

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156815	0000030541	143 WOOD LLC	600.00	0000249826
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156814	0000030541	143 WOOD LLC	561.15	0000249826
1/18/2019	40021	0500000000	Facilities Management	03157019	0000019244	1ST POINT LLC	3,530.00	0000249827
1/18/2019	10001	8110080000	Child Support/Title Iv-D F8	03156345	0000009699	ABC LEGAL SERVICES INC	800.00	0000249828
1/18/2019	10030	8250300000	Aging Access	03155982	0000006274	ABLE MEDICAL TRANSPORTATION INC	12,985.00	0000249829
1/18/2019	10030	8250300000	Aging Access	03155964	0000006274	ABLE MEDICAL TRANSPORTATION INC	14,079.00	0000249829
1/18/2019	10030	8250300000	Aging Access	03156925	0000006274	ABLE MEDICAL TRANSPORTATION INC	12,261.00	0000249829
1/18/2019	20013	3330900000	Computer Management	03157237	0000006726	ACC TECHNICAL SERVICES INC	42.50	0000249830
1/18/2019	10001	4353010000	Preschool Program	03156705	0000005699	ACCESSCNY INC	107,713.76	0000249831
1/18/2019	10001	8340501000	Child & Family MH Clinic Treat	03156984	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	50.00	0000249832
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156630	0000006146	ADMAR SUPPLY CO INC	2,065.00	0000249833
1/18/2019	10030	4395300000	Health Promotion Grants	03156653	0000027889	ADRIANA SERENO	55.05	0000250236
1/18/2019	65933	3520000000	Community Development	03156454	0000006666	AGA CONTRACTORS INC	40,000.00	0000249834
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03156533	0000000952	AIRGAS INC	11.16	0000249835
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03157218	0000006503	AIRSIDE TECHNOLOGY CORP	305.00	0000249836
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157077	0000006503	AIRSIDE TECHNOLOGY CORP	248.21	0000249836
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03157217	0000006503	AIRSIDE TECHNOLOGY CORP	158.00	0000249836
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157079	0000006503	AIRSIDE TECHNOLOGY CORP	2,147.50	0000249836
1/18/2019	10030	7320030000	Criminal Court Supervisions	03156398	0000027456	ALCOHOL MONITORING SYSTEMS INC	943.80	0000249837
1/18/2019	10030	7320030000	Criminal Court Supervisions	03156950	0000027456	ALCOHOL MONITORING SYSTEMS INC	1,037.40	0000249837
1/18/2019	40025	3300000000	Water Environment Protection D	03156473	0000023792	ALEXSCOE LLC	1,301.40	0000249838
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03155159	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS	19,217.00	0000249839
1/18/2019	10001	4351020100	Medical Examiner's Office	03156319	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	4351030200	Forensic Biology/DNA Lab	03155625	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	4351030300	Criminalistics	03155627	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	4351030200	Forensic Biology/DNA Lab	03155620	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	4351030300	Criminalistics	03155623	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	4351030200	Forensic Biology/DNA Lab	03155622	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	4351030200	Forensic Biology/DNA Lab	03155618	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	4351030300	Criminalistics	03155617	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	4351030200	Forensic Biology/DNA Lab	03155624	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	0000249840
1/18/2019	10001	7920500000	Police Criminal Investigation	03155484	0000009618	AMERICAN ASSOC OF POLICE POLYGRAPHERS	125.00	0000249841
1/18/2019	10001	4351020100	Medical Examiner's Office	03155918	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000249842
1/18/2019	10001	4351020100	Medical Examiner's Office	03155903	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000249842
1/18/2019	10001	4351020100	Medical Examiner's Office	03155910	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000249842
1/18/2019	10001	4351020100	Medical Examiner's Office	03155913	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000249842
1/18/2019	10001	4351020100	Medical Examiner's Office	03155915	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000249842
1/18/2019	10001	4351020100	Medical Examiner's Office	03155911	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000249842
1/18/2019	10001	4351020100	Medical Examiner's Office	03155908	0000008823	AMERICAN BOARD OF MEDICOLEGAL	50.00	0000249842
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03157000	0000005683	AMERICAN RED CROSS	664.47	0000249843
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03157012	0000005683	AMERICAN RED CROSS	1,227.54	0000249843
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03156996	0000005683	AMERICAN RED CROSS	985.46	0000249843
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03157014	0000005683	AMERICAN RED CROSS	950.52	0000249843
1/18/2019	10001	6912000000	Onondaga Lake Park	03156987	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000249844
1/18/2019	10001	6911000000	Oneida Shores	03156995	0000006378	AMREX CHEMICAL COMPANY INC	198.45	0000249844

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	4350400400	Environmental Health	03157108	000004775	AMY D'ARCY	50.14	0000250237
1/18/2019	10001	8230102000	Adult Protective Services F2	03156879	000005088	AMY FURNER	113.91	0000250295
1/18/2019	10001	8330105000	Child Welfare Direct Preventiv	03156883	0000004146	AMY HARGRAVES	53.41	0000250304
1/18/2019	10001	8330105000	Child Welfare Direct Preventiv	03156885	0000004146	AMY HARGRAVES	85.02	0000250304
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156953	0000025222	ANDREW R KAUFMAN	1,600.00	0000249845
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156971	0000019883	ANDYS PRODUCE CO INC	1,008.60	0000249846
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156969	0000019883	ANDYS PRODUCE CO INC	980.30	0000249846
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03157023	0000032267	ANITA SANDERS	1,294.92	0000249847
1/18/2019	10001	3910400000	Tax Collection	03156450	0000032770	ANTHONY CALIVA	396.25	0000249848
1/18/2019	10030	3150000000	DA Grants	03156853	0000014807	ANTIMO J VIGLIOTTI	610.00	0000249849
1/18/2019	10001	7950300000	Correction Food Service	03156990	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,133.83	0000249850
1/18/2019	10001	7950300000	Correction Food Service	03156993	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,120.47	0000249850
1/18/2019	40025	3300000000	Water Environment Protection D	03157155	0000006775	ARCADIS OF NEW YORK INC	4,352.01	0000249851
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157146	0000006775	ARCADIS OF NEW YORK INC	36,417.00	0000249851
1/18/2019	40025	3300000000	Water Environment Protection D	03156257	0000006775	ARCADIS OF NEW YORK INC	12,611.76	0000249851
1/18/2019	10001	7920100000	Police Administration	03157175	0000018876	ARTCRAFT GROUP INC	1,222.12	0000249852
1/18/2019	10001	4710300000	Municipal Legal Services	03157013	0000009003	ASPEN PUBLISHERS INC	406.54	0000249853
1/18/2019	10001	4351030300	Criminalistics	03155646	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000249854
1/18/2019	10001	4351030300	Criminalistics	03155644	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000249854
1/18/2019	10001	4351030300	Criminalistics	03155649	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000249854
1/18/2019	10001	4351030300	Criminalistics	03155647	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	0000249854
1/18/2019	20035	6550000000	Ocpl - Library Grants	03156779	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	718.00	0000249855
1/18/2019	20035	6550000000	Ocpl - Library Grants	03156777	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,325.00	0000249855
1/18/2019	10001	3110000000	District Attorney Operations	03156899	0000005435	AT&T CORP	60.34	0000249856
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156316	0000000329	ATLANTIC PACIFIC PRODUCTS INC	5,574.50	0000249857
1/18/2019	10001	0514040000	Central Maintenance	03157081	0000006944	ATLAS LIFT INC	500.00	0000249858
1/18/2019	10001	4353020000	Early Intervention	03156511	0000032235	AURA RECUPARO	121.15	0000249859
1/18/2019	10001	8330304000	Child Welfare Foster Care	03157173	0000005715	AURORA OF CNY INC	97.50	0000249860
1/18/2019	10001	2500000000	County Legislature	03156245	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000249861
1/18/2019	10001	2500000000	County Legislature	03155809	0000032183	BALDWIN SUTPHEN & FRATESCHI PLLC	2,500.00	0000249861
1/18/2019	10001	4353020000	Early Intervention	03156516	0000032112	BARBARA LAPPANO	176.00	0000249862
1/18/2019	10001	4353020000	Early Intervention	03156518	0000032112	BARBARA LAPPANO	52.00	0000249862
1/18/2019	40021	9310000000	Transportation	03156306	0000006142	BARTON & LOGUIDICE DPC	22,294.83	0000249863
1/18/2019	40021	9310000000	Transportation	03156298	0000006142	BARTON & LOGUIDICE DPC	2,638.46	0000249863
1/18/2019	10030	3510000000	Economic Development	03155653	0000006142	BARTON & LOGUIDICE DPC	7,177.48	0000249863
1/18/2019	40021	9310000000	Transportation	03156293	0000006142	BARTON & LOGUIDICE DPC	3,281.62	0000249863
1/18/2019	40021	9310000000	Transportation	03156289	0000006142	BARTON & LOGUIDICE DPC	1,692.00	0000249863
1/18/2019	40021	9310000000	Transportation	03156312	0000006142	BARTON & LOGUIDICE DPC	86,284.08	0000249863
1/18/2019	40021	9310000000	Transportation	03156302	0000006142	BARTON & LOGUIDICE DPC	15,514.48	0000249863
1/18/2019	40021	9310000000	Transportation	03156291	0000006142	BARTON & LOGUIDICE DPC	749.80	0000249863
1/18/2019	40021	9310000000	Transportation	03156317	0000006142	BARTON & LOGUIDICE DPC	130,733.37	0000249863
1/18/2019	40025	3300000000	Water Environment Protection D	03156918	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,603.93	0000249864
1/18/2019	40021	0500000000	Facilities Management	03139259	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	4,005.16	0000249864
1/18/2019	40021	0500000000	Facilities Management	03144372	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	1,020.74	0000249864
1/18/2019	40021	0500000000	Facilities Management	03133007	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	5,912.60	0000249864

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	40021	0500000000	Facilities Management	03156193	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	200.00	0000249864
1/18/2019	40021	0500000000	Facilities Management	03134525	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	1,988.25	0000249864
1/18/2019	10001	6902000000	Beaver Lake Nature Center	03157119	0000006360	BELLOWS LOCKSMITH CORP	355.00	0000249865
1/18/2019	40021	9310000000	Transportation	03156489	0000007895	BERGMANN ASSOCIATES INC	4,866.61	0000249866
1/18/2019	40021	9310000000	Transportation	03156491	0000007895	BERGMANN ASSOCIATES INC	10,735.45	0000249866
1/18/2019	10001	6902000000	Beaver Lake Nature Center	03156402	0000007295	BIG RED TOWING LLC	650.00	0000249867
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03157104	0000002918	BOBBI JO SNYDER	162.96	0000250238
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03157105	0000002918	BOBBI JO SNYDER	85.02	0000250238
1/18/2019	10001	2365150000	County General Other Items	03157236	0000006298	BONADIO & CO LLP	2,200.00	0000249868
1/18/2019	10001	8340401000	Child & Family Mental Hlth Day	03157018	0000006298	BONADIO & CO LLP	750.00	0000249868
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03156536	0000009566	BONNET SALES & SERVICE INC	1,609.00	0000249869
1/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157036	0000026670	BREYONA N RICE	40.00	0000249870
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156651	0000000663	BRIAN DWYER	155.33	0000250273
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156118	0000000663	BRIAN DWYER	85.57	0000250273
1/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03156973	0000004563	BRIAN GODFREY	40.00	0000249871
1/18/2019	10001	4353010000	Preschool Program	03156586	0000031358	BRIAN GRUNINGER	518.62	0000249872
1/18/2019	10001	4353010000	Preschool Program	03156589	0000032804	BRIAN HART	588.60	0000249873
1/18/2019	10001	4353020000	Early Intervention	03156512	0000032793	BRIEDE SHAFF	200.00	0000249874
1/18/2019	10001	3975000000	Finance County Wide Allocation	03155394	0000006681	BROOME COMMUNITY COLLEGE	55.83	0000249875
1/18/2019	40021	0500000000	Facilities Management	03133005	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,036.00	0000249876
1/18/2019	40021	0500000000	Facilities Management	03147270	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,017.19	0000249876
1/18/2019	40021	0500000000	Facilities Management	03133484	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,180.25	0000249876
1/18/2019	40021	0500000000	Facilities Management	03140930	0000005678	BURNS BROTHERS CONTRACTORS CO INC	2,902.00	0000249876
1/18/2019	40021	0500000000	Facilities Management	03153771	0000005678	BURNS BROTHERS CONTRACTORS CO INC	138.01	0000249876
1/18/2019	40021	0500000000	Facilities Management	03140934	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,979.50	0000249876
1/18/2019	40021	0500000000	Facilities Management	03135563	0000005678	BURNS BROTHERS CONTRACTORS CO INC	1,216.50	0000249876
1/18/2019	40021	0500000000	Facilities Management	03152851	0000005678	BURNS BROTHERS CONTRACTORS CO INC	45.50	0000249876
1/18/2019	40021	0500000000	Facilities Management	03136484	0000005678	BURNS BROTHERS CONTRACTORS CO INC	3,728.41	0000249876
1/18/2019	20013	3330300000	Training & Safety	03157295	0000005965	BUSH ELECTRONICS INC	740.00	0000249877
1/18/2019	40021	9310000000	Transportation	03156988	0000005439	C&S ENGINEERS INC	34,077.26	0000249878
1/18/2019	40021	9310000000	Transportation	03156999	0000005439	C&S ENGINEERS INC	66,647.27	0000249878
1/18/2019	40021	9310000000	Transportation	03157007	0000005439	C&S ENGINEERS INC	54,849.22	0000249878
1/18/2019	40021	9310000000	Transportation	03156991	0000005439	C&S ENGINEERS INC	111,793.05	0000249878
1/18/2019	10001	7920700000	Police K-9	03156877	0000007992	CAMILLUS ANIMAL CLINIC PC	504.67	0000249879
1/18/2019	10001	3700000000	Elections Board	03156876	0000029569	CANDICE CLEMENS	20.00	0000250232
1/18/2019	10001	3700000000	Elections Board	03156816	0000029569	CANDICE CLEMENS	330.06	0000250232
1/18/2019	10007	9310300000	Maintenance of Roads	03157123	0000008724	CARGILL INCORPORATED	443,334.12	0000249880
1/18/2019	20013	3330400000	Fleet Management	03156682	0000006493	CARMEN BOVALINO	60.00	0000249881
1/18/2019	20013	3330400000	Fleet Management	03156677	0000006493	CARMEN BOVALINO	60.00	0000249881
1/18/2019	20013	3330400000	Fleet Management	03156681	0000006493	CARMEN BOVALINO	60.00	0000249881
1/18/2019	20013	3330400000	Fleet Management	03156672	0000006493	CARMEN BOVALINO	3,945.80	0000249881
1/18/2019	20013	3330400000	Fleet Management	03156684	0000006493	CARMEN BOVALINO	75.00	0000249881
1/18/2019	20013	3330400000	Fleet Management	03156679	0000006493	CARMEN BOVALINO	60.00	0000249881
1/18/2019	20013	3330400000	Fleet Management	03156675	0000006493	CARMEN BOVALINO	124.00	0000249881
1/18/2019	10001	4353010000	Preschool Program	03156581	0000032775	CAROLYN ZEHR	1,143.19	0000249882

