

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/11/2019	40021	0500000000	Facilities Management	03155851	0000019244	1ST POINT LLC	2,170.00	0000249347
1/11/2019	10030	3330000000	Water Environment Protection	03156083	0000031425	7 ENTERPRESES MARKETING FIRM LLC	8,950.00	0000249348
1/11/2019	10001	8110080000	Child Support/Title Iv-D F8	03156196	0000004680	AARON T NUZZO	3,622.50	0000249349
1/11/2019	10030	8260301000	Adult Mental Health OMH Contra	03155641	0000006274	ABLE MEDICAL TRANSPORTATION INC	42.20	0000249350
1/11/2019	10030	8260301000	Adult Mental Health OMH Contra	03155693	0000006274	ABLE MEDICAL TRANSPORTATION INC	66.20	0000249350
1/11/2019	10030	8250400000	Aging In Home	03155481	0000005699	ACCESSCNY INC	18,900.75	0000249351
1/11/2019	10001	4351030300	Criminalistics	03156199	0000008176	ACCESSDATA GROUP LLC	1,365.38	0000249352
1/11/2019	10001	4710300000	Municipal Legal Services	03155425	0000007068	ACCURATE COURT REPORTING INC	334.30	0000249353
1/11/2019	10001	4710300000	Municipal Legal Services	03155426	0000007068	ACCURATE COURT REPORTING INC	276.90	0000249353
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155322	0000006342	ACI CONTROLS INC	551.10	0000249354
1/11/2019	10030	3330000000	Water Environment Protection	03155507	0000000340	ACTION PRINTWEAR INC	624.39	0000249355
1/11/2019	10030	6901000000	Administration	03155545	0000006146	ADMAR SUPPLY CO INC	1,990.00	0000249356
1/11/2019	10030	6901000000	Administration	03155539	0000006146	ADMAR SUPPLY CO INC	580.00	0000249356
1/11/2019	10030	6901000000	Administration	03155532	0000006146	ADMAR SUPPLY CO INC	1,450.00	0000249356
1/11/2019	10001	7920200000	Police Patrol	03155301	0000026373	ADVOWASTE MEDICAL SERVICE LLC	12.95	0000249357
1/11/2019	10001	4350800100	Communicable Disease	03156145	0000026373	ADVOWASTE MEDICAL SERVICE LLC	144.90	0000249357
1/11/2019	10001	7920200000	Police Patrol	03155303	0000026373	ADVOWASTE MEDICAL SERVICE LLC	12.32	0000249357
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03156152	0000026373	ADVOWASTE MEDICAL SERVICE LLC	27.09	0000249357
1/11/2019	10001	4351020100	Medical Examiner's Office	03156140	0000026373	ADVOWASTE MEDICAL SERVICE LLC	1,109.43	0000249357
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03156150	0000026373	ADVOWASTE MEDICAL SERVICE LLC	17.64	0000249357
1/11/2019	10001	8340401000	Child & Family Mental Hlth Day	03155954	0000031330	AHMED RASLAAN NIZAR	2,400.00	0000249358
1/11/2019	10001	8320100000	Youth Bureau	03155638	0000006616	AIDS COMMUNITY RESOURCES INC	3,450.49	0000249359
1/11/2019	20013	3330703000	Inventory Control	03155730	0000000952	AIRGAS INC	18.60	0000249360
1/11/2019	20013	3330703000	Inventory Control	03155733	0000000952	AIRGAS INC	3.72	0000249360
1/11/2019	20013	3330703000	Inventory Control	03155729	0000000952	AIRGAS INC	78.12	0000249360
1/11/2019	20013	3330703000	Inventory Control	03155732	0000000952	AIRGAS INC	67.68	0000249360
1/11/2019	20013	3330703000	Inventory Control	03155731	0000000952	AIRGAS INC	22.32	0000249360
1/11/2019	20013	3330502000	Laboratory Services	03155734	0000000952	AIRGAS INC	39.13	0000249360
1/11/2019	20033	3520200000	Community Development Programs	03155657	0000006082	AL BRACY CONSTRUCTION INC	11,501.00	0000249361
1/11/2019	10001	7320030000	Criminal Court Supervisions	03155453	0000027456	ALCOHOL MONITORING SYSTEMS INC	633.78	0000249362
1/11/2019	10001	8330104000	Child Welfare Investigations	03156206	0000029552	ALEESHA CZYZ	118.09	0000249782
1/11/2019	40025	3300000000	Water Environment Protection D	03156182	0000008442	ALLSTEEL INC	8,593.72	0000249363
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155233	0000009520	ALMA WHITE	361.67	0000249364
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155491	0000009520	ALMA WHITE	524.71	0000249364
1/11/2019	10001	8330104000	Child Welfare Investigations	03155511	0000002883	AMANDA SCHREIB	234.90	0000249783
1/11/2019	10001	3110000000	District Attorney Operations	03156032	0000008443	AMERICAN BAR ASSOCIATION	356.00	0000249365
1/11/2019	20013	3330704000	Process Control	03156229	0000006378	AMREX CHEMICAL COMPANY INC	3,351.81	0000249366
1/11/2019	20013	3330704000	Process Control	03156231	0000006378	AMREX CHEMICAL COMPANY INC	3,262.87	0000249366
1/11/2019	10001	6902000000	Beaver Lake Nature Center	03155018	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000249366
1/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03155514	0000000652	AMY LAVELLE	773.47	0000249784
1/11/2019	10001	7110000000	Personnel Department	03155607	0000000714	AMY PASTERNAK	74.93	0000249367
1/11/2019	20013	3330501000	Engineering	03155530	0000009719	ANCHOR QEA LLC	9,056.33	0000249368
1/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03155519	0000002809	ANDREA LEVANDOWSKI	104.76	0000249785
1/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03155520	0000002809	ANDREA LEVANDOWSKI	78.12	0000249785

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1/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03155512	0000002809	ANDREA LEVANDOWSKI	141.16	0000249785
1/11/2019	20033	3520100000	Administration	03155456	0000032349	ANDREW WARD	319.37	0000249738
1/11/2019	10001	4351020100	Medical Examiner's Office	03155637	0000029784	ANDREY ANDRONOVICH	537.60	0000249369
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155239	0000019883	ANDYS PRODUCE CO INC	1,024.90	0000249370
1/11/2019	10001	8330104000	Child Welfare Investigations	03155257	0000024922	ANGELO ISGRO	35.43	0000249786
1/11/2019	10001	0511000000	Facilities Administration	03155855	0000032267	ANITA SANDERS	8,537.40	0000249371
1/11/2019	10001	3110000000	District Attorney Operations	03155697	0000000122	ANNE M MESSINEO	671.50	0000249372
1/11/2019	10001	3110000000	District Attorney Operations	03156011	0000030129	ANTHONY MANGOVSKI	116.45	0000249735
1/11/2019	10001	4351030300	Criminalistics	03155381	0000006480	AQUA SCIENCES INC	275.00	0000249373
1/11/2019	10001	7950300000	Correction Food Service	03155382	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	2,522.92	0000249374
1/11/2019	10001	7930600000	Custody Housing	03155630	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,609.56	0000249374
1/11/2019	10001	7930600000	Custody Housing	03155369	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,971.36	0000249374
1/11/2019	10001	7950300000	Correction Food Service	03155379	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	6,021.98	0000249374
1/11/2019	10001	7950300000	Correction Food Service	03156157	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,916.08	0000249374
1/11/2019	10001	7950300000	Correction Food Service	03156155	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,416.89	0000249374
1/11/2019	40025	3300000000	Water Environment Protection D	03155392	0000006775	ARCADIS OF NEW YORK INC	34,387.14	0000249375
1/11/2019	40025	3300000000	Water Environment Protection D	03155395	0000006775	ARCADIS OF NEW YORK INC	320.33	0000249375
1/11/2019	10001	2780100000	IT Applications Direct Bill	03155591	0000009265	ARCHONIX SYSTEMS LLC	41,192.68	0000249376
1/11/2019	10030	8250400000	Aging In Home	03155349	0000006377	ARISE CHILD & FAMILY SERVICE INC	8,775.91	0000249377
1/11/2019	10001	7920800000	Police Aviation	03151081	0000023853	ASCENT AVIATION GROUP INC	5,016.26	0000249378
1/11/2019	10001	7920800000	Police Aviation	03151083	0000023853	ASCENT AVIATION GROUP INC	7,509.55	0000249378
1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156184	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	896.00	0000249379
1/11/2019	20015	6530400000	Mundy	03155873	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	175.00	0000249379
1/11/2019	10030	8250300000	Aging Access	03155495	0000005715	AURORA OF CNY INC	21,176.91	0000249380
1/11/2019	10001	8330304000	Child Welfare Foster Care	03155290	0000005715	AURORA OF CNY INC	685.00	0000249380
1/11/2019	10001	4351030300	Criminalistics	03155820	0000014931	AXEL MANTHEI	286.40	0000249381
1/11/2019	20013	3330501000	Engineering	03155526	0000031920	BARCODES LLC	1,234.32	0000249382
1/11/2019	10007	9310300000	Maintenance of Roads	03155461	0000005233	BARRETT PAVING MATERIALS INC	412.09	0000249383
1/11/2019	40021	9310000000	Transportation	03155662	0000006142	BARTON & LOGUIDICE DPC	982.14	0000249384
1/11/2019	40021	6900000000	Parks & Recreation	03155050	0000006142	BARTON & LOGUIDICE DPC	16,778.60	0000249384
1/11/2019	40025	3300000000	Water Environment Protection D	03156036	0000006142	BARTON & LOGUIDICE DPC	2,032.80	0000249384
1/11/2019	40021	9310000000	Transportation	03155537	0000006142	BARTON & LOGUIDICE DPC	26,315.55	0000249384
1/11/2019	40021	6900000000	Parks & Recreation	03155447	0000006142	BARTON & LOGUIDICE DPC	3,965.28	0000249384
1/11/2019	40021	6900000000	Parks & Recreation	03155445	0000006142	BARTON & LOGUIDICE DPC	4,560.00	0000249384
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03156166	0000005400	BAYBERRY PLAZA LLC	40.00	0000249385
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03156164	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000249386
1/11/2019	10009	9320000000	Road Machinery Fund	03156159	0000005896	BEAM MACK SALES & SERVICE INC	265.00	0000249387
1/11/2019	10009	9320000000	Road Machinery Fund	03156160	0000005896	BEAM MACK SALES & SERVICE INC	428.41	0000249387
1/11/2019	10009	9320000000	Road Machinery Fund	03156163	0000005896	BEAM MACK SALES & SERVICE INC	41.40	0000249387
1/11/2019	10009	9320000000	Road Machinery Fund	03156161	0000005896	BEAM MACK SALES & SERVICE INC	52.50	0000249387
1/11/2019	10009	9320000000	Road Machinery Fund	03156158	0000005896	BEAM MACK SALES & SERVICE INC	106.08	0000249387
1/11/2019	20033	3520200000	Community Development Programs	03155509	0000008846	BELLAVIA REMODELING INC	23,600.00	0000249388
1/11/2019	40021	0500000000	Facilities Management	03156193	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	3,800.00	0000249389
1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155924	0000031438	BENCHMARK SERVICES INC	5,000.00	0000249390

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1/11/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03156255	0000029347	BENJAMIN CARKEY	51.23	0000249746
1/11/2019	10001	8230102000	Adult Protective Services F2	03155894	0000008095	BEVERLY COLLINS	154.78	0000249775
1/11/2019	10001	4351030200	Forensic Biology/DNA Lab	03155810	0000007368	BIOPLASTICS/CYCLERTEST INC	1,400.00	0000249391
1/11/2019	10001	4353010000	Preschool Program	03155797	0000005795	BIRNIE BUS SERVICE TOURS INC	96,811.92	0000249392
1/11/2019	10001	4353010000	Preschool Program	03155794	0000005795	BIRNIE BUS SERVICE TOURS INC	53,552.80	0000249392
1/11/2019	20015	6510100000	Central Library	03156003	0000009738	BLACKSTONE AUDIO INC	141.00	0000249393
1/11/2019	20015	6510100000	Central Library	03156000	0000009738	BLACKSTONE AUDIO INC	235.00	0000249393
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155414	0000001698	BLAIR BANKS	38.15	0000249787
1/11/2019	10001	8350100000	Hillbrook	03155324	0000009162	BOB BARKER COMPANY INC	185.40	0000249394
1/11/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03154739	0000002918	BOBBI JO SNYDER	154.78	0000249747
1/11/2019	10030	4396010000	CFS Lab Grants	03155325	0000025286	BODE CELLMARK FORENSICS INC	802.50	0000249395
1/11/2019	10001	1320300000	General Accounting	03156192	0000006298	BONADIO & CO LLP	5,000.00	0000249396
1/11/2019	20013	3330702000	Maintenance	03155308	0000030112	BR JOHNSON LLC	125.04	0000249397
1/11/2019	10001	7930100000	Custody Administration	03155243	0000030112	BR JOHNSON LLC	803.36	0000249397
1/11/2019	10001	4353010000	Preschool Program	03155781	0000018632	BRIGHT STARTS OF CNY LLC	5,709.00	0000249398
1/11/2019	40025	3300000000	Water Environment Protection D	03156002	0000017036	BROSH MECHANICAL INC	5,449.55	0000249399
1/11/2019	40021	0500000000	Facilities Management	03156071	0000017036	BROSH MECHANICAL INC	43,634.73	0000249399
1/11/2019	40021	0500000000	Facilities Management	03118048	0000017036	BROSH MECHANICAL INC	1,775.00	0000249399
1/11/2019	40021	0500000000	Facilities Management	03091387	0000017036	BROSH MECHANICAL INC	475.00	0000249399
1/11/2019	40021	0500000000	Facilities Management	03097586	0000017036	BROSH MECHANICAL INC	6,400.00	0000249399
1/11/2019	40021	0500000000	Facilities Management	03104373	0000017036	BROSH MECHANICAL INC	6,150.00	0000249399
1/11/2019	40021	0500000000	Facilities Management	03093947	0000017036	BROSH MECHANICAL INC	5,000.00	0000249399
1/11/2019	20013	3330400000	Fleet Management	03155938	0000032379	BUELL FUEL LLC	417.83	0000249400
1/11/2019	20013	3330400000	Fleet Management	03155937	0000032379	BUELL FUEL LLC	11,772.35	0000249400
1/11/2019	20013	3330800000	Lake Improvement Project Offic	03155958	0000005439	C&S ENGINEERS INC	41,422.50	0000249401
1/11/2019	10001	8110100000	Fraud & Abuse F10	03155294	0000002944	CANDACE SMITH	155.33	0000249773
1/11/2019	10001	3110000000	District Attorney Operations	03155707	0000003771	CAROL D SACCO	728.00	0000249736
1/11/2019	10001	4350700800	Nurse Family Partnership	03155408	0000000774	CAROL D SPOOR-SANDEFUR	90.47	0000249748
1/11/2019	10030	4395800000	Disease Control Grants	03155482	0000001251	CAROLYN DRISCOLL	74.67	0000249749
1/11/2019	40021	0500000000	Facilities Management	03155803	0000000922	CARRIER CORPORATION	9,950.00	0000249402
1/11/2019	10001	8330104000	Child Welfare Investigations	03155409	0000024499	CASANDRA SEARLE	151.51	0000249788
1/11/2019	10001	8330104000	Child Welfare Investigations	03156077	0000029452	CASSANDRA KELLY	233.26	0000249789
1/11/2019	10001	2780100000	IT Applications Direct Bill	03155867	0000022502	CATALOG & COMMERCE SOLUTIONS LLC	5,700.00	0000249403
1/11/2019	10030	8250300000	Aging Access	03155236	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,846.31	0000249404
1/11/2019	10001	8330203000	Child Welfare Preventive Servi	03155949	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,904.61	0000249404
1/11/2019	10001	8320100000	Youth Bureau	03156181	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,803.04	0000249404
1/11/2019	10001	8330203000	Child Welfare Preventive Servi	03155950	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,607.48	0000249404
1/11/2019	10030	8340701000	Child & Family Mental H ONCARE	03155696	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,822.55	0000249404
1/11/2019	10030	8250300000	Aging Access	03155449	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,012.86	0000249404
1/11/2019	10001	4351030300	Criminalistics	03156204	0000021625	CELLEBRITE USA INC	7,400.00	0000249405
1/11/2019	20015	6510100000	Central Library	03155423	0000000948	CENGAGE LEARNING INC	1,350.00	0000249406
1/11/2019	20013	3330704000	Process Control	03155342	0000000128	CEN TEK LABORATORIES LLC	2,520.75	0000249407
1/11/2019	20013	3330704000	Process Control	03155343	0000000128	CEN TEK LABORATORIES LLC	840.25	0000249407
1/11/2019	40021	9310000000	Transportation	03155650	0000016588	CHA CONSULTING INC	869.47	0000249408

