

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/8/2019	40021	0500000000	Facilities Management	03159608	0000019244	1ST POINT LLC	3,530.00	0000251109
2/8/2019	40021	0500000000	Facilities Management	03159611	0000019244	1ST POINT LLC	3,530.00	0000251109
2/8/2019	10001	7930100000	Custody Administration	03159851	0000022022	A VERDI LLC	94.00	0000251110
2/8/2019	10001	7920100000	Police Administration	03159852	0000022022	A VERDI LLC	94.00	0000251110
2/8/2019	10030	8250400000	Aging In Home	03159381	0000005699	ACCESSCNY INC	20,060.12	0000251111
2/8/2019	10001	3110000000	District Attorney Operations	03159388	0000001145	ADAM H ALWEIS	161.50	0000251112
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159452	0000006893	ADD ASSOCIATES INC	60.00	0000251113
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159460	0000006893	ADD ASSOCIATES INC	35.00	0000251113
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159510	0000006893	ADD ASSOCIATES INC	75.00	0000251113
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159479	0000006893	ADD ASSOCIATES INC	70.00	0000251113
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159496	0000006893	ADD ASSOCIATES INC	60.00	0000251113
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159456	0000006893	ADD ASSOCIATES INC	350.00	0000251113
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159457	0000006893	ADD ASSOCIATES INC	275.00	0000251113
2/8/2019	10030	6901000000	Administration	03159723	0000006146	ADMAR SUPPLY CO INC	1,990.00	0000251114
2/8/2019	10030	6901000000	Administration	03159747	0000006146	ADMAR SUPPLY CO INC	150.00	0000251114
2/8/2019	10030	6901000000	Administration	03159743	0000006146	ADMAR SUPPLY CO INC	300.00	0000251114
2/8/2019	10001	7920200000	Police Patrol	03159572	0000025080	ADVANCED ELECTRONIC DESIGN INC	259.00	0000251115
2/8/2019	55040	5810300000	Health Insurance	03159854	0000030091	AETNA INC	152,892.45	0000251116
2/8/2019	10030	4396010000	CFS Lab Grants	03159245	0000009558	AGILENT TECHNOLOGIES INC	3,257.60	0000251117
2/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03159185	0000032033	AKOSUA OSEI	40.00	0000251461
2/8/2019	20033	3520200000	Community Development Programs	03159694	0000006082	AL BRACY CONSTRUCTION INC	10,900.00	0000251118
2/8/2019	10001	8330104000	Child Welfare Investigations	03159569	0000022105	ALISON REED	32.48	0000251469
2/8/2019	10001	4350500100	Vital Statistics	03159464	0000001456	ALLISON WEBER	26.50	0000251119
2/8/2019	20013	3330300000	Training & Safety	03159386	0000008442	ALLSTEEL INC	2,080.71	0000251120
2/8/2019	20013	3330300000	Training & Safety	03159383	0000008442	ALLSTEEL INC	550.59	0000251120
2/8/2019	20013	3330300000	Training & Safety	03159385	0000008442	ALLSTEEL INC	2,429.94	0000251120
2/8/2019	10001	3110000000	District Attorney Operations	03159405	0000030108	AMANDA L JORDAN	523.20	0000251121
2/8/2019	10001	3110000000	District Attorney Operations	03159449	0000030108	AMANDA L JORDAN	25.00	0000251121
2/8/2019	10001	1910000000	County Clerk's Office	03159581	0000033685	AMANDA MURRAY	25.52	0000251414
2/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159343	0000000652	AMY LAVELLE	390.76	0000251470
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159161	0000019883	ANDYS PRODUCE CO INC	1,007.70	0000251122
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159733	0000019883	ANDYS PRODUCE CO INC	1,111.85	0000251122
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159675	0000019883	ANDYS PRODUCE CO INC	1,104.15	0000251122
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159170	0000019883	ANDYS PRODUCE CO INC	1,152.10	0000251122
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159885	0000019883	ANDYS PRODUCE CO INC	1,228.15	0000251122
2/8/2019	10001	8330104000	Child Welfare Investigations	03159533	0000024922	ANGELO ISGRO	153.70	0000251471
2/8/2019	10001	0511000000	Facilities Administration	03159604	0000032267	ANITA SANDERS	8,118.24	0000251123
2/8/2019	10001	0511000000	Facilities Administration	03159607	0000032267	ANITA SANDERS	8,118.24	0000251123
2/8/2019	10001	0511000000	Facilities Administration	03159601	0000032267	ANITA SANDERS	8,881.79	0000251123
2/8/2019	10001	3110000000	District Attorney Operations	03159398	0000004435	ANN A MAKOWIEC	103.95	0000251124
2/8/2019	20013	3330702000	Maintenance	03159397	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	1,995.75	0000251125
2/8/2019	10001	7110000000	Personnel Department	03159354	0000002286	APRIL M WARRICK	52.73	0000251440
2/8/2019	10001	7950300000	Correction Food Service	03159589	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,252.38	0000251126
2/8/2019	10001	7930600000	Custody Housing	03159590	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,369.65	0000251126

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2/8/2019	10001	7930600000	Custody Housing	03159628	000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,067.17	0000251126
2/8/2019	10001	7930600000	Custody Housing	03159592	000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,257.74	0000251126
2/8/2019	10001	7930600000	Custody Housing	03159596	000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,390.70	0000251126
2/8/2019	10030	4395300000	Health Promotion Grants	03159137	0000029512	ART TO FRAMES INC	290.95	0000251127
2/8/2019	10030	4395400000	Environmental Health Grants	03159249	0000016788	ASSET LIGHTING & ELECTRIC INC	2,770.00	0000251128
2/8/2019	20013	3330300000	Training & Safety	03159401	0000005523	B-LANN EQUIPMENT COMPANY	737.00	0000251129
2/8/2019	10001	8220100000	Veteran's Administration	03157216	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000251130
2/8/2019	10001	8230102000	Adult Protective Services F2	03159213	0000003955	BARBARA J MORRISSEY	29.23	0000251131
2/8/2019	40021	9310000000	Transportation	03159614	0000006142	BARTON & LOGUIDICE DPC	598.41	0000251132
2/8/2019	40021	9310000000	Transportation	03159603	0000006142	BARTON & LOGUIDICE DPC	2,998.22	0000251132
2/8/2019	40021	9310000000	Transportation	03159617	0000006142	BARTON & LOGUIDICE DPC	4,185.84	0000251132
2/8/2019	40021	9310000000	Transportation	03159616	0000006142	BARTON & LOGUIDICE DPC	2,202.35	0000251132
2/8/2019	65933	3520000000	Community Development	03159281	0000008846	BELLAVIA REMODELING INC	275.62	0000251133
2/8/2019	20033	3520200000	Community Development Programs	03159701	0000008846	BELLAVIA REMODELING INC	16,115.00	0000251133
2/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03159639	0000031438	BENCHMARK SERVICES INC	5,000.00	0000251134
2/8/2019	10007	9310300000	Maintenance of Roads	03159857	0000009811	BENTLEY SYSTEMS INC	1,263.00	0000251135
2/8/2019	10001	6902000000	Beaver Lake Nature Center	03159725	0000007295	BIG RED TOWING LLC	290.00	0000251136
2/8/2019	10030	7930300000	Sheriff Custody Grants	03159520	0000009382	BLACK CREEK INTEGRATED SYSTEMS	32,185.00	0000251137
2/8/2019	10030	7930300000	Sheriff Custody Grants	03159522	0000009382	BLACK CREEK INTEGRATED SYSTEMS	1,460.00	0000251137
2/8/2019	20013	3330601000	Flow Control	03159689	0000008894	BLACKBURN MANUFACTURING CO	512.67	0000251138
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159231	0000001698	BLAIR BANKS	56.26	0000251472
2/8/2019	10001	8350100000	Hillbrook	03159773	0000009162	BOB BARKER COMPANY INC	252.16	0000251139
2/8/2019	10001	1320300000	General Accounting	03159748	0000006298	BONADIO & CO LLP	10,000.00	0000251140
2/8/2019	20013	3330702000	Maintenance	03159619	0000030112	BR JOHNSON LLC	435.02	0000251141
2/8/2019	10001	6907000000	Highland Forest	03159777	0000029410	BRIAN NILSSON	300.00	0000251142
2/8/2019	10001	4710300000	Municipal Legal Services	03159489	0000030426	BRIAN W DUCK	900.00	0000251143
2/8/2019	10030	4395300000	Health Promotion Grants	03159346	0000026484	BRIDGET VOLZ	15.00	0000251426
2/8/2019	40025	3300000000	Water Environment Protection D	03135421	0000017036	BROSH MECHANICAL INC	1,401.65	0000251144
2/8/2019	40025	3300000000	Water Environment Protection D	03109662	0000017036	BROSH MECHANICAL INC	1,632.50	0000251144
2/8/2019	40025	3300000000	Water Environment Protection D	03124893	0000017036	BROSH MECHANICAL INC	3,700.00	0000251144
2/8/2019	40025	3300000000	Water Environment Protection D	03118232	0000017036	BROSH MECHANICAL INC	1,225.00	0000251144
2/8/2019	40025	3300000000	Water Environment Protection D	03103144	0000017036	BROSH MECHANICAL INC	3,362.50	0000251144
2/8/2019	40025	3300000000	Water Environment Protection D	03156002	0000017036	BROSH MECHANICAL INC	286.82	0000251144
2/8/2019	40025	3300000000	Water Environment Protection D	03104512	0000017036	BROSH MECHANICAL INC	4,225.00	0000251144
2/8/2019	40025	3300000000	Water Environment Protection D	03098780	0000017036	BROSH MECHANICAL INC	1,335.00	0000251144
2/8/2019	40025	3300000000	Water Environment Protection D	03098784	0000017036	BROSH MECHANICAL INC	1,270.00	0000251144
2/8/2019	20013	3330702000	Maintenance	03159450	0000016216	BUCKPITT & CO INC	13,838.00	0000251145
2/8/2019	10001	6907000000	Highland Forest	03159265	0000032379	BUELL FUEL LLC	725.98	0000251146
2/8/2019	10001	6912000000	Onondaga Lake Park	03159338	0000032379	BUELL FUEL LLC	321.30	0000251146
2/8/2019	10001	6912000000	Onondaga Lake Park	03159336	0000032379	BUELL FUEL LLC	608.92	0000251146
2/8/2019	10001	8110100000	Fraud & Abuse F10	03159855	0000002944	CANDACE SMITH	139.78	0000251457
2/8/2019	20013	3330601000	Flow Control	03159481	0000008724	CARGILL INCORPORATED	1,571.92	0000251147
2/8/2019	20013	3330601000	Flow Control	03159480	0000008724	CARGILL INCORPORATED	1,516.52	0000251147
2/8/2019	10001	3110000000	District Attorney Operations	03159678	0000003771	CAROL D SACCO	611.00	0000251418