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	4353010000	Preschool Program	03156584	0000026513	CARRIE HEEDER	739.02	0000249883
1/18/2019	10001	4353010000	Preschool Program	03156585	0000026513	CARRIE HEEDER	201.65	0000249883
1/18/2019	10001	4350700200	Community Health Nursing	03156888	0000032458	CATHERNIE WALTER	100.28	0000250239
1/18/2019	20033	3520200000	Community Development Programs	03156495	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,428.17	0000249884
1/18/2019	10001	4350700200	Community Health Nursing	03156631	0000004167	CATHY STARMER	82.84	0000250240
1/18/2019	10001	7320030000	Criminal Court Supervisions	03157003	0000006078	CAYUGA COUNSELING SERVICES INC	19,056.28	0000249885
1/18/2019	10001	7320030000	Criminal Court Supervisions	03157001	0000006078	CAYUGA COUNSELING SERVICES INC	26,007.71	0000249885
1/18/2019	10001	7920500000	Police Criminal Investigation	03156477	0000008547	CDW GOVERNMENT INC	216.00	0000249886
1/18/2019	20013	3330601000	Flow Control	03157075	0000029411	CH2M HILL ENGINEERING PA	27,959.04	0000249887
1/18/2019	40025	3300000000	Water Environment Protection D	03157025	0000009283	CH2M HILL NY INC	70,003.80	0000249888
1/18/2019	40021	9310000000	Transportation	03156983	0000016588	CHA CONSULTING INC	5,103.46	0000249889
1/18/2019	20033	3520200000	Community Development Programs	03156484	0000007681	CHADWICK RESIDENCE INC	3,036.00	0000249890
1/18/2019	55040	5810100000	Workers Compensation	03156992	0000015111	CHAIR WORKERS COMPENSATION BOARD	143,473.65	0000249891
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156621	0000019125	CHARLES VENTURA	17.99	0000249892
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156625	0000019125	CHARLES VENTURA	49.05	0000249892
1/18/2019	10001	8230102000	Adult Protective Services F2	03156900	0000001998	CHERYL G CASTER	76.12	0000250296
1/18/2019	10030	8110270100	Day Care Administration	03156962	0000006192	CHILD CARE SOLUTIONS INC	56,534.14	0000249893
1/18/2019	20013	3330300000	Training & Safety	03156926	0000021646	CHRISTOPHER J EVANS	30.00	0000250228
1/18/2019	20013	3330300000	Training & Safety	03156924	0000021646	CHRISTOPHER J EVANS	30.00	0000250228
1/18/2019	10001	7320051000	Family Court/Diversion	03157169	0000027426	CHRISTOPHER SALMONSEN	64.86	0000250274
1/18/2019	10001	7320051000	Family Court/Diversion	03157177	0000027426	CHRISTOPHER SALMONSEN	50.69	0000250274
1/18/2019	10001	0514020000	Building Trades	03156482	0000008198	CICERO SEPTIC INC	350.00	0000249894
1/18/2019	10001	0511000000	Facilities Administration	03156898	0000005824	CITY OF SYRACUSE	38,046.10	0000249895
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156488	0000005824	CITY OF SYRACUSE	15,047.78	0000249896
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156601	0000005824	CITY OF SYRACUSE	2,596.96	0000249896
1/18/2019	10001	6914000000	Alliance Bank Stadium	03155640	0000005824	CITY OF SYRACUSE	5,497.98	0000249896
1/18/2019	10001	0511000000	Facilities Administration	03156901	0000005824	CITY OF SYRACUSE	131,570.83	0000249896
1/18/2019	20015	6530500000	Paine	03156792	0000005824	CITY OF SYRACUSE	400.00	0000249897
1/18/2019	20015	6530800000	White	03156800	0000005824	CITY OF SYRACUSE	400.00	0000249897
1/18/2019	20015	6530300000	Hazard	03156786	0000005824	CITY OF SYRACUSE	400.00	0000249897
1/18/2019	20015	6530700000	Soule	03156798	0000005824	CITY OF SYRACUSE	400.00	0000249897
1/18/2019	20015	6530600000	Petit	03156794	0000005824	CITY OF SYRACUSE	200.00	0000249897
1/18/2019	20015	6530200000	Betts	03156783	0000005824	CITY OF SYRACUSE	400.00	0000249897
1/18/2019	20015	6530100000	Beauchamp	03156780	0000005824	CITY OF SYRACUSE	400.00	0000249897
1/18/2019	20015	6530400000	Mundy	03156787	0000005824	CITY OF SYRACUSE	200.00	0000249897
1/18/2019	10001	2130000000	Stop Dwi	03156851	0000005824	CITY OF SYRACUSE	8,345.16	0000249898
1/18/2019	10001	2130000000	Stop Dwi	03156850	0000005824	CITY OF SYRACUSE	10,596.29	0000249898
1/18/2019	10001	0511000000	Facilities Administration	03156902	0000005824	CITY OF SYRACUSE	3,574.93	0000249899
1/18/2019	10001	4353010000	Preschool Program	03156594	0000032776	CLINTON MCCONNELL	303.95	0000249900
1/18/2019	40025	3300000000	Water Environment Protection D	03156781	0000006399	CME ASSOCIATES INC	700.00	0000249901
1/18/2019	10001	6917000000	Rangers	03155162	0000007623	CNY ASSN OF CHIEFS OF POLICE	50.00	0000249902
1/18/2019	20015	6520000000	System Support	03155656	0000006035	CNY LIBRARY RESOURCES COUNCIL	1,006.00	0000249903
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03156427	0000006631	CNY SERVICES INC	1,490.00	0000249904
1/18/2019	10001	8340601000	Child & Family MH OMH Cts	03157080	0000006090	CONTACT COMMUNITY SERVICES INC	32,395.00	0000249905
1/18/2019	10001	8340601000	Child & Family MH OMH Cts	03157039	0000006090	CONTACT COMMUNITY SERVICES INC	32,387.00	0000249905

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03156434	000006090	CONTACT COMMUNITY SERVICES INC	86.10	0000249905
1/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157198	000007659	COORDINATED CARE SERVICES INC	157,933.30	0000249906
1/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157279	000007659	COORDINATED CARE SERVICES INC	149,090.62	0000249906
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157095	000005688	CORNELL UNIVERSITY	14.85	0000249907
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157098	000005688	CORNELL UNIVERSITY	4.58	0000249907
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157091	000005688	CORNELL UNIVERSITY	15.00	0000249907
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157090	000005688	CORNELL UNIVERSITY	14.00	0000249907
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157073	000005688	CORNELL UNIVERSITY	13.70	0000249907
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157042	000005688	CORNELL UNIVERSITY	189.60	0000249907
1/18/2019	65933	3520000000	Community Development	03156855	000007317	CRAL CONTRACTING INC	3,485.00	0000249908
1/18/2019	10009	9320000000	Road Machinery Fund	03155955	000007083	CROSSROADS HIGHWAY SUPPLY INC	1,705.20	0000249909
1/18/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03156374	000006044	CROUSE HOSPITAL	12,234.00	0000249910
1/18/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03156372	000006044	CROUSE HOSPITAL	80,731.08	0000249910
1/18/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03156368	000006044	CROUSE HOSPITAL	13,832.00	0000249910
1/18/2019	20013	3330702000	Maintenance	03156978	000008974	CUMMINS-WAGNER CO INC	722.30	0000249911
1/18/2019	10001	8110100000	Fraud & Abuse F10	03157107	000007957	DAVID ARGUS	163.50	0000250290
1/18/2019	10001	4350700200	Community Health Nursing	03156376	0000023840	DAWN DEMARZO	97.56	0000250241
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03157097	0000030031	DEBORAH J SPENCER	52.32	0000250242
1/18/2019	10001	8240200000	Adult Resource Ctr Medical As	03156165	000003281	DEBORAH L TRACY	46.33	0000250297
1/18/2019	10001	8240200000	Adult Resource Ctr Medical As	03156169	000003281	DEBORAH L TRACY	84.48	0000250297
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156941	0000015244	DEPARTMENT OF WATER	129.03	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156942	0000015244	DEPARTMENT OF WATER	588.31	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156943	0000015244	DEPARTMENT OF WATER	136.85	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156944	0000015244	DEPARTMENT OF WATER	117.30	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156940	0000015244	DEPARTMENT OF WATER	231.40	0000249912
1/18/2019	10001	7930200000	Custody Booking	03156989	0000015244	DEPARTMENT OF WATER	1,739.65	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156938	0000015244	DEPARTMENT OF WATER	444.28	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156937	0000015244	DEPARTMENT OF WATER	23.46	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156931	0000015244	DEPARTMENT OF WATER	70.38	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156932	0000015244	DEPARTMENT OF WATER	168.13	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156933	0000015244	DEPARTMENT OF WATER	943.60	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156934	0000015244	DEPARTMENT OF WATER	692.35	0000249912
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156610	0000015244	DEPARTMENT OF WATER	12,927.05	0000249912
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156609	0000015244	DEPARTMENT OF WATER	12.87	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156939	0000015244	DEPARTMENT OF WATER	222.87	0000249912
1/18/2019	10001	7930100000	Custody Administration	03156998	0000015244	DEPARTMENT OF WATER	2,766.35	0000249912
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156602	0000015244	DEPARTMENT OF WATER	12.87	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156929	0000015244	DEPARTMENT OF WATER	23.46	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156930	0000015244	DEPARTMENT OF WATER	454.12	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156935	0000015244	DEPARTMENT OF WATER	172.04	0000249912
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156936	0000015244	DEPARTMENT OF WATER	232.28	0000249912
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157242	000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	293.19	0000249913
1/18/2019	10001	8230102000	Adult Protective Services F2	03157101	000002496	DIANE C WESCOTT	36.52	0000250298
1/18/2019	10001	8230102000	Adult Protective Services F2	03157100	000002496	DIANE C WESCOTT	97.56	0000250298
1/18/2019	10001	4350400200	Animal Disease	03156370	000008249	DICKMAN DIRECTORIES INC	227.40	0000249914

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	4350400400	Environmental Health	03156367	000008249	DICKMAN DIRECTORIES INC	224.40	0000249914
1/18/2019	10001	3910400000	Tax Collection	03156334	000009089	DLT SOLUTIONS LLC	2,837.10	0000249915
1/18/2019	10001	8110100000	Fraud & Abuse F10	03156496	0000004765	DONALD CUSHMAN JR	237.62	0000250291
1/18/2019	10001	8110100000	Fraud & Abuse F10	03157099	0000004765	DONALD CUSHMAN JR	211.46	0000250291
1/18/2019	10001	4350700200	Community Health Nursing	03156626	0000003121	DONNA BILLINGS	28.34	0000250243
1/18/2019	20013	3330400000	Fleet Management	03157288	0000007136	DRIVERS VILLAGE INC	19,260.55	0000249916
1/18/2019	10001	8330203000	Child Welfare Preventive Servi	03156405	0000014844	DUNBAR ASSOCIATION INC	6,503.51	0000249917
1/18/2019	10001	3700000000	Elections Board	03157287	0000017113	DUSTIN M CZARNY	50.00	0000250233
1/18/2019	10001	3700000000	Elections Board	03157284	0000017113	DUSTIN M CZARNY	207.38	0000250233
1/18/2019	10001	7920200000	Police Patrol	03156479	0000016477	EAST COAST EMERGENCY LIGHTING INC	26,690.76	0000249918
1/18/2019	20015	6510300000	Collection Management & Acquis	03156311	000009388	EBSCO INDUSTRIES INC	739.82	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156294	000009388	EBSCO INDUSTRIES INC	12.48	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156359	000009388	EBSCO INDUSTRIES INC	1,159.30	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156362	000009388	EBSCO INDUSTRIES INC	330.95	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156313	000009388	EBSCO INDUSTRIES INC	218.37	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156308	000009388	EBSCO INDUSTRIES INC	175.47	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156218	000009388	EBSCO INDUSTRIES INC	3,167.07	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156236	000009388	EBSCO INDUSTRIES INC	270.55	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156243	000009388	EBSCO INDUSTRIES INC	3,853.48	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156292	000009388	EBSCO INDUSTRIES INC	38.43	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156299	000009388	EBSCO INDUSTRIES INC	27.90	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156288	000009388	EBSCO INDUSTRIES INC	1,075.74	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156290	000009388	EBSCO INDUSTRIES INC	15,298.24	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156880	000009388	EBSCO INDUSTRIES INC	4.35	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156300	000009388	EBSCO INDUSTRIES INC	269.97	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156303	000009388	EBSCO INDUSTRIES INC	2,579.78	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156305	000009388	EBSCO INDUSTRIES INC	1,159.64	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156314	000009388	EBSCO INDUSTRIES INC	204.81	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156295	000009388	EBSCO INDUSTRIES INC	95.24	0000249919
1/18/2019	20015	6510300000	Collection Management & Acquis	03156301	000009388	EBSCO INDUSTRIES INC	377.80	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156222	000009388	EBSCO INDUSTRIES INC	3,466.81	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156239	000009388	EBSCO INDUSTRIES INC	2,553.33	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156225	000009388	EBSCO INDUSTRIES INC	175.91	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156228	000009388	EBSCO INDUSTRIES INC	2,187.16	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156230	000009388	EBSCO INDUSTRIES INC	20.17	0000249919
1/18/2019	20015	6531000000	Branch Administration	03156282	000009388	EBSCO INDUSTRIES INC	2,790.81	0000249919
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03156461	0000001134	EDNA PAGAN	143.34	0000250244
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03156463	0000001134	EDNA PAGAN	115.00	0000250244
1/18/2019	20035	6550000000	Ocpl - Library Grants	03156884	000032273	EDUPORIUM INC	27,731.08	0000249920
1/18/2019	10001	8330104000	Child Welfare Investigations	03156893	0000024635	EDWARD LAMB	118.81	0000250305
1/18/2019	10001	4353010000	Preschool Program	03156551	0000003967	EILEEN C DUGAN	270.00	0000249921
1/18/2019	10001	4353010000	Preschool Program	03157071	0000003967	EILEEN C DUGAN	405.00	0000249921
1/18/2019	10001	4350700200	Community Health Nursing	03156472	0000019691	EILEEN DUNCAN	105.73	0000250245
1/18/2019	10001	7950200000	Correction Security&Operations	03155689	0000007707	ELBRIDGE ROD & GUN CLUB INC	1,080.00	0000249922
1/18/2019	10030	4395300000	Health Promotion Grants	03156891	0000000966	ELIZABETH CORNELL	109.55	0000250246

