOHAWK POWER CORP	856.25	0000252091
2/22/2019	10001	6914000000	Alliance Bank Stadium	03161029	0000005635	NIAGARA MOHAWK POWER CORP	67.77	0000252091
2/22/2019	20015	6530200000	Betts	03161313	0000005635	NIAGARA MOHAWK POWER CORP	772.97	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161286	0000005635	NIAGARA MOHAWK POWER CORP	109.28	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161058	0000005635	NIAGARA MOHAWK POWER CORP	8,619.73	0000252091
2/22/2019	20015	6530100000	Beauchamp	03161317	0000005635	NIAGARA MOHAWK POWER CORP	759.32	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161283	0000005635	NIAGARA MOHAWK POWER CORP	1,139.00	0000252091
2/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03161309	0000005635	NIAGARA MOHAWK POWER CORP	1,634.38	0000252091
2/22/2019	10001	3700000000	Elections Board	03161343	0000005635	NIAGARA MOHAWK POWER CORP	1,243.31	0000252091
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160975	0000005635	NIAGARA MOHAWK POWER CORP	242.17	0000252091
2/22/2019	10001	6902000000	Beaver Lake Nature Center	03161663	0000005635	NIAGARA MOHAWK POWER CORP	380.81	0000252091
2/22/2019	10001	6905000000	Veterans Cemetary	03161662	0000005635	NIAGARA MOHAWK POWER CORP	76.10	0000252091
2/22/2019	10001	7920400000	Police Navigation	03161577	0000005635	NIAGARA MOHAWK POWER CORP	875.17	0000252091
2/22/2019	10001	6902000000	Beaver Lake Nature Center	03160661	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000252091
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161664	0000005635	NIAGARA MOHAWK POWER CORP	1,667.74	0000252091
2/22/2019	10001	7920700000	Police K-9	03161575	0000005635	NIAGARA MOHAWK POWER CORP	47.83	0000252091
2/22/2019	10009	9320000000	Road Machinery Fund	03161065	0000005635	NIAGARA MOHAWK POWER CORP	16,892.25	0000252093
2/22/2019	10030	8250400000	Aging In Home	03161453	0000007635	NORTH AREA MEALS ON WHEELS INC	25,665.88	0000252094
2/22/2019	10001	3975000000	Finance County Wide Allocation	03161337	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	357.00	0000252095
2/22/2019	10001	4353010000	Preschool Program	03161496	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	258,159.33	0000252096
2/22/2019	40021	9310000000	Transportation	03161188	0000007270	NORTHEAST SIGNAL INC	8,870.00	0000252097
2/22/2019	10001	7930600000	Custody Housing	03161629	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	932,856.39	0000252098
2/22/2019	10007	9310300000	Maintenance of Roads	03160826	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.99	0000252099
2/22/2019	10007	9310300000	Maintenance of Roads	03160827	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.10	0000252099
2/22/2019	10009	9320000000	Road Machinery Fund	03160825	0000005651	NYS ELECTRIC AND GAS CORPORATION	755.68	0000252099
2/22/2019	10007	9310300000	Maintenance of Roads	03160828	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.09	0000252099
2/22/2019	20013	3330703000	Inventory Control	03160931	0000005227	NYS INDUSTRIES FOR THE DISABLED	111.24	0000252100
2/22/2019	40025	3300000000	Water Environment Protection D	03161693	0000006081	O'BRIEN & GERE ENGINEERS INC	11,786.92	0000252101
2/22/2019	10030	3915200000	Risk Management	03161151	0000006401	OCCUPATIONAL SAFETY &	270.00	0000252102
2/22/2019	10001	8330203000	Child Welfare Preventive Servi	03160740	0000007018	ON POINT FOR COLLEGE INC	8,926.22	0000252103
2/22/2019	10030	8110200000	Dss Admin Overhead F20	03161379	0000007018	ON POINT FOR COLLEGE INC	66,445.64	0000252103
2/22/2019	10001	4353010000	Preschool Program	03161497	0000005854	ONONDAGA CENTRAL SCHOOL	7,006.74	0000252104
2/22/2019	20013	3330300000	Training & Safety	03160886	0000006030	ONONDAGA CORTLAND MADISON BOCES	658.00	0000252105
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161460	0000015219	ONONDAGA COUNTY	148.42	0000252215
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161462	0000015219	ONONDAGA COUNTY	57.93	0000252215
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161192	0000015219	ONONDAGA COUNTY	315.28	0000252215
2/22/2019	10030	4395300000	Health Promotion Grants	03160912	0000015327	ONONDAGA COUNTY	1,054.29	0000252224
2/22/2019	10001	6901000000	Administration	03161041	0000015215	ONONDAGA COUNTY	94.94	0000252227
2/22/2019	10001	7930400000	Custody Transport	03160898	0000015217	ONONDAGA COUNTY	485.00	0000252231
2/22/2019	10001	7930700000	Custody Compliance Programs	03161181	0000015218	ONONDAGA COUNTY	126.75	0000252232
2/22/2019	10001	0511000000	Facilities Administration	03161686	0000015370	ONONDAGA COUNTY	80.00	0000252256

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2/22/2019	10001	3810000000	Emergency Management ( Admin)	03161534	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS	100.00	0000252106
2/22/2019	10009	9320000000	Road Machinery Fund	03161334	0000015245	ONONDAGA COUNTY WATER AUTHORITY	623.25	0000252107
2/22/2019	10009	9320000000	Road Machinery Fund	03161339	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000252107
2/22/2019	10001	4350400300	Vector Control	03161318	0000015245	ONONDAGA COUNTY WATER AUTHORITY	99.60	0000252107
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161434	0000006805	ONONDAGA LAKE TOWNHOMES LP	505.00	0000252108
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161435	0000006805	ONONDAGA LAKE TOWNHOMES LP	282.00	0000252108
2/22/2019	20013	3330702000	Maintenance	03160893	0000005454	OTIS ELEVATOR COMPANY	392.50	0000252109
2/22/2019	40021	0500000000	Facilities Management	03160835	0000005454	OTIS ELEVATOR COMPANY	18,750.00	0000252109
2/22/2019	20015	6510300000	Collection Management & Acquis	03161071	0000008388	OVERDRIVE INC	1,664.92	0000252110