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1/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03156058	0000004714	CHARLENE SYERS	159.69	0000249790
1/11/2019	10001	4353010000	Preschool Program	03155792	0000031613	CHELSEA KEARNEY-REDMOND	267.05	0000249409
1/11/2019	10001	3420000000	Call Taking & Dispatch	03155429	0000009316	CHESAPEAKE CORPORATION	744.90	0000249410
1/11/2019	10001	4353020000	Early Intervention	03155741	0000032760	CHRISTINA WOODRUFF	51.78	0000249411
1/11/2019	10001	4351020100	Medical Examiner's Office	03155372	0000021682	CHRISTINE B GRENIER	482.50	0000249412
1/11/2019	10001	7930600000	Custody Housing	03155587	0000008198	CICERO SEPTIC INC	300.00	0000249413
1/11/2019	40021	1500000000	Corrections	03155468	0000008198	CICERO SEPTIC INC	12,600.00	0000249413
1/11/2019	20013	3330300000	Training & Safety	03155905	0000014994	CINTAS CORPORATION NO 2	89.14	0000249414
1/11/2019	20013	3330703000	Inventory Control	03155886	0000005636	CITY ELECTRIC CO INC	80.46	0000249415
1/11/2019	20015	6520000000	System Support	03155868	0000005824	CITY OF SYRACUSE	682.49	0000249416
1/11/2019	10001	3700000000	Elections Board	03155053	0000005824	CITY OF SYRACUSE	455.64	0000249416
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155628	0000005824	CITY OF SYRACUSE	215,883.13	0000249416
1/11/2019	10001	7320030000	Criminal Court Supervisions	03155504	0000006880	CLAWA ENTERPRISE INC	1,137.50	0000249417
1/11/2019	10009	9320000000	Road Machinery Fund	03155878	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	198.56	0000249418
1/11/2019	20015	6531000000	Branch Administration	03155928	0000032496	CMS COMMUNICATIONS INC	35,696.00	0000249419
1/11/2019	20013	3330702000	Maintenance	03154608	0000006978	CNY POWER EQUIPMENT INC	299.00	0000249420
1/11/2019	10001	8110200000	Dss Admin Overhead F20	03155900	0000006631	CNY SERVICES INC	1,490.00	0000249421
1/11/2019	10001	8110200000	Dss Admin Overhead F20	03155906	0000006631	CNY SERVICES INC	1,490.00	0000249421
1/11/2019	10001	7950200000	Correction Security&Operations	03155348	0000006631	CNY SERVICES INC	7,178.72	0000249421
1/11/2019	10001	8110200000	Dss Admin Overhead F20	03155904	0000006631	CNY SERVICES INC	1,490.00	0000249421
1/11/2019	10001	8340202000	Children & Youth WRAP Services	03155960	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000249422
1/11/2019	10001	4350800100	Communicable Disease	03156126	0000026952	COMMUNITY COMPUTER SERVICE INC	1,030.00	0000249423
1/11/2019	10001	1320100000	Payroll Pre-Audit	03156149	0000006255	COMPUTER & SOURCE MICROFILMING	413.25	0000249424
1/11/2019	10001	4353010000	Preschool Program	03155782	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	55,075.00	0000249425
1/11/2019	10001	4353010000	Preschool Program	03155786	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	18,783.00	0000249425
1/11/2019	10001	4353010000	Preschool Program	03155783	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,970.00	0000249425
1/11/2019	10001	8360200000	School Based Mental Htlh Com C	03156015	0000007659	COORDINATED CARE SERVICES INC	36,008.62	0000249426
1/11/2019	10001	8110200000	Dss Admin Overhead F20	03155346	0000007659	COORDINATED CARE SERVICES INC	3,098.38	0000249426
1/11/2019	10001	8330102000	Child Welfare Svc Admin Overhe	03155078	0000007659	COORDINATED CARE SERVICES INC	9,320.01	0000249426
1/11/2019	10001	8350100000	Hillbrook	03155080	0000007659	COORDINATED CARE SERVICES INC	7,429.89	0000249426
1/11/2019	10030	8360300000	School Based State Initiatives	03156052	0000007659	COORDINATED CARE SERVICES INC	152,202.43	0000249426
1/11/2019	10001	8360200000	School Based Mental Htlh Com C	03156153	0000007659	COORDINATED CARE SERVICES INC	33,066.96	0000249426
1/11/2019	10001	8260301000	Adult Mental Health OMH Contra	03155525	0000007659	COORDINATED CARE SERVICES INC	40,906.41	0000249426
1/11/2019	10030	8350200000	Juvenile Justice Intake & Supe	03156054	0000007659	COORDINATED CARE SERVICES INC	53,958.13	0000249426
1/11/2019	10001	8360200000	School Based Mental Htlh Com C	03156151	0000007659	COORDINATED CARE SERVICES INC	23,181.89	0000249426
1/11/2019	10001	8360200000	School Based Mental Htlh Com C	03156010	0000007659	COORDINATED CARE SERVICES INC	44,266.62	0000249426
1/11/2019	10001	8350100000	Hillbrook	03155079	0000007659	COORDINATED CARE SERVICES INC	8,979.89	0000249426
1/11/2019	10001	8330102000	Child Welfare Svc Admin Overhe	03155076	0000007659	COORDINATED CARE SERVICES INC	13,970.23	0000249426
1/11/2019	10001	4351030100	Director of Labs	03155988	0000009633	CORE BUSINESS SOLUTIONS INC	3,287.00	0000249427
1/11/2019	10009	9320000000	Road Machinery Fund	03155806	0000024646	CORFU MACHINE CO INC	1,442.00	0000249428
1/11/2019	20013	3330501000	Engineering	03155311	0000005688	CORNELL UNIVERSITY	2,700.00	0000249429
1/11/2019	20013	3330501000	Engineering	03155314	0000005688	CORNELL UNIVERSITY	4,300.00	0000249429
1/11/2019	40021	1900000000	County Clerk	03155345	0000027200	COTT SYSTEMS INC	34,853.21	0000249430
1/11/2019	10001	1910000000	County Clerk's Office	03155326	0000027200	COTT SYSTEMS INC	6,775.00	0000249430

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1/11/2019	10001	1910000000	County Clerk's Office	03155694	0000027200	COTT SYSTEMS INC	150.00	0000249430
1/11/2019	40021	1900000000	County Clerk	03155337	0000027200	COTT SYSTEMS INC	43,109.04	0000249430
1/11/2019	55040	5810300000	Health Insurance	03155673	0000006044	CROUSE HOSPITAL	1,777.50	0000249431
1/11/2019	20013	3330601000	Flow Control	03156139	0000009754	CUES INC	1,124.49	0000249432
1/11/2019	20013	3330601000	Flow Control	03155334	0000008974	CUMMINS-WAGNER CO INC	8,385.00	0000249433
1/11/2019	40025	3300000000	Water Environment Protection D	03142991	0000008974	CUMMINS-WAGNER CO INC	66,976.00	0000249433
1/11/2019	10009	9320000000	Road Machinery Fund	03154086	0000006201	D & W DIESEL INC	435.51	0000249434
1/11/2019	40025	3300000000	Water Environment Protection D	03064199	0000006820	D E TAROLLI INC	24,833.61	0000249435
1/11/2019	40025	3300000000	Water Environment Protection D	03076658	0000006820	D E TAROLLI INC	4,233.39	0000249435
1/11/2019	40025	3300000000	Water Environment Protection D	03155989	0000006820	D E TAROLLI INC	250,293.42	0000249435
1/11/2019	40025	3300000000	Water Environment Protection D	03060320	0000006820	D E TAROLLI INC	29,642.19	0000249435
1/11/2019	40025	3300000000	Water Environment Protection D	03071241	0000006820	D E TAROLLI INC	20,718.32	0000249435
1/11/2019	40025	3300000000	Water Environment Protection D	03114276	0000006820	D E TAROLLI INC	1,041.18	0000249435
1/11/2019	10001	8330104000	Child Welfare Investigations	03155518	0000024337	DANICA WILLIAMSON	219.64	0000249791
1/11/2019	10001	8330104000	Child Welfare Investigations	03155517	0000031639	DANIEL BOTT	180.94	0000249792
1/11/2019	20013	3330601000	Flow Control	03155391	0000001348	DAVID W HENDERSON	4,275.00	0000249436
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155434	0000001348	DAVID W HENDERSON	1,100.00	0000249436
1/11/2019	10001	3110000000	District Attorney Operations	03155698	0000001873	DEBORAH A MCCARTHY	254.01	0000249437
1/11/2019	10001	4353010000	Preschool Program	03155772	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	720.00	0000249438
1/11/2019	20015	6530700000	Soule	03155660	0000008664	DEMCO INC	496.90	0000249439
1/11/2019	20015	6510100000	Central Library	03155651	0000008664	DEMCO INC	328.56	0000249439
1/11/2019	40025	3300000000	Water Environment Protection D	03155616	0000031554	DENALI WATER SOLUTIONS LLC	2,392.00	0000249440
1/11/2019	10001	8230102000	Adult Protective Services F2	03155299	0000005077	DENISE E BROWN	172.03	0000249776
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03155374	0000027807	DESIGN SHOP SIGNS & GRAPHICS INC	960.00	0000249441
1/11/2019	10001	4351020100	Medical Examiner's Office	03155857	0000021473	DIANNE R VERTES	10,322.08	0000249442
1/11/2019	20013	3330601000	Flow Control	03155235	0000007845	DIG SAFELY NEW YORK INC	68.00	0000249443
1/11/2019	20013	3330601000	Flow Control	03155728	0000007845	DIG SAFELY NEW YORK INC	295.53	0000249443
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03155387	0000023745	DIGITAL HYVE MARKETING LLC	3,000.00	0000249444
1/11/2019	20013	3330703000	Inventory Control	03155923	0000006259	DIVAL SAFETY EQUIPMENT INC	287.28	0000249445
1/11/2019	20013	3330601000	Flow Control	03155309	0000006259	DIVAL SAFETY EQUIPMENT INC	484.00	0000249445
1/11/2019	20013	3330703000	Inventory Control	03155389	0000006259	DIVAL SAFETY EQUIPMENT INC	3,012.84	0000249445
1/11/2019	10001	8330104000	Child Welfare Investigations	03156124	0000017074	DOMENICA ROBINSON	97.01	0000249793
1/11/2019	10001	7320030000	Criminal Court Supervisions	03155412	0000001068	DONNA CAPRIA	91.56	0000249769
1/11/2019	10009	9320000000	Road Machinery Fund	03153307	0000007136	DRIVERS VILLAGE INC	(50.00)	0000249446
1/11/2019	10009	9320000000	Road Machinery Fund	03156049	0000007136	DRIVERS VILLAGE INC	148.50	0000249446
1/11/2019	10001	0516000000	Central Mail	03155861	0000021374	EASTMAN KODAK COMPANY	4,056.02	0000249447
1/11/2019	20013	3330601000	Flow Control	03155945	0000008601	EJ USA INC	3,512.94	0000249448
1/11/2019	10001	7920200000	Police Patrol	03155690	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	0000249449
1/11/2019	10001	8330104000	Child Welfare Investigations	03155264	0000027564	ELEANOR WILLIAMS	82.84	0000249794
1/11/2019	20013	3330702000	Maintenance	03155916	0000032464	ELITE PRODUCTS GROUP INC	3,475.00	0000249450
1/11/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03156249	0000031627	ELIZABETH PRIMO	5.45	0000249750
1/11/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03156248	0000031627	ELIZABETH PRIMO	25.62	0000249750
1/11/2019	10001	4353010000	Preschool Program	03155777	0000005708	ELMCREST CHILDRENS CENTER INC	3,381.00	0000249451
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155464	0000029820	EMILIE MARTIN	157.51	0000249795