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10030	4395300000	Health Promotion Grants	03156895	000000966	ELIZABETH CORNELL	135.16	0000250246
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03156644	0000002876	ELIZABETH SESSLER	167.32	0000250247
1/18/2019	10001	4353010000	Preschool Program	03156556	0000005708	ELMCREST CHILDRENS CENTER INC	103,280.36	0000249923
1/18/2019	10001	4353010000	Preschool Program	03156555	0000005708	ELMCREST CHILDRENS CENTER INC	79,051.12	0000249923
1/18/2019	10001	4353010000	Preschool Program	03156574	0000005708	ELMCREST CHILDRENS CENTER INC	158.00	0000249923
1/18/2019	10001	4353010000	Preschool Program	03156554	0000005708	ELMCREST CHILDRENS CENTER INC	275.00	0000249923
1/18/2019	10001	4353010000	Preschool Program	03157054	0000005708	ELMCREST CHILDRENS CENTER INC	14,707.20	0000249923
1/18/2019	20013	3330400000	Fleet Management	03156425	0000005928	EMERSON OIL COMPANY INC	670.83	0000249924
1/18/2019	10009	9320000000	Road Machinery Fund	03156404	0000005928	EMERSON OIL COMPANY INC	866.27	0000249924
1/18/2019	10001	4350700200	Community Health Nursing	03156887	0000008357	EMILY LANG	27.25	0000250248
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157143	0000009536	ENGIE RESOURCES LLC	6,488.12	0000249925
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156392	0000009536	ENGIE RESOURCES LLC	6,493.43	0000249925
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156445	0000009536	ENGIE RESOURCES LLC	12,560.40	0000249925
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156449	0000009536	ENGIE RESOURCES LLC	25,700.05	0000249925
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156391	0000009536	ENGIE RESOURCES LLC	4,967.21	0000249925
1/18/2019	10001	0514040000	Central Maintenance	03156481	0000017096	ERIE MECHANICAL CONTRACTORS INC	175.00	0000249926
1/18/2019	10001	8230102000	Adult Protective Services F2	03156175	0000002344	ERIK MERCADO	51.78	0000250299
1/18/2019	10001	4353010000	Preschool Program	03156591	0000029648	ERIN HERTWECK	585.55	0000249927
1/18/2019	10001	4353010000	Preschool Program	03156582	0000030409	ERIN SCIARRINO	620.86	0000249928
1/18/2019	10001	4353010000	Preschool Program	03156595	0000028959	ERIN WHITE	626.86	0000249929
1/18/2019	10001	7110000000	Personnel Department	03156986	0000032826	ESCREEN INC	250.00	0000249930
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156649	0000024426	EVELIA DANBOISE	69.22	0000250249
1/18/2019	10001	4350700200	Community Health Nursing	03157126	0000005642	EXCELLUS HEALTH PLAN INC	80.00	0000249931
1/18/2019	10001	0514020000	Building Trades	03156441	0000000199	F W WEBB COMPANY	17,533.75	0000249932
1/18/2019	10001	8110210000	Safety Net Assistance	03157249	0000019454	FARONE & SON INC	2,220.00	0000249933
1/18/2019	10001	8110210000	Safety Net Assistance	03157246	0000019454	FARONE & SON INC	2,220.00	0000249933
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156399	0000009429	FEDERAL EXPRESS CORPORATION	96.39	0000249934
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156090	0000009429	FEDERAL EXPRESS CORPORATION	64.67	0000249934
1/18/2019	10001	2100000000	County Executive	03157163	0000009429	FEDERAL EXPRESS CORPORATION	130.88	0000249934
1/18/2019	10001	4351020100	Medical Examiner's Office	03157165	0000009429	FEDERAL EXPRESS CORPORATION	64.94	0000249934
1/18/2019	10001	4350100100	Administration	03157166	0000009429	FEDERAL EXPRESS CORPORATION	237.32	0000249934
1/18/2019	10001	3915100000	Budget Administration Unit	03157167	0000009429	FEDERAL EXPRESS CORPORATION	45.19	0000249934
1/18/2019	10001	4351020100	Medical Examiner's Office	03157171	0000009429	FEDERAL EXPRESS CORPORATION	193.19	0000249934
1/18/2019	10001	4351020100	Medical Examiner's Office	03157174	0000009429	FEDERAL EXPRESS CORPORATION	20.00	0000249934
1/18/2019	10001	2100000000	County Executive	03157170	0000009429	FEDERAL EXPRESS CORPORATION	28.97	0000249934
1/18/2019	10001	6907000000	Highland Forest	03156683	0000032365	FERRELLGAS LP	581.42	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156680	0000032365	FERRELLGAS LP	68.37	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156694	0000032365	FERRELLGAS LP	14.90	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156692	0000032365	FERRELLGAS LP	62.50	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156686	0000032365	FERRELLGAS LP	13.49	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156685	0000032365	FERRELLGAS LP	444.93	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156084	0000032365	FERRELLGAS LP	10.54	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156697	0000032365	FERRELLGAS LP	14.19	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156013	0000032365	FERRELLGAS LP	25.89	0000249935
1/18/2019	10001	6907000000	Highland Forest	03156007	0000032365	FERRELLGAS LP	36.74	0000249935

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	6907000000	Highland Forest	03156037	0000032365	FERRELLGAS LP	68.50	0000249935
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156947	0000006825	FINGER LAKES RAILWAY CORP	317.26	0000249936
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156945	0000006825	FINGER LAKES RAILWAY CORP	305.47	0000249936
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156927	0000006825	FINGER LAKES RAILWAY CORP	242.23	0000249936
1/18/2019	20015	6530300000	Hazard	03156818	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000249937
1/18/2019	40021	9310000000	Transportation	03157116	0000006647	FISHER ASSOCIATES PE	4,441.23	0000249938
1/18/2019	20013	3330704000	Process Control	03156443	0000007826	FISHER SCIENTIFIC COMPANY LLC	607.16	0000249939
1/18/2019	20013	3330704000	Process Control	03156446	0000007826	FISHER SCIENTIFIC COMPANY LLC	232.08	0000249939
1/18/2019	20013	3330704000	Process Control	03156442	0000007826	FISHER SCIENTIFIC COMPANY LLC	121.45	0000249939
1/18/2019	20013	3330704000	Process Control	03156439	0000007826	FISHER SCIENTIFIC COMPANY LLC	84.88	0000249939
1/18/2019	20013	3330400000	Fleet Management	03156260	0000009380	FLEETPRIDE INC	720.39	0000249940
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03156961	0000007682	FOOD BANK OF CNY INC	6,167.00	0000249941
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03156704	0000007682	FOOD BANK OF CNY INC	5,654.00	0000249941
1/18/2019	10030	8250400000	Aging In Home	03156285	0000006432	FRANCISCAN HEALTH SUPPORT INC	5,843.06	0000249942
1/18/2019	20013	3330701000	Instrumentation & Electrical	03156982	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	465.82	0000249943
1/18/2019	10001	8110210000	Safety Net Assistance	03157239	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000249944
1/18/2019	10001	8110210000	Safety Net Assistance	03157234	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000249944
1/18/2019	10001	0514030000	Night Maintenance	03156480	0000021691	GDI SERVICES INC	2,733.00	0000249945
1/18/2019	10001	3420000000	Call Taking & Dispatch	03157033	0000021691	GDI SERVICES INC	1,602.85	0000249945
1/18/2019	20013	3330400000	Fleet Management	03156435	0000009234	GENUINE PARTS COMPANY	6,422.07	0000249946
1/18/2019	20013	3330400000	Fleet Management	03156432	0000009234	GENUINE PARTS COMPANY	1,058.14	0000249946
1/18/2019	20013	3330601000	Flow Control	03156910	0000009234	GENUINE PARTS COMPANY	299.20	0000249946
1/18/2019	20013	3330400000	Fleet Management	03156437	0000009234	GENUINE PARTS COMPANY	10,031.32	0000249946
1/18/2019	20013	3330703000	Inventory Control	03156627	0000009234	GENUINE PARTS COMPANY	163.37	0000249946
1/18/2019	10009	9320000000	Road Machinery Fund	03156471	0000009234	GENUINE PARTS COMPANY	85.99	0000249946
1/18/2019	10001	7530100000	Bid Unit	03157129	0000031311	GEORGE R SAMPLE III	18.15	0000249947
1/18/2019	10001	7530100000	Bid Unit	03157127	0000031311	GEORGE R SAMPLE III	80.24	0000249947
1/18/2019	10001	7530100000	Bid Unit	03157124	0000031311	GEORGE R SAMPLE III	18.54	0000249947
1/18/2019	10001	7530100000	Bid Unit	03157128	0000031311	GEORGE R SAMPLE III	16.98	0000249947
1/18/2019	10001	7530100000	Bid Unit	03157131	0000031311	GEORGE R SAMPLE III	20.50	0000249947
1/18/2019	10001	7530100000	Bid Unit	03157132	0000031311	GEORGE R SAMPLE III	20.11	0000249947
1/18/2019	10001	4351020100	Medical Examiner's Office	03156813	0000006324	GERHARZ EQUIPMENT INC	674.25	0000249948
1/18/2019	40025	3300000000	Water Environment Protection D	03157041	0000005752	GHD CONSULTING SERVICES INC	11,498.31	0000249949
1/18/2019	20013	3330400000	Fleet Management	03156430	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	27.97	0000249950
1/18/2019	20013	3330400000	Fleet Management	03156428	0000005516	GRASSLAND EQUIPMENT & IRRIGATION CORP	65.78	0000249950
1/18/2019	10001	8110030000	Employment F3	03157022	0000021410	GREATER SYRACUSE PROPERTY	54,210.00	0000249951
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156806	0000030642	GREEN SKYLINE	890.00	0000249952
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156805	0000030642	GREEN SKYLINE	689.00	0000249952
1/18/2019	10001	8110210000	Safety Net Assistance	03157227	0000005789	GREENLEAF FUNERAL HOME INC	2,751.00	0000249953
1/18/2019	10001	7920100000	Police Administration	03157212	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	0000249954
1/18/2019	10001	7920100000	Police Administration	03157190	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	0000249954
1/18/2019	10001	8230102000	Adult Protective Services F2	03156130	0000003909	GYULA TIHANYI	46.87	0000250300
1/18/2019	20013	3330502000	Laboratory Services	03156913	0000008776	HACH COMPANY	11,154.00	0000249955
1/18/2019	55040	5810300000	Health Insurance	03155117	0000009634	HARRIS BEACH PLLC	1,108.68	0000249956
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156504	0000005762	HAUN WELDING SUPPLY INC	17.50	0000249957

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03157258	000005762	HAUN WELDING SUPPLY INC	10.50	0000249957
1/18/2019	10001	4351030300	Criminalistics	03156382	0000007384	HEALTHWEAR RENTAL INC	22.50	0000249958
1/18/2019	10001	4353010000	Preschool Program	03157055	0000007389	HEAR 2 LEARN PLLC	3,960.00	0000249959
1/18/2019	10001	4353010000	Preschool Program	03156576	0000007389	HEAR 2 LEARN PLLC	20,948.00	0000249959
1/18/2019	10001	4353010000	Preschool Program	03156552	0000007389	HEAR 2 LEARN PLLC	17,968.50	0000249959
1/18/2019	10001	2500000000	County Legislature	03156217	0000007533	HERALD PUBLISHING COMPANY LLC	22.80	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157147	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157157	0000007533	HERALD PUBLISHING COMPANY LLC	10.08	0000249960
1/18/2019	10001	2500000000	County Legislature	03156211	0000007533	HERALD PUBLISHING COMPANY LLC	22.20	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157139	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157153	0000007533	HERALD PUBLISHING COMPANY LLC	10.20	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157156	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157134	0000007533	HERALD PUBLISHING COMPANY LLC	8.64	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157141	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157144	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249960
1/18/2019	10001	2500000000	County Legislature	03156219	0000007533	HERALD PUBLISHING COMPANY LLC	22.20	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157136	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000249960
1/18/2019	10001	2500000000	County Legislature	03156221	0000007533	HERALD PUBLISHING COMPANY LLC	61.92	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157154	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157152	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157149	0000007533	HERALD PUBLISHING COMPANY LLC	9.60	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157151	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157148	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249960
1/18/2019	10001	7530100000	Bid Unit	03157140	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249960
1/18/2019	10001	8330304000	Child Welfare Foster Care	03130283	0000023768	HILLCREST EDUCATIONAL CENTERS INC	17,387.28	0000249961
1/18/2019	10001	8330304000	Child Welfare Foster Care	03157072	0000023768	HILLCREST EDUCATIONAL CENTERS INC	17,387.28	0000249961
1/18/2019	10001	8330304000	Child Welfare Foster Care	03157076	0000023768	HILLCREST EDUCATIONAL CENTERS INC	10,730.96	0000249961
1/18/2019	10001	8110210000	Safety Net Assistance	03157231	0000007469	HOLLIS FUNERAL HOME	1,320.00	0000249962
1/18/2019	10030	8250400000	Aging In Home	03156108	0000005990	HOME AIDES OF CNY INC	24,286.45	0000249963
1/18/2019	10030	8250400000	Aging In Home	03156803	0000006076	HOMEMAKERS OF CNY INC	10,669.58	0000249964
1/18/2019	10001	8350100000	Hillbrook	03156868	0000005696	HOUSE OF THE GOOD SHEPHERD	67,294.31	0000249965
1/18/2019	10001	7510100000	County Administration	03157179	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	100.00	0000249966
1/18/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03157220	0000006539	ICS SOLUTIONS GROUP	289.95	0000249967
1/18/2019	10009	9320000000	Road Machinery Fund	03156339	0000024404	IEH AUTO PARTS LLC	24.80	0000249968
1/18/2019	10009	9320000000	Road Machinery Fund	03156400	0000024404	IEH AUTO PARTS LLC	6.20	0000249968
1/18/2019	10009	9320000000	Road Machinery Fund	03156332	0000024404	IEH AUTO PARTS LLC	35.90	0000249968
1/18/2019	10009	9320000000	Road Machinery Fund	03156338	0000024404	IEH AUTO PARTS LLC	35.90	0000249968
1/18/2019	10009	9320000000	Road Machinery Fund	03156331	0000024404	IEH AUTO PARTS LLC	65.96	0000249968
1/18/2019	10009	9320000000	Road Machinery Fund	03156330	0000024404	IEH AUTO PARTS LLC	154.95	0000249968
1/18/2019	10009	9320000000	Road Machinery Fund	03156401	0000024404	IEH AUTO PARTS LLC	136.65	0000249968
1/18/2019	10001	1910000000	County Clerk's Office	03157243	0000008116	IMAGE INTEGRATOR LLC	725.00	0000249969
1/18/2019	10001	4351020100	Medical Examiner's Office	03156373	0000008116	IMAGE INTEGRATOR LLC	725.00	0000249969
1/18/2019	20013	3330702000	Maintenance	03157292	0000016687	INDEPENDENT FIELD SERVICE LLC	355.75	0000249970
1/18/2019	20015	6510100000	Central Library	03156421	0000009366	INGRAM LIBRARY SERVICES INC	1,676.46	0000249971
1/18/2019	20015	6531000000	Branch Administration	03156420	0000009366	INGRAM LIBRARY SERVICES INC	1,943.93	0000249971