2/22/2019	20015	6510300000	Collection Management & Acquis	03161069	0000008388	OVERDRIVE INC	1,002.92	0000252110
2/22/2019	20015	6510300000	Collection Management & Acquis	03161067	0000008388	OVERDRIVE INC	821.96	0000252110
2/22/2019	20015	6531000000	Branch Administration	03161070	0000008388	OVERDRIVE INC	496.76	0000252110
2/22/2019	20015	6510300000	Collection Management & Acquis	03161163	0000008388	OVERDRIVE INC	730.05	0000252110
2/22/2019	20015	6510300000	Collection Management & Acquis	03161068	0000008388	OVERDRIVE INC	1,038.91	0000252110
2/22/2019	10001	0514020000	Building Trades	03160916	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	192.02	0000252111
2/22/2019	10001	0514020000	Building Trades	03160913	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	132.02	0000252111
2/22/2019	10001	7920500000	Police Criminal Investigation	03161584	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000252112
2/22/2019	10001	7920500000	Police Criminal Investigation	03161588	0000021693	PARROTS TOWING & RECOVERY LLC	300.00	0000252112
2/22/2019	10001	7920500000	Police Criminal Investigation	03161589	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000252112
2/22/2019	10001	7920500000	Police Criminal Investigation	03161590	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000252112
2/22/2019	10001	7920500000	Police Criminal Investigation	03161582	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000252112
2/22/2019	10001	7320030000	Criminal Court Supervisions	03160883	0000003601	PAUL M HELFELD	118.27	0000252230
2/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03161688	0000005858	PEDIATRIC SERVICE GROUP LLP	22,449.27	0000252113
2/22/2019	10001	6904000000	Carpenter's Brook	03161093	0000008066	PENTAIR AQUATIC ECO-SYSTEMS INC	328.00	0000252114
2/22/2019	10001	6907000000	Highland Forest	03160868	0000021762	PESTECH EXTERMINATING INC	225.00	0000252115
2/22/2019	10001	6907000000	Highland Forest	03160881	0000021762	PESTECH EXTERMINATING INC	45.00	0000252115
2/22/2019	10001	6911000000	Oneida Shores	03160880	0000021762	PESTECH EXTERMINATING INC	30.00	0000252115
2/22/2019	10001	7920600000	Police Evidence	03161639	0000021762	PESTECH EXTERMINATING INC	50.00	0000252115
2/22/2019	10001	0514040000	Central Maintenance	03160910	0000021762	PESTECH EXTERMINATING INC	55.00	0000252115
2/22/2019	10001	0514040000	Central Maintenance	03160911	0000021762	PESTECH EXTERMINATING INC	75.00	0000252115
2/22/2019	10001	4353010000	Preschool Program	03161498	0000015937	PHOENIX CENTRAL SCHOOLS	5,886.90	0000252116
2/22/2019	10001	3700000000	Elections Board	03161630	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	921.24	0000252117
2/22/2019	10001	3110000000	District Attorney Operations	03161485	0000006418	PLAN & PRINT SYSTEMS INC	73.00	0000252118
2/22/2019	10001	3110000000	District Attorney Operations	03161487	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000252118
2/22/2019	10001	3110000000	District Attorney Operations	03161530	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000252118
2/22/2019	10001	3110000000	District Attorney Operations	03161481	0000006418	PLAN & PRINT SYSTEMS INC	72.00	0000252118
2/22/2019	10001	3110000000	District Attorney Operations	03161478	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000252118
2/22/2019	10001	3110000000	District Attorney Operations	03161532	0000006418	PLAN & PRINT SYSTEMS INC	111.00	0000252118
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161436	0000032106	PLANK ROAD SENIORS LP	514.00	0000252119
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161437	0000032107	PM GROUP OF CNY	473.00	0000252120
2/22/2019	20013	3330703000	Inventory Control	03161585	0000005960	POTTER ASSOCIATES INC	385.50	0000252121
2/22/2019	10001	7930200000	Custody Booking	03160875	0000009781	PRECISION DYNAMICS CORP	2,020.00	0000252122
2/22/2019	10001	7920100000	Police Administration	03161650	0000009217	PTS OF AMERICA LLC	1,441.50	0000252123
2/22/2019	10001	0514020000	Building Trades	03161000	0000006198	PURCELLS WALLPAPER & PAINT INC	570.00	0000252124
2/22/2019	10001	0514020000	Building Trades	03160999	0000006198	PURCELLS WALLPAPER & PAINT INC	680.00	0000252124

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/22/2019	10001	0514020000	Building Trades	03160997	0000006198	PURCELLS WALLPAPER & PAINT INC	241.50	0000252124
2/22/2019	10001	0514020000	Building Trades	03161001	0000006198	PURCELLS WALLPAPER & PAINT INC	392.00	0000252124
2/22/2019	10001	0514020000	Building Trades	03160996	0000006198	PURCELLS WALLPAPER & PAINT INC	230.00	0000252124
2/22/2019	10001	0514020000	Building Trades	03161003	0000006198	PURCELLS WALLPAPER & PAINT INC	128.00	0000252124
2/22/2019	10001	0514020000	Building Trades	03160998	0000006198	PURCELLS WALLPAPER & PAINT INC	238.00	0000252124
2/22/2019	10001	0514020000	Building Trades	03161002	0000006198	PURCELLS WALLPAPER & PAINT INC	181.00	0000252124
2/22/2019	10001	4351030200	Forensic Biology/DNA Lab	03161573	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	1,667.16	0000252125
2/22/2019	10001	4351030200	Forensic Biology/DNA Lab	03161569	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	17,172.66	0000252125
2/22/2019	10001	7920100000	Police Administration	03160974	0000007350	QUALIFICATION TARGETS INC	557.98	0000252126
2/22/2019	10030	4395300000	Health Promotion Grants	03161084	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	58.80	0000252127
2/22/2019	10030	4395300000	Health Promotion Grants	03161089	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	88.20	0000252127
2/22/2019	10001	4350800200	Std	03161059	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,435.93	0000252127