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1/11/2019	10001	4350400400	Environmental Health	03156089	0000032312	EMILY KEENE	297.03	0000249751
1/11/2019	10001	2750100000	IT Admin Direct Bill	03155600	0000006595	EMPIRE ARCHIVES INC	10,740.86	0000249452
1/11/2019	20033	3520200000	Community Development Programs	03155505	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	30,000.00	0000249453
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156101	0000009536	ENGIE RESOURCES LLC	3,086.09	0000249454
1/11/2019	10009	9320000000	Road Machinery Fund	03156176	0000009536	ENGIE RESOURCES LLC	1,329.02	0000249454
1/11/2019	20013	3330502000	Laboratory Services	03155302	0000007471	ENVIRONMENTAL EXPRESS INC	99.36	0000249455
1/11/2019	40021	0500000000	Facilities Management	03156186	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	12,500.00	0000249456
1/11/2019	20013	3330704000	Process Control	03155390	0000000157	ENVIRONMENTAL PRODUCTS AND	3,300.00	0000249457
1/11/2019	10001	7930100000	Custody Administration	03155460	0000002969	ERIC W LAWSON ESQ	750.00	0000249458
1/11/2019	10001	8330104000	Child Welfare Investigations	03156026	0000032459	ERICA DOODY	170.59	0000249796
1/11/2019	10001	4710200000	Family Court Services	03139189	0000029162	ERICA S KENYON	476.00	0000249459
1/11/2019	10001	8240200000	Adult Resource Ctr Medical As	03155297	0000002112	ERIN TOGNI	84.48	0000249777
1/11/2019	20013	3330704000	Process Control	03156234	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,416.82	0000249460
1/11/2019	20013	3330702000	Maintenance	03155273	0000000199	F W WEBB COMPANY	202.93	0000249461
1/11/2019	10001	8340502000	Child & Family MH Family Sup S	03155912	0000029761	FAMILY TAPESTRY INC	514.00	0000249462
1/11/2019	10001	8340502000	Child & Family MH Family Sup S	03155925	0000029761	FAMILY TAPESTRY INC	420.00	0000249462
1/11/2019	10001	8340502000	Child & Family MH Family Sup S	03155917	0000029761	FAMILY TAPESTRY INC	414.00	0000249462
1/11/2019	20013	3330702000	Maintenance	03155278	0000008735	FASTENAL COMPANY	82.92	0000249463
1/11/2019	20013	3330702000	Maintenance	03155280	0000008735	FASTENAL COMPANY	310.31	0000249463
1/11/2019	20013	3330702000	Maintenance	03155284	0000008735	FASTENAL COMPANY	448.99	0000249463
1/11/2019	20013	3330702000	Maintenance	03155942	0000008735	FASTENAL COMPANY	269.99	0000249463
1/11/2019	10001	3110000000	District Attorney Operations	03155708	0000009429	FEDERAL EXPRESS CORPORATION	28.81	0000249464
1/11/2019	10001	3110000000	District Attorney Operations	03155700	0000009429	FEDERAL EXPRESS CORPORATION	33.09	0000249464
1/11/2019	10001	6916000000	Pratt's Falls	03155706	0000032365	FERRELLGAS LP	147.46	0000249465
1/11/2019	10001	6904000000	Carpenter's Brook	03155716	0000032365	FERRELLGAS LP	309.59	0000249465
1/11/2019	10001	6904000000	Carpenter's Brook	03155862	0000032365	FERRELLGAS LP	84.44	0000249465
1/11/2019	10001	6904000000	Carpenter's Brook	03155712	0000032365	FERRELLGAS LP	74.99	0000249465
1/11/2019	10001	6904000000	Carpenter's Brook	03155902	0000032365	FERRELLGAS LP	318.52	0000249465
1/11/2019	10001	6907000000	Highland Forest	03155986	0000032365	FERRELLGAS LP	211.11	0000249465
1/11/2019	10001	6907000000	Highland Forest	03155977	0000032365	FERRELLGAS LP	212.00	0000249465
1/11/2019	10001	6907000000	Highland Forest	03155981	0000032365	FERRELLGAS LP	153.96	0000249465
1/11/2019	10001	6904000000	Carpenter's Brook	03155907	0000032365	FERRELLGAS LP	20.10	0000249465
1/11/2019	10001	6907000000	Highland Forest	03155962	0000032365	FERRELLGAS LP	129.73	0000249465
1/11/2019	10001	6904000000	Carpenter's Brook	03155882	0000032365	FERRELLGAS LP	59.73	0000249465
1/11/2019	10001	6907000000	Highland Forest	03155965	0000032365	FERRELLGAS LP	64.93	0000249465
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155232	0000000133	FIN-TEK CORP	1,500.00	0000249466
1/11/2019	10001	4351030300	Criminalistics	03155811	0000007293	FORAY LLC	17,977.25	0000249467
1/11/2019	10001	1320200000	Claims Pre-Audit	03155452	0000017082	FOXIT CORPORATION	292.00	0000249468
1/11/2019	20013	3330400000	Fleet Management	03155940	0000006225	FRADON LOCK COMPANY INC	126.00	0000249469
1/11/2019	20013	3330400000	Fleet Management	03155941	0000006225	FRADON LOCK COMPANY INC	24.90	0000249469
1/11/2019	10030	8250300000	Aging Access	03155533	0000001407	FRANK ERNENWEIN	22.89	0000249470
1/11/2019	10030	0200000000	Authorized Agencies - Human Se	03155266	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	141,833.79	0000249471
1/11/2019	10001	8110080000	Child Support/Title Iv-D F8	03155884	0000021384	FUND FOR THE CITY OF NEW YORK	7,476.62	0000249472
1/11/2019	10030	8110080000	Child Support/Title Iv-D F8	03155930	0000021384	FUND FOR THE CITY OF NEW YORK	7,330.30	0000249472

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1/11/2019	10030	8110080000	Child Support/Title Iv-D F8	03155931	0000021384	FUND FOR THE CITY OF NEW YORK	8,514.79	0000249472
1/11/2019	10001	8110080000	Child Support/Title Iv-D F8	03156064	0000021384	FUND FOR THE CITY OF NEW YORK	9,246.01	0000249472
1/11/2019	10001	8110080000	Child Support/Title Iv-D F8	03156060	0000021384	FUND FOR THE CITY OF NEW YORK	4,483.82	0000249472
1/11/2019	10001	8110080000	Child Support/Title Iv-D F8	03156056	0000021384	FUND FOR THE CITY OF NEW YORK	8,073.38	0000249472
1/11/2019	10001	8110080000	Child Support/Title Iv-D F8	03156067	0000021384	FUND FOR THE CITY OF NEW YORK	9,708.33	0000249472
1/11/2019	10001	6907000000	Highland Forest	03155250	0000027238	G & H ENTERPRISES LLC	98.00	0000249473
1/11/2019	10001	0514030000	Night Maintenance	03155860	0000021691	GDI SERVICES INC	8,500.00	0000249474
1/11/2019	10001	0514030000	Night Maintenance	03155859	0000021691	GDI SERVICES INC	8,500.00	0000249474
1/11/2019	20013	3330400000	Fleet Management	03155735	0000009234	GENUINE PARTS COMPANY	224.70	0000249475
1/11/2019	10009	9320000000	Road Machinery Fund	03155951	0000009234	GENUINE PARTS COMPANY	63.75	0000249475
1/11/2019	20013	3330400000	Fleet Management	03155736	0000009234	GENUINE PARTS COMPANY	224.70	0000249475
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155262	0000005993	GEORGE WILCOX COMPANY INC	28.32	0000249476
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155283	0000005993	GEORGE WILCOX COMPANY INC	68.07	0000249476
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155276	0000005993	GEORGE WILCOX COMPANY INC	4,990.00	0000249476
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155548	0000003196	GEWENTHE BRADISH	183.67	0000249797
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155547	0000003196	GEWENTHE BRADISH	25.05	0000249797
1/11/2019	40021	0500000000	Facilities Management	03156016	0000007178	GP LAND & CARPET CORPORATION	6,771.02	0000249477
1/11/2019	20015	6531000000	Branch Administration	03155370	0000007178	GP LAND & CARPET CORPORATION	4,325.81	0000249477
1/11/2019	40021	0500000000	Facilities Management	03155987	0000007178	GP LAND & CARPET CORPORATION	24,545.86	0000249477
1/11/2019	40021	0500000000	Facilities Management	03156012	0000007178	GP LAND & CARPET CORPORATION	25,032.32	0000249477
1/11/2019	40021	0500000000	Facilities Management	03155997	0000007178	GP LAND & CARPET CORPORATION	6,679.98	0000249477
1/11/2019	40021	0500000000	Facilities Management	03156017	0000007178	GP LAND & CARPET CORPORATION	2,920.52	0000249477
1/11/2019	20015	6531000000	Branch Administration	03155359	0000007178	GP LAND & CARPET CORPORATION	3,247.91	0000249477
1/11/2019	10001	6912000000	Onondaga Lake Park	03155506	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	665.89	0000249478
1/11/2019	10001	6912000000	Onondaga Lake Park	03155503	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	327.29	0000249478
1/11/2019	10001	7910000000	Sheriff	03155354	0000005095	GRAYBAR ELECTRIC CO INC	1,664.25	0000249479
1/11/2019	10001	8110030000	Employment F3	03155872	0000021410	GREATER SYRACUSE PROPERTY	35,677.00	0000249480
1/11/2019	10001	3510000000	Economic Development	03155914	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000249481
1/11/2019	20033	3520200000	Community Development Programs	03155655	0000001455	GREGORY A DECHICK	5,400.00	0000249482
1/11/2019	20035	6550000000	Ocpl - Library Grants	03155293	0000005236	GREY HOUSE PUBLISHING	132.00	0000249483
1/11/2019	10001	3420000000	Call Taking & Dispatch	03155385	0000032124	GUARDIAN TRACKING LLC	4,220.00	0000249484
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155717	0000003777	HARRY MOORE	4,406.25	0000249485
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155234	0000003777	HARRY MOORE	3,781.50	0000249485
1/11/2019	20013	3330703000	Inventory Control	03155407	0000005762	HAUN WELDING SUPPLY INC	77.00	0000249486
1/11/2019	10001	4351020200	Med Exam Office-Toxicology	03155893	0000005762	HAUN WELDING SUPPLY INC	52.50	0000249486
1/11/2019	20013	3330703000	Inventory Control	03155406	0000005762	HAUN WELDING SUPPLY INC	199.50	0000249486
1/11/2019	40021	0500000000	Facilities Management	03156024	0000008649	HAWORTH INC	884.35	0000249487
1/11/2019	55040	5830000000	Insurance	03155367	0000018987	HAYLOR FREYER & COON INC	527,934.00	0000249488
1/11/2019	55040	5830000000	Insurance	03155356	0000018987	HAYLOR FREYER & COON INC	40,450.00	0000249488
1/11/2019	55040	5830000000	Insurance	03155364	0000018987	HAYLOR FREYER & COON INC	480,000.00	0000249488
1/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03155353	0000018987	HAYLOR FREYER & COON INC	66,716.80	0000249488
1/11/2019	55040	5830000000	Insurance	03155361	0000018987	HAYLOR FREYER & COON INC	9,895.00	0000249488
1/11/2019	20013	3330704000	Process Control	03155919	0000009044	HD SUPPLY FACILITIES MAINTENANCE LTD	1,314.00	0000249489
1/11/2019	10001	4351030300	Criminalistics	03155251	0000007384	HEALTHWEAR RENTAL INC	22.50	0000249490

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1/11/2019	10001	4351020100	Medical Examiner's Office	03155272	0000007384	HEALTHWEAR RENTAL INC	240.14	0000249490
1/11/2019	10001	4351030300	Criminalistics	03155247	0000007384	HEALTHWEAR RENTAL INC	22.50	0000249490
1/11/2019	10001	4351020100	Medical Examiner's Office	03155263	0000007384	HEALTHWEAR RENTAL INC	194.68	0000249490
1/11/2019	10001	4351020100	Medical Examiner's Office	03155268	0000007384	HEALTHWEAR RENTAL INC	240.14	0000249490
1/11/2019	10001	4351020100	Medical Examiner's Office	03155277	0000007384	HEALTHWEAR RENTAL INC	240.14	0000249490
1/11/2019	10001	4351020100	Medical Examiner's Office	03155281	0000007384	HEALTHWEAR RENTAL INC	240.14	0000249490
1/11/2019	10001	8350100000	Hillbrook	03155378	0000007384	HEALTHWEAR RENTAL INC	409.57	0000249490
1/11/2019	10001	4351030300	Criminalistics	03155252	0000007384	HEALTHWEAR RENTAL INC	22.50	0000249490
1/11/2019	10001	4351020100	Medical Examiner's Office	03155834	0000007305	HEATH C WINKLER DDS PC	250.00	0000249491
1/11/2019	10001	4350400400	Environmental Health	03156096	0000026644	HEATHER BLANCHARD	149.88	0000249752
1/11/2019	10001	4350400300	Vector Control	03156195	0000001067	HEIDI MASON	83.93	0000249753
1/11/2019	10001	4350400300	Vector Control	03156190	0000001067	HEIDI MASON	40.33	0000249753
1/11/2019	10001	7110000000	Personnel Department	03155799	0000007533	HERALD PUBLISHING COMPANY LLC	43.50	0000249492
1/11/2019	10001	2500000000	County Legislature	03156104	0000007533	HERALD PUBLISHING COMPANY LLC	45.60	0000249492
1/11/2019	10001	2500000000	County Legislature	03156091	0000007533	HERALD PUBLISHING COMPANY LLC	55.44	0000249492
1/11/2019	10001	2500000000	County Legislature	03156094	0000007533	HERALD PUBLISHING COMPANY LLC	46.20	0000249492
1/11/2019	10001	2500000000	County Legislature	03156078	0000007533	HERALD PUBLISHING COMPANY LLC	54.72	0000249492
1/11/2019	10001	2500000000	County Legislature	03155926	0000007533	HERALD PUBLISHING COMPANY LLC	54.00	0000249492
1/11/2019	10001	2500000000	County Legislature	03155885	0000007533	HERALD PUBLISHING COMPANY LLC	47.40	0000249492
1/11/2019	10001	2500000000	County Legislature	03156097	0000007533	HERALD PUBLISHING COMPANY LLC	46.20	0000249492
1/11/2019	10001	2500000000	County Legislature	03155874	0000007533	HERALD PUBLISHING COMPANY LLC	48.60	0000249492
1/11/2019	10001	7550100000	County Compliance	03156029	0000008038	HERMAN HOWARD	129.71	0000249771
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155715	0000005898	HILLSIDE CHILDRENS CENTER	27,256.16	0000249493
1/11/2019	20013	3330704000	Process Control	03155661	0000005319	HOERBIGER SERVICE INC	5,100.00	0000249494
1/11/2019	20013	3330704000	Process Control	03156241	0000000213	HOLLAND COMPANY INC	3,371.10	0000249495
1/11/2019	20013	3330704000	Process Control	03156244	0000000213	HOLLAND COMPANY INC	3,357.01	0000249495
1/11/2019	20013	3330704000	Process Control	03156242	0000000213	HOLLAND COMPANY INC	3,367.08	0000249495
1/11/2019	20013	3330704000	Process Control	03156237	0000000213	HOLLAND COMPANY INC	3,369.76	0000249495
1/11/2019	20013	3330704000	Process Control	03156238	0000000213	HOLLAND COMPANY INC	3,297.29	0000249495
1/11/2019	20033	3520200000	Community Development Programs	03155652	0000026647	HRRS	13,300.00	0000249496
1/11/2019	40021	0500000000	Facilities Management	03156027	0000003991	HUMANSKALE CORPORATION	181.56	0000249497
1/11/2019	10030	8250300000	Aging Access	03155454	0000005695	HUNTINGTON FAMILY CENTERS INC	4,599.34	0000249498
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156102	0000023644	INTEGRATED WATER MANAGEMENT	85.28	0000249499
1/11/2019	10030	8250400000	Aging In Home	03155271	0000006894	INTEGRITY HOME CARE SERVICES	2,851.70	0000249500
1/11/2019	10001	6911000000	Oneida Shores	03155451	0000003969	INTERBORO PACKAGING CORP	299.60	0000249501
1/11/2019	10001	4351030300	Criminalistics	03155486	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000249502
1/11/2019	10001	7930600000	Custody Housing	03156107	0000007931	ITW FOOD EQUIPMENT GROUP	397.00	0000249503
1/11/2019	10001	4353020000	Early Intervention	03155740	0000031502	JACQUELINE GARCIA	80.00	0000249504
1/11/2019	10001	4353010000	Preschool Program	03155789	0000029419	JACQUELYN TUCKERMAN	375.51	0000249505
1/11/2019	10001	3910400000	Tax Collection	03155703	0000015596	JASON LAMANNA	7.80	0000249506
1/11/2019	10001	4350400400	Environmental Health	03155516	0000005428	JEFFREY A DENNIS	362.97	0000249754
1/11/2019	10001	4350400400	Environmental Health	03156212	0000000619	JEFFREY A TILL	51.23	0000249755
1/11/2019	10001	4350400400	Environmental Health	03156216	0000000619	JEFFREY A TILL	22.89	0000249755
1/11/2019	10001	4353010000	Preschool Program	03155793	0000030439	JENNA MCKENZIE	1,262.66	0000249507