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156082	000002673	INGRID CLISSON	138.98	0000250275
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156085	000002673	INGRID CLISSON	88.29	0000250275
1/18/2019	10001	2770000000	IT Infrastructure Overhead	03157086	0000007615	INNOVATION DATA PROCESSING	5,260.00	0000249972
1/18/2019	10001	7920500000	Police Criminal Investigation	03156520	0000031382	INSIGHT PUBLIC SECTOR INC	1,269.86	0000249973
1/18/2019	20013	3330702000	Maintenance	03157112	0000023644	INTEGRATED WATER MANAGEMENT	890.70	0000249974
1/18/2019	10001	6912000000	Onondaga Lake Park	03156623	0000003969	INTERBORO PACKAGING CORP	1,096.90	0000249975
1/18/2019	20013	3330300000	Training & Safety	03156960	0000032831	INTERNATIONAL SCOIETY OF ARBORICULTURE	230.00	0000249976
1/18/2019	20013	3330400000	Fleet Management	03156261	0000006271	INTERPOOL DISTRIBUTING CORP	40.65	0000249977
1/18/2019	10001	4351030300	Criminalistics	03155492	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000249978
1/18/2019	10001	4351030300	Criminalistics	03155489	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000249978
1/18/2019	10001	4351030300	Criminalistics	03155493	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000249978
1/18/2019	10001	4351030300	Criminalistics	03155487	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000249978
1/18/2019	10001	4351030300	Criminalistics	03155490	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000249978
1/18/2019	10001	4351030300	Criminalistics	03155494	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000249978
1/18/2019	10001	4351030300	Criminalistics	03155488	0000005512	INTL ASSN FOR IDENTIFICATION	80.00	0000249978
1/18/2019	10001	7320051000	Family Court/Diversion	03157046	0000017070	ISIAH MACK	130.26	0000250276
1/18/2019	10001	7320051000	Family Court/Diversion	03157047	0000017070	ISIAH MACK	110.64	0000250276
1/18/2019	10001	3420000000	Call Taking & Dispatch	03157032	0000005951	J & M SCHAEFER INC	2,725.00	0000249979
1/18/2019	20013	3330400000	Fleet Management	03156259	0000006063	J & T AUTOMOTIVE INC	867.33	0000249980
1/18/2019	10009	9320000000	Road Machinery Fund	03156304	0000005640	JACKSON WELDING SUPPLY COMPANY INC	975.88	0000249981
1/18/2019	10001	4350700800	Nurse Family Partnership	03156539	0000030391	JACLYN PAPALSKI	105.19	0000250250
1/18/2019	10030	8250300000	Aging Access	03156668	0000022196	JAEBRARY PATIENT TRANSPORTATION INC	730.00	0000249982
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156824	0000002237	JAMES R PHELPS	370.00	0000249983
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156819	0000002237	JAMES R PHELPS	370.00	0000249983
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156845	0000002237	JAMES R PHELPS	370.00	0000249983
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156843	0000002237	JAMES R PHELPS	370.00	0000249983
1/18/2019	10001	4353010000	Preschool Program	03157068	0000029338	JASON JORDAN	233.46	0000249984
1/18/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03156468	0000024391	JASON LAROCHE	17.99	0000250251
1/18/2019	10001	4350701000	Spec Child Svc-Preschool Admin	03156469	0000024391	JASON LAROCHE	31.07	0000250251
1/18/2019	10001	8330104000	Child Welfare Investigations	03156183	0000001888	JASON SCHARF	103.97	0000250306
1/18/2019	10001	4350800300	Tb Control	03157102	0000029342	JEANINE WRIGHT	75.00	0000250252
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03156639	0000002454	JEFF FLOOD	52.32	0000250307
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03156641	0000002454	JEFF FLOOD	81.28	0000250307
1/18/2019	10001	4350400400	Environmental Health	03156497	0000005428	JEFFREY A DENNIS	258.88	0000250253
1/18/2019	10001	4350700200	Community Health Nursing	03156629	0000003292	JENNIFER SHAFFER	30.52	0000250254
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156628	0000003292	JENNIFER SHAFFER	29.98	0000250254
1/18/2019	10001	4351020100	Medical Examiner's Office	03155836	0000028941	JEREMY T STUELPNAGEL MD	9,600.00	0000249985
1/18/2019	10001	8110100000	Fraud & Abuse F10	03156375	0000007753	JERIME MCHERRON	64.31	0000250292
1/18/2019	10009	9320000000	Road Machinery Fund	03156833	0000006185	JEROME FIRE EQUIPMENT CO INC	1,582.80	0000249986
1/18/2019	10030	8250300000	Aging Access	03156188	0000005709	JEWISH COMMUNITY CENTER	728.04	0000249987
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156385	0000024543	JILL KNEPEL-ZENS	69.76	0000250255
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156380	0000001109	JOAN ROGUS	107.91	0000250256
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03156378	0000002047	JOANN M MANFREDI	168.95	0000250257
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03156457	0000032304	JOANNE JIMENEZ	83.93	0000250258
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03156458	0000032304	JOANNE JIMENEZ	99.74	0000250258

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	8240200000	Adult Resource Ctr Medical As	03156223	000001015	JOANNE S DECKER	10.36	0000250301
1/18/2019	10001	8240200000	Adult Resource Ctr Medical As	03156226	000001015	JOANNE S DECKER	18.53	0000250301
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156612	000001866	JOHN FEDKIW	50.14	0000249988
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156620	000001866	JOHN FEDKIW	285.16	0000249988
1/18/2019	10001	7320030000	Criminal Court Supervisions	03155270	000001379	JOHN KOZLOWSKI	152.60	0000250277
1/18/2019	20015	6510100000	Central Library	03156250	000005017	JOHN P MILITI JR	26.16	0000250270
1/18/2019	10001	0512000000	Construction & Office Planning	03156531	000005943	JOSALL SYRACUSE INC	1,072.00	0000249989
1/18/2019	10001	0512000000	Construction & Office Planning	03156528	000005943	JOSALL SYRACUSE INC	1,422.00	0000249989
1/18/2019	10001	0512000000	Construction & Office Planning	03156535	000005943	JOSALL SYRACUSE INC	1,235.00	0000249989
1/18/2019	10001	0512000000	Construction & Office Planning	03156532	000005943	JOSALL SYRACUSE INC	1,420.00	0000249989
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156830	0000012153	JOSEPH BLAIS	575.00	0000249990
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156827	0000012153	JOSEPH BLAIS	517.50	0000249990
1/18/2019	10001	4353010000	Preschool Program	03156580	0000032777	JOSEPH TEREK	878.54	0000249991
1/18/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03157137	0000032372	JOSEPH V DONATO	42.00	0000249992
1/18/2019	10001	4353010000	Preschool Program	03156562	000006084	JOWONIO SCHOOL INC	396.00	0000249993
1/18/2019	10001	4353010000	Preschool Program	03156578	000006084	JOWONIO SCHOOL INC	1,173.00	0000249993
1/18/2019	10001	4353010000	Preschool Program	03156575	000006084	JOWONIO SCHOOL INC	1,290.00	0000249993
1/18/2019	10001	4353010000	Preschool Program	03157056	000006084	JOWONIO SCHOOL INC	201,190.92	0000249993
1/18/2019	10001	4350700800	Nurse Family Partnership	03157109	0000019904	JOYLYNN WING	126.99	0000250259
1/18/2019	20013	3330400000	Fleet Management	03157298	0000021810	JR AUTO PARTS WHOLESAL	1,808.52	0000249994
1/18/2019	10001	3700000000	Elections Board	03156820	0000003834	JULIE COOK	326.54	0000250234
1/18/2019	10001	2100000000	County Executive	03156904	0000016960	JUSTIN T SAYLES	43.43	0000250225
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156546	000003017	KARA M VERBANIC	30.16	0000250260
1/18/2019	10001	4353020000	Early Intervention	03156513	0000032794	KAREEN CRITCH	10.90	0000249995
1/18/2019	10001	4353020000	Early Intervention	03156514	0000032794	KAREEN CRITCH	35.97	0000249995
1/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03156120	0000003343	KATHLEEN A BORNSTEIN	760.94	0000250308
1/18/2019	10001	8330105000	Child Welfare Direct Preventiv	03156465	0000001488	KATHLEEN KELLY-SCHILLING	50.69	0000250309
1/18/2019	10001	8330105000	Child Welfare Direct Preventiv	03156467	0000001488	KATHLEEN KELLY-SCHILLING	79.57	0000250309
1/18/2019	10001	7320030000	Criminal Court Supervisions	03155473	0000004686	KATHLEEN ULLRICH	77.94	0000250278
1/18/2019	10001	4353010000	Preschool Program	03156583	0000029746	KELLY MCNAMARA	623.48	0000249996
1/18/2019	20013	3330704000	Process Control	03156663	0000009326	KEMIRA WATER SOLUTIONS INC	6,327.41	0000249997
1/18/2019	20013	3330704000	Process Control	03156664	0000009326	KEMIRA WATER SOLUTIONS INC	6,587.16	0000249997
1/18/2019	20013	3330704000	Process Control	03156275	0000009326	KEMIRA WATER SOLUTIONS INC	3,461.09	0000249997
1/18/2019	20013	3330704000	Process Control	03156279	0000009326	KEMIRA WATER SOLUTIONS INC	2,651.60	0000249997
1/18/2019	20013	3330704000	Process Control	03156281	0000009326	KEMIRA WATER SOLUTIONS INC	3,353.95	0000249997
1/18/2019	20013	3330704000	Process Control	03156659	0000009326	KEMIRA WATER SOLUTIONS INC	6,328.83	0000249997
1/18/2019	20013	3330704000	Process Control	03156662	0000009326	KEMIRA WATER SOLUTIONS INC	6,076.43	0000249997
1/18/2019	20013	3330704000	Process Control	03156665	0000009326	KEMIRA WATER SOLUTIONS INC	6,342.84	0000249997
1/18/2019	20013	3330704000	Process Control	03156271	0000009326	KEMIRA WATER SOLUTIONS INC	3,570.48	0000249997
1/18/2019	20013	3330704000	Process Control	03156273	0000009326	KEMIRA WATER SOLUTIONS INC	3,455.14	0000249997
1/18/2019	20013	3330704000	Process Control	03156666	0000009326	KEMIRA WATER SOLUTIONS INC	4,182.68	0000249997
1/18/2019	20013	3330704000	Process Control	03156284	0000009326	KEMIRA WATER SOLUTIONS INC	3,333.60	0000249997
1/18/2019	20013	3330704000	Process Control	03156667	0000009326	KEMIRA WATER SOLUTIONS INC	6,389.65	0000249997
1/18/2019	20013	3330704000	Process Control	03156661	0000009326	KEMIRA WATER SOLUTIONS INC	6,400.61	0000249997
1/18/2019	20013	3330704000	Process Control	03156658	0000009326	KEMIRA WATER SOLUTIONS INC	6,457.20	0000249997

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	20013	3330704000	Process Control	03156270	000009326	KEMIRA WATER SOLUTIONS INC	3,033.96	0000249997
1/18/2019	20013	3330704000	Process Control	03156656	000009326	KEMIRA WATER SOLUTIONS INC	6,576.86	0000249997
1/18/2019	20013	3330704000	Process Control	03156268	000009326	KEMIRA WATER SOLUTIONS INC	3,483.84	0000249997
1/18/2019	20013	3330704000	Process Control	03156660	000009326	KEMIRA WATER SOLUTIONS INC	6,116.43	0000249997
1/18/2019	20013	3330704000	Process Control	03156655	000009326	KEMIRA WATER SOLUTIONS INC	6,091.16	0000249997
1/18/2019	20013	3330400000	Fleet Management	03156263	000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	408.70	0000249998
1/18/2019	10001	8110030000	Employment F3	03156861	0000018903	KHAGENDRA NEPAL	50.00	0000249999
1/18/2019	10001	4353010000	Preschool Program	03156590	0000029315	KHOA NGUYEN	259.42	0000250000
1/18/2019	20013	3330400000	Fleet Management	03156264	0000005747	KIMBERS INC	11.36	0000250001
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156642	0000001837	KIMBRA DUDZINSKI	71.40	0000250279
1/18/2019	20013	3330702000	Maintenance	03157235	0000005933	KINEQUIP INC	2,029.97	0000250002
1/18/2019	20015	6530300000	Hazard	03156371	0000009502	KINGS III OF AMERICA NA	98.37	0000250003
1/18/2019	10001	2740000000	IT Print Shop Overhead	03157083	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	665.29	0000250004
1/18/2019	10001	7320030000	Criminal Court Supervisions	03155442	0000006667	KRISTEN WILLIAMS	76.85	0000250280
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03157087	0000022068	KRISTINA PERTH	41.42	0000250261
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03157082	0000022068	KRISTINA PERTH	23.98	0000250261
1/18/2019	10001	7320051000	Family Court/Diversion	03156541	0000023753	KRISTINE FITZGERALD	194.57	0000250281
1/18/2019	10001	4350100100	Administration	03156867	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000250005
1/18/2019	10001	8330104000	Child Welfare Investigations	03156636	0000004138	LABRIGITTE DOWDELL	112.52	0000250310
1/18/2019	40021	9310000000	Transportation	03156410	0000007054	LAN-CO COMPANIES INC	33,414.26	0000250006
1/18/2019	10001	4350100100	Administration	03156116	0000009562	LANGUAGE LINE SERVICES INC	2,325.75	0000250007
1/18/2019	10030	8250300000	Aging Access	03156700	0000009562	LANGUAGE LINE SERVICES INC	187.50	0000250007
1/18/2019	10001	4353020000	Early Intervention	03156509	0000032381	LAUREN NIETO	147.15	0000250008
1/18/2019	10030	3810000000	Emergency Management (Admin)	03156213	0000031440	LEGACY TRUCK CENTERS	2,222.00	0000250009
1/18/2019	10001	4353010000	Preschool Program	03156760	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,485.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156761	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,155.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156752	0000008173	LIBERTY RESOURCES PSYCHOLOGY	660.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156753	0000008173	LIBERTY RESOURCES PSYCHOLOGY	275.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156754	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156762	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,045.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156763	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,695.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156764	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,610.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156755	0000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156756	0000008173	LIBERTY RESOURCES PSYCHOLOGY	3,805.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156757	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,485.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156758	0000008173	LIBERTY RESOURCES PSYCHOLOGY	924.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156759	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,575.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156739	0000008173	LIBERTY RESOURCES PSYCHOLOGY	594.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156740	0000008173	LIBERTY RESOURCES PSYCHOLOGY	495.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156741	0000008173	LIBERTY RESOURCES PSYCHOLOGY	165.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156742	0000008173	LIBERTY RESOURCES PSYCHOLOGY	550.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156731	0000008173	LIBERTY RESOURCES PSYCHOLOGY	605.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156732	0000008173	LIBERTY RESOURCES PSYCHOLOGY	858.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156733	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156734	0000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000250010

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	4353010000	Preschool Program	03156735	000008173	LIBERTY RESOURCES PSYCHOLOGY	528.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156736	000008173	LIBERTY RESOURCES PSYCHOLOGY	770.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156737	000008173	LIBERTY RESOURCES PSYCHOLOGY	132.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156738	000008173	LIBERTY RESOURCES PSYCHOLOGY	462.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156746	000008173	LIBERTY RESOURCES PSYCHOLOGY	275.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156747	000008173	LIBERTY RESOURCES PSYCHOLOGY	550.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156751	000008173	LIBERTY RESOURCES PSYCHOLOGY	330.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156748	000008173	LIBERTY RESOURCES PSYCHOLOGY	605.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156749	000008173	LIBERTY RESOURCES PSYCHOLOGY	880.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156750	000008173	LIBERTY RESOURCES PSYCHOLOGY	715.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156743	000008173	LIBERTY RESOURCES PSYCHOLOGY	220.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156744	000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156745	000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156765	000008173	LIBERTY RESOURCES PSYCHOLOGY	32,650.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156766	000008173	LIBERTY RESOURCES PSYCHOLOGY	7,096.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156767	000008173	LIBERTY RESOURCES PSYCHOLOGY	158.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156771	000008173	LIBERTY RESOURCES PSYCHOLOGY	660.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156768	000008173	LIBERTY RESOURCES PSYCHOLOGY	541.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156769	000008173	LIBERTY RESOURCES PSYCHOLOGY	158.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156770	000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000250010
1/18/2019	10001	4353010000	Preschool Program	03156558	000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	1,100.00	0000250012
1/18/2019	10001	4353010000	Preschool Program	03156557	000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	110.00	0000250012
1/18/2019	10001	4350300400	Cancer Services Program	03156645	000001241	LINDA GEARTY	75.00	0000250262
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03156198	000003854	LISA F DOUGHERTY	47.42	0000250311
1/18/2019	10001	4353010000	Preschool Program	03156593	0000031360	LIZ SMITH	232.72	0000250013
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03156599	0000022467	LORI RATHBURN	68.94	0000250312
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03156597	0000022467	LORI RATHBURN	81.21	0000250312
1/18/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03156379	000005333	LOUISE PIERSON	105.73	0000250263
1/18/2019	10030	4395100000	Administration Grants	03157117	000009151	LOWES HOME CENTERS INC	371.63	0000250014
1/18/2019	10001	4353020000	Early Intervention	03156508	0000032410	LUCAS SHORT	249.83	0000250015
1/18/2019	20013	3330400000	Fleet Management	03156689	000006829	M & D ZABLOTNY INC	85.00	0000250016
1/18/2019	20013	3330400000	Fleet Management	03156695	000006829	M & D ZABLOTNY INC	85.00	0000250016
1/18/2019	20013	3330400000	Fleet Management	03156691	000006829	M & D ZABLOTNY INC	85.00	0000250016
1/18/2019	20013	3330400000	Fleet Management	03156687	000006829	M & D ZABLOTNY INC	85.00	0000250016
1/18/2019	10001	2730000000	IT Communications Overhead	03156997	000007095	M A POLCE CONSULTING INC	420.00	0000250017
1/18/2019	10001	2770000000	IT Infrastructure Overhead	03157085	000009311	MAINLINE INFORMATION SYSTEMS INC	67,950.00	0000250018
1/18/2019	10001	8330203000	Child Welfare Preventive Servi	03157103	000007005	MAMI OF CNY INC	500.00	0000250019
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156946	000007005	MAMI OF CNY INC	50.00	0000250019
1/18/2019	40025	3300000000	Water Environment Protection D	03157089	000019339	MARCELLUS CONSTRUCTION COMPANY INC	174,701.78	0000250020
1/18/2019	10001	4353010000	Preschool Program	03156772	0000032809	MARGARET COOK MCKEE	503.91	0000250021
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156897	000002745	MARK A BRIGGS	95.38	0000250282
1/18/2019	20015	6530400000	Mundy	03156646	000001524	MARK T GROTH	33.79	0000250271
1/18/2019	10001	4353010000	Preschool Program	03156550	000002195	MARY F KLEE	720.00	0000250022
1/18/2019	10001	4353020000	Early Intervention	03156510	0000032382	MARY GREENFIELD	44.69	0000250023
1/18/2019	10001	3700000000	Elections Board	03157282	0000023807	MARY LUBER	60.00	0000250235