2/22/2019	10001	8110100000	Fraud & Abuse F10	03160487	0000025313	REAL DANBOISE	166.46	0000252239
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161439	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	577.00	0000252128
2/22/2019	10030	8110200000	Dss Admin Overhead F20	03161363	0000030893	RESPONSIVE TO OUR COMMUNITY INC	54,251.83	0000252129
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161523	0000022841	RICH STREET REALTY LLC	1,025.00	0000252130
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161454	0000022841	RICH STREET REALTY LLC	821.00	0000252130
2/22/2019	10001	3700000000	Elections Board	BE33432	0000002588	ROBERT P MURPHY	25.00	0000252131
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161433	0000031958	ROSEMARIE NOVEMBRINI	345.00	0000252132
2/22/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03160979	0000006087	RUMETCO SALES INC	624.70	0000252133
2/22/2019	10001	0514020000	Building Trades	03160860	0000006087	RUMETCO SALES INC	140.17	0000252133
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161438	0000031959	RYAN ZELLAR	488.00	0000252134
2/22/2019	40021	0500000000	Facilities Management	03160739	0000007802	S J THOMAS CO INC	51,913.24	0000252135
2/22/2019	10030	8350200000	Juvenile Justice Intake & Supe	03161359	0000014841	SALVATION ARMY	4,235.18	0000252136
2/22/2019	10030	8350200000	Juvenile Justice Intake & Supe	03161360	0000014841	SALVATION ARMY	9,650.26	0000252136
2/22/2019	10030	8350200000	Juvenile Justice Intake & Supe	03161362	0000014841	SALVATION ARMY	7,103.59	0000252136
2/22/2019	10001	4351020200	Med Exam Office-Toxicology	03161542	0000001028	SAMANTHA J STARKEY	160.55	0000252223
2/22/2019	10001	0514040000	Central Maintenance	03161162	0000031501	SAMUEL K PERRY	3,321.66	0000252137
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161373	0000028231	SANDRA L CARFARCHIO	600.00	0000252138
2/22/2019	10001	6902000000	Beaver Lake Nature Center	03160759	0000006433	SANICO INC	121.20	0000252139
2/22/2019	10001	8110200000	Dss Admin Overhead F20	03161372	0000000625	SARAH EASTERLY	100.25	0000252253
2/22/2019	10030	4395300000	Health Promotion Grants	03161246	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161240	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161250	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161237	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161194	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161252	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161243	0000009084	SCHNEIDER LABORATORIES INC	35.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161260	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161235	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161242	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161253	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161268	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161257	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252140
2/22/2019	10030	4395300000	Health Promotion Grants	03161264	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000252140

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/22/2019	10001	7950200000	Correction Security&Operations	03160861	000009795	SIEMENS HEALTHCARE DIAGNOSTICS INC	18.00	0000252141
2/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03161653	0000024639	SOLARCITY CORPORATION	5,106.12	0000252142
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161673	0000024639	SOLARCITY CORPORATION	674.60	0000252142
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161197	0000024639	SOLARCITY CORPORATION	4,672.79	0000252143
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161452	0000005959	SOLVAY ELECTRIC SUPPLY INC	200.00	0000252144
2/22/2019	10001	4353010000	Preschool Program	03161499	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	37,056.00	0000252145
2/22/2019	40021	2700000000	Information Technology	03161063	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,000.00	0000252146
2/22/2019	10001	8330304000	Child Welfare Foster Care	03161164	0000005711	SPRINGBROOK NY INC	17,002.26	0000252147
2/22/2019	10001	8330304000	Child Welfare Foster Care	03161173	0000032762	ST CHRISTOPHERS INC	15,438.93	0000252148
2/22/2019	10030	4395300000	Health Promotion Grants	03161675	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	33.29	0000252149
2/22/2019	10009	9320000000	Road Machinery Fund	03161090	0000007545	STADIUM INTL SALES & SERVICE LLC	1,705.23	0000252150
2/22/2019	10009	9320000000	Road Machinery Fund	03161088	0000007545	STADIUM INTL SALES & SERVICE LLC	939.92	0000252150
2/22/2019	10009	9320000000	Road Machinery Fund	03161079	0000007545	STADIUM INTL SALES & SERVICE LLC	1,074.83	0000252150
2/22/2019	10009	9320000000	Road Machinery Fund	03161094	0000007545	STADIUM INTL SALES & SERVICE LLC	656.75	0000252150
2/22/2019	10009	9320000000	Road Machinery Fund	03161092	0000007545	STADIUM INTL SALES & SERVICE LLC	104.46	0000252150
2/22/2019	10009	9320000000	Road Machinery Fund	03161095	0000007545	STADIUM INTL SALES & SERVICE LLC	43.10	0000252150
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03160972	0000000237	STAPLES CONTRACT & COMMERCIAL INC	143.96	0000252151
2/22/2019	10001	8110200000	Dss Admin Overhead F20	03161225	0000000237	STAPLES CONTRACT & COMMERCIAL INC	200.60	0000252151
2/22/2019	10001	8110200000	Dss Admin Overhead F20	03161224	0000000237	STAPLES CONTRACT & COMMERCIAL INC	208.90	0000252151
2/22/2019	10001	4350400400	Environmental Health	03160939	0000033717	STONES FARM FRESH	62.00	0000252152
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161415	0000025943	SUHA LLC	580.00	0000252153