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2/8/2019	10001	8330104000	Child Welfare Investigations	03159897	0000002531	CAROL L KNAPP	26.16	0000251473
2/8/2019	10001	8330104000	Child Welfare Investigations	03159527	0000002531	CAROL L KNAPP	40.60	0000251473
2/8/2019	10001	8330104000	Child Welfare Investigations	03159580	0000024499	CASANDRA SEARLE	121.80	0000251474
2/8/2019	20033	3520200000	Community Development Programs	03159514	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,941.66	0000251148
2/8/2019	10030	4395700000	MCH/Healthy Families Grants	03159228	0000004167	CATHY STARMER	26.10	0000251427
2/8/2019	10001	8330304000	Child Welfare Foster Care	03159057	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	0000251149
2/8/2019	10001	8330304000	Child Welfare Foster Care	03159060	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	0000251149
2/8/2019	10001	8330304000	Child Welfare Foster Care	03159061	0000033672	CAYUGA HOME FOR CHILDREN	45,625.00	0000251149
2/8/2019	10001	7950200000	Correction Security&Operations	03159783	0000007284	CEDAR PATH SOLUTIONS GROUP INC	12,512.50	0000251150
2/8/2019	10001	2770000000	IT Infrastructure Overhead	03159015	0000032744	CENTRAL NATIONAL GOTTESMAN	831.60	0000251151
2/8/2019	10001	7930600000	Custody Housing	03159843	0000003960	CHARM-TEX INC	679.60	0000251152
2/8/2019	10030	4395400000	Environmental Health Grants	03159442	0000009316	CHESAPEAKE CORPORATION	620.75	0000251153
2/8/2019	10030	4395400000	Environmental Health Grants	03159441	0000009316	CHESAPEAKE CORPORATION	1,486.50	0000251153
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159429	0000009316	CHESAPEAKE CORPORATION	496.60	0000251153
2/8/2019	10001	4351020100	Medical Examiner's Office	03159599	0000031415	CHRISTINA E BOSWORTH	223.13	0000251154
2/8/2019	10001	4710300000	Municipal Legal Services	03159508	0000030420	CHRISTINE A WALSH	900.00	0000251155
2/8/2019	10001	4351020100	Medical Examiner's Office	03159600	0000022114	CHRISTOPHER A ROZHON	687.50	0000251156
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159229	0000002051	CHRISTOPHER BROWER	140.36	0000251442
2/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03159598	0000008198	CICERO SEPTIC INC	625.00	0000251157
2/8/2019	20013	3330300000	Training & Safety	03159250	0000014994	CINTAS CORPORATION NO 2	37.94	0000251158
2/8/2019	20013	3330300000	Training & Safety	03159248	0000014994	CINTAS CORPORATION NO 2	207.55	0000251158
2/8/2019	20013	3330300000	Training & Safety	03159413	0000014994	CINTAS CORPORATION NO 2	32.59	0000251158
2/8/2019	20013	3330300000	Training & Safety	03159415	0000014994	CINTAS CORPORATION NO 2	8.48	0000251158
2/8/2019	20013	3330300000	Training & Safety	03159247	0000014994	CINTAS CORPORATION NO 2	226.04	0000251158
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159695	0000005636	CITY ELECTRIC CO INC	111.98	0000251159
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159252	0000005636	CITY ELECTRIC CO INC	121.86	0000251159
2/8/2019	10001	4710300000	Municipal Legal Services	03159491	0000030421	CLINTON ERARDI	750.00	0000251160
2/8/2019	10001	0100000000	Authorized Agencies - Financia	03159700	0000005801	CNY ARTS INC	91,741.00	0000251425
2/8/2019	10001	0100000000	Authorized Agencies - Financia	03159700	0000005801	CNY ARTS INC	91,741.00	0000251425
2/8/2019	10001	8260102000	Adult Mental Health Administra	03159721	0000006393	CNY DIRECTORS PLANNING GROUP INC	500.00	0000251161
2/8/2019	55040	5830000000	Insurance	03159516	0000005580	CNY ELEVATOR INSPECTIONS INC	1,322.50	0000251162
2/8/2019	55040	5830000000	Insurance	03159518	0000005580	CNY ELEVATOR INSPECTIONS INC	707.50	0000251162
2/8/2019	10001	1320100000	Payroll Pre-Audit	03159732	0000006255	COMPUTER & SOURCE MICROFILMING	848.25	0000251163
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159688	0000009561	CONSOLIDATED ELECTRICAL	342.98	0000251164
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159519	0000007659	COORDINATED CARE SERVICES INC	1,789.78	0000251165
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159517	0000007659	COORDINATED CARE SERVICES INC	3,581.16	0000251165
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159576	0000007659	COORDINATED CARE SERVICES INC	64,370.01	0000251165
2/8/2019	10001	7920500000	Police Criminal Investigation	03159515	0000007310	COPIA PARTNERS LLC	620.00	0000251166
2/8/2019	20033	3520200000	Community Development Programs	03159340	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	7,367.81	0000251167
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159671	0000005688	CORNELL UNIVERSITY	18.46	0000251168
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159665	0000005688	CORNELL UNIVERSITY	20.40	0000251168
2/8/2019	10001	1910000000	County Clerk's Office	03159232	0000027200	COTT SYSTEMS INC	6,925.00	0000251169
2/8/2019	10001	7920600000	Police Evidence	03159782	0000008237	CRASH DATA GROUP INC	1,050.00	0000251170
2/8/2019	20013	3330702000	Maintenance	03159654	0000008974	CUMMINS-WAGNER CO INC	868.72	0000251171

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2/8/2019	10001	4350100100	Administration	03159272	0000030175	CUSTOMER ELATION INC	199.25	0000251172
2/8/2019	10001	8230102000	Adult Protective Services F2	03159207	0000000747	CYNTHIA D JASPER	117.16	0000251462
2/8/2019	10001	4350800200	Std	03159199	0000027563	CYNTHIA DANIELS	75.00	0000251428
2/8/2019	10009	9320000000	Road Machinery Fund	03158917	0000006201	D & W DIESEL INC	229.08	0000251173
2/8/2019	10001	8330104000	Child Welfare Investigations	03159461	0000031639	DANIEL BOTT	181.10	0000251475
2/8/2019	10001	2760000000	IT Client Services Overhead	03159844	0000028970	DARYL PIERSALL	29.00	0000251417
2/8/2019	10001	4710300000	Municipal Legal Services	03159502	0000030415	DAVID E NEDZA	600.00	0000251174
2/8/2019	55040	5810300000	Health Insurance	03141357	0000003996	DAVIS VISION INC	41,862.00	0000251175
2/8/2019	10001	2760100000	IT Client Services Direct Bill	03159166	0000009467	DELL MARKETING LP	449,790.36	0000251176
2/8/2019	10001	8230102000	Adult Protective Services F2	03159313	0000005077	DENISE E BROWN	175.50	0000251463
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159917	0000015244	DEPARTMENT OF WATER	53.44	0000251177
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159912	0000015244	DEPARTMENT OF WATER	828.22	0000251177
2/8/2019	20013	3330400000	Fleet Management	03159254	0000021633	DEPOSIT CONTROL SYSTEMS INC	1,302.68	0000251178
2/8/2019	10001	8240200000	Adult Resource Ctr Medical As	03159849	0000005329	DIANA PEARSON	40.02	0000251464
2/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159225	0000001334	DIANE ACKERMAN	58.58	0000251476
2/8/2019	10007	9310300000	Maintenance of Roads	03159266	0000007845	DIG SAFELY NEW YORK INC	875.00	0000251179
2/8/2019	10007	9310300000	Maintenance of Roads	03159867	0000009089	DLT SOLUTIONS LLC	7,467.60	0000251180
2/8/2019	10001	8330104000	Child Welfare Investigations	03159905	0000017074	DOMENICA RUNYAN	132.24	0000251477
2/8/2019	20035	6550000000	Ocpl - Library Grants	03159544	0000009388	EBSCO INDUSTRIES INC	348.94	0000251181
2/8/2019	20035	6550000000	Ocpl - Library Grants	03159535	0000009388	EBSCO INDUSTRIES INC	121.12	0000251181
2/8/2019	20033	3520200000	Community Development Programs	03159586	0000006854	ECOSPECT INC	580.00	0000251182
2/8/2019	10030	6901000000	Administration	03159764	0000008113	EDWARD JOY ELECTRIC LLC	150.00	0000251183
2/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03159577	0000027322	EMERGENCY SERVICE MARKETING CORP INC	355.00	0000251184
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159924	0000029820	EMILIE MARTIN	320.94	0000251478
2/8/2019	10030	3150000000	DA Grants	03159484	0000007551	ENDZONE PROPERTIES	600.00	0000251185
2/8/2019	10009	9320000000	Road Machinery Fund	03159276	0000009536	ENGIE RESOURCES LLC	96.87	0000251186
2/8/2019	10009	9320000000	Road Machinery Fund	03159275	0000009536	ENGIE RESOURCES LLC	1,387.70	0000251186
2/8/2019	10009	9320000000	Road Machinery Fund	03159277	0000009536	ENGIE RESOURCES LLC	44.58	0000251186
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159582	0000009536	ENGIE RESOURCES LLC	26,264.21	0000251186
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159583	0000009536	ENGIE RESOURCES LLC	13,978.13	0000251186
2/8/2019	10001	1910000000	County Clerk's Office	03159587	0000029850	ERIC WRIGHT	46.98	0000251415
2/8/2019	10001	8240200000	Adult Resource Ctr Medical As	03159848	0000002112	ERIN TOGNI	103.24	0000251465
2/8/2019	20013	3330702000	Maintenance	03159437	0000000038	EVERETT J PRESCOTT INC	2,640.00	0000251187
2/8/2019	20013	3330702000	Maintenance	03159316	0000000199	F W WEBB COMPANY	3,491.50	0000251188
2/8/2019	20013	3330702000	Maintenance	03159471	0000000199	F W WEBB COMPANY	135.38	0000251188
2/8/2019	40021	1500000000	Corrections	03159868	0000000199	F W WEBB COMPANY	2,430.45	0000251189
2/8/2019	20013	3330703000	Inventory Control	03159686	0000008735	FASTENAL COMPANY	817.85	0000251190
2/8/2019	10001	3110000000	District Attorney Operations	03159574	0000009429	FEDERAL EXPRESS CORPORATION	147.27	0000251191
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159837	0000009429	FEDERAL EXPRESS CORPORATION	62.16	0000251191
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159375	0000009429	FEDERAL EXPRESS CORPORATION	123.14	0000251191
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159369	0000009429	FEDERAL EXPRESS CORPORATION	129.30	0000251191
2/8/2019	10001	3110000000	District Attorney Operations	03159555	0000009429	FEDERAL EXPRESS CORPORATION	86.37	0000251191
2/8/2019	10001	6907000000	Highland Forest	03159214	0000032365	FERRELLGAS LP	33.00	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159208	0000032365	FERRELLGAS LP	67.27	0000251192