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	8240200000	Adult Resource Ctr Medical As	03156173	000001132	MARY S DOUGLAS	67.58	0000250302
1/18/2019	10001	8240200000	Adult Resource Ctr Medical As	03156171	000001132	MARY S DOUGLAS	128.08	0000250302
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03156123	0000002878	MARYBETH YOUNG	61.59	0000250313
1/18/2019	20013	3330703000	Inventory Control	03156917	0000000238	MASTERMANS LLP	326.88	0000250024
1/18/2019	20013	3330601000	Flow Control	03156119	0000008967	MASTERS SUPPLY LLC	759.00	0000250025
1/18/2019	10001	3110000000	District Attorney Operations	03156606	0000005486	MATTHEW BENDER & COMPANY INC	3,003.69	0000250026
1/18/2019	10001	7320030000	Criminal Court Supervisions	03155515	0000002359	MATTHEW HOUSE	295.39	0000250283
1/18/2019	10030	4395300000	Health Promotion Grants	03156652	0000004787	MATTHEW SCHADER	120.99	0000250264
1/18/2019	10030	8330103000	Child Welfare Svcs Admin F62	03156964	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	58,827.89	0000250027
1/18/2019	10030	8330103000	Child Welfare Svcs Admin F62	03156966	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,423.37	0000250027
1/18/2019	10030	8330103000	Child Welfare Svcs Admin F62	03156967	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,683.87	0000250027
1/18/2019	10001	7920500000	Police Criminal Investigation	03156478	0000016234	MCS TOWING LLC	200.00	0000250028
1/18/2019	20013	3330300000	Training & Safety	03156310	0000008151	MELINDA GERKEN	150.00	0000250229
1/18/2019	10001	4353020000	Early Intervention	03156515	0000001562	MELISSA SEEBER	240.00	0000250029
1/18/2019	10001	7320030000	Criminal Court Supervisions	03155261	0000003294	MELISSA WENHAM	116.09	0000250284
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157145	0000027226	MERCHANTWAREHOUSE.COM LLC	100.40	0000250030
1/18/2019	10001	8110210000	Safety Net Assistance	03157252	0000024907	MICHAEL E BROWN FUNERAL SERVICES LLC	2,220.00	0000250031
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156648	0000002987	MICHAEL ZILUNI	33.35	0000250265
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156647	0000002987	MICHAEL ZILUNI	22.89	0000250265
1/18/2019	10001	8110100000	Fraud & Abuse F10	03157106	0000004553	MICHELE HIGGINS	133.53	0000250293
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03156475	0000003256	MICHELLE CASE	77.94	0000250032
1/18/2019	10001	4353010000	Preschool Program	03157069	0000028957	MICHELLE FEDERICO	803.88	0000250033
1/18/2019	10001	4353010000	Preschool Program	03156588	0000031357	MICHELLE MANNING	767.36	0000250034
1/18/2019	10009	9320000000	Road Machinery Fund	03156347	0000005671	MID-STATE INDUSTRIAL CO INC	514.00	0000250035
1/18/2019	10001	4353010000	Preschool Program	03156719	0000007391	MILESTONES CHILDRENS CENTER	64.00	0000250036
1/18/2019	10001	4353010000	Preschool Program	03156553	0000007391	MILESTONES CHILDRENS CENTER	3,456.00	0000250036
1/18/2019	10001	4353010000	Preschool Program	03156577	0000007391	MILESTONES CHILDRENS CENTER	4,224.00	0000250036
1/18/2019	10001	4353010000	Preschool Program	03156718	0000007391	MILESTONES CHILDRENS CENTER	64.00	0000250036
1/18/2019	10001	4353010000	Preschool Program	03156716	0000007391	MILESTONES CHILDRENS CENTER	1,408.00	0000250036
1/18/2019	10001	4353010000	Preschool Program	03156717	0000007391	MILESTONES CHILDRENS CENTER	1,024.00	0000250036
1/18/2019	10001	4353010000	Preschool Program	03157057	0000007391	MILESTONES CHILDRENS CENTER	2,592.00	0000250036
1/18/2019	10001	7530100000	Bid Unit	03157037	0000007969	MINORITY REPORTER INC	548.86	0000250037
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156369	0000005722	MIRABITO HOLDINGS INC	238.81	0000250038
1/18/2019	10001	6902000000	Beaver Lake Nature Center	03156046	0000005722	MIRABITO HOLDINGS INC	1,706.76	0000250038
1/18/2019	10001	6910000000	Jamesville Beach	03156224	0000005722	MIRABITO HOLDINGS INC	529.48	0000250038
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03157096	0000014250	MIRANDA ADAMS	64.31	0000250266
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03157093	0000014250	MIRANDA ADAMS	27.25	0000250266
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156654	0000023926	MONICA DILONE	115.00	0000250267
1/18/2019	20013	3330300000	Training & Safety	03157094	0000006097	MONROE EXTINGUISHER CO INC	247.00	0000250039
1/18/2019	20013	3330300000	Training & Safety	03157092	0000006097	MONROE EXTINGUISHER CO INC	132.50	0000250039
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156483	0000006097	MONROE EXTINGUISHER CO INC	113.50	0000250039
1/18/2019	20013	3330300000	Training & Safety	03156438	0000006097	MONROE EXTINGUISHER CO INC	155.50	0000250039
1/18/2019	10001	7920400000	Police Navigation	03156882	0000006097	MONROE EXTINGUISHER CO INC	146.00	0000250039
1/18/2019	10001	8330304000	Child Welfare Foster Care	03157040	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,318.90	0000250040
1/18/2019	10030	4395300000	Health Promotion Grants	03156650	0000025311	NADJA ALLMANN	52.32	0000250314

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03156453	000003958	NASSAUMA ADAMS	105.19	0000250315
1/18/2019	10001	7920200000	Police Patrol	03156890	000005949	NATIONAL AQUATIC SERVICE INC	750.00	0000250041
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156886	000005949	NATIONAL AQUATIC SERVICE INC	1,018.40	0000250041
1/18/2019	10001	3410000000	Administration/Support	03156321	000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	142.00	0000250042
1/18/2019	10001	3410000000	Administration/Support	03155663	000008671	NATIONAL EMERGENCY NUMBER ASSOCIATION	142.00	0000250042
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157015	000006709	NATIONAL FUEL RESOURCES INC	8,733.39	0000250043
1/18/2019	10001	4350400300	Vector Control	03157005	000006709	NATIONAL FUEL RESOURCES INC	444.83	0000250043
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156336	000006709	NATIONAL FUEL RESOURCES INC	67,850.25	0000250043
1/18/2019	20015	6530100000	Beauchamp	03156340	000006709	NATIONAL FUEL RESOURCES INC	703.88	0000250043
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156525	000006709	NATIONAL FUEL RESOURCES INC	272.84	0000250043
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156474	000006709	NATIONAL FUEL RESOURCES INC	745.90	0000250043
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156364	000006709	NATIONAL FUEL RESOURCES INC	38,895.44	0000250043
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156916	000006709	NATIONAL FUEL RESOURCES INC	64.60	0000250043
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156529	000006709	NATIONAL FUEL RESOURCES INC	442.80	0000250043
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03155978	000006709	NATIONAL FUEL RESOURCES INC	0.09	0000250043
1/18/2019	20015	6530200000	Betts	03156341	000006709	NATIONAL FUEL RESOURCES INC	473.05	0000250043
1/18/2019	10001	7930600000	Custody Housing	03156823	000005456	NATIONAL INDUSTRIES FOR THE BLIND	548.64	0000250044
1/18/2019	10001	7930600000	Custody Housing	03156821	000005456	NATIONAL INDUSTRIES FOR THE BLIND	306.36	0000250044
1/18/2019	10001	7910000000	Sheriff	03155483	0000031572	NATIONAL INFORMATION OFFICERS ASSN	80.00	0000250045
1/18/2019	10001	3450000000	Training	03157010	000008463	NATIONAL SAFETY COUNCIL	445.00	0000250046
1/18/2019	10001	4353010000	Preschool Program	03156573	000006903	NETWORK FOR CHILDRENS ST OT & PT	3,432.00	0000250047
1/18/2019	10001	4353010000	Preschool Program	03156563	000006903	NETWORK FOR CHILDRENS ST OT & PT	792.00	0000250047
1/18/2019	10001	4353010000	Preschool Program	03156710	000006903	NETWORK FOR CHILDRENS ST OT & PT	29,674.00	0000250047
1/18/2019	10001	4353010000	Preschool Program	03156709	000006903	NETWORK FOR CHILDRENS ST OT & PT	3,685.00	0000250047
1/18/2019	10001	4353010000	Preschool Program	03156711	000006903	NETWORK FOR CHILDRENS ST OT & PT	6,490.00	0000250047
1/18/2019	10001	4353010000	Preschool Program	03156706	000006903	NETWORK FOR CHILDRENS ST OT & PT	16,120.00	0000250047
1/18/2019	10001	4353010000	Preschool Program	03156707	000006903	NETWORK FOR CHILDRENS ST OT & PT	34,922.50	0000250047
1/18/2019	10001	4353010000	Preschool Program	03156708	000006903	NETWORK FOR CHILDRENS ST OT & PT	12,372.50	0000250047
1/18/2019	10009	9320000000	Road Machinery Fund	03157240	0000017052	NETWORKFLEET INC	3,468.70	0000250048
1/18/2019	10001	6917000000	Rangers	03156361	0000005613	NEW YORK STATE	150.00	0000250049
1/18/2019	20015	6530100000	Beauchamp	03156343	0000005635	NIAGARA MOHAWK POWER CORP	727.31	0000250050
1/18/2019	10001	6915000000	Hopkins Sports Facility	03156098	0000005635	NIAGARA MOHAWK POWER CORP	306.40	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156928	0000005635	NIAGARA MOHAWK POWER CORP	3,548.99	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156775	0000005635	NIAGARA MOHAWK POWER CORP	52.07	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156951	0000005635	NIAGARA MOHAWK POWER CORP	343.99	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156952	0000005635	NIAGARA MOHAWK POWER CORP	7,107.80	0000250050
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03157193	0000005635	NIAGARA MOHAWK POWER CORP	4,243.36	0000250050
1/18/2019	10001	6902000000	Beaver Lake Nature Center	03157195	0000005635	NIAGARA MOHAWK POWER CORP	433.08	0000250050
1/18/2019	10001	6902000000	Beaver Lake Nature Center	03157197	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000250050
1/18/2019	10001	7930100000	Custody Administration	03157162	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156923	0000005635	NIAGARA MOHAWK POWER CORP	193.20	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156869	0000005635	NIAGARA MOHAWK POWER CORP	9,239.33	0000250050
1/18/2019	10001	6912000000	Onondaga Lake Park	03156189	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156955	0000005635	NIAGARA MOHAWK POWER CORP	22,774.06	0000250050
1/18/2019	65933	3520000000	Community Development	03156326	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000250050

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	20015	6510100000	Central Library	03156344	000005635	NIAGARA MOHAWK POWER CORP	3,398.40	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157026	000005635	NIAGARA MOHAWK POWER CORP	78,951.53	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156702	000005635	NIAGARA MOHAWK POWER CORP	121.38	0000250050
1/18/2019	65933	3520000000	Community Development	03156333	000005635	NIAGARA MOHAWK POWER CORP	50.11	0000250050
1/18/2019	20015	6530200000	Betts	03156342	000005635	NIAGARA MOHAWK POWER CORP	820.71	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03155557	000005635	NIAGARA MOHAWK POWER CORP	358.17	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156852	000005635	NIAGARA MOHAWK POWER CORP	8,101.24	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156796	000005635	NIAGARA MOHAWK POWER CORP	246.96	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156874	000005635	NIAGARA MOHAWK POWER CORP	7,458.68	0000250050
1/18/2019	10001	7930100000	Custody Administration	03157160	000005635	NIAGARA MOHAWK POWER CORP	166.77	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156784	000005635	NIAGARA MOHAWK POWER CORP	27.32	0000250050
1/18/2019	10001	3420000000	Call Taking & Dispatch	03157028	000005635	NIAGARA MOHAWK POWER CORP	71.75	0000250050
1/18/2019	10001	3420000000	Call Taking & Dispatch	03157030	000005635	NIAGARA MOHAWK POWER CORP	383.64	0000250050
1/18/2019	10001	3420000000	Call Taking & Dispatch	03157031	000005635	NIAGARA MOHAWK POWER CORP	294.51	0000250050
1/18/2019	10001	6914000000	Alliance Bank Stadium	03157204	000005635	NIAGARA MOHAWK POWER CORP	909.00	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156854	000005635	NIAGARA MOHAWK POWER CORP	384.85	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156802	000005635	NIAGARA MOHAWK POWER CORP	68.56	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156809	000005635	NIAGARA MOHAWK POWER CORP	286.78	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156866	000005635	NIAGARA MOHAWK POWER CORP	141.50	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156922	000005635	NIAGARA MOHAWK POWER CORP	2,360.97	0000250050
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156778	000005635	NIAGARA MOHAWK POWER CORP	1,757.13	0000250050
1/18/2019	10001	6914000000	Alliance Bank Stadium	03156384	000005635	NIAGARA MOHAWK POWER CORP	4,848.53	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156703	000005635	NIAGARA MOHAWK POWER CORP	26.68	0000250050
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03157008	000005635	NIAGARA MOHAWK POWER CORP	1,686.26	0000250050
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157024	000005635	NIAGARA MOHAWK POWER CORP	1,200.50	0000250050
1/18/2019	10001	4350400300	Vector Control	03156358	000005635	NIAGARA MOHAWK POWER CORP	2,613.74	0000250050
1/18/2019	10001	7930100000	Custody Administration	03157161	000005635	NIAGARA MOHAWK POWER CORP	16,925.12	0000250050
1/18/2019	10001	6914000000	Alliance Bank Stadium	03157168	000005635	NIAGARA MOHAWK POWER CORP	21.23	0000250050
1/18/2019	10001	6914000000	Alliance Bank Stadium	03157192	000005635	NIAGARA MOHAWK POWER CORP	72.90	0000250050
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156403	000005635	NIAGARA MOHAWK POWER CORP	81,032.10	0000250052
1/18/2019	10001	4353010000	Preschool Program	03156561	000005855	NORTH SYRACUSE CENTRAL SCHOOL	340,655.51	0000250053
1/18/2019	10001	4353010000	Preschool Program	03156560	000005855	NORTH SYRACUSE CENTRAL SCHOOL	543,919.56	0000250053
1/18/2019	10001	3420000000	Call Taking & Dispatch	03156131	000008009	NORTHEAST SITE & TOWER INC	7,581.98	0000250054
1/18/2019	20013	3330400000	Fleet Management	03156671	000015677	NORTHSIDE COLLISION CLAY LLC	1,357.58	0000250055
1/18/2019	20013	3330400000	Fleet Management	03157278	000015677	NORTHSIDE COLLISION CLAY LLC	925.50	0000250055
1/18/2019	10009	9320000000	Road Machinery Fund	03156776	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	752.68	0000250056
1/18/2019	10009	9320000000	Road Machinery Fund	03156696	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	523.80	0000250056
1/18/2019	10001	7930600000	Custody Housing	03157281	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	906,056.39	0000250057
1/18/2019	10001	1910000000	County Clerk's Office	03157271	000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	0000250058
1/18/2019	10001	3910400000	Tax Collection	03156817	000005550	NYS ASSN OF COUNTY DIRECTORS OF REAL	75.00	0000250059
1/18/2019	10001	4350100100	Administration	03157084	000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	8,965.86	0000250060
1/18/2019	10001	3420000000	Call Taking & Dispatch	03157002	000005651	NYS ELECTRIC AND GAS CORPORATION	549.57	0000250061
1/18/2019	10001	3810000000	Emergency Management (Admin)	03155476	000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	0000250062
1/18/2019	10001	3810000000	Emergency Management (Admin)	03155479	000007559	NYS EMERGENCY MANAGEMENT ASSN	50.00	0000250062
1/18/2019	55040	5810200000	Unemployment Insurance	03156413	0000015280	NYS UNEMPLOYMENT INSURANCE	43,830.47	0000250063