2/22/2019	40021	0500000000	Facilities Management	03161596	0000009235	SUNBELT RENTALS INC	9,639.88	0000252154
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161440	0000007499	SUNNYCREST MANOR LLC	388.00	0000252155
2/22/2019	10030	4395300000	Health Promotion Grants	03161679	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	374.89	0000252156
2/22/2019	10030	4395300000	Health Promotion Grants	03161672	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	208.93	0000252156
2/22/2019	10009	9320000000	Road Machinery Fund	03161507	0000006771	SUPERIOR LUBRICANTS CO INC	1,321.45	0000252157
2/22/2019	10030	7930300000	Sheriff Custody Grants	03161211	0000009393	SWANSON SERVICES CORP	134.40	0000252158
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03160862	0000009393	SWANSON SERVICES CORP	65.58	0000252158
2/22/2019	10030	7930300000	Sheriff Custody Grants	03161213	0000009393	SWANSON SERVICES CORP	115.20	0000252158
2/22/2019	10030	7930300000	Sheriff Custody Grants	03161214	0000009393	SWANSON SERVICES CORP	115.20	0000252158
2/22/2019	10030	7930300000	Sheriff Custody Grants	03161216	0000009393	SWANSON SERVICES CORP	150.40	0000252158
2/22/2019	10001	4353010000	Preschool Program	03161500	0000005857	SYRACUSE CITY SCHOOL DISTRICT	419,038.84	0000252159
2/22/2019	10001	4710200000	Family Court Services	03161325	0000025006	SYRACUSE D & M ENTERPRISES INC	846.00	0000252160
2/22/2019	10001	0514040000	Central Maintenance	03161139	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	871.28	0000252161
2/22/2019	10009	9320000000	Road Machinery Fund	03161465	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03161146	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,341.40	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03161141	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,117.42	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03160903	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	302.65	0000252161
2/22/2019	10009	9320000000	Road Machinery Fund	03161467	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000252161
2/22/2019	10009	9320000000	Road Machinery Fund	03161468	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	224.71	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03160909	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03160904	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	553.03	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03160905	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	301.60	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03160908	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03160836	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000252161

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03160676	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,600.00	0000252161
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03160672	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,412.94	0000252161
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03160670	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	0000252161
2/22/2019	10001	0514040000	Central Maintenance	03161142	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	536.20	0000252161
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161442	000007067	SYRACUSE HOUSING LLC	485.00	0000252162
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161441	000007067	SYRACUSE HOUSING LLC	593.00	0000252162
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161134	000005806	SYRACUSE THERMAL PRODUCTS INC	469.80	0000252163
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161133	000005806	SYRACUSE THERMAL PRODUCTS INC	443.97	0000252163
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160833	000006375	SYRACUSE TIME & ALARM COMPANY INC	73.00	0000252164
2/22/2019	10001	3700000000	Elections Board	03161336	000006375	SYRACUSE TIME & ALARM COMPANY INC	182.00	0000252164
2/22/2019	20013	3330703000	Inventory Control	03160929	000005732	T-S HOLDINGS INC	129.00	0000252165
2/22/2019	20013	3330703000	Inventory Control	03160930	000005732	T-S HOLDINGS INC	78.00	0000252165
2/22/2019	20013	3330502000	Laboratory Services	03160890	000007825	TEST AMERICA LABORATORIES INC	1,855.00	0000252166
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161239	000008260	THE BUG COMPANY	161.65	0000252167
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161251	000008260	THE BUG COMPANY	115.73	0000252167
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161202	000008260	THE BUG COMPANY	211.27	0000252167
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161218	000008260	THE BUG COMPANY	128.00	0000252167
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161247	000008260	THE BUG COMPANY	238.46	0000252167
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03161227	000008260	THE BUG COMPANY	197.85	0000252167
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160841	000006677	THE KL GROUP INC	131.19	0000252168
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160844	000006677	THE KL GROUP INC	309.00	0000252168
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03160843	000006677	THE KL GROUP INC	122.27	0000252168
2/22/2019	10001	4353010000	Preschool Program	03161561	000008018	THERAPY PARTNERS IN OT PT AND	4,950.00	0000252169
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161351	0000014721	THOMAS J SIKORA	125.00	0000252170
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161353	0000014721	THOMAS J SIKORA	125.00	0000252170
2/22/2019	10001	6903000000	Rosamond Gifford Zoo	03160958	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	594.28	0000252171