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2/8/2019	10001	6907000000	Highland Forest	03159221	0000032365	FERRELLGAS LP	43.75	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159217	0000032365	FERRELLGAS LP	35.66	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159209	0000032365	FERRELLGAS LP	178.41	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159204	0000032365	FERRELLGAS LP	1,449.63	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159206	0000032365	FERRELLGAS LP	202.81	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159219	0000032365	FERRELLGAS LP	39.07	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159212	0000032365	FERRELLGAS LP	110.64	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159223	0000032365	FERRELLGAS LP	342.15	0000251192
2/8/2019	10001	6907000000	Highland Forest	03159202	0000032365	FERRELLGAS LP	258.06	0000251192
2/8/2019	20015	6530500000	Paine	03159426	0000006743	FIRE DETECTION SYSTEMS INC	257.50	0000251193
2/8/2019	20015	6530800000	White	03159428	0000006743	FIRE DETECTION SYSTEMS INC	365.00	0000251193
2/8/2019	10001	6907000000	Highland Forest	03159387	0000007800	FIVE STAR EQUIPMENT INC	284.25	0000251194
2/8/2019	20013	3330400000	Fleet Management	03159476	0000009380	FLEETPRIDE INC	3,024.01	0000251195
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159679	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	6,625.00	0000251196
2/8/2019	10001	6907000000	Highland Forest	03159162	0000027238	G & H ENTERPRISES LLC	98.00	0000251197
2/8/2019	20013	3330702000	Maintenance	03159278	0000009530	GARDNER DENVER NASH LLC	3,372.65	0000251198
2/8/2019	20013	3330702000	Maintenance	03159329	0000009530	GARDNER DENVER NASH LLC	1,654.08	0000251198
2/8/2019	10001	0514030000	Night Maintenance	03159591	0000021691	GDI SERVICES INC	8,500.00	0000251199
2/8/2019	10001	3975000000	Finance County Wide Allocation	03159144	0000005997	GENESEE COMMUNITY COLLEGE	2,275.00	0000251200
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159564	0000003196	GEWENTHE BRADISH	137.46	0000251479
2/8/2019	10001	6902000000	Beaver Lake Nature Center	03159715	0000005681	GLEASON SALT AND SUPPLY	413.56	0000251201
2/8/2019	40021	0500000000	Facilities Management	03159540	0000005095	GRAYBAR ELECTRIC CO INC	238.79	0000251202
2/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03159490	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	785.00	0000251203
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159399	0000008776	HACH COMPANY	1,781.89	0000251204
2/8/2019	20033	3520200000	Community Development Programs	03159621	0000001375	HANS B CHRISTOPHERSON	750.00	0000251205
2/8/2019	20013	3330703000	Inventory Control	03159478	0000005762	HAUN WELDING SUPPLY INC	80.50	0000251206
2/8/2019	20013	3330703000	Inventory Control	03159477	0000005762	HAUN WELDING SUPPLY INC	199.50	0000251206
2/8/2019	10001	4351030300	Criminalistics	03159274	0000007384	HEALTHWEAR RENTAL INC	22.50	0000251207
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159919	0000003446	HEATHER D PURCELL	73.54	0000251480
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159914	0000003446	HEATHER D PURCELL	65.59	0000251480
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159910	0000003446	HEATHER D PURCELL	170.13	0000251480
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159909	0000003446	HEATHER D PURCELL	131.62	0000251480
2/8/2019	10001	8260302000	Adult Mental Health OASAS Cont	03159552	0000005703	HELIO HEALTH INC	579,233.25	0000251208
2/8/2019	10030	8110200000	Dss Admin Overhead F20	03159584	0000005703	HELIO HEALTH INC	10,485.01	0000251208
2/8/2019	10001	8720250000	City Zoning	03159010	0000007533	HERALD PUBLISHING COMPANY LLC	82.20	0000251209
2/8/2019	10001	8720250000	City Zoning	03159001	0000007533	HERALD PUBLISHING COMPANY LLC	156.60	0000251209
2/8/2019	10001	8720250000	City Zoning	03159007	0000007533	HERALD PUBLISHING COMPANY LLC	113.04	0000251209
2/8/2019	20015	6510300000	Collection Management & Acquis	03159379	0000007533	HERALD PUBLISHING COMPANY LLC	1,823.60	0000251210
2/8/2019	20013	3330702000	Maintenance	03159419	0000005319	HOERBIGER SERVICE INC	10,827.98	0000251211
2/8/2019	10001	8350100000	Hillbrook	03159605	0000005696	HOUSE OF THE GOOD SHEPHERD	63,949.46	0000251212
2/8/2019	10001	3975000000	Finance County Wide Allocation	03159148	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	383.00	0000251213
2/8/2019	10001	3975000000	Finance County Wide Allocation	03159168	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	419.16	0000251213
2/8/2019	10001	2770000000	IT Infrastructure Overhead	03159613	0000005096	IBM CORP	360.02	0000251214
2/8/2019	10001	2770000000	IT Infrastructure Overhead	03159615	0000005096	IBM CORP	360.02	0000251214

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2/8/2019	10001	2770000000	IT Infrastructure Overhead	03159626	000005096	IBM CORP	467.36	0000251214
2/8/2019	10001	2770000000	IT Infrastructure Overhead	03159627	000005096	IBM CORP	467.36	0000251214
2/8/2019	10030	3150000000	DA Grants	03159485	0000030876	INFISIUM PROPERTIES LLC	550.00	0000251215
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159439	0000022256	INFORMER SYSTEMS LLC	18,662.40	0000251216
2/8/2019	20015	6520000000	System Support	03159376	0000025236	INNOVATIVE INTERFACES INC	600.00	0000251217
2/8/2019	20015	6520000000	System Support	03159378	0000025236	INNOVATIVE INTERFACES INC	3,000.00	0000251217
2/8/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03159424	0000031382	INSIGHT PUBLIC SECTOR INC	15,970.68	0000251218
2/8/2019	10007	9310300000	Maintenance of Roads	03159068	000009064	INSTITUTE OF TRANSPORTATION ENGINEERS	290.00	0000251219
2/8/2019	20013	3330702000	Maintenance	03159469	0000023644	INTEGRATED WATER MANAGEMENT	370.00	0000251220
2/8/2019	10001	8350100000	Hillbrook	03158509	0000006206	INTERFAITH WORKS OF CNY INC	1,116.25	0000251221
2/8/2019	20035	6550000000	Ocpl - Library Grants	03159359	0000006879	IV4 INC	877.50	0000251222
2/8/2019	20035	6550000000	Ocpl - Library Grants	03159357	0000006879	IV4 INC	315.00	0000251222
2/8/2019	20035	6550000000	Ocpl - Library Grants	03159358	0000006879	IV4 INC	131.25	0000251222
2/8/2019	40025	3300000000	Water Environment Protection D	03159637	0000007132	J & J EQUIPMENT LLC	70,100.00	0000251223
2/8/2019	20013	3330400000	Fleet Management	03159475	0000006063	J & T AUTOMOTIVE INC	772.69	0000251224
2/8/2019	10001	8110040102	Chronic Care F4	03159775	0000033673	J D POWER	507.60	0000251225
2/8/2019	10001	8330104000	Child Welfare Investigations	03159900	0000004377	JACK HAZEN JR	227.24	0000251481
2/8/2019	10001	7950200000	Correction Security&Operations	03159139	0000019581	JAMES A JONES	112.30	0000251413
2/8/2019	10001	6917000000	Rangers	03159768	0000002821	JAMES MEYERS	320.00	0000251226
2/8/2019	10001	6917000000	Rangers	03159771	0000002821	JAMES MEYERS	440.00	0000251226
2/8/2019	10030	4395700000	MCH/Healthy Families Grants	03159218	0000032856	JECOURA FIELDS	27.84	0000251429
2/8/2019	10001	3975000000	Finance County Wide Allocation	03159147	0000015297	JEFFERSON COMMUNITY COLLEGE	302.00	0000251227
2/8/2019	10001	8330104000	Child Welfare Investigations	03159889	0000000787	JEFFREY FOX	122.08	0000251482
2/8/2019	10001	8330104000	Child Welfare Investigations	03159891	0000000787	JEFFREY FOX	84.48	0000251482
2/8/2019	20013	3330704000	Process Control	03159440	0000006185	JEROME FIRE EQUIPMENT CO INC	605.80	0000251228
2/8/2019	10001	7950200000	Correction Security&Operations	03159571	0000022490	JESSICA ELLITHORPE	158.34	0000251443
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159543	0000004683	JESSICA GROFF	100.22	0000251483
2/8/2019	10030	8250300000	Aging Access	03159646	0000005709	JEWISH COMMUNITY CENTER	1,975.50	0000251229
2/8/2019	10030	8250400000	Aging In Home	03159446	0000026633	JEWISH HOME OF CNY INC	3,295.90	0000251230
2/8/2019	10001	8330104000	Child Welfare Investigations	03159903	0000026685	JOANNE LANGDON	151.38	0000251484
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159559	0000001379	JOHN KOZLOWSKI	172.84	0000251444
2/8/2019	10001	3110000000	District Attorney Operations	03159664	0000029209	JOI S KNIGHT	37.80	0000251231
2/8/2019	10001	3110000000	District Attorney Operations	03159668	0000029209	JOI S KNIGHT	85.05	0000251231
2/8/2019	10001	3110000000	District Attorney Operations	03159672	0000029209	JOI S KNIGHT	63.00	0000251231
2/8/2019	10001	3110000000	District Attorney Operations	03159666	0000029209	JOI S KNIGHT	75.00	0000251231
2/8/2019	10001	3110000000	District Attorney Operations	03159670	0000029209	JOI S KNIGHT	340.00	0000251231
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159416	0000006696	JON C NELSON	2,382.80	0000251232
2/8/2019	10001	4350800300	Tb Control	03159201	0000024926	JONI LEUBNER	75.00	0000251430
2/8/2019	10001	4710300000	Municipal Legal Services	03159499	0000030428	JOSEPH LABELLA	600.00	0000251233
2/8/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000251234
2/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03159174	0000014783	JOSHUA PAPWORTH	875.00	0000251235
2/8/2019	10001	4710300000	Municipal Legal Services	03159486	0000030414	JOSHUA T CORBO	750.00	0000251236
2/8/2019	10001	8330304000	Child Welfare Foster Care	03158818	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	18,941.00	0000251237
2/8/2019	10001	2100000000	County Executive	03159921	0000016960	JUSTIN T SAYLES	86.53	0000251416