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1/11/2019	10001	4710200000	Family Court Services	03155420	0000000462	JENNIFER A ADYDAN	84.00	0000249508
1/11/2019	10001	4710200000	Family Court Services	03155419	0000000462	JENNIFER A ADYDAN	352.00	0000249508
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03156253	0000003455	JESSICA EVANS	100.28	0000249798
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03156254	0000003455	JESSICA EVANS	146.53	0000249798
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155269	0000004683	JESSICA GROFF	89.38	0000249799
1/11/2019	10001	8330104000	Child Welfare Investigations	03155440	0000026738	JESSICA SNYDER	142.25	0000249800
1/11/2019	10030	8250300000	Aging Access	03155737	0000005709	JEWISH COMMUNITY CENTER	2,021.15	0000249509
1/11/2019	10001	4350700800	Nurse Family Partnership	03155258	0000024543	JILL KNEPEL-ZENS	88.84	0000249756
1/11/2019	40021	9310000000	Transportation	03155463	0000023791	JMT OF NEW YORK INC	6,878.72	0000249510
1/11/2019	10001	8330104000	Child Welfare Investigations	03155889	0000026685	JOANNE LANGDON	172.22	0000249801
1/11/2019	10001	8330104000	Child Welfare Investigations	03155502	0000027030	JOHN AKINS	103.01	0000249802
1/11/2019	10001	8330104000	Child Welfare Investigations	03155500	0000027030	JOHN AKINS	68.13	0000249802
1/11/2019	10001	8330104000	Child Welfare Investigations	03155499	0000027030	JOHN AKINS	73.58	0000249802
1/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03155256	0000001252	JOHN COYNE	159.69	0000249803
1/11/2019	10001	8330104000	Child Welfare Investigations	03155265	0000029551	JOHN MERRILL	147.15	0000249804
1/11/2019	20013	3330601000	Flow Control	03156138	0000006509	JOHN W WATERS	3,521.35	0000249511
1/11/2019	10001	8110200000	Dss Admin Overhead F20	03155849	0000002748	JOHNATHAN D WELDIN	1,300.00	0000249512
1/11/2019	10001	3820000000	Fire Bureau	03155523	0000031992	JORDAN DAVIE	55.05	0000249745
1/11/2019	10001	3820000000	Fire Bureau	03155521	0000031992	JORDAN DAVIE	63.22	0000249745
1/11/2019	10001	3820000000	Fire Bureau	03155522	0000031992	JORDAN DAVIE	48.51	0000249745
1/11/2019	10001	4351020100	Medical Examiner's Office	03155935	0000024874	JOSEPH M JULIAN	1,147.50	0000249513
1/11/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03155469	0000032372	JOSEPH V DONATO	80.00	0000249514
1/11/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000249515
1/11/2019	10001	8110030000	Employment F3	03155944	0000016804	JUBILEE HOMES OF SYRACUSE INC	1,589.42	0000249516
1/11/2019	10001	4350400300	Vector Control	03155438	0000029480	JUSTIN R BLOCK	2,050.00	0000249517
1/11/2019	10001	4350400300	Vector Control	03155437	0000029480	JUSTIN R BLOCK	2,050.00	0000249517
1/11/2019	10001	4350700200	Community Health Nursing	03155474	0000031563	KAITLYN REECE	100.83	0000249757
1/11/2019	10001	4353010000	Preschool Program	03155788	0000031584	KARI HAYMES	548.49	0000249518
1/11/2019	10001	4353010000	Preschool Program	03155791	0000031916	KATIE ZUERCHER	117.72	0000249519
1/11/2019	10001	7510100000	County Adminstration	03155388	0000018779	KENNETH JACKSON	100.00	0000249520
1/11/2019	10009	9320000000	Road Machinery Fund	03156172	0000007419	KENWORTH OF BUFFALO NY INC	336.84	0000249521
1/11/2019	10009	9320000000	Road Machinery Fund	03156180	0000007419	KENWORTH OF BUFFALO NY INC	246.23	0000249521
1/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03156232	0000028947	KEVIN KELLY	90.80	0000249805
1/11/2019	20033	3520100000	Administration	03155471	0000003133	KEVIN REVETTE	342.81	0000249739
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03155815	0000032168	KHADLJO ABDULKADLR	12,820.85	0000249522
1/11/2019	10001	4350400400	Environmental Health	03155467	0000004660	KIM A MORAN	167.32	0000249758
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155413	0000001397	KIMBERLY JAMES	116.09	0000249806
1/11/2019	10001	8330104000	Child Welfare Investigations	03156251	0000027491	KIRSTIN HOCK	113.36	0000249807
1/11/2019	20013	3330400000	Fleet Management	03155922	0000000061	KOERNER FORD OF SYRACUSE INC	210.00	0000249523
1/11/2019	20013	3330702000	Maintenance	03155711	0000006665	KOESTER ASSOCIATES INC	7,116.00	0000249524
1/11/2019	40025	3300000000	Water Environment Protection D	03155710	0000006665	KOESTER ASSOCIATES INC	25,192.96	0000249524
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155709	0000006665	KOESTER ASSOCIATES INC	2,741.00	0000249524
1/11/2019	20013	3330704000	Process Control	03155891	0000005503	KRACKELER SCIENTIFIC INC	812.54	0000249525
1/11/2019	20013	3330704000	Process Control	03155897	0000005503	KRACKELER SCIENTIFIC INC	754.87	0000249525

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1/11/2019	20013	3330704000	Process Control	03155397	0000005503	KRACKELER SCIENTIFIC INC	657.74	0000249525
1/11/2019	20013	3330704000	Process Control	03155400	0000005503	KRACKELER SCIENTIFIC INC	1,821.31	0000249525
1/11/2019	20013	3330704000	Process Control	03155888	0000005503	KRACKELER SCIENTIFIC INC	30.00	0000249525
1/11/2019	20013	3330704000	Process Control	03155895	0000005503	KRACKELER SCIENTIFIC INC	1,453.57	0000249525
1/11/2019	10001	4351020100	Medical Examiner's Office	03155366	0000029212	KRISTIN GILMORE ROMAN	15,900.00	0000249526
1/11/2019	10001	7320030000	Criminal Court Supervisions	03155259	0000005430	KURT J BENJAMIN	196.20	0000249770
1/11/2019	20013	3330702000	Maintenance	03156030	0000007269	L & G MACHINING INC	199.00	0000249527
1/11/2019	10001	8330104000	Child Welfare Investigations	03156055	0000019417	LAKINAH CAGE	148.79	0000249808
1/11/2019	10001	3915100000	Budget Administration Unit	03155639	0000009562	LANGUAGE LINE SERVICES INC	9.07	0000249528
1/11/2019	10001	7320030000	Criminal Court Supervisions	03155853	0000009562	LANGUAGE LINE SERVICES INC	1.50	0000249528
1/11/2019	10001	4353020000	Early Intervention	03155743	0000007488	LANPHERS TRANSPORT INC	98,663.35	0000249529
1/11/2019	10001	4353020000	Early Intervention	03155744	0000007488	LANPHERS TRANSPORT INC	73,617.35	0000249529
1/11/2019	10001	4353010000	Preschool Program	03155796	0000007488	LANPHERS TRANSPORT INC	100,634.40	0000249529
1/11/2019	10001	4353010000	Preschool Program	03155795	0000007488	LANPHERS TRANSPORT INC	88,057.70	0000249529
1/11/2019	20013	3330501000	Engineering	03156074	0000008707	LARS G RUDSTAM	400.00	0000249530
1/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03156177	0000004501	LAURA CHRISTIAN	75.21	0000249809
1/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03156178	0000004501	LAURA CHRISTIAN	86.66	0000249809
1/11/2019	10001	4350700200	Community Health Nursing	03156247	0000001140	LAURA INGALLS	107.91	0000249759
1/11/2019	10001	4353010000	Preschool Program	03155771	0000000218	LAURIE S CLOSE	1,080.00	0000249531
1/11/2019	10001	3820000000	Fire Bureau	03155102	0000004477	LAWRENCE G BYRNES	35.97	0000249532
1/11/2019	10030	8250300000	Aging Access	03155541	0000007226	LAWRENCE MATHEWS	46.33	0000249778
1/11/2019	10001	2760100000	IT Client Services Direct Bill	03155866	0000027825	LCP TRACKER INC	14,740.55	0000249533
1/11/2019	10030	4395300000	Health Promotion Grants	03155738	0000019403	LEAD SAFE LLC	420.00	0000249534
1/11/2019	10030	8250300000	Aging Access	03155577	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,057.11	0000249535
1/11/2019	10001	7950200000	Correction Security&Operations	03155839	0000014870	LEWIS UNIFORM COMPANY LLC	2,136.20	0000249536
1/11/2019	10001	7950200000	Correction Security&Operations	03155841	0000014870	LEWIS UNIFORM COMPANY LLC	1,646.20	0000249536
1/11/2019	10001	7950200000	Correction Security&Operations	03155843	0000014870	LEWIS UNIFORM COMPANY LLC	269.45	0000249536
1/11/2019	10001	6917000000	Rangers	03155362	0000014870	LEWIS UNIFORM COMPANY LLC	129.62	0000249536
1/11/2019	10001	7950200000	Correction Security&Operations	03155840	0000014870	LEWIS UNIFORM COMPANY LLC	36.50	0000249536
1/11/2019	10001	7950200000	Correction Security&Operations	03155844	0000014870	LEWIS UNIFORM COMPANY LLC	593.00	0000249536
1/11/2019	10001	6917000000	Rangers	03155358	0000014870	LEWIS UNIFORM COMPANY LLC	50.81	0000249536
1/11/2019	10001	7950200000	Correction Security&Operations	03155842	0000014870	LEWIS UNIFORM COMPANY LLC	70.50	0000249536
1/11/2019	10001	4353010000	Preschool Program	03155774	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	0000249537
1/11/2019	10001	4353010000	Preschool Program	03155776	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,320.00	0000249537
1/11/2019	10001	4353010000	Preschool Program	03155775	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,155.00	0000249537
1/11/2019	10001	4351030200	Forensic Biology/DNA Lab	03155813	0000008319	LIFE TECHNOLOGIES CORPORATION	11,734.03	0000249538
1/11/2019	10001	0514050000	Ground Maintenance	03155856	0000032343	LINDSEY LAWN & GARDEN INC	649.60	0000249539
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155436	0000022103	LISA BLAIR	83.93	0000249810
1/11/2019	10001	7320030000	Criminal Court Supervisions	03155376	0000031798	LOUIS CONTE	900.00	0000249540
1/11/2019	10001	3820000000	Fire Bureau	03155411	0000002781	LOUIS LONGO	28.34	0000249541
1/11/2019	10001	8330105000	Child Welfare Direct Preventiv	03156209	0000008091	LOURDES FARSACI	103.01	0000249811
1/11/2019	10001	7110000000	Personnel Department	03155606	0000019737	LYNDA BANKEY	77.70	0000249542
1/11/2019	10001	2780100000	IT Applications Direct Bill	03155636	0000007095	M A POLCE CONSULTING INC	3,212.75	0000249543
1/11/2019	10001	4351030200	Forensic Biology/DNA Lab	03155817	0000026364	M-VAC SYSTEMS INC	650.00	0000249544