2/22/2019	10009	9320000000	Road Machinery Fund	03161118	000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	329.64	0000252172
2/22/2019	10001	8330104000	Child Welfare Investigations	03160802	000033711	TIFFANY ADAO	360.64	0000252254
2/22/2019	10001	2730100000	IT Communications Direct Bill	03161077	000009628	TIME WARNER CABLE	196.15	0000252173
2/22/2019	40021	0500000000	Facilities Management	03139034	000000227	TITAN ROOFING INC	6,525.00	0000252174
2/22/2019	40021	0500000000	Facilities Management	03139033	000000227	TITAN ROOFING INC	9,300.00	0000252174
2/22/2019	40021	0500000000	Facilities Management	03144371	000000227	TITAN ROOFING INC	2,125.00	0000252174
2/22/2019	40021	0500000000	Facilities Management	03149233	000000227	TITAN ROOFING INC	540.70	0000252174
2/22/2019	40021	0500000000	Facilities Management	03161341	000000227	TITAN ROOFING INC	5,000.00	0000252174
2/22/2019	40021	0500000000	Facilities Management	03134522	000000227	TITAN ROOFING INC	33,500.00	0000252174
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161444	0000028604	TJMG PROPERTIES	387.00	0000252175
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161446	0000028604	TJMG PROPERTIES	509.00	0000252175
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161445	0000028604	TJMG PROPERTIES	585.00	0000252175
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161447	0000028101	TMG-NY II LP	573.00	0000252176
2/22/2019	10001	8720200000	Planning and Administration	03160829	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	714.03	0000252177
2/22/2019	10001	1910000000	County Clerk's Office	03161169	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	216.49	0000252177
2/22/2019	10001	1910000000	County Clerk's Office	03161167	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	285.84	0000252177
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161228	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	158.18	0000252177
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161230	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	492.41	0000252177
2/22/2019	10001	3700000000	Elections Board	03161641	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	108.20	0000252177

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/22/2019	10007	9310300000	Maintenance of Roads	03161627	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	502.00	0000252177
2/22/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03160691	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	341.39	0000252177
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161316	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	597.90	0000252177
2/22/2019	10001	4350500100	Vital Statistics	03160685	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	520.76	0000252177
2/22/2019	10001	3700000000	Elections Board	03161632	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	104.29	0000252177
2/22/2019	10001	3420000000	Call Taking & Dispatch	03160824	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	94.12	0000252177
2/22/2019	10001	7510100000	County Administration	03161091	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	209.33	0000252177
2/22/2019	10001	1910000000	County Clerk's Office	03161165	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	317.80	0000252177
2/22/2019	10001	6916000000	Pratt's Falls	03160846	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	443.00	0000252178
2/22/2019	10001	3810000000	Emergency Management ( Admin)	03161097	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	230.01	0000252178
2/22/2019	10001	0511000000	Facilities Administration	03161338	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	260.00	0000252178
2/22/2019	10001	2500000000	County Legislature	03161466	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	215.09	0000252178
2/22/2019	10030	4395800000	Disease Control Grants	03161056	0000025249	TOTAL ACCESS GROUP INC	738.48	0000252179
2/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03160923	0000002910	TRESSA MCMANUS	5.80	0000252255
2/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03160921	0000002910	TRESSA MCMANUS	264.50	0000252255
2/22/2019	10001	4353010000	Preschool Program	03161501	0000015366	TULLY CENTRAL SCHOOLS	15,633.00	0000252180
2/22/2019	10001	0514040000	Central Maintenance	03161131	0000008520	ULINE INC	352.94	0000252181
2/22/2019	10030	6901000000	Administration	03160742	0000008520	ULINE INC	1,916.76	0000252181
2/22/2019	10009	9320000000	Road Machinery Fund	03161479	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	270.35	0000252182
2/22/2019	10009	9320000000	Road Machinery Fund	03161505	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	920.34	0000252182
2/22/2019	10009	9320000000	Road Machinery Fund	03161482	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2.76	0000252182
2/22/2019	10009	9320000000	Road Machinery Fund	03161486	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	15.16	0000252182
2/22/2019	10009	9320000000	Road Machinery Fund	03161484	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	2.76	0000252182
2/22/2019	10009	9320000000	Road Machinery Fund	03160778	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	1,013.60	0000252182
2/22/2019	10001	7920200000	Police Patrol	03161593	0000005973	UNITED RADIO INC	255.00	0000252183
2/22/2019	10001	7950200000	Correction Security&Operations	03160255	0000005973	UNITED RADIO INC	421.55	0000252183
2/22/2019	10001	7950200000	Correction Security&Operations	03160858	0000005973	UNITED RADIO INC	98.50	0000252183
2/22/2019	10001	7920200000	Police Patrol	03161166	0000005973	UNITED RADIO INC	218.75	0000252183
2/22/2019	10001	7950200000	Correction Security&Operations	03160855	0000005973	UNITED RADIO INC	421.55	0000252183