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2/8/2019	20013	3330703000	Inventory Control	03159513	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	(55.06)	0000251238
2/8/2019	20013	3330703000	Inventory Control	03159503	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.04	0000251238
2/8/2019	20013	3330702000	Maintenance	03159280	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	26.88	0000251238
2/8/2019	20013	3330702000	Maintenance	03159595	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	9,961.59	0000251238
2/8/2019	20013	3330702000	Maintenance	03159487	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	3,320.53	0000251238
2/8/2019	20013	3330703000	Inventory Control	03159512	000000918	KAMAN INDUSTRIAL TECHNOLOGIES	151.64	0000251238
2/8/2019	10001	4350400400	Environmental Health	03159908	000005129	KARA HUFF	52.78	0000251431
2/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159230	000003343	KATHLEEN A BORNSTEIN	861.30	0000251485
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159548	000004686	KATHLEEN ULLRICH	92.22	0000251445
2/8/2019	40021	8350100000	Hillbrook	03159549	000005669	KELLEY BROS LLC	12,300.00	0000251239
2/8/2019	40021	8350100000	Hillbrook	03159557	000005669	KELLEY BROS LLC	5,400.00	0000251239
2/8/2019	10001	4710300000	Municipal Legal Services	03159488	0000030419	KELLY A CUMMINGS	150.00	0000251240
2/8/2019	10001	7510100000	County Administration	03159525	0000018779	KENNETH JACKSON	100.00	0000251241
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03158768	000002119	KEVIN HAYWOOD	149.88	0000251486
2/8/2019	10001	4350400300	Vector Control	03159841	0000021379	KEVIN HURLEY	385.00	0000251242
2/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159337	0000028947	KEVIN KELLY	81.20	0000251487
2/8/2019	10009	9320000000	Road Machinery Fund	03156256	0000000282	KEVIN L SNYDER	644.00	0000251243
2/8/2019	20033	3520100000	Administration	03159529	000003133	KEVIN REVETTE	346.84	0000251421
2/8/2019	10001	4350500100	Vital Statistics	03159465	0000031483	KIERSTIN KARLIK	34.50	0000251244
2/8/2019	10001	8330104000	Child Welfare Investigations	03159198	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000251245
2/8/2019	10001	4710300000	Municipal Legal Services	03159493	0000030433	KIMBERLY FREEDMAN	750.00	0000251246
2/8/2019	10001	8330104000	Child Welfare Investigations	03159463	0000027491	KIRSTIN HOCK	143.26	0000251488
2/8/2019	20013	3330704000	Process Control	03155897	000005503	KRACKELER SCIENTIFIC INC	754.87	0000251247
2/8/2019	20013	3330704000	Process Control	03155888	000005503	KRACKELER SCIENTIFIC INC	30.00	0000251247
2/8/2019	20013	3330704000	Process Control	03155400	000005503	KRACKELER SCIENTIFIC INC	1,821.31	0000251247
2/8/2019	20013	3330704000	Process Control	03155397	000005503	KRACKELER SCIENTIFIC INC	657.74	0000251247
2/8/2019	20013	3330704000	Process Control	03155891	000005503	KRACKELER SCIENTIFIC INC	812.54	0000251247
2/8/2019	20013	3330704000	Process Control	03155895	000005503	KRACKELER SCIENTIFIC INC	1,453.57	0000251247
2/8/2019	10001	3910400000	Tax Collection	03158867	0000031924	KRDD CLAY LLC	1,759.14	0000251248
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159224	000000667	KRISTEN WILLIAMS	135.72	0000251446
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159142	000009199	KRISTIN HOLM	75.21	0000251489
2/8/2019	20013	3330702000	Maintenance	03159417	0000007269	L & G MACHINING INC	3,800.00	0000251249
2/8/2019	10001	8330304000	Child Welfare Foster Care	03158808	0000009614	LABORATORY CORP OF AMERICA	209.12	0000251250
2/8/2019	10001	7110000000	Personnel Department	03159355	000000697	LARIE CIFARATTA	52.73	0000251251
2/8/2019	10001	8110100000	Fraud & Abuse F10	03159194	0000024314	LAZ PARKING NY NJ LLC	840.00	0000251252
2/8/2019	10030	4395300000	Health Promotion Grants	03159270	0000019403	LEAD SAFE LLC	140.00	0000251253
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159789	000006492	LEARNING DISABILITIES ASSOC OF CNY	7,778.77	0000251254
2/8/2019	10001	8360200000	School Based Mental Htlh Com C	03159786	000006492	LEARNING DISABILITIES ASSOC OF CNY	7,015.95	0000251254
2/8/2019	10030	4395300000	Health Promotion Grants	03159253	000008755	LEARNING ZONEXPRESS INC	229.46	0000251255
2/8/2019	10001	7320030000	Criminal Court Supervisions	03154958	000002803	LINDA ABBEY	70.31	0000251447
2/8/2019	10030	4395300000	Health Promotion Grants	03159215	0000001241	LINDA GEARIETY	50.00	0000251432
2/8/2019	10001	4350800200	Std	03159200	0000001069	LISA BLACHFORD	75.00	0000251433
2/8/2019	10001	6902000000	Beaver Lake Nature Center	03159389	000005723	LIVERPOOL LUMBER CO INC	384.80	0000251256
2/8/2019	20033	3520200000	Community Development Programs	03159423	0000007406	LUIS BOTTINO INC	16,000.00	0000251257

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2/8/2019	10001	711000000	Personnel Department	03159353	0000019737	LYNDA BANKEY	52.73	0000251258
2/8/2019	10001	2780100000	IT Applications Direct Bill	03159641	0000007095	M A POLCE CONSULTING INC	3,380.25	0000251259
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159434	0000007095	M A POLCE CONSULTING INC	1,997.00	0000251259
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159565	0000007005	MAMI OF CNY INC	50.00	0000251260
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159902	0000003976	MARCIA BENJAMIN	325.96	0000251490
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03150007	0000003976	MARCIA BENJAMIN	47.85	0000251490
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159901	0000003976	MARCIA BENJAMIN	57.70	0000251490
2/8/2019	10001	6907000000	Highland Forest	03159754	0000006972	MARIETTA DIESEL INC	450.00	0000251261
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159561	0000002745	MARK A BRIGGS	124.12	0000251448
2/8/2019	20033	3520100000	Administration	03159408	0000001774	MARK D FORBES	194.30	0000251422
2/8/2019	10001	8110100000	Fraud & Abuse F10	03159792	0000007649	MARK P DAVIS	97.44	0000251458
2/8/2019	10007	9310300000	Maintenance of Roads	03159309	0000002192	MARK PREMIO	287.00	0000251499
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159175	0000005422	MARSHA WRIGHT	75.98	0000251491
2/8/2019	10001	8330104000	Child Welfare Investigations	03159136	0000005422	MARSHA WRIGHT	38.15	0000251491
2/8/2019	10001	8230102000	Adult Protective Services F2	03159345	0000002086	MARY A HUSAK	79.03	0000251466
2/8/2019	10001	8230102000	Adult Protective Services F2	03159322	0000002086	MARY A HUSAK	57.77	0000251466
2/8/2019	10030	4395800000	Disease Control Grants	03159226	0000004581	MARY E ANDERSON	75.00	0000251434
2/8/2019	10001	4710300000	Municipal Legal Services	03159509	0000030432	MARY K WILSON	600.00	0000251262
2/8/2019	10001	3910400000	Tax Collection	03158843	0000031925	MARYANNE PANTO	464.75	0000251263
2/8/2019	10001	8230102000	Adult Protective Services F2	03159324	0000003070	MARYLA SCHOECK	76.30	0000251467
2/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03159563	0000005486	MATTHEW BENDER & COMPANY INC	1,956.58	0000251264
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159523	0000002359	MATTHEW HOUSE	380.48	0000251449
2/8/2019	10030	4396010000	CFS Lab Grants	03159342	0000001496	MATTHEW KURIMSKY	375.33	0000251435
2/8/2019	10001	4350700200	Community Health Nursing	03159790	0000009753	MCKESSON MEDICAL SURGICAL INC	72.68	0000251265
2/8/2019	10001	4350700200	Community Health Nursing	03159791	0000009753	MCKESSON MEDICAL SURGICAL INC	1,196.97	0000251265
2/8/2019	20013	3330702000	Maintenance	03159414	0000005776	MEIER SUPPLY CO INC	614.37	0000251266
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159551	0000003294	MELISSA WENHAM	140.36	0000251450
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159712	0000008526	MERIDIAN IT INC	1,703.75	0000251267
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159717	0000021351	MERRY X-RAY CHEMICAL CORP	360.00	0000251268
2/8/2019	10001	4710300000	Municipal Legal Services	03159505	0000030434	MICHAEL A PUMA	750.00	0000251269
2/8/2019	20033	3520100000	Administration	03159273	0000004451	MICHAEL DECKER JR	233.74	0000251423
2/8/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000251270
2/8/2019	10030	4395700000	MCH/Healthy Families Grants	03159205	0000002987	MICHAEL ZILUNI	32.48	0000251436
2/8/2019	10001	8110100000	Fraud & Abuse F10	03159850	0000004553	MICHELE HIGGINS	121.80	0000251459
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159459	0000003256	MICHELLE CASE	170.52	0000251271
2/8/2019	10001	2780100000	IT Applications Direct Bill	03159705	0000009040	MICRO FOCUS (US) INC	23,449.64	0000251272
2/8/2019	20013	3330702000	Maintenance	03159282	0000006212	MID-STATE DOOR INC	1,058.00	0000251273
2/8/2019	20013	3330703000	Inventory Control	03159483	0000005671	MID-STATE INDUSTRIAL CO INC	295.00	0000251274
2/8/2019	20013	3330703000	Inventory Control	03159622	0000005671	MID-STATE INDUSTRIAL CO INC	59.00	0000251274
2/8/2019	65933	3520000000	Community Development	03159687	0000000878	MIKE N WITASZEK	11,040.00	0000251275
2/8/2019	10001	6911000000	Oneida Shores	03159307	0000005722	MIRABITO HOLDINGS INC	338.10	0000251276
2/8/2019	10001	6912000000	Onondaga Lake Park	03159269	0000005722	MIRABITO HOLDINGS INC	2,102.25	0000251276
2/8/2019	10001	6902000000	Beaver Lake Nature Center	03159304	0000005722	MIRABITO HOLDINGS INC	1,398.82	0000251276
2/8/2019	10001	6907000000	Highland Forest	03159308	0000005722	MIRABITO HOLDINGS INC	641.16	0000251276