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1/11/2019	10001	4351030300	Criminalistics	03155826	0000021624	MAGNET FORENSICS USA INC	3,250.00	0000249545
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03156045	0000003976	MARCIA BENJAMIN	162.96	0000249812
1/11/2019	10001	2740000000	IT Print Shop Overhead	03155593	0000008854	MARGARET A RUSH	700.00	0000249546
1/11/2019	10001	8330104000	Child Welfare Investigations	03155267	0000002008	MARGARET SMITH	94.83	0000249813
1/11/2019	20033	3520100000	Administration	03155838	0000001774	MARK D FORBES	211.46	0000249740
1/11/2019	20013	3330601000	Flow Control	03155929	0000005758	MARTISCO CORPORATION	10,370.00	0000249547
1/11/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03156202	0000000963	MARY STACHELEK	148.24	0000249760
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03156121	0000002878	MARYBETH YOUNG	49.60	0000249814
1/11/2019	10001	8230102000	Adult Protective Services F2	03155298	0000003070	MARYLA SCHOECK	65.40	0000249779
1/11/2019	20015	6530700000	Soule	03155932	0000008967	MASTERS SUPPLY LLC	1,067.70	0000249548
1/11/2019	20015	6510100000	Central Library	03155828	0000005486	MATTHEW BENDER & COMPANY INC	57.42	0000249549
1/11/2019	10001	3110000000	District Attorney Operations	03156004	0000005486	MATTHEW BENDER & COMPANY INC	3,230.76	0000249549
1/11/2019	10001	8110100000	Fraud & Abuse F10	03155296	0000003458	MATTHEW WAGNER	159.69	0000249774
1/11/2019	10001	8350100000	Hillbrook	03155691	0000026617	MAURICE COX	1,000.00	0000249550
1/11/2019	10001	7930600000	Custody Housing	03155472	0000005677	MAZIUK & COMPANY INC	32.90	0000249551
1/11/2019	20013	3330300000	Training & Safety	03155713	0000005650	MCQUADE & BANNIGAN INC	14,606.40	0000249552
1/11/2019	20013	3330704000	Process Control	03155368	0000005650	MCQUADE & BANNIGAN INC	1,185.52	0000249552
1/11/2019	40021	1500000000	Corrections	03155658	0000032444	MD FLOORING LLC	15,000.00	0000249553
1/11/2019	10030	8250400000	Aging In Home	03155321	0000007861	MEALS ON WHEELS OF EASTERN	9,538.09	0000249554
1/11/2019	10001	4353010000	Preschool Program	03155790	0000032436	MEGAN BARNABY	406.13	0000249555
1/11/2019	10001	8330104000	Child Welfare Investigations	03155435	0000000580	MEGAN HEFFERNAN	65.40	0000249815
1/11/2019	10001	8330104000	Child Welfare Investigations	03155892	0000000580	MEGAN HEFFERNAN	155.87	0000249815
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155237	0000021351	MERRY X-RAY CHEMICAL CORP	189.23	0000249556
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155238	0000021351	MERRY X-RAY CHEMICAL CORP	240.00	0000249556
1/11/2019	65933	3520000000	Community Development	03155692	0000007279	MICHAEL CHARLES SYSTEMS LLC	2,950.00	0000249557
1/11/2019	20033	3520100000	Administration	03155485	0000004451	MICHAEL DECKER JR	309.56	0000249741
1/11/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000249558
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03153239	0000003256	MICHELLE CASE	124.81	0000249559
1/11/2019	10001	8330104000	Child Welfare Investigations	03155439	0000005812	MICHELLE R SOBEY	72.48	0000249816
1/11/2019	20013	3330601000	Flow Control	03156137	0000006212	MID-STATE DOOR INC	924.00	0000249560
1/11/2019	10001	4353010000	Preschool Program	03155785	0000007391	MILESTONES CHILDRENS CENTER	316.00	0000249561
1/11/2019	10001	4353010000	Preschool Program	03155784	0000007391	MILESTONES CHILDRENS CENTER	2,796.00	0000249561
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155010	0000009678	MILLIKEN MEAT PRODUCTS LTD	19,360.00	0000249562
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03146304	0000014250	MIRANDA ADAMS	54.50	0000249761
1/11/2019	10001	7930100000	Custody Administration	03155384	0000000644	MITCHELL V BRODEY	3,375.00	0000249563
1/11/2019	10001	7920200000	Police Patrol	03156051	0000006097	MONROE EXTINGUISHER CO INC	98.85	0000249564
1/11/2019	20013	3330601000	Flow Control	03155332	0000005726	MURPHY & NOLAN INC	194.00	0000249565
1/11/2019	20013	3330601000	Flow Control	03155331	0000005726	MURPHY & NOLAN INC	522.00	0000249565
1/11/2019	20013	3330601000	Flow Control	03155330	0000005726	MURPHY & NOLAN INC	988.00	0000249565
1/11/2019	10030	8250300000	Aging Access	03155540	0000000879	MYRNA KOLDIN	28.34	0000249780
1/11/2019	10030	8250300000	Aging Access	03155531	0000000879	MYRNA KOLDIN	73.03	0000249780
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155553	0000001896	NADIA BEY-WRIGHT	118.00	0000249817
1/11/2019	10001	3110000000	District Attorney Operations	03156033	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	1,892.00	0000249566
1/11/2019	10001	7930700000	Custody Compliance Programs	03155421	0000006709	NATIONAL FUEL RESOURCES INC	353.35	0000249567

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1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155375	0000006709	NATIONAL FUEL RESOURCES INC	1,386.77	0000249567
1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155365	0000006709	NATIONAL FUEL RESOURCES INC	42.42	0000249567
1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155373	0000006709	NATIONAL FUEL RESOURCES INC	1,840.29	0000249567
1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155371	0000006709	NATIONAL FUEL RESOURCES INC	67.79	0000249567
1/11/2019	20015	6530800000	White	03155360	0000006709	NATIONAL FUEL RESOURCES INC	436.60	0000249567
1/11/2019	10001	3420000000	Call Taking & Dispatch	03155428	0000006709	NATIONAL FUEL RESOURCES INC	1.67	0000249567
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156207	0000006709	NATIONAL FUEL RESOURCES INC	570.61	0000249567
1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155380	0000006709	NATIONAL FUEL RESOURCES INC	157.89	0000249567
1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156114	0000006709	NATIONAL FUEL RESOURCES INC	529.59	0000249567
1/11/2019	10001	6911000000	Oneida Shores	03155550	0000006709	NATIONAL FUEL RESOURCES INC	56.99	0000249567
1/11/2019	20015	6530600000	Petit	03155357	0000006709	NATIONAL FUEL RESOURCES INC	412.83	0000249567
1/11/2019	10001	7930600000	Custody Housing	03156020	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	10,060.50	0000249568
1/11/2019	10001	7950200000	Correction Security&Operations	03156005	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	3,706.50	0000249568
1/11/2019	10001	4351020200	Med Exam Office-Toxicology	03155626	0000007780	NATIONAL MEDICAL SERVICES	5,314.00	0000249569
1/11/2019	40021	0500000000	Facilities Management	03156021	0000032452	NATIONAL OFFICE FURNITURE INC	9,299.93	0000249570
1/11/2019	10001	0516000000	Central Mail	03155864	0000009452	NATIONAL PRESORT LP	20,560.00	0000249571
1/11/2019	10001	4350700200	Community Health Nursing	03156246	0000021502	NELL GARVEY	49.60	0000249762
1/11/2019	10030	8250200000	Aging Division Services	03155761	0000023881	NEW CENTURY CUISINE CORP	490.00	0000249572
1/11/2019	10030	8250200000	Aging Division Services	03155758	0000023881	NEW CENTURY CUISINE CORP	520.00	0000249572
1/11/2019	10030	8250200000	Aging Division Services	03155760	0000023881	NEW CENTURY CUISINE CORP	460.00	0000249572
1/11/2019	10001	7320030000	Criminal Court Supervisions	03155720	0000007641	NEW JUSTICE CONFLICT	3,948.25	0000249573
1/11/2019	10001	4350400300	Vector Control	03155155	0000005613	NEW YORK STATE	450.00	0000249574
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156142	0000005635	NIAGARA MOHAWK POWER CORP	356.02	0000249575
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156147	0000005635	NIAGARA MOHAWK POWER CORP	384.83	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155619	0000005635	NIAGARA MOHAWK POWER CORP	253.87	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156057	0000005635	NIAGARA MOHAWK POWER CORP	37.08	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155629	0000005635	NIAGARA MOHAWK POWER CORP	36.27	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156031	0000005635	NIAGARA MOHAWK POWER CORP	1,057.91	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156061	0000005635	NIAGARA MOHAWK POWER CORP	44.98	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156068	0000005635	NIAGARA MOHAWK POWER CORP	90.50	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156087	0000005635	NIAGARA MOHAWK POWER CORP	23.41	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156117	0000005635	NIAGARA MOHAWK POWER CORP	23.65	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156113	0000005635	NIAGARA MOHAWK POWER CORP	78.60	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156070	0000005635	NIAGARA MOHAWK POWER CORP	23.02	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155762	0000005635	NIAGARA MOHAWK POWER CORP	632.44	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155768	0000005635	NIAGARA MOHAWK POWER CORP	974.67	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155825	0000005635	NIAGARA MOHAWK POWER CORP	389.77	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155770	0000005635	NIAGARA MOHAWK POWER CORP	2,163.88	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155184	0000005635	NIAGARA MOHAWK POWER CORP	140.26	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155185	0000005635	NIAGARA MOHAWK POWER CORP	77.83	0000249575
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156146	0000005635	NIAGARA MOHAWK POWER CORP	2,115.74	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155804	0000005635	NIAGARA MOHAWK POWER CORP	905.42	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155542	0000005635	NIAGARA MOHAWK POWER CORP	107.17	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155186	0000005635	NIAGARA MOHAWK POWER CORP	142.95	0000249575

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1/11/2019	10001	6909000000	Historical Facilities	03155187	0000005635	NIAGARA MOHAWK POWER CORP	263.41	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155188	0000005635	NIAGARA MOHAWK POWER CORP	149.38	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155191	0000005635	NIAGARA MOHAWK POWER CORP	412.77	0000249575
1/11/2019	10001	6909000000	Historical Facilities	03155192	0000005635	NIAGARA MOHAWK POWER CORP	540.92	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155193	0000005635	NIAGARA MOHAWK POWER CORP	174.42	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155194	0000005635	NIAGARA MOHAWK POWER CORP	61.15	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155195	0000005635	NIAGARA MOHAWK POWER CORP	159.42	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155196	0000005635	NIAGARA MOHAWK POWER CORP	192.64	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155800	0000005635	NIAGARA MOHAWK POWER CORP	1,718.17	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155197	0000005635	NIAGARA MOHAWK POWER CORP	266.86	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155198	0000005635	NIAGARA MOHAWK POWER CORP	378.77	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155199	0000005635	NIAGARA MOHAWK POWER CORP	415.42	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155200	0000005635	NIAGARA MOHAWK POWER CORP	199.25	0000249575
1/11/2019	10001	6909000000	Historical Facilities	03155201	0000005635	NIAGARA MOHAWK POWER CORP	24.54	0000249575
1/11/2019	10001	6909000000	Historical Facilities	03155202	0000005635	NIAGARA MOHAWK POWER CORP	528.01	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155213	0000005635	NIAGARA MOHAWK POWER CORP	80.90	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155214	0000005635	NIAGARA MOHAWK POWER CORP	171.66	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155215	0000005635	NIAGARA MOHAWK POWER CORP	128.25	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155837	0000005635	NIAGARA MOHAWK POWER CORP	451.67	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155845	0000005635	NIAGARA MOHAWK POWER CORP	23.88	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155189	0000005635	NIAGARA MOHAWK POWER CORP	99.33	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155190	0000005635	NIAGARA MOHAWK POWER CORP	54.34	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156086	0000005635	NIAGARA MOHAWK POWER CORP	87.26	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156014	0000005635	NIAGARA MOHAWK POWER CORP	233.90	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155993	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155999	0000005635	NIAGARA MOHAWK POWER CORP	27.22	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156233	0000005635	NIAGARA MOHAWK POWER CORP	699.71	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155757	0000005635	NIAGARA MOHAWK POWER CORP	648.21	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155701	0000005635	NIAGARA MOHAWK POWER CORP	960.61	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155704	0000005635	NIAGARA MOHAWK POWER CORP	195.48	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155203	0000005635	NIAGARA MOHAWK POWER CORP	93.43	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155204	0000005635	NIAGARA MOHAWK POWER CORP	52.49	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155216	0000005635	NIAGARA MOHAWK POWER CORP	43.27	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155205	0000005635	NIAGARA MOHAWK POWER CORP	107.51	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155206	0000005635	NIAGARA MOHAWK POWER CORP	148.18	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155207	0000005635	NIAGARA MOHAWK POWER CORP	26.86	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155208	0000005635	NIAGARA MOHAWK POWER CORP	70.91	0000249575
1/11/2019	10001	6901000000	Administration	03155209	0000005635	NIAGARA MOHAWK POWER CORP	778.27	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155210	0000005635	NIAGARA MOHAWK POWER CORP	128.58	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155211	0000005635	NIAGARA MOHAWK POWER CORP	500.55	0000249575
1/11/2019	10001	6912000000	Onondaga Lake Park	03155212	0000005635	NIAGARA MOHAWK POWER CORP	181.84	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156073	0000005635	NIAGARA MOHAWK POWER CORP	25.27	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155823	0000005635	NIAGARA MOHAWK POWER CORP	944.85	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155995	0000005635	NIAGARA MOHAWK POWER CORP	403.60	0000249575