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161448	0000006149	VALLEY VISTA APARTMENTS	383.00	0000252184
2/22/2019	10030	8330103000	Child Welfare Svcs Admin F62	03161377	0000008950	VERA HOUSE INC	7,244.39	0000252185
2/22/2019	10001	6902000000	Beaver Lake Nature Center	03160687	0000005437	VERIZON	1,925.61	0000252186
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161676	0000015145	VERIZON	972.53	0000252187
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161204	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000252188
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161215	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,398.92	0000252188
2/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03161539	0000007731	VERIZON WIRELESS SERVICES LLC	267.32	0000252189
2/22/2019	10030	3810000000	Emergency Management ( Admin)	03161471	0000007731	VERIZON WIRELESS SERVICES LLC	46.56	0000252189
2/22/2019	10001	4710200000	Family Court Services	03161528	0000007731	VERIZON WIRELESS SERVICES LLC	181.56	0000252189
2/22/2019	10001	3700000000	Elections Board	03160869	0000007731	VERIZON WIRELESS SERVICES LLC	88.80	0000252189
2/22/2019	10030	3810000000	Emergency Management ( Admin)	03161472	0000007731	VERIZON WIRELESS SERVICES LLC	155.34	0000252189
2/22/2019	10001	7110000000	Personnel Department	03161474	0000007731	VERIZON WIRELESS SERVICES LLC	199.10	0000252189
2/22/2019	10001	8350100000	Hillbrook	03161210	0000032394	VICTORY SUPPLY	312.80	0000252190
2/22/2019	10001	3420000000	Call Taking & Dispatch	03161527	0000026485	VOIANCE LANGUAGE SERVICES LLC	268.50	0000252191
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161449	0000017443	VOUMARD RENTAL PROP LLC	697.00	0000252192
2/22/2019	10001	0514020000	Building Trades	03160854	0000005941	VP SUPPLY CORPORATION	173.71	0000252193



Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/22/2019	10001	0514020000	Building Trades	03160845	0000005941	VP SUPPLY CORPORATION	36.08	0000252193
2/22/2019	10001	0514020000	Building Trades	03160850	0000005941	VP SUPPLY CORPORATION	151.67	0000252193
2/22/2019	10001	0514020000	Building Trades	03160922	0000005941	VP SUPPLY CORPORATION	885.00	0000252193
2/22/2019	10001	0514020000	Building Trades	03160856	0000005941	VP SUPPLY CORPORATION	56.96	0000252193
2/22/2019	10001	0514020000	Building Trades	03160848	0000005941	VP SUPPLY CORPORATION	133.80	0000252193
2/22/2019	10001	0514020000	Building Trades	03160920	0000005941	VP SUPPLY CORPORATION	82.50	0000252193
2/22/2019	10001	0514020000	Building Trades	03160857	0000005941	VP SUPPLY CORPORATION	79.75	0000252193
2/22/2019	10001	0514020000	Building Trades	03161624	0000008450	W W GRAINGER INC	42.14	0000252194
2/22/2019	20013	3330703000	Inventory Control	03161681	0000008450	W W GRAINGER INC	671.14	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161124	0000008450	W W GRAINGER INC	48.96	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161127	0000008450	W W GRAINGER INC	48.96	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161012	0000008450	W W GRAINGER INC	77.84	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161016	0000008450	W W GRAINGER INC	53.61	0000252194
2/22/2019	20013	3330701000	Instrumentation & Electrical	03160943	0000008450	W W GRAINGER INC	597.03	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161111	0000008450	W W GRAINGER INC	77.46	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161112	0000008450	W W GRAINGER INC	166.90	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161113	0000008450	W W GRAINGER INC	106.40	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161115	0000008450	W W GRAINGER INC	58.20	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161009	0000008450	W W GRAINGER INC	64.60	0000252194
2/22/2019	20013	3330702000	Maintenance	03160962	0000008450	W W GRAINGER INC	485.35	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161122	0000008450	W W GRAINGER INC	43.99	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161116	0000008450	W W GRAINGER INC	59.00	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161121	0000008450	W W GRAINGER INC	24.48	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161082	0000008450	W W GRAINGER INC	73.96	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161119	0000008450	W W GRAINGER INC	69.93	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161051	0000008450	W W GRAINGER INC	138.34	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161039	0000008450	W W GRAINGER INC	9.63	0000252194
2/22/2019	10001	0514020000	Building Trades	03161614	0000008450	W W GRAINGER INC	73.58	0000252194
2/22/2019	10001	0514020000	Building Trades	03161619	0000008450	W W GRAINGER INC	184.87	0000252194
2/22/2019	10001	0514020000	Building Trades	03161597	0000008450	W W GRAINGER INC	105.53	0000252194
2/22/2019	10001	0514020000	Building Trades	03161598	0000008450	W W GRAINGER INC	64.56	0000252194
2/22/2019	10001	0514020000	Building Trades	03161601	0000008450	W W GRAINGER INC	63.36	0000252194
2/22/2019	10001	0514020000	Building Trades	03161608	0000008450	W W GRAINGER INC	37.20	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161005	0000008450	W W GRAINGER INC	285.90	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161008	0000008450	W W GRAINGER INC	127.76	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161018	0000008450	W W GRAINGER INC	396.88	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161019	0000008450	W W GRAINGER INC	49.60	0000252194