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2/8/2019	10001	6902000000	Beaver Lake Nature Center	03159305	0000005722	MIRABITO HOLDINGS INC	300.02	0000251276
2/8/2019	10001	6912000000	Onondaga Lake Park	03159299	0000005722	MIRABITO HOLDINGS INC	2,654.96	0000251276
2/8/2019	10030	3915200000	Risk Management	03159578	0000006959	MITSON IND FIRE & RESCUE TRAINING INC	1,600.00	0000251277
2/8/2019	20033	3520200000	Community Development Programs	03159766	0000009214	MOBILITY PRODUCTS CORP	6,415.00	0000251278
2/8/2019	20033	3520200000	Community Development Programs	03159772	0000009214	MOBILITY PRODUCTS CORP	1,700.00	0000251278
2/8/2019	20013	3330502000	Laboratory Services	03159312	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	197.65	0000251279
2/8/2019	20013	3330502000	Laboratory Services	03159283	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	592.95	0000251279
2/8/2019	10001	8330304000	Child Welfare Foster Care	03159866	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,237.68	0000251280
2/8/2019	10030	3330000000	Water Environment Protection	03159384	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000251281
2/8/2019	20015	6530700000	Soule	03159186	0000006709	NATIONAL FUEL RESOURCES INC	428.19	0000251282
2/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03159183	0000006709	NATIONAL FUEL RESOURCES INC	99.60	0000251282
2/8/2019	20015	6530500000	Paine	03159187	0000006709	NATIONAL FUEL RESOURCES INC	363.39	0000251282
2/8/2019	20013	3330601000	Flow Control	03159624	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	316.80	0000251283
2/8/2019	20013	3330703000	Inventory Control	03159318	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,042.32	0000251283
2/8/2019	10001	7920100000	Police Administration	03159920	0000006958	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	0000251284
2/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158957	0000032105	NEW AFRICA OF SYRACUSE INC	132.00	0000251285
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159528	0000007641	NEW JUSTICE CONFLICT	4,514.40	0000251286
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159526	0000007641	NEW JUSTICE CONFLICT	4,020.32	0000251286
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159556	0000007641	NEW JUSTICE CONFLICT	413.68	0000251286
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159575	0000007641	NEW JUSTICE CONFLICT	2,239.94	0000251286
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159521	0000007641	NEW JUSTICE CONFLICT	4,084.68	0000251286
2/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03159570	0000007641	NEW JUSTICE CONFLICT	2,704.08	0000251286
2/8/2019	40021	9310000000	Transportation	03159246	0000005613	NEW YORK STATE	50.00	0000251287
2/8/2019	10001	6911000000	Oneida Shores	03159257	0000005613	NEW YORK STATE	150.00	0000251288
2/8/2019	20015	6530800000	White	03159642	0000005613	NEW YORK STATE	640.00	0000251289
2/8/2019	10001	0511000000	Facilities Administration	03159550	0000007698	NEXTEL OF NEW YORK INC	2,404.25	0000251290
2/8/2019	10001	6911000000	Oneida Shores	03159361	0000005635	NIAGARA MOHAWK POWER CORP	172.63	0000251291
2/8/2019	65933	3520000000	Community Development	03159291	0000005635	NIAGARA MOHAWK POWER CORP	206.07	0000251291
2/8/2019	65933	3520000000	Community Development	03159301	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159311	0000005635	NIAGARA MOHAWK POWER CORP	765.65	0000251291
2/8/2019	20015	6530700000	Soule	03159189	0000005635	NIAGARA MOHAWK POWER CORP	761.65	0000251291
2/8/2019	10001	6911000000	Oneida Shores	03159362	0000005635	NIAGARA MOHAWK POWER CORP	172.99	0000251291
2/8/2019	10001	6911000000	Oneida Shores	03159363	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000251291
2/8/2019	10001	6911000000	Oneida Shores	03159364	0000005635	NIAGARA MOHAWK POWER CORP	609.43	0000251291
2/8/2019	10001	6911000000	Oneida Shores	03159360	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159404	0000005635	NIAGARA MOHAWK POWER CORP	101.34	0000251291
2/8/2019	65933	3520000000	Community Development	03159633	0000005635	NIAGARA MOHAWK POWER CORP	43.45	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159239	0000005635	NIAGARA MOHAWK POWER CORP	28.67	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159659	0000005635	NIAGARA MOHAWK POWER CORP	57.17	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159667	0000005635	NIAGARA MOHAWK POWER CORP	26.02	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159244	0000005635	NIAGARA MOHAWK POWER CORP	24.09	0000251291
2/8/2019	10001	6909000000	Historical Facilities	03159821	0000005635	NIAGARA MOHAWK POWER CORP	432.52	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159822	0000005635	NIAGARA MOHAWK POWER CORP	62.89	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159831	0000005635	NIAGARA MOHAWK POWER CORP	585.47	0000251291

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2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159741	000005635	NIAGARA MOHAWK POWER CORP	1,197.39	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159730	000005635	NIAGARA MOHAWK POWER CORP	132.71	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159734	000005635	NIAGARA MOHAWK POWER CORP	2,086.03	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159749	000005635	NIAGARA MOHAWK POWER CORP	40.40	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159823	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159824	000005635	NIAGARA MOHAWK POWER CORP	69.82	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159661	000005635	NIAGARA MOHAWK POWER CORP	335.12	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159832	000005635	NIAGARA MOHAWK POWER CORP	110.54	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159833	000005635	NIAGARA MOHAWK POWER CORP	50.90	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159834	000005635	NIAGARA MOHAWK POWER CORP	139.42	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159835	000005635	NIAGARA MOHAWK POWER CORP	75.06	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159836	000005635	NIAGARA MOHAWK POWER CORP	34.04	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159810	000005635	NIAGARA MOHAWK POWER CORP	390.24	0000251291
2/8/2019	10001	6909000000	Historical Facilities	03159811	000005635	NIAGARA MOHAWK POWER CORP	579.73	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159812	000005635	NIAGARA MOHAWK POWER CORP	109.21	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159328	000005635	NIAGARA MOHAWK POWER CORP	359.47	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159802	000005635	NIAGARA MOHAWK POWER CORP	93.91	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159803	000005635	NIAGARA MOHAWK POWER CORP	110.07	0000251291
2/8/2019	10001	6915000000	Hopkins Sports Facility	03159804	000005635	NIAGARA MOHAWK POWER CORP	375.61	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159240	000005635	NIAGARA MOHAWK POWER CORP	28.79	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159243	000005635	NIAGARA MOHAWK POWER CORP	112.59	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159814	000005635	NIAGARA MOHAWK POWER CORP	97.73	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159815	000005635	NIAGARA MOHAWK POWER CORP	121.60	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159816	000005635	NIAGARA MOHAWK POWER CORP	392.13	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159828	000005635	NIAGARA MOHAWK POWER CORP	49.46	0000251291
2/8/2019	10001	6901000000	Administration	03159829	000005635	NIAGARA MOHAWK POWER CORP	1,015.27	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159830	000005635	NIAGARA MOHAWK POWER CORP	148.81	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159407	000005635	NIAGARA MOHAWK POWER CORP	24.51	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159662	000005635	NIAGARA MOHAWK POWER CORP	455.58	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159658	000005635	NIAGARA MOHAWK POWER CORP	52.18	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159663	000005635	NIAGARA MOHAWK POWER CORP	88.05	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159817	000005635	NIAGARA MOHAWK POWER CORP	306.24	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159818	000005635	NIAGARA MOHAWK POWER CORP	318.88	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159819	000005635	NIAGARA MOHAWK POWER CORP	157.16	0000251291
2/8/2019	10001	6909000000	Historical Facilities	03159820	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159657	000005635	NIAGARA MOHAWK POWER CORP	27.90	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159746	000005635	NIAGARA MOHAWK POWER CORP	977.17	0000251291
2/8/2019	10001	6909000000	Historical Facilities	03159806	000005635	NIAGARA MOHAWK POWER CORP	176.62	0000251291
2/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03159534	000005635	NIAGARA MOHAWK POWER CORP	3,530.52	0000251291
2/8/2019	65933	3520000000	Community Development	03159284	000005635	NIAGARA MOHAWK POWER CORP	172.50	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159726	000005635	NIAGARA MOHAWK POWER CORP	304.81	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159727	000005635	NIAGARA MOHAWK POWER CORP	9,231.61	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159735	000005635	NIAGARA MOHAWK POWER CORP	199.90	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159813	000005635	NIAGARA MOHAWK POWER CORP	54.28	0000251291

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2/8/2019	10001	6912000000	Onondaga Lake Park	03159807	000005635	NIAGARA MOHAWK POWER CORP	96.60	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159809	000005635	NIAGARA MOHAWK POWER CORP	41.03	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159808	000005635	NIAGARA MOHAWK POWER CORP	122.87	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159805	000005635	NIAGARA MOHAWK POWER CORP	92.36	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159470	000005635	NIAGARA MOHAWK POWER CORP	666.57	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159403	000005635	NIAGARA MOHAWK POWER CORP	385.94	0000251291
2/8/2019	20015	6530500000	Paine	03159188	000005635	NIAGARA MOHAWK POWER CORP	560.69	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159323	000005635	NIAGARA MOHAWK POWER CORP	963.69	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159653	000005635	NIAGARA MOHAWK POWER CORP	2,138.79	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159406	000005635	NIAGARA MOHAWK POWER CORP	255.41	0000251291
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159427	000005635	NIAGARA MOHAWK POWER CORP	24.77	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159317	000005635	NIAGARA MOHAWK POWER CORP	1,606.68	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159648	000005635	NIAGARA MOHAWK POWER CORP	304.61	0000251291
2/8/2019	20015	6530800000	White	03159436	000005635	NIAGARA MOHAWK POWER CORP	813.40	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159731	000005635	NIAGARA MOHAWK POWER CORP	1,967.01	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159736	000005635	NIAGARA MOHAWK POWER CORP	72.91	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159241	000005635	NIAGARA MOHAWK POWER CORP	26.52	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159650	000005635	NIAGARA MOHAWK POWER CORP	222.36	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159655	000005635	NIAGARA MOHAWK POWER CORP	24.83	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159656	000005635	NIAGARA MOHAWK POWER CORP	24.51	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159660	000005635	NIAGARA MOHAWK POWER CORP	24.52	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159825	000005635	NIAGARA MOHAWK POWER CORP	72.45	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159826	000005635	NIAGARA MOHAWK POWER CORP	96.72	0000251291
2/8/2019	10001	6912000000	Onondaga Lake Park	03159827	000005635	NIAGARA MOHAWK POWER CORP	28.44	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159298	000005635	NIAGARA MOHAWK POWER CORP	762.94	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159409	000005635	NIAGARA MOHAWK POWER CORP	35.77	0000251291
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159728	000005635	NIAGARA MOHAWK POWER CORP	190.25	0000251291
2/8/2019	10001	3110000000	District Attorney Operations	03159681	000006256	NICHOLAS HABAYEB	312.50	0000251294
2/8/2019	10001	4710300000	Municipal Legal Services	03159495	000003041	NICHOLAS JAMROSZ	450.00	0000251295
2/8/2019	10001	8230102000	Adult Protective Services F2	03159327	000003352	NICHOLAS STEPIEN	192.82	0000251468
2/8/2019	10001	6907000000	Highland Forest	03159787	000005765	NIGHTINGALE MILLS INC	999.98	0000251296
2/8/2019	20013	3330704000	Process Control	03159472	000000949	NLR INC	45.64	0000251297
2/8/2019	20013	3330704000	Process Control	03159473	000000949	NLR INC	98.25	0000251297
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159173	0000026958	NOBLE HEALTH SERVICES INC	149.50	0000251298
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159171	0000026958	NOBLE HEALTH SERVICES INC	103.50	0000251298
2/8/2019	10030	8250400000	Aging In Home	03159093	000007635	NORTH AREA MEALS ON WHEELS INC	23,641.04	0000251299
2/8/2019	10001	8350100000	Hillbrook	03159482	0000033679	NORTHEAST PARENT & CHILD SOCIETY	253,840.40	0000251300
2/8/2019	10001	8350100000	Hillbrook	03159176	0000033679	NORTHEAST PARENT & CHILD SOCIETY	139,202.80	0000251300
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159255	0000032828	NOVATECH INDUSTRIES INC	358.85	0000251301
2/8/2019	10001	7110000000	Personnel Department	03159753	0000015337	NYS ASSN OF PERSONNEL AND	100.00	0000251302
2/8/2019	10001	3700000000	Elections Board	03159172	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	0000251303
2/8/2019	10001	6904000000	Carpenter's Brook	03159366	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000251304
2/8/2019	10001	6904000000	Carpenter's Brook	03159365	000005651	NYS ELECTRIC AND GAS CORPORATION	139.80	0000251304
2/8/2019	10001	6904000000	Carpenter's Brook	03159367	000005651	NYS ELECTRIC AND GAS CORPORATION	606.18	0000251304