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	40025	3300000000	Water Environment Protection D	03157114	000006081	OBRIEN & GERE ENGINEERS INC	2,614.55	0000250064
1/18/2019	40025	3300000000	Water Environment Protection D	03157115	000006081	OBRIEN & GERE ENGINEERS INC	32,314.24	0000250064
1/18/2019	40025	3300000000	Water Environment Protection D	03156909	000006081	OBRIEN & GERE ENGINEERS INC	1,171.84	0000250064
1/18/2019	40025	3300000000	Water Environment Protection D	03156908	000006081	OBRIEN & GERE ENGINEERS INC	5,004.53	0000250064
1/18/2019	40025	3300000000	Water Environment Protection D	03156907	000006081	OBRIEN & GERE ENGINEERS INC	502.06	0000250064
1/18/2019	10001	7110000000	Personnel Department	03156846	0000021387	OFFICE MASTER INC	449.88	0000250065
1/18/2019	10001	7950200000	Correction Security&Operations	03157206	0000015216	ONONDAGA COUNTY	114.34	0000250224
1/18/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03157207	0000015216	ONONDAGA COUNTY	690.51	0000250224
1/18/2019	10030	3150000000	DA Grants	03157142	0000015213	ONONDAGA COUNTY	2,924.23	0000250227
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157159	0000015219	ONONDAGA COUNTY	170.63	0000250230
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157150	0000015219	ONONDAGA COUNTY	145.50	0000250230
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157135	0000015219	ONONDAGA COUNTY	175.57	0000250230
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157074	0000015219	ONONDAGA COUNTY	50.00	0000250230
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157274	0000015219	ONONDAGA COUNTY	216.14	0000250230
1/18/2019	10001	8350100000	Hillbrook	03155350	0000015221	ONONDAGA COUNTY	248.33	0000250289
1/18/2019	10001	7320010000	Administration	03156322	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000250066
1/18/2019	10001	3810000000	Emergency Management (Admin)	03156328	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000250066
1/18/2019	10001	0514050000	Ground Maintenance	03156894	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	120.00	0000250067
1/18/2019	20013	3330704000	Process Control	03157138	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,603.42	0000250067
1/18/2019	65933	3520000000	Community Development	03156323	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000250068
1/18/2019	20013	3330601000	Flow Control	03156278	0000019224	ONONDAGA EARTH CORPS	3,019.69	0000250069
1/18/2019	20013	3330601000	Flow Control	03156277	0000019224	ONONDAGA EARTH CORPS	18,470.94	0000250069
1/18/2019	20013	3330601000	Flow Control	03156911	0000019224	ONONDAGA EARTH CORPS	6,670.36	0000250069
1/18/2019	20013	3330601000	Flow Control	03156272	0000019224	ONONDAGA EARTH CORPS	28,369.03	0000250069
1/18/2019	20013	3330601000	Flow Control	03156276	0000019224	ONONDAGA EARTH CORPS	1,442.24	0000250069
1/18/2019	20013	3330601000	Flow Control	03156274	0000019224	ONONDAGA EARTH CORPS	29,180.58	0000250069
1/18/2019	20013	3330601000	Flow Control	03156269	0000019224	ONONDAGA EARTH CORPS	17,799.82	0000250069
1/18/2019	20013	3330601000	Flow Control	03156280	0000019224	ONONDAGA EARTH CORPS	9,011.15	0000250069
1/18/2019	20013	3330601000	Flow Control	03156283	0000019224	ONONDAGA EARTH CORPS	3,650.67	0000250069
1/18/2019	40025	3300000000	Water Environment Protection D	03157043	0000006648	ONONDAGA ENVIRONMENTAL INSTITUTE	1,907.72	0000250070
1/18/2019	20015	6520000000	System Support	03156366	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000250071
1/18/2019	10001	4350400400	Environmental Health	03155927	0000026374	OSWEGO COUNTY SOIL & WATER	100.00	0000250072
1/18/2019	20015	6520000000	System Support	03156414	0000008388	OVERDRIVE INC	501.97	0000250073
1/18/2019	20035	6550000000	Ocpl - Library Grants	03156417	0000008388	OVERDRIVE INC	1,122.75	0000250073
1/18/2019	20035	6550000000	Ocpl - Library Grants	03156415	0000008388	OVERDRIVE INC	789.95	0000250073
1/18/2019	20035	6550000000	Ocpl - Library Grants	03156416	0000008388	OVERDRIVE INC	1,024.96	0000250073
1/18/2019	10001	0514020000	Building Trades	03156466	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	495.00	0000250074
1/18/2019	40021	9310000000	Transportation	03156363	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	1,830.00	0000250074
1/18/2019	10001	4350800300	Tb Control	03156352	0000025014	OXFORD IMMUNOTEC INC	700.00	0000250075
1/18/2019	10001	4350800300	Tb Control	03156349	0000025014	OXFORD IMMUNOTEC INC	400.00	0000250075
1/18/2019	10001	4350800300	Tb Control	03156351	0000025014	OXFORD IMMUNOTEC INC	300.00	0000250075
1/18/2019	10001	4350800300	Tb Control	03156353	0000025014	OXFORD IMMUNOTEC INC	50.00	0000250075
1/18/2019	20013	3330704000	Process Control	03157229	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	780.00	0000250076
1/18/2019	20013	3330704000	Process Control	03157223	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	780.00	0000250076
1/18/2019	10001	7920500000	Police Criminal Investigation	03157182	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000250077

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	3110000000	District Attorney Operations	03156859	000004582	PATRICIA A ALEXANDER	110.25	0000250078
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156103	000002542	PATRICIA H CERIO	115.54	0000250285
1/18/2019	10001	4353010000	Preschool Program	03157070	0000027510	PATTILYNN HADDAD	200.83	0000250079
1/18/2019	10001	7320030000	Criminal Court Supervisions	03157184	000005475	PAUL V DICKENS III	138.43	0000250286
1/18/2019	20013	3330400000	Fleet Management	03156690	0000023761	PC HOLDINGS 5	112.46	0000250080
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03155725	000005858	PEDIATRIC SERVICE GROUP LLP	22,587.18	0000250081
1/18/2019	10030	8250300000	Aging Access	03156963	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	40,519.40	0000250082
1/18/2019	10030	8250300000	Aging Access	03156377	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,339.26	0000250082
1/18/2019	10030	8250300000	Aging Access	03156670	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,006.10	0000250082
1/18/2019	10001	6909000000	Historical Facilities	03156287	0000021762	PESTECH EXTERMINATING INC	225.00	0000250083
1/18/2019	10001	6911000000	Oneida Shores	03156286	0000021762	PESTECH EXTERMINATING INC	30.00	0000250083
1/18/2019	40021	9310000000	Transportation	03156407	000005925	PHELPS GUIDE RAIL INC	4,030.56	0000250084
1/18/2019	40021	9310000000	Transportation	03156406	000005925	PHELPS GUIDE RAIL INC	16,650.57	0000250084
1/18/2019	40021	9310000000	Transportation	03156408	000005925	PHELPS GUIDE RAIL INC	7,647.09	0000250084
1/18/2019	10001	4353010000	Preschool Program	03157067	0000032825	PHILLIP BOSKOVSKI	878.38	0000250085
1/18/2019	20033	3520100000	Administration	03156397	000003099	PHILLIP K WELCH	92.65	0000250231
1/18/2019	20033	3520100000	Administration	03156411	000003099	PHILLIP K WELCH	60.50	0000250231
1/18/2019	20013	3330501000	Engineering	03156315	000008628	PHYCOTECH INC	6,120.00	0000250086
1/18/2019	20013	3330703000	Inventory Control	03156693	0000027780	PICS INVENTORY	420.00	0000250087
1/18/2019	10001	0512000000	Construction & Office Planning	03156486	0000006418	PLAN & PRINT SYSTEMS INC	88.15	0000250088
1/18/2019	40021	9310000000	Transportation	03156979	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	979.79	0000250089
1/18/2019	40021	9310000000	Transportation	03156976	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	618.25	0000250089
1/18/2019	40021	9310000000	Transportation	03156804	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	41,766.49	0000250089
1/18/2019	40021	6900000000	Parks & Recreation	03156635	0000032151	PORTER CORP	80,344.05	0000250090
1/18/2019	20013	3330702000	Maintenance	03156970	000005953	POSTLER & JAECKLE CORP	1,677.00	0000250091
1/18/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03156527	0000019934	POWERDMS INC	18,421.70	0000250092
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156526	0000019934	POWERDMS INC	850.00	0000250092
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156524	0000019934	POWERDMS INC	310.90	0000250092
1/18/2019	10001	8260401000	Adult Mental Health Asst Outpa	03156388	0000023754	PSYCHIATRY FACULTY PRACTICE INC	900.00	0000250093
1/18/2019	10001	8260401000	Adult Mental Health Asst Outpa	03156390	0000023754	PSYCHIATRY FACULTY PRACTICE INC	800.00	0000250093
1/18/2019	10001	8260401000	Adult Mental Health Asst Outpa	03156389	0000023754	PSYCHIATRY FACULTY PRACTICE INC	1,400.00	0000250093
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156959	0000009237	PSYCHOLOGICAL RESOURCES	675.00	0000250094
1/18/2019	20013	3330703000	Inventory Control	03157113	0000006198	PURCELLS WALLPAPER & PAINT INC	1,014.00	0000250095
1/18/2019	10001	6911000000	Oneida Shores	03156337	0000009284	PYRAMID PAPER COMPANY	43.20	0000250096
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03157262	0000009284	PYRAMID PAPER COMPANY	34.56	0000250096
1/18/2019	20033	3520200000	Community Development Programs	03156698	0000006580	R KOCH CONSTRUCTION CORP	13,725.00	0000250097
1/18/2019	10001	4353020000	Early Intervention	03156519	0000032409	RACHEL ABERT	167.86	0000250098
1/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03156549	0000019460	RACHEL WOODS	26.71	0000250316
1/18/2019	10001	3420000000	Call Taking & Dispatch	03156346	0000009840	RADIO IP SOFTWARE	31,649.98	0000250099
1/18/2019	10001	7920800000	Police Aviation	03156881	0000018887	RAY CHAPIN	11,125.71	0000250100
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03157021	0000006884	REACH CNY INC	12,167.03	0000250101
1/18/2019	10001	8110100000	Fraud & Abuse F10	03156494	0000025313	REAL DANBOISE	153.15	0000250294
1/18/2019	10001	8110210000	Safety Net Assistance	03157230	0000032731	REGENCY FUNERAL CHAPEL INC	2,215.00	0000250102
1/18/2019	10030	8110200000	Dss Admin Overhead F20	03156968	0000030893	RESPONSIVE TO OUR COMMUNITY INC	5,838.17	0000250103
1/18/2019	40025	3300000000	Water Environment Protection D	03156958	0000032622	REVO2 SOLUTIONS LLC	21,600.00	0000250104

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	3910400000	Tax Collection	03156447	0000032772	RICHARD CARAPELLA	307.44	0000250105
1/18/2019	10001	8110200400	Records F20	03156460	0000006867	ROCKWEST CENTER III LLC	16,995.00	0000250106
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156318	0000008234	RODENTPRO.COMM LLC	1,751.10	0000250107
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156807	0000014908	RODGERS, NORRIS	350.00	0000250108
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156810	0000014908	RODGERS, NORRIS	350.00	0000250108
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156604	0000001327	ROGER BOWERS	81.75	0000250109
1/18/2019	10030	7920300000	Sheriffs Police/Civil Grants	03156608	0000001327	ROGER BOWERS	39.79	0000250109
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156381	0000005116	ROLAND SHEA JR	51.23	0000250268
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156383	0000005116	ROLAND SHEA JR	62.13	0000250268
1/18/2019	10030	3150000000	DA Grants	03156858	0000032807	ROMANO PROPERTY MANAGEMENT INC	750.00	0000250110
1/18/2019	10001	0514040000	Central Maintenance	03156490	0000004174	RONALD J DILLABOUGH	2,200.00	0000250111
1/18/2019	10001	6911000000	Oneida Shores	03156201	0000006868	S&W SERVICES INC	3,050.00	0000250112
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157294	0000006868	S&W SERVICES INC	3,773.00	0000250112
1/18/2019	20015	6530300000	Hazard	03156808	0000019878	SALIHA KHAWAJA	225.00	0000250113
1/18/2019	40021	9310000000	Transportation	03156409	0000023846	SALT SPRINGS PAVING CORP	2,242.93	0000250114
1/18/2019	40021	8350100000	Hillbrook	03156487	0000023846	SALT SPRINGS PAVING CORP	4,243.00	0000250114
1/18/2019	10001	4353020000	Early Intervention	03156517	0000030028	SARAH GRIFFIN	154.78	0000250115
1/18/2019	10030	4395300000	Health Promotion Grants	03155754	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250116
1/18/2019	10001	4353010000	Preschool Program	03156592	0000032366	SHANNON ELLINGWOOD	189.01	0000250117
1/18/2019	10001	8230102000	Adult Protective Services F2	03156632	0000004847	SHANNON NOWLIN	148.79	0000250303
1/18/2019	10001	8230102000	Adult Protective Services F2	03156634	0000004847	SHANNON NOWLIN	161.32	0000250303
1/18/2019	10001	3110000000	District Attorney Operations	03156857	0000002028	SHELLEY J STRADER	78.75	0000250118
1/18/2019	10001	0514020000	Building Trades	03156451	0000008370	SHERWIN-WILLIAMS CO	148.80	0000250119
1/18/2019	40021	0500000000	Facilities Management	03156459	0000008370	SHERWIN-WILLIAMS CO	113.40	0000250119
1/18/2019	20013	3330502000	Laboratory Services	03156914	0000008981	SHIMADZU SCIENTIFIC INSTRUMENTS INC	4,957.00	0000250120
1/18/2019	10001	7920500000	Police Criminal Investigation	03156109	0000007961	SHORE POWER INC	275.40	0000250121
1/18/2019	40025	3300000000	Water Environment Protection D	03157118	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	36,247.23	0000250122
1/18/2019	10030	8250300000	Aging Access	03156386	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	7,947.50	0000250123
1/18/2019	10001	8330107020	Child Welfare Foster Care Adm	03157038	0000007703	SNORAC INC	1,887.18	0000250124
1/18/2019	10001	2780000000	IT Application Overhead	03157088	0000005234	SOFTWARE ENGINEERING OF AMERICA INC	5,000.00	0000250125
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156673	0000024639	SOLARCITY CORPORATION	196.56	0000250126
1/18/2019	10030	4395700000	MCH/Healthy Families Grants	03156387	0000007669	SONITROL SERVICES OF NY INC	129.00	0000250127
1/18/2019	10001	4353010000	Preschool Program	03156728	0000006945	SPECIAL PROGRAMS INC	1,375.00	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156727	0000006945	SPECIAL PROGRAMS INC	55.00	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156730	0000006945	SPECIAL PROGRAMS INC	165.00	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156726	0000006945	SPECIAL PROGRAMS INC	3,712.16	0000250128
1/18/2019	10001	4353010000	Preschool Program	03157061	0000006945	SPECIAL PROGRAMS INC	80,214.40	0000250128
1/18/2019	10001	4353010000	Preschool Program	03157060	0000006945	SPECIAL PROGRAMS INC	13,232.00	0000250128
1/18/2019	10001	4353010000	Preschool Program	03157059	0000006945	SPECIAL PROGRAMS INC	84,639.72	0000250128
1/18/2019	10001	4353010000	Preschool Program	03157058	0000006945	SPECIAL PROGRAMS INC	2,255.00	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156725	0000006945	SPECIAL PROGRAMS INC	264,775.72	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156724	0000006945	SPECIAL PROGRAMS INC	220.00	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156723	0000006945	SPECIAL PROGRAMS INC	552.42	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156722	0000006945	SPECIAL PROGRAMS INC	3,712.16	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156721	0000006945	SPECIAL PROGRAMS INC	3,712.16	0000250128