2/22/2019	10001	0514020000	Building Trades	03161625	0000008450	W W GRAINGER INC	18.84	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161114	0000008450	W W GRAINGER INC	32.87	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161117	0000008450	W W GRAINGER INC	174.60	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161120	0000008450	W W GRAINGER INC	76.14	0000252194
2/22/2019	10001	3420000000	Call Taking & Dispatch	03161517	0000008450	W W GRAINGER INC	156.54	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161030	0000008450	W W GRAINGER INC	124.88	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161034	0000008450	W W GRAINGER INC	62.44	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161125	0000008450	W W GRAINGER INC	149.58	0000252194

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2/22/2019	10001	0514040000	Central Maintenance	03161128	0000008450	W W GRAINGER INC	116.55	0000252194
2/22/2019	10001	6907000000	Highland Forest	03160907	0000008450	W W GRAINGER INC	544.12	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161006	0000008450	W W GRAINGER INC	204.76	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161007	0000008450	W W GRAINGER INC	95.38	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161033	0000008450	W W GRAINGER INC	270.79	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161047	0000008450	W W GRAINGER INC	127.12	0000252194
2/22/2019	20013	3330702000	Maintenance	03160947	0000008450	W W GRAINGER INC	3,121.12	0000252194
2/22/2019	20013	3330703000	Inventory Control	03160950	0000008450	W W GRAINGER INC	567.70	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161085	0000008450	W W GRAINGER INC	127.20	0000252194
2/22/2019	20013	3330702000	Maintenance	03160960	0000008450	W W GRAINGER INC	906.96	0000252194
2/22/2019	10001	3420000000	Call Taking & Dispatch	03161512	0000008450	W W GRAINGER INC	609.80	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161042	0000008450	W W GRAINGER INC	77.69	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161036	0000008450	W W GRAINGER INC	108.36	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161038	0000008450	W W GRAINGER INC	9.63	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161045	0000008450	W W GRAINGER INC	45.02	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161053	0000008450	W W GRAINGER INC	60.34	0000252194
2/22/2019	10001	0514020000	Building Trades	03161602	0000008450	W W GRAINGER INC	167.30	0000252194
2/22/2019	10001	0514020000	Building Trades	03161626	0000008450	W W GRAINGER INC	114.48	0000252194
2/22/2019	10001	3420000000	Call Taking & Dispatch	03161515	0000008450	W W GRAINGER INC	33.41	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161080	0000008450	W W GRAINGER INC	172.38	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161011	0000008450	W W GRAINGER INC	46.44	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161021	0000008450	W W GRAINGER INC	136.85	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161049	0000008450	W W GRAINGER INC	64.01	0000252194
2/22/2019	10001	0514020000	Building Trades	03161621	0000008450	W W GRAINGER INC	2.84	0000252194
2/22/2019	10001	0514020000	Building Trades	03161622	0000008450	W W GRAINGER INC	53.38	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161010	0000008450	W W GRAINGER INC	343.99	0000252194
2/22/2019	10001	0514020000	Building Trades	03161603	0000008450	W W GRAINGER INC	136.00	0000252194
2/22/2019	10001	0514020000	Building Trades	03161605	0000008450	W W GRAINGER INC	14.14	0000252194
2/22/2019	10001	0514020000	Building Trades	03161606	0000008450	W W GRAINGER INC	160.40	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161014	0000008450	W W GRAINGER INC	97.62	0000252194
2/22/2019	10001	0514020000	Building Trades	03161613	0000008450	W W GRAINGER INC	3.08	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161017	0000008450	W W GRAINGER INC	192.69	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161031	0000008450	W W GRAINGER INC	60.76	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161078	0000008450	W W GRAINGER INC	170.40	0000252194
2/22/2019	10001	0514040000	Central Maintenance	03161083	0000008450	W W GRAINGER INC	65.74	0000252194
2/22/2019	20013	3330703000	Inventory Control	03160946	0000008450	W W GRAINGER INC	461.52	0000252194
2/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03161015	0000008450	W W GRAINGER INC	75.49	0000252194
2/22/2019	10001	0514020000	Building Trades	03161618	0000008450	W W GRAINGER INC	10.89	0000252194
2/22/2019	10001	0514020000	Building Trades	03161610	0000008450	W W GRAINGER INC	100.89	0000252194
2/22/2019	10001	0514020000	Building Trades	03161615	0000008450	W W GRAINGER INC	1.37	0000252194
2/22/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03161209	0000008450	W W GRAINGER INC	234.10	0000252197
2/22/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03160984	0000008450	W W GRAINGER INC	454.31	0000252197
2/22/2019	10001	8110210000	Safety Net Assistance	03161640	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000252198
2/22/2019	10001	8110210000	Safety Net Assistance	03161645	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000252198
2/22/2019	10001	8110210000	Safety Net Assistance	03161643	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000252198

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2/22/2019	10001	8110210000	Safety Net Assistance	03161648	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,723.00	0000252198
2/22/2019	10001	8220100000	Veteran's Administration	03161600	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,722.00	0000252198
2/22/2019	10001	8220100000	Veteran's Administration	03161620	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000252198
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161392	0000014279	WAYNE CHIN	210.00	0000252199