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2/8/2019	10001	6904000000	Carpenter's Brook	03159368	000005651	NYS ELECTRIC AND GAS CORPORATION	149.91	0000251304
2/8/2019	10001	6913000000	Otisco Lake Park	03159839	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000251304
2/8/2019	10001	6913000000	Otisco Lake Park	03159838	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000251304
2/8/2019	10001	3810000000	Emergency Management (Admin)	03158824	000007559	NYS EMERGENCY MANAGEMENT ASSN	150.00	0000251305
2/8/2019	10030	3915200000	Risk Management	03159511	000006401	OCCUPATIONAL SAFETY &	270.00	0000251306
2/8/2019	10001	4351020100	Medical Examiner's Office	03159454	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	4,725.00	0000251307
2/8/2019	20013	3330300000	Training & Safety	03159400	0000021387	OFFICE MASTER INC	403.78	0000251308
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159395	0000015219	ONONDAGA COUNTY	167.98	0000251420
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159925	0000015219	ONONDAGA COUNTY	205.55	0000251420
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159158	0000015219	ONONDAGA COUNTY	559.07	0000251420
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159391	0000015219	ONONDAGA COUNTY	67.95	0000251420
2/8/2019	10001	6917000000	Rangers	03159268	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000251309
2/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159640	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,300.00	0000251310
2/8/2019	10001	6912000000	Onondaga Lake Park	03159370	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159793	0000015245	ONONDAGA COUNTY WATER AUTHORITY	85.37	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159371	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159801	0000015245	ONONDAGA COUNTY WATER AUTHORITY	440.55	0000251311
2/8/2019	10001	6909000000	Historical Facilities	03159800	0000015245	ONONDAGA COUNTY WATER AUTHORITY	292.65	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159799	0000015245	ONONDAGA COUNTY WATER AUTHORITY	193.65	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159798	0000015245	ONONDAGA COUNTY WATER AUTHORITY	96.83	0000251311
2/8/2019	10001	6909000000	Historical Facilities	03159797	0000015245	ONONDAGA COUNTY WATER AUTHORITY	297.30	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159796	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159795	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000251311
2/8/2019	10001	6910000000	Jamesville Beach	03159794	0000015245	ONONDAGA COUNTY WATER AUTHORITY	222.30	0000251311
2/8/2019	10001	6905000000	Veterans Cemetary	03159374	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.65	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159372	0000015245	ONONDAGA COUNTY WATER AUTHORITY	123.71	0000251311
2/8/2019	10001	6912000000	Onondaga Lake Park	03159373	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.19	0000251311
2/8/2019	20035	6550000000	Ocpl - Library Grants	03159256	0000006816	ONONDAGA GALLERIES LLC	1,287.00	0000251312
2/8/2019	10001	2780100000	IT Applications Direct Bill	03159609	0000009758	ORACLE AMERICA INC	2,145.00	0000251313
2/8/2019	10001	2770000000	IT Infrastructure Overhead	03159167	0000031991	ORACLE DEVELOPMENT TOOLS USER GROUP	99.00	0000251314
2/8/2019	10030	4395400000	Environmental Health Grants	03159652	0000032795	OTISCO LAKE PARADISE LLC	4,887.50	0000251315
2/8/2019	20015	6510300000	Collection Management & Acquis	03159421	0000008388	OVERDRIVE INC	195.82	0000251316
2/8/2019	20015	6531000000	Branch Administration	03159193	0000008388	OVERDRIVE INC	1,266.86	0000251316
2/8/2019	20015	6510300000	Collection Management & Acquis	03159420	0000008388	OVERDRIVE INC	456.39	0000251316
2/8/2019	20015	6510300000	Collection Management & Acquis	03159432	0000008388	OVERDRIVE INC	1,553.75	0000251316
2/8/2019	20015	6510300000	Collection Management & Acquis	03159430	0000008388	OVERDRIVE INC	1,569.62	0000251316
2/8/2019	20015	6510300000	Collection Management & Acquis	03159573	0000008388	OVERDRIVE INC	368.53	0000251316
2/8/2019	10001	7920500000	Police Criminal Investigation	03159780	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000251317
2/8/2019	10001	7920500000	Police Criminal Investigation	03159779	0000021693	PARROTS TOWING & RECOVERY LLC	600.00	0000251317
2/8/2019	10001	7920500000	Police Criminal Investigation	03159781	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	0000251317
2/8/2019	10001	8330105000	Child Welfare Direct Preventiv	03159880	0000002039	PATRICIA WALSH	154.78	0000251492
2/8/2019	10030	4395400000	Environmental Health Grants	03159448	0000002796	PATRICK E STRODEL	2,800.00	0000251318
2/8/2019	10001	8340401000	Child & Family Mental Hlth Day	03159846	0000002350	PATRICK SCHAUBROECK	26.68	0000251493
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159537	0000005475	PAUL V DICKENS III	187.34	0000251451

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2/8/2019	20013	3330703000	Inventory Control	03159333	000006587	PENRICK ENTERPRISES INC	330.00	0000251319
2/8/2019	10030	8110200000	Dss Admin Overhead F20	03159579	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,353.48	0000251320
2/8/2019	10001	4351020100	Medical Examiner's Office	03159494	0000000258	PERKINELMER HEALTH SCIENCES INC	50.00	0000251321
2/8/2019	10001	6911000000	Oneida Shores	03159708	0000021762	PESTECH EXTERMINATING INC	225.00	0000251322
2/8/2019	10001	6911000000	Oneida Shores	03159711	0000021762	PESTECH EXTERMINATING INC	30.00	0000251322
2/8/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03159566	0000021762	PESTECH EXTERMINATING INC	175.00	0000251322
2/8/2019	10001	6907000000	Highland Forest	03159718	0000021762	PESTECH EXTERMINATING INC	45.00	0000251322
2/8/2019	10001	7920600000	Police Evidence	03159567	0000021762	PESTECH EXTERMINATING INC	50.00	0000251322
2/8/2019	10001	7320051000	Family Court/Diversion	03159553	0000031507	PHILLIP PHILBRICK	64.96	0000251452
2/8/2019	10007	9310300000	Maintenance of Roads	03159882	0000006418	PLAN & PRINT SYSTEMS INC	1,749.60	0000251323
2/8/2019	10001	8110200000	Dss Admin Overhead F20	03159645	0000015334	POSTMASTER-US POSTAL SERVICE	4,000.00	0000251324
2/8/2019	10001	0514030000	Night Maintenance	03159588	0000029801	PREVENTATIVE SERVICES INC	2,916.66	0000251325
2/8/2019	10030	4396010000	CFS Lab Grants	03159237	0000008670	PROMEGA CORPORATION	33,350.00	0000251326
2/8/2019	10030	8110200000	Dss Admin Overhead F20	03159594	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	1,332.72	0000251327
2/8/2019	10001	7920100000	Police Administration	03159593	0000009217	PTS OF AMERICA LLC	1,561.50	0000251328
2/8/2019	10001	2770100000	IT Infrastructure Direct Bill	03159606	0000007733	PURPLEWIRE LLC	148.38	0000251329
2/8/2019	10030	4395400000	Environmental Health Grants	03159443	0000009284	PYRAMID PAPER COMPANY	894.00	0000251330
2/8/2019	10001	4350100100	Administration	03159631	0000009273	QUOC VAN NGUYEN MD	15,540.00	0000251331
2/8/2019	10001	4350400400	Environmental Health	03159222	0000004731	REBECCA AMIDON	103.82	0000251437
2/8/2019	10001	8720260000	City Planning	03159024	0000019642	REBECCA KLOSSNER	150.00	0000251498
2/8/2019	10001	8720250000	City Zoning	03159138	0000019642	REBECCA KLOSSNER	72.00	0000251498
2/8/2019	10001	6901000000	Administration	03159677	0000009425	REDISHRED ACQUISITION INC	5.20	0000251332
2/8/2019	20013	3330704000	Process Control	03159500	0000006702	RICCELLI ENTERPRISES INC	49,538.82	0000251333
2/8/2019	20013	3330704000	Process Control	03159497	0000006702	RICCELLI ENTERPRISES INC	2,262.55	0000251333
2/8/2019	20013	3330704000	Process Control	03159710	0000006702	RICCELLI ENTERPRISES INC	50,255.85	0000251333
2/8/2019	20013	3330704000	Process Control	03159707	0000006702	RICCELLI ENTERPRISES INC	49,500.41	0000251333
2/8/2019	20013	3330704000	Process Control	03159709	0000006702	RICCELLI ENTERPRISES INC	1,350.53	0000251333
2/8/2019	10001	4710300000	Municipal Legal Services	03159498	0000030417	RICHARD V KOVALSKY	450.00	0000251334
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159720	0000008234	RODENTPRO.COMM LLC	2,776.00	0000251335
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159165	0000008234	RODENTPRO.COMM LLC	1,283.70	0000251335
2/8/2019	10030	4395700000	MCH/Healthy Families Grants	03159220	0000005116	ROLAND SHEA JR	27.84	0000251438
2/8/2019	10001	0514040000	Central Maintenance	03159585	0000004174	RONALD J DILLABOUGH	2,200.00	0000251336
2/8/2019	10001	4710300000	Municipal Legal Services	03159507	0000030413	RONALD J SWEET	645.00	0000251337
2/8/2019	10001	7920500000	Police Criminal Investigation	03159560	0000006865	RTB INC	3,071.76	0000251338
2/8/2019	20013	3330702000	Maintenance	03159474	0000006087	RUMETCO SALES INC	77.40	0000251339
2/8/2019	20033	3520100000	Administration	03159411	0000029696	RUSSELL MIKE	143.26	0000251424
2/8/2019	40021	1500000000	Corrections	03159888	0000009280	RYDER TRUCK RENTAL INC	1,353.75	0000251340
2/8/2019	20033	3520200000	Community Development Programs	03159190	0000014841	SALVATION ARMY	2,371.79	0000251341
2/8/2019	10001	8110200000	Dss Admin Overhead F20	03159334	0000007238	SARAH MERRICK	155.30	0000251460
2/8/2019	10001	4350500200	Community Health Assessment	03159644	0000009158	SAS INSTITUTE INC	2,781.00	0000251342
2/8/2019	10030	4395300000	Health Promotion Grants	03157821	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000251343
2/8/2019	10001	4710200000	Family Court Services	03159669	0000004540	SCOTT D BOND	132.00	0000251344
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159554	0000003295	SCOTT GLEASON	110.78	0000251453
2/8/2019	10001	4710300000	Municipal Legal Services	03159501	0000030430	SCOTT LIBIHOUL	750.00	0000251345