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1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156008	0000005635	NIAGARA MOHAWK POWER CORP	27.42	0000249575
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03156135	0000005635	NIAGARA MOHAWK POWER CORP	24.69	0000249575
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156141	0000005635	NIAGARA MOHAWK POWER CORP	233.20	0000249575
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156220	0000005635	NIAGARA MOHAWK POWER CORP	142.51	0000249575
1/11/2019	10001	4351030200	Forensic Biology/DNA Lab	03155980	0000007946	NICHE VISION FORENSICS LLC	16,000.00	0000249577
1/11/2019	10001	8230102000	Adult Protective Services F2	03155462	0000003352	NICHOLAS STEPIEN	175.49	0000249781
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156127	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000249578
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156133	0000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000249578
1/11/2019	20013	3330300000	Training & Safety	03155766	0000006408	NORTHERN SAFETY COMPANY INC	166.25	0000249579
1/11/2019	20013	3330300000	Training & Safety	03155767	0000006408	NORTHERN SAFETY COMPANY INC	571.90	0000249579
1/11/2019	20013	3330300000	Training & Safety	03155769	0000006408	NORTHERN SAFETY COMPANY INC	679.65	0000249579
1/11/2019	10007	9310300000	Maintenance of Roads	03155475	0000027800	NY URGENT CARE PRACTICE PC	682.00	0000249580
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155558	0000027800	NY URGENT CARE PRACTICE PC	368.00	0000249580
1/11/2019	10001	2500000000	County Legislature	03155805	0000006844	NYS ASSN OF CLERKS OF COUNTY OF	100.00	0000249581
1/11/2019	10001	3110000000	District Attorney Operations	03156023	0000005494	NYS BAR ASSOCIATION	310.00	0000249582
1/11/2019	10001	8260301000	Adult Mental Health OMH Contra	03150779	0000006241	NYS CONFERENCE OF LOCAL	29,960.25	0000249583
1/11/2019	10001	3110000000	District Attorney Operations	03156019	0000004001	NYS DISTRICT ATTORNEYS ASSN	3,046.39	0000249584
1/11/2019	10001	3420000000	Call Taking & Dispatch	03155432	0000005651	NYS ELECTRIC AND GAS CORPORATION	278.89	0000249585
1/11/2019	10001	3810000000	Emergency Management (Admin)	03155631	0000007559	NYS EMERGENCY MANAGEMENT ASSN	300.00	0000249586
1/11/2019	10001	4350700200	Community Health Nursing	03155441	0000021387	OFFICE MASTER INC	642.28	0000249587
1/11/2019	10001	8330203000	Child Welfare Preventive Servi	03155721	0000007018	ON POINT FOR COLLEGE INC	11,938.80	0000249588
1/11/2019	10001	8330203000	Child Welfare Preventive Servi	03155722	0000007018	ON POINT FOR COLLEGE INC	9,174.00	0000249588
1/11/2019	10001	8350200000	Juvenile Justice Intake & Supe	03155249	0000032774	ONE CXIRCLE FOUNDATION	958.44	0000249589
1/11/2019	10001	8110030000	Employment F3	03155260	0000006069	ONONDAGA COMMUNITY COLLEGE	636,167.37	0000249590
1/11/2019	20013	3330300000	Training & Safety	03156200	0000006030	ONONDAGA CORTLAND MADISON BOCES	2,600.00	0000249591
1/11/2019	10001	2130000000	Stop Dwi	03155654	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	5,833.35	0000249592
1/11/2019	10001	1910000000	County Clerk's Office	03155161	0000015315	ONONDAGA COUNTY	11.99	0000249734
1/11/2019	10001	3420000000	Call Taking & Dispatch	03155241	0000015372	ONONDAGA COUNTY	93.94	0000249737
1/11/2019	10001	7930400000	Custody Transport	03155996	0000015217	ONONDAGA COUNTY	240.00	0000249772
1/11/2019	10001	7930400000	Custody Transport	03155998	0000015217	ONONDAGA COUNTY	300.00	0000249772
1/11/2019	10001	3110000000	District Attorney Operations	03156044	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000249593
1/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03155295	0000006724	ONONDAGA COUNTY CONVENTION CENTER	5,940.00	0000249594
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155890	0000015245	ONONDAGA COUNTY WATER AUTHORITY	141.74	0000249595
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155877	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,274.00	0000249595
1/11/2019	10001	3410000000	Administration/Support	03156088	0000015245	ONONDAGA COUNTY WATER AUTHORITY	612.45	0000249595
1/11/2019	10001	3410000000	Administration/Support	03156092	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000249595
1/11/2019	10001	4350400300	Vector Control	03156125	0000015245	ONONDAGA COUNTY WATER AUTHORITY	85.80	0000249595
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155880	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,328.20	0000249595
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155881	0000015245	ONONDAGA COUNTY WATER AUTHORITY	58.65	0000249595
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155969	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,220.54	0000249595
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155896	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.33	0000249595
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155887	0000015245	ONONDAGA COUNTY WATER AUTHORITY	10,445.55	0000249595
1/11/2019	10001	8330202000	Child Welfare Info & Referral	03155953	0000009480	OPHELIA PLACE INC	2,083.33	0000249596
1/11/2019	10001	8330202000	Child Welfare Info & Referral	03155723	0000009480	OPHELIA PLACE INC	2,083.33	0000249596

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1/11/2019	20013	3330702000	Maintenance	03156062	0000005454	OTIS ELEVATOR COMPANY	978.50	0000249597
1/11/2019	40025	3300000000	Water Environment Protection D	03155675	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	11,200.00	0000249598
1/11/2019	40025	3300000000	Water Environment Protection D	03155674	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	54,800.00	0000249598
1/11/2019	10001	7920500000	Police Criminal Investigation	03155642	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000249599
1/11/2019	10001	7920500000	Police Criminal Investigation	03155645	0000021693	PARROTS TOWING & RECOVERY LLC	135.00	0000249599
1/11/2019	10001	7920500000	Police Criminal Investigation	03155643	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000249599
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03155822	0000006600	PARTNERS IN LEARNING INC	9,809.00	0000249600
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03155819	0000006600	PARTNERS IN LEARNING INC	2,257.00	0000249600
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03155824	0000006600	PARTNERS IN LEARNING INC	8,480.00	0000249600
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03155821	0000006600	PARTNERS IN LEARNING INC	3,477.00	0000249600
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03155829	0000006600	PARTNERS IN LEARNING INC	8,776.00	0000249600
1/11/2019	10001	8330203000	Child Welfare Preventive Servi	03155724	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000249600
1/11/2019	10001	8110030000	Employment F3	03155846	0000006600	PARTNERS IN LEARNING INC	2,083.15	0000249600
1/11/2019	10001	7110000000	Personnel Department	03155603	0000000763	PATRICIA A BALDUCCI	92.40	0000249601
1/11/2019	10001	7110000000	Personnel Department	03155759	0000000763	PATRICIA A BALDUCCI	72.15	0000249601
1/11/2019	20013	3330400000	Fleet Management	03155934	0000021411	PAULS TIRE SERVICE LLC	33,330.67	0000249602
1/11/2019	10009	9320000000	Road Machinery Fund	03156148	0000023761	PC HOLDINGS 5	1,742.38	0000249603
1/11/2019	10009	9320000000	Road Machinery Fund	03156129	0000023761	PC HOLDINGS 5	954.76	0000249603
1/11/2019	10009	9320000000	Road Machinery Fund	03156144	0000023761	PC HOLDINGS 5	112.46	0000249603
1/11/2019	10009	9320000000	Road Machinery Fund	03156080	0000023761	PC HOLDINGS 5	112.46	0000249603
1/11/2019	10009	9320000000	Road Machinery Fund	03156076	0000023761	PC HOLDINGS 5	2,697.14	0000249603
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155726	0000005858	PEDIATRIC SERVICE GROUP LLP	22,767.55	0000249604
1/11/2019	20013	3330703000	Inventory Control	03155315	0000006587	PENRICK ENTERPRISES INC	330.00	0000249605
1/11/2019	20013	3330502000	Laboratory Services	03155727	0000000258	PERKINELMER HEALTH SCIENCES INC	28,764.00	0000249606
1/11/2019	10001	3110000000	District Attorney Operations	03155705	0000029023	PETER F SMALL	630.00	0000249607
1/11/2019	10030	8250300000	Aging Access	03155538	0000027548	PETER G PAVLACKA	32.16	0000249608
1/11/2019	10001	3420000000	Call Taking & Dispatch	03155458	0000006591	PLAINVILLE CHRISTIAN CHURCH	1,920.24	0000249609
1/11/2019	10001	3110000000	District Attorney Operations	03156006	0000006418	PLAN & PRINT SYSTEMS INC	33.00	0000249610
1/11/2019	10001	3110000000	District Attorney Operations	03156009	0000006418	PLAN & PRINT SYSTEMS INC	99.00	0000249610
1/11/2019	20013	3330704000	Process Control	03156227	0000008394	POLYDYNE INC	16,146.00	0000249611
1/11/2019	40021	9310000000	Transportation	03155668	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	84,221.70	0000249612
1/11/2019	40021	9310000000	Transportation	03155669	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	47,523.31	0000249612
1/11/2019	40021	9310000000	Transportation	03155665	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	169,760.88	0000249612
1/11/2019	40021	9310000000	Transportation	03156041	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	2,596.00	0000249612
1/11/2019	40021	9310000000	Transportation	03156063	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	19,360.29	0000249612
1/11/2019	20013	3330702000	Maintenance	03155808	0000005953	POSTLER & JAECKLE CORP	472.00	0000249613
1/11/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155854	0000005953	POSTLER & JAECKLE CORP	357.00	0000249613
1/11/2019	10001	3700000000	Elections Board	03155508	0000015240	POSTMASTER	10,000.00	0000249744
1/11/2019	10001	6912000000	Onondaga Lake Park	03155497	0000007481	PROPET DISTRIBUTORS INC	816.00	0000249614
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03156043	0000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	2,482.26	0000249615
1/11/2019	10030	3150000000	DA Grants	03155120	0000032771	PROXIMITY HOLDINGS INC	136.00	0000249616
1/11/2019	10001	2770100000	IT Infrastructure Direct Bill	03155598	0000007733	PURPLEWIRE LLC	148.38	0000249617
1/11/2019	20013	3330703000	Inventory Control	03155340	0000009284	PYRAMID PAPER COMPANY	337.68	0000249618
1/11/2019	20013	3330502000	Laboratory Services	03155871	0000007706	QUALITY SYSTEMS INTERNATIONAL CORP	7,875.00	0000249619

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1/11/2019	10001	4350800100	Communicable Disease	03155850	0000009273	QUOC VAN NGUYEN MD	15,120.00	0000249620
1/11/2019	10001	7920400000	Police Navigation	03155684	0000006536	R C CONGEL AUTO & BOAT SALES INC	686.25	0000249621
1/11/2019	10001	7920400000	Police Navigation	03155677	0000006536	R C CONGEL AUTO & BOAT SALES INC	568.00	0000249621
1/11/2019	10001	7920400000	Police Navigation	03155678	0000006536	R C CONGEL AUTO & BOAT SALES INC	1,430.00	0000249621
1/11/2019	10001	7920400000	Police Navigation	03155680	0000006536	R C CONGEL AUTO & BOAT SALES INC	622.88	0000249621
1/11/2019	10001	7920400000	Police Navigation	03155681	0000006536	R C CONGEL AUTO & BOAT SALES INC	109.00	0000249621
1/11/2019	10001	7920400000	Police Navigation	03155683	0000006536	R C CONGEL AUTO & BOAT SALES INC	484.80	0000249621
1/11/2019	10001	7920400000	Police Navigation	03155676	0000006536	R C CONGEL AUTO & BOAT SALES INC	558.00	0000249621
1/11/2019	10001	4350400400	Environmental Health	03155465	0000004731	REBECCA AMIDON	82.84	0000249763
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155255	0000009425	REDISHRED ACQUISITION INC	5.20	0000249622
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03156039	0000030893	RESPONSIVE TO OUR COMMUNITY INC	7,153.67	0000249623
1/11/2019	20013	3330704000	Process Control	03155399	0000006702	RICCELLI ENTERPRISES INC	13,343.72	0000249624
1/11/2019	20013	3330704000	Process Control	03155403	0000006702	RICCELLI ENTERPRISES INC	5,420.70	0000249624
1/11/2019	20013	3330704000	Process Control	03156022	0000006702	RICCELLI ENTERPRISES INC	6,756.28	0000249624
1/11/2019	20013	3330704000	Process Control	03155401	0000006702	RICCELLI ENTERPRISES INC	8,883.53	0000249624
1/11/2019	20013	3330704000	Process Control	03155404	0000006702	RICCELLI ENTERPRISES INC	26,780.57	0000249624
1/11/2019	20013	3330704000	Process Control	03156018	0000006702	RICCELLI ENTERPRISES INC	28,906.48	0000249624
1/11/2019	20013	3330704000	Process Control	03155405	0000006702	RICCELLI ENTERPRISES INC	13,446.90	0000249624
1/11/2019	20013	3330704000	Process Control	03155402	0000006702	RICCELLI ENTERPRISES INC	26,571.53	0000249624
1/11/2019	20013	3330704000	Process Control	03155398	0000006702	RICCELLI ENTERPRISES INC	24,542.77	0000249624
1/11/2019	20013	3330704000	Process Control	03155396	0000006702	RICCELLI ENTERPRISES INC	3,637.55	0000249624
1/11/2019	10001	4350400400	Environmental Health	03155457	0000000895	RICHARD D PETIT	137.34	0000249764
1/11/2019	10001	8310100000	Admin of Children & Family Svc	03156240	0000004144	RICHARD GASIOROWSKI	81.48	0000249818
1/11/2019	10001	8310100000	Admin of Children & Family Svc	03156235	0000004144	RICHARD GASIOROWSKI	81.34	0000249818
1/11/2019	10030	8250300000	Aging Access	03155535	0000005100	ROBERT A OCONNOR	26.16	0000249625
1/11/2019	10030	4395400000	Environmental Health Grants	03156252	0000002091	ROBERT FUREY	238.17	0000249765
1/11/2019	40021	3400000000	Department Of Emergency Commun	03155427	0000016971	ROBERT L KISTLER SERVICE CORP	4,598.00	0000249626
1/11/2019	10001	4350400400	Environmental Health	03155459	0000004922	ROBIN MARIE ARNOLD	75.54	0000249766
1/11/2019	10001	7110000000	Personnel Department	03155610	0000003880	RONALD J BALDUCCI	77.70	0000249627
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03154988	0000004174	RONALD J DILLABOUGH	1,400.00	0000249628
1/11/2019	10001	1330000000	Comptrollers Auditing Div	03155595	0000003739	ROXANNE KENNEDY	45.24	0000249733
1/11/2019	20013	3330702000	Maintenance	03155285	0000006087	RUMETCO SALES INC	180.20	0000249629
1/11/2019	20013	3330702000	Maintenance	03155899	0000006087	RUMETCO SALES INC	21.00	0000249629
1/11/2019	10001	4350400400	Environmental Health	03156112	0000014625	RUSSELL MANGICARO JR	112.27	0000249767
1/11/2019	20033	3520100000	Administration	03155848	0000029696	RUSSELL MIKE	147.70	0000249742
1/11/2019	10001	4350400400	Environmental Health	03156028	0000001549	RUSSELL S COOPER	304.66	0000249768
1/11/2019	40021	0500000000	Facilities Management	03155584	0000023846	SALT SPRINGS PAVING CORP	4,570.00	0000249630
1/11/2019	10030	8250300000	Aging Access	03155755	0000014841	SALVATION ARMY	5,968.80	0000249631
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03155477	0000025312	SARAH BIANCO	74.12	0000249819
1/11/2019	10030	4395300000	Health Promotion Grants	03155749	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000249632
1/11/2019	10030	4395300000	Health Promotion Grants	03155753	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249632
1/11/2019	10030	4395300000	Health Promotion Grants	03155751	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249632
1/11/2019	10030	4395300000	Health Promotion Grants	03155745	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000249632
1/11/2019	10030	4395300000	Health Promotion Grants	03155746	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000249632