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	4353010000	Preschool Program	03156720	000006945	SPECIAL PROGRAMS INC	3,712.16	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156729	000006945	SPECIAL PROGRAMS INC	1,210.00	0000250128
1/18/2019	10001	4353010000	Preschool Program	03156579	000006945	SPECIAL PROGRAMS INC	165.00	0000250128
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03155152	000008747	SPECIES360	5,881.97	0000250129
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156840	0000031650	SPRING SUN PROPERTY MANAGEMENT	775.00	0000250130
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156839	0000031650	SPRING SUN PROPERTY MANAGEMENT	350.00	0000250130
1/18/2019	10001	8330304000	Child Welfare Foster Care	03157044	0000005711	SPRINGBROOK NY INC	17,002.26	0000250131
1/18/2019	10001	4353010000	Preschool Program	03156559	0000008160	SPROUT THERAPY GROUP	40,260.00	0000250132
1/18/2019	10001	1910000000	County Clerk's Office	03157244	0000006859	SRS SYSTEMS INC	740.00	0000250133
1/18/2019	10030	8250300000	Aging Access	03157121	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,407.00	0000250134
1/18/2019	10001	4350800300	Tb Control	03157006	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,250.00	0000250135
1/18/2019	10030	4395300000	Health Promotion Grants	03156543	0000029634	STACY CAREY	119.90	0000250269
1/18/2019	10009	9320000000	Road Machinery Fund	03156506	0000007545	STADIUM INTL SALES & SERVICE LLC	158.70	0000250136
1/18/2019	10009	9320000000	Road Machinery Fund	03156501	0000007545	STADIUM INTL SALES & SERVICE LLC	376.60	0000250136
1/18/2019	10009	9320000000	Road Machinery Fund	03156507	0000007545	STADIUM INTL SALES & SERVICE LLC	88.41	0000250136
1/18/2019	10009	9320000000	Road Machinery Fund	03156522	0000007545	STADIUM INTL SALES & SERVICE LLC	1,809.17	0000250136
1/18/2019	10009	9320000000	Road Machinery Fund	03156505	0000007545	STADIUM INTL SALES & SERVICE LLC	251.28	0000250136
1/18/2019	10009	9320000000	Road Machinery Fund	03156502	0000007545	STADIUM INTL SALES & SERVICE LLC	1,116.35	0000250136
1/18/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03157260	0000000237	STAPLES CONTRACT & COMMERCIAL INC	2,003.25	0000250137
1/18/2019	10001	8330103000	Child Welfare Svcs Admin F62	03156977	0000000237	STAPLES CONTRACT & COMMERCIAL INC	168.74	0000250137
1/18/2019	10001	7320030000	Criminal Court Supervisions	03157194	0000003966	STEPHANIE SPILLANE	69.22	0000250287
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156640	0000004544	STEPHEN STACHELEK	86.11	0000250288
1/18/2019	10001	7320030000	Criminal Court Supervisions	03156638	0000004544	STEPHEN STACHELEK	95.38	0000250288
1/18/2019	40025	3300000000	Water Environment Protection D	03157122	0000002504	STEPHEN TUMBER	5,791.00	0000250138
1/18/2019	10001	3910400000	Tax Collection	03156980	0000032792	STEVEN MOSES	265.81	0000250139
1/18/2019	20013	3330702000	Maintenance	03156972	0000005760	SUBURBAN HARDWARE INC	105.64	0000250140
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03156500	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	943.65	0000250141
1/18/2019	10001	4353010000	Preschool Program	03156570	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03157065	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,315.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03157066	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,490.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156564	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,980.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156565	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	715.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156566	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	12,155.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156712	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156713	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	550.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156714	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	275.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156715	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156571	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,595.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156569	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	9,185.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156568	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156567	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,980.00	0000250142
1/18/2019	10001	4353010000	Preschool Program	03156572	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	8,580.00	0000250142
1/18/2019	20013	3330400000	Fleet Management	03156267	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	15,793.08	0000250143
1/18/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03156503	0000009393	SWANSON SERVICES CORP	66.46	0000250144
1/18/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03157226	0000009393	SWANSON SERVICES CORP	66.02	0000250144

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03156875	000009393	SWANSON SERVICES CORP	49.13	0000250144
1/18/2019	10001	4353010000	Preschool Program	03157052	000005857	SYRACUSE CITY SCHOOL DISTRICT	28,735.75	0000250145
1/18/2019	10001	4353010000	Preschool Program	03157051	000005857	SYRACUSE CITY SCHOOL DISTRICT	24,487.50	0000250145
1/18/2019	10001	4353010000	Preschool Program	03157050	000005857	SYRACUSE CITY SCHOOL DISTRICT	13,098.25	0000250145
1/18/2019	10001	4353010000	Preschool Program	03157049	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,058.25	0000250145
1/18/2019	10001	4353010000	Preschool Program	03157048	000005857	SYRACUSE CITY SCHOOL DISTRICT	1,511.50	0000250145
1/18/2019	10001	4353010000	Preschool Program	03157053	000005857	SYRACUSE CITY SCHOOL DISTRICT	13,367.00	0000250145
1/18/2019	20013	3330702000	Maintenance	03156791	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	0000250146
1/18/2019	20013	3330702000	Maintenance	03156793	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000250146
1/18/2019	10001	0514040000	Central Maintenance	03156537	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,290.70	0000250146
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03157269	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,863.50	0000250146
1/18/2019	20013	3330702000	Maintenance	03156797	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000250146
1/18/2019	20013	3330702000	Maintenance	03156789	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	0000250146
1/18/2019	10001	7950400000	Correction Bldg & Ground Maint	03156499	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	320.00	0000250146
1/18/2019	10030	8250300000	Aging Access	03156669	000005710	SYRACUSE JEWISH FAMILY SERVICE	4,848.04	0000250147
1/18/2019	10001	6912000000	Onondaga Lake Park	03157020	000006009	T H KINSELLA INC	1,425.69	0000250148
1/18/2019	10001	6902000000	Beaver Lake Nature Center	03155498	000005732	T-S HOLDINGS INC	257.50	0000250149
1/18/2019	10001	4353010000	Preschool Program	03156773	0000031642	TARA BUNCH	277.51	0000250150
1/18/2019	20013	3330502000	Laboratory Services	03156921	000009829	TELEDYNE INSTRUMENTS INC	6,302.00	0000250151
1/18/2019	20013	3330502000	Laboratory Services	03156782	0000007825	TEST AMERICA LABORATORIES INC	1,022.50	0000250152
1/18/2019	20013	3330502000	Laboratory Services	03156915	0000024025	THE REMI GROUP LLC	5,184.99	0000250153
1/18/2019	10001	4353010000	Preschool Program	03157064	000008018	THERAPY PARTNERS IN OT PT AND	49,665.00	0000250154
1/18/2019	10001	4353010000	Preschool Program	03157063	000008018	THERAPY PARTNERS IN OT PT AND	28,545.00	0000250154
1/18/2019	10001	4353010000	Preschool Program	03157062	000008018	THERAPY PARTNERS IN OT PT AND	5,995.00	0000250154
1/18/2019	10001	4351020100	Medical Examiner's Office	03155936	0000031361	THOMAS ANGELASTRO	1,594.69	0000250155
1/18/2019	10001	0514040000	Central Maintenance	03156523	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	716.00	0000250156
1/18/2019	10001	0514040000	Central Maintenance	03156521	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,114.10	0000250156
1/18/2019	20013	3330400000	Fleet Management	03157296	000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	18.20	0000250156
1/18/2019	10001	4353010000	Preschool Program	03156587	0000032801	TIFFANY HOTALING	411.58	0000250157
1/18/2019	10001	2730100000	IT Communications Direct Bill	03155967	0000009628	TIME WARNER CABLE	136.73	0000250158
1/18/2019	10001	2730100000	IT Communications Direct Bill	03156354	0000009628	TIME WARNER CABLE	89.98	0000250158
1/18/2019	10001	2730100000	IT Communications Direct Bill	03156350	0000009628	TIME WARNER CABLE	322.99	0000250158
1/18/2019	10001	2730100000	IT Communications Direct Bill	03156348	0000009628	TIME WARNER CABLE	137.12	0000250158
1/18/2019	10001	7920200000	Police Patrol	03156431	0000009628	TIME WARNER CABLE	32.38	0000250158
1/18/2019	10001	7910000000	Sheriff	03156436	0000009628	TIME WARNER CABLE	74.64	0000250158
1/18/2019	10001	7920200000	Police Patrol	03156433	0000009628	TIME WARNER CABLE	91.84	0000250158
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156811	0000028604	TJMG PROPERTIES	695.00	0000250159
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156812	0000028604	TJMG PROPERTIES	695.00	0000250159
1/18/2019	10001	7920200000	Police Patrol	03157247	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000250160
1/18/2019	10001	7920200000	Police Patrol	03157253	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000250160
1/18/2019	10001	7920200000	Police Patrol	03157257	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000250160
1/18/2019	10001	7920200000	Police Patrol	03157255	000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	95.00	0000250160
1/18/2019	10001	7920200000	Police Patrol	03156957	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	241.16	0000250161
1/18/2019	10001	0516000000	Central Mail	03157305	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	33.94	0000250161
1/18/2019	10001	0516000000	Central Mail	03157302	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	36.24	0000250161

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	20033	3520100000	Administration	03156320	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	117.35	0000250161
1/18/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03156892	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	260.00	0000250162
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156418	000005828	TOWN OF CAMILLUS	16.82	0000250163
1/18/2019	65933	3520000000	Community Development	03156603	000005828	TOWN OF CAMILLUS	675.45	0000250163
1/18/2019	10001	0511000000	Facilities Administration	03156896	000005828	TOWN OF CAMILLUS	30.67	0000250163
1/18/2019	10001	2130000000	Stop Dwi	03156701	000005828	TOWN OF CAMILLUS	1,999.30	0000250164
1/18/2019	10001	2130000000	Stop Dwi	03156774	000005828	TOWN OF CAMILLUS	2,086.29	0000250164
1/18/2019	65933	3520000000	Community Development	03156841	000005829	TOWN OF CICERO	4,521.73	0000250165
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156419	000005829	TOWN OF CICERO	314.64	0000250165
1/18/2019	65933	3520000000	Community Development	03156600	000005829	TOWN OF CICERO	690.55	0000250165
1/18/2019	20033	3520200000	Community Development Programs	03155719	000005830	TOWN OF CLAY	30,142.18	0000250166
1/18/2019	20033	3520200000	Community Development Programs	03155699	000005830	TOWN OF CLAY	69,857.82	0000250166
1/18/2019	65933	3520000000	Community Development	03156832	000005830	TOWN OF CLAY	6,069.10	0000250167
1/18/2019	65933	3520000000	Community Development	03156828	000005830	TOWN OF CLAY	2,970.12	0000250167
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156422	000005830	TOWN OF CLAY	1,836.14	0000250167
1/18/2019	65933	3520000000	Community Development	03156540	000005830	TOWN OF CLAY	1,315.95	0000250167
1/18/2019	65933	3520000000	Community Development	03156548	000005830	TOWN OF CLAY	443.20	0000250167
1/18/2019	65933	3520000000	Community Development	03156836	000005830	TOWN OF CLAY	4,031.19	0000250167
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156426	000005831	TOWN OF DEWITT	45.50	0000250168
1/18/2019	10001	2130000000	Stop Dwi	03156790	000005831	TOWN OF DEWITT	3,798.67	0000250169
1/18/2019	10001	2130000000	Stop Dwi	03156795	000005831	TOWN OF DEWITT	2,549.91	0000250169
1/18/2019	10001	8320100000	Youth Bureau	03156335	000005831	TOWN OF DEWITT	5,347.00	0000250170
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156444	000005834	TOWN OF GEDDES	15.27	0000250171
1/18/2019	65933	3520000000	Community Development	03156596	000005834	TOWN OF GEDDES	443.58	0000250171
1/18/2019	65933	3520000000	Community Development	03156598	000005834	TOWN OF GEDDES	443.15	0000250171
1/18/2019	10001	8320100000	Youth Bureau	03156873	000005835	TOWN OF LAFAYETTE	983.00	0000250172
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156448	000005836	TOWN OF LYSANDER	124.36	0000250173
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156440	000005837	TOWN OF MANLIUS	566.33	0000250174
1/18/2019	65933	3520000000	Community Development	03156542	000005837	TOWN OF MANLIUS	689.63	0000250174
1/18/2019	65933	3520000000	Community Development	03156544	000005837	TOWN OF MANLIUS	689.53	0000250174
1/18/2019	10001	8320100000	Youth Bureau	03156678	000005837	TOWN OF MANLIUS	5,917.00	0000250175
1/18/2019	10001	8320100000	Youth Bureau	03156476	000005837	TOWN OF MARCELLUS	730.00	0000250176
1/18/2019	10001	8350100000	Hillbrook	03157158	000005837	TOWN OF ONONDAGA	2,962.55	0000250177
1/18/2019	10001	6905000000	Veterans Cemetary	03156615	000005837	TOWN OF ONONDAGA	23.35	0000250177
1/18/2019	65933	3520000000	Community Development	03156842	000005837	TOWN OF ONONDAGA	466.71	0000250177
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156456	000005837	TOWN OF ONONDAGA	3.70	0000250177
1/18/2019	20033	3520200000	Community Development Programs	03156179	000005837	TOWN OF ONONDAGA	1,613.36	0000250178
1/18/2019	20033	3520200000	Community Development Programs	03156167	000005837	TOWN OF ONONDAGA	1,885.80	0000250178
1/18/2019	20033	3520200000	Community Development Programs	03156162	000005837	TOWN OF ONONDAGA	10,275.30	0000250178
1/18/2019	10001	8320100000	Youth Bureau	03156464	000005837	TOWN OF ONONDAGA	5,578.00	0000250178
1/18/2019	20033	3520200000	Community Development Programs	03156156	000005837	TOWN OF ONONDAGA	6,696.90	0000250178
1/18/2019	20033	3520200000	Community Development Programs	03156174	000005837	TOWN OF ONONDAGA	6,500.00	0000250178
1/18/2019	10001	7920200000	Police Patrol	03156985	000005837	TOWN OF ONONDAGA	3,943.81	0000250179
1/18/2019	65933	3520000000	Community Development	03156605	000005840	TOWN OF SALINA	759.66	0000250180
1/18/2019	65933	3520000000	Community Development	03156545	000005840	TOWN OF SALINA	729.66	0000250180