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2/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159458	0000027823	SCOTT REGIS	198.94	0000251494
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159716	0000000165	SCOTTS PHARMA INC	6,472.92	0000251346
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159744	0000000165	SCOTTS PHARMA INC	399.61	0000251346
2/8/2019	40021	8350100000	Hillbrook	03159887	0000006923	SERVPRO OF NORTHERN ONONDAGA COUNTY	16,478.48	0000251347
2/8/2019	10001	4350500100	Vital Statistics	03159425	0000017054	SHARON NORCROSS	29.00	0000251348
2/8/2019	10001	4710300000	Municipal Legal Services	03159504	0000022167	SHAUN NORFOLK	345.00	0000251349
2/8/2019	10001	7320051000	Family Court/Diversion	03159331	0000003982	SHAWN BARTLETT	1,200.00	0000251454
2/8/2019	20013	3330703000	Inventory Control	03159706	0000008370	SHERWIN-WILLIAMS CO	127.40	0000251350
2/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03159597	0000008370	SHERWIN-WILLIAMS CO	139.00	0000251350
2/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03159770	0000009379	SHOE CORP OF BIRMINGHAM	1,494.00	0000251351
2/8/2019	40025	3300000000	Water Environment Protection D	03159392	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	32,640.00	0000251352
2/8/2019	10030	8250300000	Aging Access	03159558	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	8,039.25	0000251353
2/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03159602	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2,499.00	0000251354
2/8/2019	10001	4710300000	Municipal Legal Services	03159242	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	4,900.75	0000251355
2/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03159630	0000007703	SNORAC INC	1,670.45	0000251356
2/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03159861	0000007703	SNORAC INC	39.77	0000251356
2/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03159862	0000007703	SNORAC INC	1,061.00	0000251356
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159568	0000029343	SONIALYS DUSSING	127.60	0000251455
2/8/2019	20013	3330300000	Training & Safety	03159394	0000022134	SPECIALTY WELDING & FABRICATING OF NY	1,425.00	0000251357
2/8/2019	10009	9320000000	Road Machinery Fund	03158622	0000007545	STADIUM INTL SALES & SERVICE LLC	980.00	0000251358
2/8/2019	10001	4350500100	Vital Statistics	03158163	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,445.40	0000251359
2/8/2019	10001	8110200000	Dss Admin Overhead F20	03159184	0000016192	STAPLES INC	199.98	0000251360
2/8/2019	10001	7950200000	Correction Security&Operations	03159875	0000005918	STATEWIDE MACHINERY INC	175.00	0000251361
2/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03159314	0000028948	STEPHANIE KLINE	203.00	0000251495
2/8/2019	10001	7320030000	Criminal Court Supervisions	03159216	0000003966	STEPHANIE SPILLANE	111.36	0000251456
2/8/2019	10001	0514040000	Central Maintenance	03159542	0000003790	STEPHEN BUCK	100.00	0000251362
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159620	0000005666	STEWART W SMITH INC	32.17	0000251363
2/8/2019	10001	3975000000	Finance County Wide Allocation	03159146	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	2,046.00	0000251364
2/8/2019	20013	3330601000	Flow Control	03159492	0000006771	SUPERIOR LUBRICANTS CO INC	201.60	0000251365
2/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03159767	0000009393	SWANSON SERVICES CORP	66.46	0000251366
2/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03159865	0000009393	SWANSON SERVICES CORP	61.27	0000251366
2/8/2019	10001	0100000000	Authorized Agencies - Financia	03159702	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000251367
2/8/2019	10001	4710200000	Family Court Services	03159431	0000025006	SYRACUSE D & M ENTERPRISES INC	1,007.00	0000251368
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159638	0000006988	SYRACUSE DESIGN GROUP LLC	1,320.00	0000251369
2/8/2019	10001	6912000000	Onondaga Lake Park	03159879	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000251370
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159182	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	337.29	0000251370
2/8/2019	10001	4350700600	Family Planning	03159724	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	50,000.00	0000251371
2/8/2019	10001	7920100000	Police Administration	03159873	0000006092	SYRACUSE RUSTPROOFING INC	1,200.00	0000251372
2/8/2019	10001	7920700000	Police K-9	03159847	0000006375	SYRACUSE TIME & ALARM COMPANY INC	189.00	0000251373
2/8/2019	10001	8220100000	Veteran's Administration	03159150	0000005687	SYRACUSE UNIVERSITY	3,272.42	0000251374
2/8/2019	10001	8220100000	Veteran's Administration	03159151	0000005687	SYRACUSE UNIVERSITY	5,821.32	0000251374
2/8/2019	10001	7950200000	Correction Security&Operations	03159788	0000005732	T-S HOLDINGS INC	78.00	0000251375
2/8/2019	10001	3110000000	District Attorney Operations	03159685	0000032079	TEAM GREEN LAWYERS PLLC	1,800.00	0000251376
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159169	0000008260	THE BUG COMPANY	277.18	0000251377

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2/8/2019	10001	8220100000	Veteran's Administration	03159321	000006831	THE MEMORIAL ASSN OF SYR & ONON COUNTY	5,665.00	0000251378
2/8/2019	10001	4351020100	Medical Examiner's Office	03159131	0000031361	THOMAS ANGELASTRO	1,646.88	0000251379
2/8/2019	10001	2730100000	IT Communications Direct Bill	03159350	0000009628	TIME WARNER CABLE	119.99	0000251380
2/8/2019	10001	2730100000	IT Communications Direct Bill	03159704	0000009628	TIME WARNER CABLE	284.42	0000251380
2/8/2019	10001	7920200000	Police Patrol	03159895	0000009628	TIME WARNER CABLE	91.84	0000251380
2/8/2019	10001	3810000000	Emergency Management (Admin)	03159347	0000009628	TIME WARNER CABLE	122.25	0000251380
2/8/2019	10030	3810000000	Emergency Management (Admin)	03159348	0000009628	TIME WARNER CABLE	94.46	0000251380
2/8/2019	10001	2730100000	IT Communications Direct Bill	03159349	0000009628	TIME WARNER CABLE	89.98	0000251380
2/8/2019	10001	2730100000	IT Communications Direct Bill	03159351	0000009628	TIME WARNER CABLE	137.12	0000251380
2/8/2019	10001	7920200000	Police Patrol	03159896	0000009628	TIME WARNER CABLE	32.38	0000251380
2/8/2019	20033	3520200000	Community Development Programs	03159418	0000004088	TIMOTHY A REILLY	10,440.00	0000251381
2/8/2019	20033	3520200000	Community Development Programs	03159699	0000004088	TIMOTHY A REILLY	4,975.00	0000251381
2/8/2019	20033	3520200000	Community Development Programs	03159703	0000004088	TIMOTHY A REILLY	12,695.00	0000251381
2/8/2019	10001	8330104000	Child Welfare Investigations	03159691	0000004261	TODD GUERIN	306.24	0000251496
2/8/2019	10001	3975000000	Finance County Wide Allocation	03158934	000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	4,314.00	0000251382
2/8/2019	10001	7920500000	Police Criminal Investigation	03159344	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	267.74	0000251383
2/8/2019	10001	7930100000	Custody Administration	03159326	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	172.18	0000251383
2/8/2019	10001	6912000000	Onondaga Lake Park	03159468	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	187.74	0000251383
2/8/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03159402	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	358.15	0000251383
2/8/2019	10001	4350100100	Administration	03159769	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	4,134.86	0000251383
2/8/2019	10001	7920100000	Police Administration	03159455	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	238.68	0000251383
2/8/2019	10001	1320060000	Accounting Division Administra	03159742	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	105.59	0000251383
2/8/2019	20033	3520100000	Administration	03159625	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.18	0000251383
2/8/2019	10001	7940100000	Civil Administration	03159453	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	209.72	0000251383
2/8/2019	10001	4351020100	Medical Examiner's Office	03159393	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	509.52	0000251383
2/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03159377	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	542.96	0000251383
2/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03159356	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	638.89	0000251383
2/8/2019	10001	7950200000	Correction Security&Operations	03159339	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	395.55	0000251383
2/8/2019	10001	7920100000	Police Administration	03159332	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	59.27	0000251383
2/8/2019	10001	7920100000	Police Administration	03159341	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	284.71	0000251383
2/8/2019	10001	4500000000	Human Rights Commission	03158935	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	131.69	0000251383
2/8/2019	10001	7920200000	Police Patrol	03159698	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,117.19	0000251384
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159080	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	443.00	0000251384
2/8/2019	10001	8110200000	Dss Admin Overhead F20	03159696	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	44.89	0000251384
2/8/2019	10001	0511000000	Facilities Administration	03159538	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	260.00	0000251384
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159899	000005831	TOWN OF DEWITT	26.13	0000251385
2/8/2019	10001	7940200000	Civil Process	03159524	0000022408	TYLER TECHNOLOGIES INC	17,805.10	0000251386
2/8/2019	10030	8250300000	Aging Access	03159532	0000009457	TYMESAVERS LLC	4,599.00	0000251387
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159286	0000008520	ULINE INC	628.99	0000251388
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159751	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000251389
2/8/2019	10001	4351030300	Criminalistics	03159760	0000027883	UNIFIRST MANUFACTURING CORP	79.50	0000251389
2/8/2019	10001	7920200000	Police Patrol	03159756	0000027883	UNIFIRST MANUFACTURING CORP	52.50	0000251389
2/8/2019	10030	4395700000	MCH/Healthy Families Grants	03159757	0000027883	UNIFIRST MANUFACTURING CORP	268.20	0000251389
2/8/2019	10001	4351020200	Med Exam Office-Toxicology	03159761	0000027883	UNIFIRST MANUFACTURING CORP	26.25	0000251389