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1/11/2019	10030	4395300000	Health Promotion Grants	03155748	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249632
1/11/2019	10030	4395300000	Health Promotion Grants	03155750	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000249632
1/11/2019	10030	4395300000	Health Promotion Grants	03155752	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000249632
1/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03156065	0000027823	SCOTT REGIS	149.33	0000249820
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155313	0000000165	SCOTTS PHARMA INC	2,310.88	0000249633
1/11/2019	20013	3330704000	Process Control	03155714	0000006590	SEATING INC	6,773.76	0000249634
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156115	0000008621	SECURITY INFORMATION SYSTEMS INC	1,795.00	0000249635
1/11/2019	10030	8360300000	School Based State Initiatives	03156048	0000019914	SEEDS OF PEACE INC	1,513.00	0000249636
1/11/2019	10030	8250400000	Aging In Home	03155605	0000022513	SELF DIRECT INC	953.75	0000249637
1/11/2019	10001	8350100000	Hillbrook	03155858	0000014733	SETH ALDRICH	1,080.00	0000249638
1/11/2019	10001	4351030300	Criminalistics	03155807	0000005566	SI TECHNOLOGIES INC	3,241.92	0000249639
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155227	0000030090	SIMONS AGENCY INC	94.76	0000249640
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155228	0000030090	SIMONS AGENCY INC	50.00	0000249640
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155225	0000030090	SIMONS AGENCY INC	41.00	0000249640
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155224	0000030090	SIMONS AGENCY INC	95.00	0000249640
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155226	0000030090	SIMONS AGENCY INC	10.00	0000249640
1/11/2019	10030	7920300000	Sheriffs Police/Civil Grants	03155597	0000007703	SNORAC INC	1,061.00	0000249641
1/11/2019	10009	9320000000	Road Machinery Fund	03155814	0000000101	SOUTHWORTH-MILTON INC	10,391.27	0000249642
1/11/2019	10001	3420000000	Call Taking & Dispatch	03155355	0000000101	SOUTHWORTH-MILTON INC	856.32	0000249642
1/11/2019	40021	3400000000	Department Of Emergency Commun	03155430	0000000101	SOUTHWORTH-MILTON INC	31,283.65	0000249642
1/11/2019	10001	3420000000	Call Taking & Dispatch	03155363	0000000101	SOUTHWORTH-MILTON INC	509.50	0000249642
1/11/2019	10001	4353010000	Preschool Program	03155773	0000008160	SPROUT THERAPY GROUP	60,060.00	0000249643
1/11/2019	10030	4395300000	Health Promotion Grants	03155634	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	165.96	0000249644
1/11/2019	10030	4395300000	Health Promotion Grants	03155635	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	130.85	0000249644
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03155543	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	0000249645
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155310	0000009322	STATE OF FLORIDA	9.00	0000249646
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155312	0000009322	STATE OF FLORIDA	5.00	0000249646
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155300	0000032734	STATE OF NORTH DAKOTA	7.00	0000249647
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155307	0000009114	STATE OF VIRGINIA	12.00	0000249648
1/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03155163	0000028948	STEPHANIE KLINE	462.16	0000249821
1/11/2019	10001	2365150000	County General Other Items	03156168	0000032813	STEVEN L BECKER	2,500.00	0000249649
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155320	0000005666	STEWART W SMITH INC	63.00	0000249650
1/11/2019	20013	3330601000	Flow Control	03156128	0000030285	STORM TRAP LLC	4,300.00	0000249651
1/11/2019	10001	8330107020	Child Welfare Foster Care Adm	03156185	0000003136	SUMMER DUNCAN	198.38	0000249822
1/11/2019	10001	4350100100	Administration	03155510	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	54,378.25	0000249652
1/11/2019	10001	4351020100	Medical Examiner's Office	03155852	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,685.01	0000249652
1/11/2019	10001	4353010000	Preschool Program	03155787	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,912.00	0000249652
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03155984	0000031442	SUPERIOR BUILDING MAINTENANCE LLC	780.00	0000249653
1/11/2019	10009	9320000000	Road Machinery Fund	03155524	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	18,319.11	0000249654
1/11/2019	10001	4353020000	Early Intervention	03155742	0000031548	SUSAN HILL	61.91	0000249655
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156136	0000006093	SYNERGY GLOBAL SOLUTIONS INC	972.62	0000249656
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03156197	0000027589	SYRACUSE BUSINESS CENTER	11,980.00	0000249657
1/11/2019	10001	4710200000	Family Court Services	03155383	0000025006	SYRACUSE D & M ENTERPRISES INC	630.00	0000249658
1/11/2019	10001	0514040000	Central Maintenance	03155588	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.13	0000249659

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1/11/2019	10001	6915000000	Hopkins Sports Facility	03155064	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000249659
1/11/2019	10001	6912000000	Onondaga Lake Park	03155573	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000249659
1/11/2019	10001	6911000000	Onieda Shores	03155042	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	350.65	0000249659
1/11/2019	10001	0514040000	Central Maintenance	03155572	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	0000249659
1/11/2019	10001	0514040000	Central Maintenance	03155582	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	301.60	0000249659
1/11/2019	10001	6910000000	Jamesville Beach	03155609	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	646.27	0000249659
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155565	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	86.60	0000249659
1/11/2019	10001	4350400300	Vector Control	03155351	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	151.55	0000249659
1/11/2019	10001	3700000000	Elections Board	03155045	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	60.00	0000249659
1/11/2019	10001	6915000000	Hopkins Sports Facility	03155069	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	216.50	0000249659
1/11/2019	10001	0514040000	Central Maintenance	03155566	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	523.93	0000249659
1/11/2019	10001	6909000000	Historical Facilities	03155596	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	213.20	0000249659
1/11/2019	10001	6902000000	Beaver Lake Nature Center	03155604	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	287.84	0000249659
1/11/2019	10001	6912000000	Onondaga Lake Park	03155047	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	571.45	0000249659
1/11/2019	10001	6901000000	Administration	03155586	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.20	0000249659
1/11/2019	10001	7920600000	Police Evidence	03155592	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	99.59	0000249659
1/11/2019	10001	6912000000	Onondaga Lake Park	03155581	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000249659
1/11/2019	10001	0514040000	Central Maintenance	03155568	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	287.95	0000249659
1/11/2019	10001	0514040000	Central Maintenance	03155579	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	0000249659
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03155632	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,645.47	0000249660
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03155633	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	6,304.85	0000249660
1/11/2019	10030	8250300000	Aging Access	03155431	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,402.51	0000249661
1/11/2019	10030	8250300000	Aging Access	03155443	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,672.87	0000249661
1/11/2019	40021	0500000000	Facilities Management	03156035	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	4,475.00	0000249662
1/11/2019	10001	8110260000	Energy Crisis Assistance	03155254	0000006375	SYRACUSE TIME & ALARM COMPANY INC	199.08	0000249663
1/11/2019	10001	6902000000	Beaver Lake Nature Center	03155335	0000006009	T H KINSELLA INC	707.94	0000249664
1/11/2019	20015	6520000000	System Support	03155529	0000008072	TERACAI CORP	16,950.00	0000249665
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155316	0000008260	THE BUG COMPANY	248.44	0000249666
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155341	0000008260	THE BUG COMPANY	121.83	0000249666
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155240	0000008260	THE BUG COMPANY	109.21	0000249666
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155339	0000008260	THE BUG COMPANY	162.83	0000249666
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155245	0000008260	THE BUG COMPANY	132.82	0000249666
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155377	0000008260	THE BUG COMPANY	100.66	0000249666
1/11/2019	10001	8350100000	Hillbrook	03155327	0000006072	THE LIBERTY STORE INC	654.60	0000249667
1/11/2019	10001	4353010000	Preschool Program	03155778	0000008018	THERAPY PARTNERS IN OT PT AND	11,750.00	0000249668
1/11/2019	10001	4353010000	Preschool Program	03155779	0000008018	THERAPY PARTNERS IN OT PT AND	5,150.00	0000249668
1/11/2019	10001	4353010000	Preschool Program	03155780	0000008018	THERAPY PARTNERS IN OT PT AND	5,115.00	0000249668
1/11/2019	10001	4351030300	Criminalistics	03155827	0000008826	THERMO ELECTRON NORTH AMERICA LLC	2,414.00	0000249669
1/11/2019	20013	3330502000	Laboratory Services	03155305	0000007711	THOMAS SCIENTIFIC INC	443.10	0000249670
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155667	0000016371	TI SALES INC	1,415.03	0000249671
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155601	0000009628	TIME WARNER CABLE	96.20	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155975	0000009628	TIME WARNER CABLE	118.75	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155976	0000009628	TIME WARNER CABLE	114.98	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155608	0000009628	TIME WARNER CABLE	137.12	0000249672

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1/11/2019	10001	2730100000	IT Communications Direct Bill	03155611	0000009628	TIME WARNER CABLE	119.95	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155983	0000009628	TIME WARNER CABLE	252.99	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155968	0000009628	TIME WARNER CABLE	360.00	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155670	0000009628	TIME WARNER CABLE	102.99	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155973	0000009628	TIME WARNER CABLE	139.45	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155971	0000009628	TIME WARNER CABLE	214.98	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155974	0000009628	TIME WARNER CABLE	128.65	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155664	0000009628	TIME WARNER CABLE	322.99	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155672	0000009628	TIME WARNER CABLE	196.17	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155614	0000009628	TIME WARNER CABLE	355.29	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155963	0000009628	TIME WARNER CABLE	144.98	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155979	0000009628	TIME WARNER CABLE	259.99	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155612	0000009628	TIME WARNER CABLE	214.98	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155602	0000009628	TIME WARNER CABLE	69.95	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155961	0000009628	TIME WARNER CABLE	119.99	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155966	0000009628	TIME WARNER CABLE	136.73	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155970	0000009628	TIME WARNER CABLE	202.95	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155972	0000009628	TIME WARNER CABLE	119.99	0000249672
1/11/2019	10001	2730100000	IT Communications Direct Bill	03155985	0000009628	TIME WARNER CABLE	84.95	0000249673
1/11/2019	10001	4351020100	Medical Examiner's Office	03156170	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,600.00	0000249674
1/11/2019	10001	8330104000	Child Welfare Investigations	03155513	0000004261	TODD GUERIN	317.74	0000249823
1/11/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03155229	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,775.37	0000249675
1/11/2019	10001	8110040101	Community F4	03155180	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,213.69	0000249675
1/11/2019	10001	8110040101	Community F4	03155168	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,211.02	0000249675
1/11/2019	10001	8110040101	Community F4	03155174	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,204.44	0000249675
1/11/2019	10001	8110040101	Community F4	03155217	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,139.27	0000249675
1/11/2019	10001	1320060000	Accounting Division Administra	03156203	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	103.82	0000249675
1/11/2019	10001	6912000000	Onondaga Lake Park	03155304	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	188.86	0000249675
1/11/2019	10001	2130000000	Stop Dwi	03155946	0000005828	TOWN OF CAMILLUS	2,599.41	0000249676
1/11/2019	10001	2130000000	Stop Dwi	03155948	0000005828	TOWN OF CAMILLUS	3,602.69	0000249676
1/11/2019	10001	8320100000	Youth Bureau	03155756	0000005828	TOWN OF CAMILLUS	26,954.00	0000249677
1/11/2019	10001	6911000000	Oneida Shores	03155416	0000005829	TOWN OF CICERO	864.11	0000249678
1/11/2019	10001	6909000000	Historical Facilities	03155166	0000005830	TOWN OF CLAY	9.95	0000249679
1/11/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03156105	0000005831	TOWN OF DEWITT	3.39	0000249680
1/11/2019	10001	7950400000	Correction Bldg & Ground Maint	03156079	0000005831	TOWN OF DEWITT	3,728.55	0000249681
1/11/2019	10001	7950400000	Correction Bldg & Ground Maint	03156075	0000005831	TOWN OF DEWITT	2,028.31	0000249681
1/11/2019	10001	6904000000	Carpenter's Brook	03155478	0000005832	TOWN OF ELBRIDGE	15.41	0000249682
1/11/2019	10001	6907000000	Highland Forest	03155621	0000005833	TOWN OF FABIOUS	116.53	0000249683
1/11/2019	10001	8320100000	Youth Bureau	03155352	0000005833	TOWN OF FABIOUS	243.00	0000249684
1/11/2019	40025	3300000000	Water Environment Protection D	03155527	0000005834	TOWN OF GEDDES	178,000.00	0000249685
1/11/2019	10001	8320100000	Youth Bureau	03155830	0000005834	TOWN OF GEDDES	1,024.00	0000249685
1/11/2019	10001	6912000000	Onondaga Lake Park	03155410	0000005834	TOWN OF GEDDES	902.86	0000249686
1/11/2019	10001	6910000000	Jamesville Beach	03155415	0000005835	TOWN OF LAFAYETTE	2,352.77	0000249687
1/11/2019	10001	6902000000	Beaver Lake Nature Center	03155417	0000005836	TOWN OF LYSANDER	90.13	0000249688