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	65933	3520000000	Community Development	03156825	000005840	TOWN OF SALINA	4,292.09	0000250180
1/18/2019	65933	3520000000	Community Development	03156838	000005840	TOWN OF SALINA	7,724.71	0000250180
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156452	000005840	TOWN OF SALINA	1,530.75	0000250180
1/18/2019	10001	6915000000	Hopkins Sports Facility	03155613	000005840	TOWN OF SALINA	2,574.13	0000250180
1/18/2019	20033	3520200000	Community Development Programs	03155688	000005840	TOWN OF SALINA	10,470.02	0000250181
1/18/2019	20033	3520200000	Community Development Programs	03155679	000005840	TOWN OF SALINA	13,490.00	0000250181
1/18/2019	20033	3520200000	Community Development Programs	03155686	000005840	TOWN OF SALINA	26,039.98	0000250181
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156462	000005843	TOWN OF VAN BUREN	6.91	0000250182
1/18/2019	20013	3330400000	Fleet Management	03156688	000006194	TRACEY ROAD EQUIPMENT INC	3,339.17	0000250183
1/18/2019	10001	2130000000	Stop Dwi	03154158	0000027576	TRAFFIC SAFETY RESEARCH LLC	3,200.00	0000250184
1/18/2019	10001	3600000000	Office Of Environment	03156906	000001073	TRAVIS GLAZIER	32.48	0000250226
1/18/2019	10001	8350100000	Hillbrook	03157120	0000018802	TRINITY SERVICES GROUP INC	5,945.85	0000250185
1/18/2019	10009	9320000000	Road Machinery Fund	03156429	0000015366	TULLY CENTRAL SCHOOLS	1,436.28	0000250186
1/18/2019	10001	6912000000	Onondaga Lake Park	03156835	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	4,892.72	0000250187
1/18/2019	10001	6912000000	Onondaga Lake Park	03156831	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	3,552.29	0000250187
1/18/2019	10001	6912000000	Onondaga Lake Park	03156834	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	4,265.25	0000250187
1/18/2019	10030	4396010000	CFS Lab Grants	03156360	0000024087	ULTRA ELECTRONICS FORENSIC TECHNOLOGY	8,695.00	0000250188
1/18/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03156878	0000008612	UNIFORMS MANUFACTURING INC	279.14	0000250189
1/18/2019	20015	6510100000	Central Library	03156871	0000004046	UNIPAK CORP	337.60	0000250190
1/18/2019	20015	6510100000	Central Library	03156395	0000006474	UNIQUE MANAGEMENT SERVICES INC	805.50	0000250191
1/18/2019	20013	3330400000	Fleet Management	03156424	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	12,881.60	0000250192
1/18/2019	20013	3330400000	Fleet Management	03156423	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	424.10	0000250192
1/18/2019	10001	4350400200	Animal Disease	03157178	0000008473	UNITED PARCEL SERVICE INC	16.07	0000250193
1/18/2019	10001	4350400200	Animal Disease	03157176	0000008473	UNITED PARCEL SERVICE INC	11.70	0000250193
1/18/2019	10001	0516000000	Central Mail	03156903	0000008473	UNITED PARCEL SERVICE INC	393.95	0000250193
1/18/2019	40021	0500000000	Facilities Management	03157164	0000032037	UNITED PRODUCTION SERVICES INC	71,221.48	0000250194
1/18/2019	10001	7920500000	Police Criminal Investigation	03157221	0000005973	UNITED RADIO INC	879.00	0000250195
1/18/2019	10001	7950200000	Correction Security&Operations	03156498	0000005973	UNITED RADIO INC	45.20	0000250195
1/18/2019	10001	7920100000	Police Administration	03157181	0000005957	UNITED UNIFORM CO INC	788.82	0000250196
1/18/2019	10001	7920100000	Police Administration	03157285	0000005957	UNITED UNIFORM CO INC	3,262.30	0000250196
1/18/2019	10001	8330203000	Child Welfare Preventive Servi	03156538	0000005686	UNITED WAY OF CNY INC	379.48	0000250197
1/18/2019	10001	8230203000	Adult Protective Services POS	03155863	0000008950	VERA HOUSE INC	24,583.86	0000250198
1/18/2019	10001	8260103000	Adult Mental Health Quality Im	03155865	0000008950	VERA HOUSE INC	19,532.49	0000250198
1/18/2019	10001	7950200000	Correction Security&Operations	03157027	0000007731	VERIZON WIRELESS SERVICES LLC	262.60	0000250199
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157110	0000007731	VERIZON WIRELESS SERVICES LLC	2,959.67	0000250199
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156307	0000007731	VERIZON WIRELESS SERVICES LLC	2,702.28	0000250199
1/18/2019	10001	6907000000	Highland Forest	03156365	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000250199
1/18/2019	10030	4395800000	Disease Control Grants	03157265	0000004000	VERSOGENICS INC	638.40	0000250200
1/18/2019	10030	4395800000	Disease Control Grants	03157254	0000004000	VERSOGENICS INC	638.40	0000250200
1/18/2019	10030	4395800000	Disease Control Grants	03156949	0000004000	VERSOGENICS INC	638.40	0000250200
1/18/2019	10030	4395800000	Disease Control Grants	03157263	0000004000	VERSOGENICS INC	638.40	0000250200
1/18/2019	10030	4395800000	Disease Control Grants	03157228	0000004000	VERSOGENICS INC	255.36	0000250200
1/18/2019	10030	4395800000	Disease Control Grants	03157219	0000004000	VERSOGENICS INC	510.72	0000250200
1/18/2019	10030	4395800000	Disease Control Grants	03157251	0000004000	VERSOGENICS INC	638.40	0000250200
1/18/2019	10030	4395800000	Disease Control Grants	03157225	0000004000	VERSOGENICS INC	383.04	0000250200

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	10001	8320100000	Youth Bureau	03156470	0000015232	VILLAGE OF EAST SYRACUSE	377.00	0000250201
1/18/2019	10001	2130000000	Stop Dwi	03156847	0000005847	VILLAGE OF LIVERPOOL	1,999.30	0000250202
1/18/2019	10001	2130000000	Stop Dwi	03156848	0000005847	VILLAGE OF LIVERPOOL	3,940.77	0000250202
1/18/2019	10001	8320100000	Youth Bureau	03156296	0000005850	VILLAGE OF SOLVAY	717.00	0000250203
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156324	0000005850	VILLAGE OF SOLVAY	911.47	0000250204
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156327	0000005850	VILLAGE OF SOLVAY	37,540.39	0000250204
1/18/2019	40021	0500000000	Facilities Management	03157017	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	3,355.50	0000250205
1/18/2019	10001	8110040101	Community F4	03157034	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,275.50	0000250206
1/18/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03157029	0000022451	VOLUNTEER LAWYERS PROJECT OF	3,214.20	0000250207
1/18/2019	10001	0514020000	Building Trades	03156455	0000005941	VP SUPPLY CORPORATION	548.00	0000250208
1/18/2019	10001	4351030300	Criminalistics	03156829	0000009703	VWR INTERNATIONAL LLC	223.84	0000250209
1/18/2019	20013	3330703000	Inventory Control	03156919	0000008450	W W GRAINGER INC	470.58	0000250210
1/18/2019	20013	3330601000	Flow Control	03156912	0000008450	W W GRAINGER INC	138.22	0000250210
1/18/2019	10001	6914000000	Alliance Bank Stadium	03157130	0000008450	W W GRAINGER INC	432.57	0000250210
1/18/2019	10001	8110210000	Safety Net Assistance	03157238	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000250211
1/18/2019	10001	4351020100	Medical Examiner's Office	03157259	0000000214	WB MASON COMPANY INC	324.57	0000250212
1/18/2019	10001	6901000000	Administration	03156954	0000000214	WB MASON COMPANY INC	6.47	0000250212
1/18/2019	10001	0511000000	Facilities Administration	03157211	0000000214	WB MASON COMPANY INC	5.32	0000250212
1/18/2019	10001	0511000000	Facilities Administration	03157213	0000000214	WB MASON COMPANY INC	49.14	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03157280	0000000214	WB MASON COMPANY INC	1,117.20	0000250212
1/18/2019	10001	6901000000	Administration	03156799	0000000214	WB MASON COMPANY INC	33.71	0000250212
1/18/2019	10001	6901000000	Administration	03156844	0000000214	WB MASON COMPANY INC	73.66	0000250212
1/18/2019	10001	6917000000	Rangers	03156849	0000000214	WB MASON COMPANY INC	13.56	0000250212
1/18/2019	10001	7510100000	County Administration	03157273	0000000214	WB MASON COMPANY INC	11.02	0000250212
1/18/2019	10001	2750000000	IT Admin Overhead	03157268	0000000214	WB MASON COMPANY INC	9.36	0000250212
1/18/2019	10001	7910000000	Sheriff	03157276	0000000214	WB MASON COMPANY INC	80.15	0000250212
1/18/2019	10001	2750000000	IT Admin Overhead	03157267	0000000214	WB MASON COMPANY INC	98.78	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156619	0000000214	WB MASON COMPANY INC	28.38	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156622	0000000214	WB MASON COMPANY INC	5.27	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156624	0000000214	WB MASON COMPANY INC	23.49	0000250212
1/18/2019	10001	0511000000	Facilities Administration	03157215	0000000214	WB MASON COMPANY INC	2.33	0000250212
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156872	0000000214	WB MASON COMPANY INC	20.36	0000250212
1/18/2019	10001	3930100000	Fiscal Operations	03157245	0000000214	WB MASON COMPANY INC	12.46	0000250212
1/18/2019	10001	4350800300	Tb Control	03157256	0000000214	WB MASON COMPANY INC	11.08	0000250212
1/18/2019	10001	7910000000	Sheriff	03157275	0000000214	WB MASON COMPANY INC	73.92	0000250212
1/18/2019	10001	4351030300	Criminalistics	03157261	0000000214	WB MASON COMPANY INC	83.70	0000250212
1/18/2019	10001	2750000000	IT Admin Overhead	03157270	0000000214	WB MASON COMPANY INC	5.61	0000250212
1/18/2019	10001	4710200000	Family Court Services	03157272	0000000214	WB MASON COMPANY INC	160.95	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156616	0000000214	WB MASON COMPANY INC	45.48	0000250212
1/18/2019	10001	4500000000	Human Rights Commission	03157264	0000000214	WB MASON COMPANY INC	40.99	0000250212
1/18/2019	10001	2750000000	IT Admin Overhead	03157266	0000000214	WB MASON COMPANY INC	179.91	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156657	0000000214	WB MASON COMPANY INC	105.79	0000250212
1/18/2019	10001	6912000000	Onondaga Lake Park	03156965	0000000214	WB MASON COMPANY INC	16.89	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156618	0000000214	WB MASON COMPANY INC	179.79	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156614	0000000214	WB MASON COMPANY INC	335.49	0000250212

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156613	000000214	WB MASON COMPANY INC	16.22	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156607	000000214	WB MASON COMPANY INC	229.77	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156611	000000214	WB MASON COMPANY INC	62.41	0000250212
1/18/2019	10001	6911000000	Oneida Shores	03157125	000000214	WB MASON COMPANY INC	27.17	0000250212
1/18/2019	10001	6903000000	Rosamond Gifford Zoo	03156856	000000214	WB MASON COMPANY INC	43.38	0000250212
1/18/2019	10001	0511000000	Facilities Administration	03157214	000000214	WB MASON COMPANY INC	34.10	0000250212
1/18/2019	10001	2100000000	County Executive	03157199	000000214	WB MASON COMPANY INC	3.57	0000250212
1/18/2019	10001	2100000000	County Executive	03157200	000000214	WB MASON COMPANY INC	7.03	0000250212
1/18/2019	10001	2100000000	County Executive	03157196	000000214	WB MASON COMPANY INC	181.15	0000250212
1/18/2019	10001	3930100000	Fiscal Operations	03157250	000000214	WB MASON COMPANY INC	6.00	0000250212
1/18/2019	20013	3330100000	Admin/Accounting/Personnel	03156699	000000214	WB MASON COMPANY INC	16.40	0000250212
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03157201	000000214	WB MASON COMPANY INC	171.10	0000250212
1/18/2019	10001	0511000000	Facilities Administration	03157209	000000214	WB MASON COMPANY INC	25.02	0000250212
1/18/2019	10001	0511000000	Facilities Administration	03157208	000000214	WB MASON COMPANY INC	123.50	0000250212
1/18/2019	10001	0511000000	Facilities Administration	03157210	000000214	WB MASON COMPANY INC	33.12	0000250212
1/18/2019	10001	3810000000	Emergency Management (Admin)	03157205	000000214	WB MASON COMPANY INC	28.37	0000250212
1/18/2019	10001	8110210000	Safety Net Assistance	03157241	000009580	WELTER-PRICE FUNERAL HOME INC	2,723.00	0000250214
1/18/2019	20013	3330701000	Instrumentation & Electrical	03156920	0000007905	WESCO DISTRIBUTION INC	29.92	0000250215
1/18/2019	10001	7920100000	Police Administration	03157078	0000008742	WEST PUBLISHING CORP	2,306.15	0000250216
1/18/2019	10001	3110000000	District Attorney Operations	03156633	0000008742	WEST PUBLISHING CORP	1,488.45	0000250216
1/18/2019	10001	8110200000	Dss Admin Overhead F20	03156981	0000008742	WEST PUBLISHING CORP	1,548.17	0000250216
1/18/2019	10001	0511000000	Facilities Administration	03156889	0000009625	WEX BANK	891.98	0000250217
1/18/2019	40025	3300000000	Water Environment Protection D	03157016	0000005920	WEYDMAN ELECTRIC INC	154,547.90	0000250218
1/18/2019	10001	8320100000	Youth Bureau	03156547	000000277	WHOLE ME INC	6,692.07	0000250219
1/18/2019	10001	6901000000	Administration	03155248	0000004541	WILLIAM LANSLEY	90.47	0000250272
1/18/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03156826	0000005702	YMCA OF GREATER SYRACUSE	295.00	0000250220
1/18/2019	10001	7110000000	Personnel Department	03156493	0000005702	YMCA OF GREATER SYRACUSE	2,000.00	0000250220
1/18/2019	10001	8110080000	Child Support/Title Iv-D F8	03157035	0000003987	YMS MANAGEMENT ASSOCIATES INC	8,472.00	0000250221
1/18/2019	10001	8260301000	Adult Mental Health OMH Contra	03156357	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	7,976.00	0000250222
1/18/2019	10001	3110000000	District Attorney Operations	03156865	0000031702	ZUGAIBTAXI AND DISPATCH INC	106.00	0000250223
1/18/2019	10001	3110000000	District Attorney Operations	03156870	0000031702	ZUGAIBTAXI AND DISPATCH INC	8.00	0000250223
TOTAL CHECK RUN 1/18/2019							\$ 8,523,106.90	