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2/8/2019	10001	4350800100	Communicable Disease	03159758	0000027883	UNIFIRST MANUFACTURING CORP	118.75	0000251389
2/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03159752	0000027883	UNIFIRST MANUFACTURING CORP	778.25	0000251389
2/8/2019	10001	4350400300	Vector Control	03159759	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000251389
2/8/2019	10001	7930600000	Custody Housing	03159845	0000008612	UNIFORMS MANUFACTURING INC	345.36	0000251390
2/8/2019	10001	0516000000	Central Mail	03159545	0000008473	UNITED PARCEL SERVICE INC	182.07	0000251391
2/8/2019	10001	0516000000	Central Mail	03159547	0000008473	UNITED PARCEL SERVICE INC	274.49	0000251391
2/8/2019	10001	7930600000	Custody Housing	03159762	0000005973	UNITED RADIO INC	540.50	0000251392
2/8/2019	10001	7920200000	Police Patrol	03159530	0000005973	UNITED RADIO INC	85.00	0000251392
2/8/2019	10001	7920200000	Police Patrol	03159784	0000005973	UNITED RADIO INC	4,800.00	0000251392
2/8/2019	10001	7920200000	Police Patrol	03159539	0000005973	UNITED RADIO INC	264.99	0000251392
2/8/2019	10001	7920500000	Police Criminal Investigation	03159763	0000005973	UNITED RADIO INC	85.00	0000251392
2/8/2019	10001	7950200000	Correction Security&Operations	03159546	0000005973	UNITED RADIO INC	85.00	0000251392
2/8/2019	10030	6901000000	Administration	03159412	0000009651	UNITED RENTALS NORTH AMERICA INC	1,258.68	0000251393
2/8/2019	20015	6520000000	System Support	03159235	0000015175	US POSTAL SERVICE	5,000.00	0000251394
2/8/2019	10001	2770000000	IT Infrastructure Overhead	03159612	0000005097	VERITIV OPERATING COMPANY	2,518.07	0000251395
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159197	0000005437	VERIZON	58.59	0000251396
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159445	0000005437	VERIZON	1,478.54	0000251396
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159233	0000005437	VERIZON	141.99	0000251396
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159444	0000005437	VERIZON	609.18	0000251396
2/8/2019	10001	6909000000	Historical Facilities	03159840	0000005437	VERIZON	432.47	0000251396
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159203	0000015145	VERIZON	927.69	0000251397
2/8/2019	10001	3420000000	Call Taking & Dispatch	03159447	0000015145	VERIZON	548.39	0000251397
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159195	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000251398
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159196	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,398.92	0000251398
2/8/2019	10001	8230203000	Adult Protective Services POS	03159177	0000007731	VERIZON WIRELESS SERVICES LLC	2,830.73	0000251399
2/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03159536	0000007731	VERIZON WIRELESS SERVICES LLC	280.34	0000251399
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159719	0000007731	VERIZON WIRELESS SERVICES LLC	2,766.47	0000251399
2/8/2019	10001	6917000000	Rangers	03159319	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000251399
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159922	0000007731	VERIZON WIRELESS SERVICES LLC	2,710.36	0000251399
2/8/2019	10001	6917000000	Rangers	03159745	0000007731	VERIZON WIRELESS SERVICES LLC	200.05	0000251399
2/8/2019	20013	3330100000	Admin/Accounting/Personnel	03159923	0000007731	VERIZON WIRELESS SERVICES LLC	86.75	0000251399
2/8/2019	10001	7920100000	Police Administration	03159380	0000007731	VERIZON WIRELESS SERVICES LLC	4,470.82	0000251399
2/8/2019	10001	3410000000	Administration/Support	03159674	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000251399
2/8/2019	10001	7920100000	Police Administration	03159856	0000031515	VIVAX CORPORATION	4,160.00	0000251400
2/8/2019	20013	3330703000	Inventory Control	03159292	0000008450	W W GRAINGER INC	755.75	0000251401
2/8/2019	20013	3330601000	Flow Control	03159295	0000008450	W W GRAINGER INC	165.78	0000251401
2/8/2019	10001	6907000000	Highland Forest	03159774	0000008450	W W GRAINGER INC	496.80	0000251401
2/8/2019	20013	3330702000	Maintenance	03159258	0000008450	W W GRAINGER INC	64.26	0000251401
2/8/2019	20013	3330702000	Maintenance	03159259	0000008450	W W GRAINGER INC	121.79	0000251401
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159300	0000008450	W W GRAINGER INC	705.60	0000251401
2/8/2019	20013	3330703000	Inventory Control	03159310	0000008450	W W GRAINGER INC	942.30	0000251401
2/8/2019	20013	3330703000	Inventory Control	03159690	0000008450	W W GRAINGER INC	1,444.93	0000251401
2/8/2019	20013	3330702000	Maintenance	03159262	0000008450	W W GRAINGER INC	7.59	0000251401
2/8/2019	20013	3330702000	Maintenance	03159263	0000008450	W W GRAINGER INC	12.12	0000251401

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/8/2019	20013	3330601000	Flow Control	03159294	000008450	W W GRAINGER INC	135.90	0000251401
2/8/2019	20013	3330703000	Inventory Control	03159306	000008450	W W GRAINGER INC	285.49	0000251401
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159288	000008450	W W GRAINGER INC	1,169.59	0000251401
2/8/2019	20013	3330703000	Inventory Control	03159290	000008450	W W GRAINGER INC	84.50	0000251401
2/8/2019	20013	3330702000	Maintenance	03159264	000008450	W W GRAINGER INC	7.59	0000251401
2/8/2019	20013	3330702000	Maintenance	03159297	000008450	W W GRAINGER INC	308.48	0000251401
2/8/2019	20013	3330601000	Flow Control	03159692	000008450	W W GRAINGER INC	66.20	0000251401
2/8/2019	20013	3330601000	Flow Control	03159293	000008450	W W GRAINGER INC	152.46	0000251401
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159634	000008450	W W GRAINGER INC	542.40	0000251401
2/8/2019	20013	3330601000	Flow Control	03159643	000008450	W W GRAINGER INC	675.60	0000251401
2/8/2019	20013	3330702000	Maintenance	03159684	000008450	W W GRAINGER INC	1,139.59	0000251401
2/8/2019	20013	3330702000	Maintenance	03159680	000008450	W W GRAINGER INC	1,191.60	0000251401
2/8/2019	20013	3330703000	Inventory Control	03159302	000008450	W W GRAINGER INC	596.55	0000251401
2/8/2019	20013	3330601000	Flow Control	03159303	000008450	W W GRAINGER INC	1,841.27	0000251401
2/8/2019	20013	3330703000	Inventory Control	03159289	000008450	W W GRAINGER INC	758.47	0000251401
2/8/2019	20013	3330703000	Inventory Control	03159296	000008450	W W GRAINGER INC	536.08	0000251401
2/8/2019	20013	3330702000	Maintenance	03159623	000008450	W W GRAINGER INC	34.95	0000251401
2/8/2019	20013	3330601000	Flow Control	03159636	000008450	W W GRAINGER INC	731.13	0000251401
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159632	000008450	W W GRAINGER INC	537.70	0000251401
2/8/2019	20013	3330702000	Maintenance	03159682	000008450	W W GRAINGER INC	158.02	0000251401
2/8/2019	20013	3330601000	Flow Control	03159693	000008450	W W GRAINGER INC	82.80	0000251401
2/8/2019	20013	3330702000	Maintenance	03159260	000008450	W W GRAINGER INC	62.40	0000251401
2/8/2019	20013	3330702000	Maintenance	03159261	000008450	W W GRAINGER INC	175.90	0000251401
2/8/2019	20013	3330703000	Inventory Control	03159651	000008450	W W GRAINGER INC	312.78	0000251401
2/8/2019	10001	6905000000	Veterans Cemetary	03159778	000008450	W W GRAINGER INC	496.80	0000251401
2/8/2019	20013	3330702000	Maintenance	03159390	000005322	WATSON-MARLOW INC	16,310.00	0000251402
2/8/2019	10001	8240200000	Adult Resource Ctr Medical As	03159722	0000000214	WB MASON COMPANY INC	950.95	0000251403
2/8/2019	10001	6907000000	Highland Forest	03159898	0000000214	WB MASON COMPANY INC	107.07	0000251403
2/8/2019	10001	1910000000	County Clerk's Office	03159236	0000000214	WB MASON COMPANY INC	137.70	0000251403
2/8/2019	20013	3330703000	Inventory Control	03159635	0000000214	WB MASON COMPANY INC	1,702.44	0000251403
2/8/2019	10001	6907000000	Highland Forest	03159382	0000000214	WB MASON COMPANY INC	818.20	0000251403
2/8/2019	10001	6912000000	Onondaga Lake Park	03159918	0000000214	WB MASON COMPANY INC	4.47	0000251403
2/8/2019	10001	6912000000	Onondaga Lake Park	03159916	0000000214	WB MASON COMPANY INC	103.89	0000251403
2/8/2019	10001	3930100000	Fiscal Operations	03159191	0000000214	WB MASON COMPANY INC	375.30	0000251403
2/8/2019	10001	6901000000	Administration	03159906	0000000214	WB MASON COMPANY INC	32.32	0000251403
2/8/2019	20015	6510100000	Central Library	03159438	0000000214	WB MASON COMPANY INC	81.25	0000251403
2/8/2019	20015	6510100000	Central Library	03159433	0000000214	WB MASON COMPANY INC	748.27	0000251403
2/8/2019	10001	6902000000	Beaver Lake Nature Center	03159893	0000000214	WB MASON COMPANY INC	25.33	0000251403
2/8/2019	10030	4395700000	MCH/Healthy Families Grants	03159251	0000000214	WB MASON COMPANY INC	815.10	0000251403
2/8/2019	10007	9310300000	Maintenance of Roads	03159267	0000000214	WB MASON COMPANY INC	329.36	0000251403
2/8/2019	10001	7110000000	Personnel Department	03159467	0000000214	WB MASON COMPANY INC	271.70	0000251403
2/8/2019	10001	1910000000	County Clerk's Office	03159234	0000000214	WB MASON COMPANY INC	52.24	0000251403
2/8/2019	10001	8110200000	Dss Admin Overhead F20	03159192	0000000214	WB MASON COMPANY INC	950.95	0000251403
2/8/2019	20015	6510100000	Central Library	03159435	0000000214	WB MASON COMPANY INC	146.25	0000251403

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
2/8/2019	10001	4351020100	Medical Examiner's Office	03159629	0000019614	WE TYPE TRANSCRIPTION	920.47	0000251404
2/8/2019	10001	6903000000	Rosamond Gifford Zoo	03159396	0000006546	WEGMANS FOOD MARKET INC	266.20	0000251405
2/8/2019	40025	3300000000	Water Environment Protection D	03159451	0000023695	WENDEL ENERGY SERVICES LLC	13,788.12	0000251406
2/8/2019	10001	4350400400	Environmental Health	03159842	0000004856	WENDY KURLOWICZ	29.58	0000251439
2/8/2019	20013	3330300000	Training & Safety	03159697	0000007905	WESCO DISTRIBUTION INC	90,428.00	0000251407
2/8/2019	20013	3330701000	Instrumentation & Electrical	03159618	0000007905	WESCO DISTRIBUTION INC	106.08	0000251407
2/8/2019	10030	8250300000	Aging Access	03159886	0000006890	WESTCOTT COMMUNITY CENTER INC	6,691.67	0000251408
2/8/2019	10001	8110200000	Dss Admin Overhead F20	03159541	0000007856	WESTERN REGION COMMISSIONERS ASSN	25.00	0000251409
2/8/2019	10001	7110000000	Personnel Department	03159352	0000003184	WILLIAM CIFARATTA	62.70	0000251441
2/8/2019	10001	3110000000	District Attorney Operations	03159647	0000003232	WILLIAM J FITZPATRICK	913.10	0000251419
2/8/2019	10001	3110000000	District Attorney Operations	03159649	0000003232	WILLIAM J FITZPATRICK	586.62	0000251419
2/8/2019	20013	3330702000	Maintenance	03159325	0000027211	WINZER FRANCHISE COMPANY	1,136.00	0000251410
2/8/2019	20013	3330702000	Maintenance	03159320	0000027211	WINZER FRANCHISE COMPANY	179.60	0000251410
2/8/2019	10001	4710300000	Municipal Legal Services	03159676	0000007322	WLADIS LAW FIRM PC	12,336.00	0000251411
2/8/2019	20013	3330501000	Engineering	03159422	0000008246	YSI INCORPORATED	4,789.86	0000251412
2/8/2019	10001	8330104000	Child Welfare Investigations	03159227	0000003866	ZACHARY REID	205.32	0000251497
TOTAL CHECK RUN 2/8/2019							\$ 3,645,385.62	