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1/11/2019	10001	3410000000	Administration/Support	03156072	0000005837	TOWN OF ONONDAGA	504.66	0000249689
1/11/2019	10001	3410000000	Administration/Support	03156066	0000005837	TOWN OF ONONDAGA	1,603.33	0000249689
1/11/2019	10001	3410000000	Administration/Support	03156069	0000005837	TOWN OF ONONDAGA	5.54	0000249689
1/11/2019	10001	6916000000	Pratt's Falls	03155470	0000005839	TOWN OF POMPEY	22.77	0000249690
1/11/2019	10001	8320100000	Youth Bureau	03155528	0000005840	TOWN OF SALINA	3,132.00	0000249691
1/11/2019	10001	6907000000	Highland Forest	03155496	0000005842	TOWN OF SPAFFORD	2,005.26	0000249692
1/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03156025	0000002910	TRESSA MCMANUS	190.75	0000249824
1/11/2019	20013	3330300000	Training & Safety	03155687	0000008991	TRICOR DIRECT INC	1,225.00	0000249693
1/11/2019	20013	3330300000	Training & Safety	03155685	0000008991	TRICOR DIRECT INC	1,650.00	0000249693
1/11/2019	20013	3330300000	Training & Safety	03155682	0000008991	TRICOR DIRECT INC	1,895.00	0000249693
1/11/2019	10001	8350100000	Hillbrook	03155246	0000018802	TRINITY SERVICES GROUP INC	6,099.15	0000249694
1/11/2019	10001	7110000000	Personnel Department	03155480	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	8,387.64	0000249695
1/11/2019	10030	8250300000	Aging Access	03155818	0000009457	TYMESAVERS LLC	4,063.50	0000249696
1/11/2019	10001	4350400300	Vector Control	03155992	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000249697
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155546	0000027883	UNIFIRST MANUFACTURING CORP	614.00	0000249697
1/11/2019	20013	3330400000	Fleet Management	03155549	0000027883	UNIFIRST MANUFACTURING CORP	258.85	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155580	0000027883	UNIFIRST MANUFACTURING CORP	270.00	0000249697
1/11/2019	20013	3330400000	Fleet Management	03155552	0000027883	UNIFIRST MANUFACTURING CORP	179.35	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155594	0000027883	UNIFIRST MANUFACTURING CORP	151.20	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155590	0000027883	UNIFIRST MANUFACTURING CORP	91.50	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155555	0000027883	UNIFIRST MANUFACTURING CORP	25.50	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155554	0000027883	UNIFIRST MANUFACTURING CORP	72.74	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155574	0000027883	UNIFIRST MANUFACTURING CORP	114.75	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155560	0000027883	UNIFIRST MANUFACTURING CORP	362.80	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155559	0000027883	UNIFIRST MANUFACTURING CORP	95.75	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155571	0000027883	UNIFIRST MANUFACTURING CORP	144.82	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155562	0000027883	UNIFIRST MANUFACTURING CORP	94.52	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155589	0000027883	UNIFIRST MANUFACTURING CORP	208.68	0000249697
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155544	0000027883	UNIFIRST MANUFACTURING CORP	841.50	0000249697
1/11/2019	10001	4350800100	Communicable Disease	03155990	0000027883	UNIFIRST MANUFACTURING CORP	95.00	0000249697
1/11/2019	10030	4395700000	MCH/Healthy Families Grants	03155994	0000027883	UNIFIRST MANUFACTURING CORP	201.00	0000249697
1/11/2019	10001	7920200000	Police Patrol	03155991	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155569	0000027883	UNIFIRST MANUFACTURING CORP	166.20	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155567	0000027883	UNIFIRST MANUFACTURING CORP	208.46	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155578	0000027883	UNIFIRST MANUFACTURING CORP	213.48	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155556	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155563	0000027883	UNIFIRST MANUFACTURING CORP	61.60	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155564	0000027883	UNIFIRST MANUFACTURING CORP	9.84	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155583	0000027883	UNIFIRST MANUFACTURING CORP	256.50	0000249697
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155585	0000027883	UNIFIRST MANUFACTURING CORP	152.10	0000249697
1/11/2019	10001	0514040000	Central Maintenance	03155282	0000004046	UNIPAK CORP	337.60	0000249698
1/11/2019	10001	0516000000	Central Mail	03156191	0000008473	UNITED PARCEL SERVICE INC	149.24	0000249699
1/11/2019	10001	0516000000	Central Mail	03156187	0000008473	UNITED PARCEL SERVICE INC	306.24	0000249699
1/11/2019	10001	7920200000	Police Patrol	03155695	0000005973	UNITED RADIO INC	264.99	0000249700

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1/11/2019	20013	3330702000	Maintenance	03155933	0000009651	UNITED RENTALS NORTH AMERICA INC	1,122.11	0000249701
1/11/2019	10001	7920100000	Police Administration	03155167	0000005957	UNITED UNIFORM CO INC	5,917.90	0000249702
1/11/2019	10001	7320010000	Administration	03154687	0000005957	UNITED UNIFORM CO INC	4,536.00	0000249702
1/11/2019	10001	7320010000	Administration	03155501	0000005957	UNITED UNIFORM CO INC	756.00	0000249702
1/11/2019	10030	8110200000	Dss Admin Overhead F20	03155816	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	2,061.13	0000249703
1/11/2019	10030	8250300000	Aging Access	03155615	0000008156	UPPER NY ANNUAL CONFERENCE	4,842.81	0000249704
1/11/2019	10001	4351030200	Forensic Biology/DNA Lab	03156194	0000006737	UPSTATE METROLOGY INC	58.00	0000249705
1/11/2019	10001	4351030300	Criminalistics	03155802	0000006737	UPSTATE METROLOGY INC	590.00	0000249705
1/11/2019	10001	4351030300	Criminalistics	03155798	0000006737	UPSTATE METROLOGY INC	289.00	0000249705
1/11/2019	10001	4351030300	Criminalistics	03155801	0000006737	UPSTATE METROLOGY INC	341.00	0000249705
1/11/2019	20013	3330601000	Flow Control	03155718	0000007345	VANTAGE EQUIPMENT LLC	2,709.00	0000249706
1/11/2019	10030	4395300000	Health Promotion Grants	03155386	0000030136	VARSITY BRANDS HOLDING CO INC	3,311.11	0000249707
1/11/2019	10001	8110200300	Systems F20	03155832	0000008768	VENTEK INC	20,283.00	0000249708
1/11/2019	10030	8330103000	Child Welfare Svcs Admin F62	03155230	0000008950	VERA HOUSE INC	13,531.89	0000249709
1/11/2019	10030	8250300000	Aging Access	03155952	0000008950	VERA HOUSE INC	480.00	0000249709
1/11/2019	10030	8330103000	Child Welfare Svcs Admin F62	03155231	0000008950	VERA HOUSE INC	14,796.98	0000249709
1/11/2019	10001	6909000000	Historical Facilities	03155088	0000005437	VERIZON	(18.68)	0000249710
1/11/2019	10001	6909000000	Historical Facilities	03155083	0000005437	VERIZON	432.59	0000249710
1/11/2019	10001	3420000000	Call Taking & Dispatch	03154920	0000005437	VERIZON	1,478.54	0000249710
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156093	0000015145	VERIZON	548.82	0000249711
1/11/2019	10001	8110070000	SNAP	03155765	0000007731	VERIZON WIRELESS SERVICES LLC	2,798.95	0000249712
1/11/2019	10030	3810000000	Emergency Management (Admin)	03156134	0000007731	VERIZON WIRELESS SERVICES LLC	178.73	0000249712
1/11/2019	10001	8330103000	Child Welfare Svcs Admin F62	03155812	0000007731	VERIZON WIRELESS SERVICES LLC	3,609.29	0000249712
1/11/2019	20013	3330100000	Admin/Accounting/Personnel	03155433	0000007731	VERIZON WIRELESS SERVICES LLC	87.18	0000249712
1/11/2019	10001	3410000000	Administration/Support	03156095	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000249712
1/11/2019	10001	4353020000	Early Intervention	03155739	0000032758	VICKI JOHNSON	170.26	0000249713
1/11/2019	20033	3520100000	Administration	03155835	0000012616	VICTOR MIGGIANI	209.28	0000249743
1/11/2019	10001	2130000000	Stop Dwi	03155939	0000005846	VILLAGE OF BALDWINSVILLE	1,654.17	0000249714
1/11/2019	10001	2130000000	Stop Dwi	03155943	0000005846	VILLAGE OF BALDWINSVILLE	1,939.91	0000249714
1/11/2019	10001	8320100000	Youth Bureau	03155702	0000015235	VILLAGE OF JORDAN	168.00	0000249715
1/11/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03155561	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000249716
1/11/2019	40021	6500000000	Onondaga County Public Library	03155175	0000009181	VISUAL TECHNOLOGIES	16,894.13	0000249717
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156210	0000026485	VOIANCE LANGUAGE SERVICES LLC	336.75	0000249718
1/11/2019	20013	3330601000	Flow Control	03155306	0000008450	W W GRAINGER INC	5,270.99	0000249719
1/11/2019	20013	3330704000	Process Control	03155909	0000008450	W W GRAINGER INC	1,627.21	0000249719
1/11/2019	20013	3330702000	Maintenance	03155291	0000008450	W W GRAINGER INC	81.48	0000249719
1/11/2019	20013	3330702000	Maintenance	03155319	0000008450	W W GRAINGER INC	1,254.90	0000249719
1/11/2019	20013	3330601000	Flow Control	03155879	0000008450	W W GRAINGER INC	30.80	0000249719
1/11/2019	20013	3330601000	Flow Control	03155323	0000008450	W W GRAINGER INC	623.68	0000249719
1/11/2019	20013	3330704000	Process Control	03155253	0000008450	W W GRAINGER INC	345.51	0000249719
1/11/2019	20013	3330702000	Maintenance	03155288	0000008450	W W GRAINGER INC	126.40	0000249719
1/11/2019	20013	3330702000	Maintenance	03155883	0000008450	W W GRAINGER INC	168.30	0000249719
1/11/2019	10001	6912000000	Onondaga Lake Park	03155466	0000008450	W W GRAINGER INC	569.97	0000249719
1/11/2019	20013	3330601000	Flow Control	03155876	0000008450	W W GRAINGER INC	1,076.54	0000249719

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1/11/2019	20013	3330702000	Maintenance	03155336	0000005322	WATSON-MARLOW INC	13,540.00	0000249720
1/11/2019	10030	4395300000	Health Promotion Grants	03155575	0000008006	WAYFAIR LLC	548.27	0000249721
1/11/2019	10001	6912000000	Onondaga Lake Park	03155056	0000000214	WB MASON COMPANY INC	99.97	0000249722
1/11/2019	10001	3420000000	Call Taking & Dispatch	03156111	0000000214	WB MASON COMPANY INC	778.68	0000249722
1/11/2019	10001	8350100000	Hillbrook	03155287	0000000214	WB MASON COMPANY INC	543.40	0000249722
1/11/2019	10001	3110000000	District Attorney Operations	03156001	0000000214	WB MASON COMPANY INC	448.38	0000249722
1/11/2019	10001	1910000000	County Clerk's Office	03155333	0000000214	WB MASON COMPANY INC	82.25	0000249722
1/11/2019	10001	4351020100	Medical Examiner's Office	03155455	0000019614	WE TYPE TRANSCRIPTION	1,164.29	0000249723
1/11/2019	10001	6903000000	Rosamond Gifford Zoo	03155242	0000006546	WEGMANS FOOD MARKET INC	663.38	0000249724
1/11/2019	10001	8330104000	Child Welfare Investigations	03156110	0000022465	WENDY SHATTUCK	67.58	0000249825
1/11/2019	20013	3330300000	Training & Safety	03156053	0000007905	WESCO DISTRIBUTION INC	36,100.77	0000249725
1/11/2019	20013	3330701000	Instrumentation & Electrical	03156106	0000007905	WESCO DISTRIBUTION INC	7,780.00	0000249725
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155317	0000007905	WESCO DISTRIBUTION INC	1,620.50	0000249725
1/11/2019	20013	3330300000	Training & Safety	03156050	0000007905	WESCO DISTRIBUTION INC	25,587.96	0000249725
1/11/2019	20013	3330300000	Training & Safety	03156042	0000007905	WESCO DISTRIBUTION INC	3,505.20	0000249725
1/11/2019	20013	3330300000	Training & Safety	03156040	0000007905	WESCO DISTRIBUTION INC	8,700.68	0000249725
1/11/2019	20013	3330300000	Training & Safety	03156100	0000007905	WESCO DISTRIBUTION INC	25,696.50	0000249725
1/11/2019	20013	3330300000	Training & Safety	03156038	0000007905	WESCO DISTRIBUTION INC	9,447.80	0000249725
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155344	0000007905	WESCO DISTRIBUTION INC	190.00	0000249725
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155347	0000007905	WESCO DISTRIBUTION INC	118.61	0000249725
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155870	0000007905	WESCO DISTRIBUTION INC	14,370.00	0000249725
1/11/2019	20013	3330601000	Flow Control	03156143	0000007905	WESCO DISTRIBUTION INC	4,964.13	0000249725
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155328	0000007905	WESCO DISTRIBUTION INC	2,297.12	0000249725
1/11/2019	20013	3330701000	Instrumentation & Electrical	03155318	0000007905	WESCO DISTRIBUTION INC	114.46	0000249725
1/11/2019	20013	3330300000	Training & Safety	03156034	0000007905	WESCO DISTRIBUTION INC	2,923.50	0000249725
1/11/2019	20013	3330300000	Training & Safety	03156047	0000007905	WESCO DISTRIBUTION INC	15,850.00	0000249725
1/11/2019	10001	8720250000	City Zoning	03155244	0000008742	WEST PUBLISHING CORP	323.66	0000249726
1/11/2019	10001	1320060000	Accounting Division Administra	03156215	0000008742	WEST PUBLISHING CORP	507.00	0000249726
1/11/2019	10009	9320000000	Road Machinery Fund	03155831	0000005791	WHITES FARM SUPPLY INC	67.50	0000249727
1/11/2019	10030	6901000000	Administration	03155551	0000008973	WILLIAMS SCOTSMAN INC	432.00	0000249728
1/11/2019	10001	4710300000	Municipal Legal Services	03156099	0000007322	WLADIS LAW FIRM PC	12,375.00	0000249729
1/11/2019	20013	3330702000	Maintenance	03155393	0000008851	XYLEM WATER SOLUTIONS USA INC	3,033.00	0000249730
1/11/2019	10030	4395300000	Health Promotion Grants	03155763	0000029563	YOGAKIDS INTERNATIONAL CORPORATION	784.04	0000249731
1/11/2019	10001	8260301000	Adult Mental Health OMH Contra	03155576	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,910.00	0000249732
1/11/2019	10001	8260301000	Adult Mental Health OMH Contra	03155570	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	11,910.00	0000249732

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