2/22/2019	10001	3930100000	Fiscal Operations	03161222	0000000214	WB MASON COMPANY INC	950.95	0000252200
2/22/2019	10001	7110100000	Personnel Benefits	03161480	0000000214	WB MASON COMPANY INC	135.85	0000252200
2/22/2019	40021	0500000000	Facilities Management	03161513	0000000214	WB MASON COMPANY INC	86,325.17	0000252200
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161578	0000000214	WB MASON COMPANY INC	23.60	0000252200
2/22/2019	10001	6901000000	Administration	03160885	0000000214	WB MASON COMPANY INC	21.98	0000252200
2/22/2019	10001	1910000000	County Clerk's Office	03161172	0000000214	WB MASON COMPANY INC	62.62	0000252200
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161684	0000000214	WB MASON COMPANY INC	815.10	0000252200
2/22/2019	10001	0514030000	Night Maintenance	03160918	0000000214	WB MASON COMPANY INC	1,182.25	0000252200
2/22/2019	10001	3110000000	District Attorney Operations	03161476	0000000214	WB MASON COMPANY INC	82.20	0000252200
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161541	0000000214	WB MASON COMPANY INC	56.70	0000252200
2/22/2019	10001	8720200000	Planning and Administration	03161461	0000000214	WB MASON COMPANY INC	301.60	0000252200
2/22/2019	10001	3110000000	District Attorney Operations	03161477	0000000214	WB MASON COMPANY INC	108.07	0000252200
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161543	0000000214	WB MASON COMPANY INC	523.88	0000252200
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161599	0000000214	WB MASON COMPANY INC	13.26	0000252200
2/22/2019	10001	3110000000	District Attorney Operations	03161464	0000000214	WB MASON COMPANY INC	624.91	0000252200
2/22/2019	10001	3110000000	District Attorney Operations	03161470	0000000214	WB MASON COMPANY INC	22.64	0000252200
2/22/2019	10001	7910000000	Sheriff	03160874	0000000214	WB MASON COMPANY INC	1,090.44	0000252200
2/22/2019	10001	0514030000	Night Maintenance	03160917	0000000214	WB MASON COMPANY INC	2,600.95	0000252200
2/22/2019	10001	8110200000	Dss Admin Overhead F20	03161378	0000000214	WB MASON COMPANY INC	379.54	0000252200
2/22/2019	10001	3110000000	District Attorney Operations	03161473	0000000214	WB MASON COMPANY INC	141.07	0000252200
2/22/2019	10007	9310300000	Maintenance of Roads	03161186	0000000214	WB MASON COMPANY INC	23.91	0000252200
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161099	0000000214	WB MASON COMPANY INC	16.68	0000252200
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161103	0000000214	WB MASON COMPANY INC	56.34	0000252200
2/22/2019	10007	9310300000	Maintenance of Roads	03161183	0000000214	WB MASON COMPANY INC	97.30	0000252200
2/22/2019	10001	7950300000	Correction Food Service	03160977	0000000214	WB MASON COMPANY INC	1,270.53	0000252200
2/22/2019	20013	3330100000	Admin/Accounting/Personnel	03161100	0000000214	WB MASON COMPANY INC	80.30	0000252200
2/22/2019	10001	0514020000	Building Trades	03160948	0000007905	WESCO DISTRIBUTION INC	176.40	0000252201
2/22/2019	10001	0514020000	Building Trades	03160949	0000007905	WESCO DISTRIBUTION INC	176.40	0000252201
2/22/2019	20013	3330701000	Instrumentation & Electrical	03161583	0000007905	WESCO DISTRIBUTION INC	446.00	0000252201
2/22/2019	10001	0514020000	Building Trades	03160955	0000007905	WESCO DISTRIBUTION INC	73.00	0000252201
2/22/2019	10001	0514020000	Building Trades	03160959	0000007905	WESCO DISTRIBUTION INC	203.04	0000252201
2/22/2019	10001	0514020000	Building Trades	03160957	0000007905	WESCO DISTRIBUTION INC	189.00	0000252201
2/22/2019	10001	0514020000	Building Trades	03160954	0000007905	WESCO DISTRIBUTION INC	3.85	0000252201
2/22/2019	10001	0514020000	Building Trades	03160952	0000007905	WESCO DISTRIBUTION INC	146.00	0000252201
2/22/2019	10001	0514020000	Building Trades	03160951	0000007905	WESCO DISTRIBUTION INC	192.67	0000252201
2/22/2019	10001	4353010000	Preschool Program	03161502	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	123,906.00	0000252202
2/22/2019	20015	6510300000	Collection Management & Acquis	03160839	0000008742	WEST PUBLISHING CORP	57.00	0000252203
2/22/2019	10001	4710300000	Municipal Legal Services	03161329	0000008742	WEST PUBLISHING CORP	666.76	0000252203
2/22/2019	10001	8110200000	Dss Admin Overhead F20	03161220	0000008742	WEST PUBLISHING CORP	1,548.17	0000252203
2/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03161634	0000008742	WEST PUBLISHING CORP	600.00	0000252203
2/22/2019	10001	4353010000	Preschool Program	03161503	0000027847	WESTHILL CENTRAL SCHOOL DISTRICT	25,615.59	0000252204

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03160987	0000009625	WEX BANK	229.30	0000252205
2/22/2019	40025	3300000000	Water Environment Protection D	03161200	0000005920	WEYDMAN ELECTRIC INC	40,846.20	0000252206
2/22/2019	10001	3410000000	Administration/Support	03160820	0000001811	WILLIAM BLEYLE	67.50	0000252216
2/22/2019	10001	6901000000	Administration	03160186	0000004541	WILLIAM LANSLEY	92.80	0000252228
2/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03161398	0000017395	WILLIAM V EPOLITO	879.00	0000252207
2/22/2019	10009	9320000000	Road Machinery Fund	03160830	0000015259	WINDSTREAM CORPORATION	402.97	0000252208
2/22/2019	10009	9320000000	Road Machinery Fund	03160831	0000015259	WINDSTREAM CORPORATION	38.07	0000252208
2/22/2019	10001	6916000000	Pratt's Falls	03160683	0000015259	WINDSTREAM CORPORATION	60.48	0000252208
2/22/2019	55040	5820000000	Judgments & Claims	03161072	0000033726	WOODRUFF LEE CARROLL	10,000.00	0000252209
2/22/2019	10001	2730100000	IT Communications Direct Bill	03161148	0000009707	ZONES INC	12,950.00	0000252210
<b>TOTAL CHECK RUN 2/22/2019</b>							<b>\$ 6,750,643.17</b>	