

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157997	0000030919	1101 TEALL LLC	501.00	0000250317
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158010	0000025954	208 PARKLANE ASSOCIATES LLC	67.00	0000250318
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157977	0000025954	208 PARKLANE ASSOCIATES LLC	503.00	0000250318
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157968	0000025954	208 PARKLANE ASSOCIATES LLC	714.00	0000250318
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157952	0000007528	A & M OF CNY PROPERTIES LLC	358.00	0000250319
1/25/2019	10001	8220100000	Veteran's Administration	03157222	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,729.00	0000250320
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157979	0000017662	A RAYMOND HOLLENBECK	545.00	0000250321
1/25/2019	20033	3520200000	Community Development Programs	03157448	0000031597	ACCURATE ANALYTICAL TESTING LLC	302.50	0000250322
1/25/2019	20033	3520200000	Community Development Programs	03157453	0000031597	ACCURATE ANALYTICAL TESTING LLC	879.50	0000250322
1/25/2019	10001	3110000000	District Attorney Operations	03157672	0000006639	ADVANTAGE TRAVEL OF CNY INC	794.80	0000250323
1/25/2019	10001	3110000000	District Attorney Operations	03157686	0000006639	ADVANTAGE TRAVEL OF CNY INC	484.91	0000250323
1/25/2019	20015	6510100000	Central Library	03157172	0000026373	ADVOWASTE MEDICAL SERVICE LLC	22.52	0000250324
1/25/2019	55040	5810300000	Health Insurance	03157680	0000030091	AETNA INC	137,907.18	0000250325
1/25/2019	10001	4351020200	Med Exam Office-Toxicology	03157742	0000009558	AGILENT TECHNOLOGIES INC	79,133.00	0000250326
1/25/2019	20013	3330502000	Laboratory Services	03158168	0000032552	ALICE BARONE	299.00	0000250327
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157990	0000032356	AMBROSE BARBUTO	769.00	0000250328
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157883	0000001269	AMY FREITAS-SOLAN	45.70	0000250699
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157857	0000001269	AMY FREITAS-SOLAN	53.64	0000250699
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157853	0000001269	AMY FREITAS-SOLAN	117.00	0000250699
1/25/2019	10030	4395700000	MCH/Healthy Families Grants	03157910	0000003420	ANDREA DEFELICE	81.75	0000250672
1/25/2019	10001	8330105000	Child Welfare Direct Preventiv	03157422	0000002809	ANDREA LEVANDOWSKI	42.51	0000250700
1/25/2019	10001	7320010000	Administration	03157326	0000001527	ANDREW SICHERMAN	19.20	0000250689
1/25/2019	10030	4395700000	MCH/Healthy Families Grants	03157283	0000032267	ANITA SANDERS	1,294.92	0000250329
1/25/2019	10001	4350800100	Communicable Disease	03157400	0000008847	ANNA AMAYA	75.00	0000250673
1/25/2019	10001	4350800100	Communicable Disease	03157360	0000008847	ANNA AMAYA	75.00	0000250673
1/25/2019	10001	4350800100	Communicable Disease	03157397	0000008847	ANNA AMAYA	75.00	0000250673
1/25/2019	10001	4710300000	Municipal Legal Services	03157843	0000032827	ANP REPORTING	1,108.80	0000250330
1/25/2019	20033	3520100000	Administration	03158073	0000004743	ANTHONY FICARRA	103.55	0000250669
1/25/2019	20013	3330702000	Maintenance	03158072	0000023722	APGN INC	309.89	0000250331
1/25/2019	10001	7110000000	Personnel Department	03157631	0000002286	APRIL M WARRICK	61.05	0000250685
1/25/2019	40025	3300000000	Water Environment Protection D	03157822	0000006775	ARCADIS OF NEW YORK INC	42,956.60	0000250332
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158092	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	375.00	0000250333
1/25/2019	10001	8330304000	Child Welfare Foster Care	03158101	0000005715	AURORA OF CNY INC	400.00	0000250334
1/25/2019	10001	2770000000	IT Infrastructure Overhead	03157374	0000005715	AURORA OF CNY INC	65.00	0000250334
1/25/2019	10001	7110000000	Personnel Department	03157133	0000005715	AURORA OF CNY INC	227.50	0000250334
1/25/2019	10001	7920100000	Police Administration	03157702	0000005222	B&H FOTO & ELECTRONICS CORP	248.50	0000250335
1/25/2019	10001	8220100000	Veteran's Administration	03157216	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000250336
1/25/2019	10001	4500000000	Human Rights Commission	03157642	0000000386	BARRIE GEWANTER	250.55	0000250681
1/25/2019	10001	4500000000	Human Rights Commission	03157640	0000000386	BARRIE GEWANTER	79.57	0000250681
1/25/2019	40021	6900000000	Parks & Recreation	03158116	0000006142	BARTON & LOGUIDICE DPC	28,569.10	0000250337
1/25/2019	40021	9310000000	Transportation	03157421	0000006142	BARTON & LOGUIDICE DPC	45,761.60	0000250337
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157967	0000013706	BELLEVUE HEIGHTS	427.00	0000250338
1/25/2019	40021	6900000000	Parks & Recreation	03157502	0000006636	BER-NATIONAL CONTROLS INC	10,216.90	0000250339
1/25/2019	10001	0514020000	Building Trades	03157386	0000003920	BEST PLUMBING SPECIALTIES INC	126.64	0000250340

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1/25/2019	10001	0514020000	Building Trades	03157385	0000003920	BEST PLUMBING SPECIALTIES INC	199.08	0000250340
1/25/2019	10001	0514020000	Building Trades	03157387	0000003920	BEST PLUMBING SPECIALTIES INC	35.06	0000250340
1/25/2019	10001	0514020000	Building Trades	03157378	0000003920	BEST PLUMBING SPECIALTIES INC	56.23	0000250340
1/25/2019	10001	0514020000	Building Trades	03157380	0000003920	BEST PLUMBING SPECIALTIES INC	112.46	0000250340
1/25/2019	10001	0514020000	Building Trades	03157381	0000003920	BEST PLUMBING SPECIALTIES INC	178.00	0000250340
1/25/2019	10001	0514020000	Building Trades	03157379	0000003920	BEST PLUMBING SPECIALTIES INC	56.23	0000250340
1/25/2019	10001	0514020000	Building Trades	03157384	0000003920	BEST PLUMBING SPECIALTIES INC	199.08	0000250340
1/25/2019	10001	0514020000	Building Trades	03157382	0000003920	BEST PLUMBING SPECIALTIES INC	178.29	0000250340
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157933	0000032113	BEVERLY MITCHELL	767.00	0000250341
1/25/2019	10001	7930600000	Custody Housing	03157749	0000009162	BOB BARKER COMPANY INC	3,676.08	0000250342
1/25/2019	10001	7930600000	Custody Housing	03157746	0000009162	BOB BARKER COMPANY INC	101.40	0000250342
1/25/2019	40021	6900000000	Parks & Recreation	03158162	0000030455	BOLANDS EXCAVATING & TOPSOIL INC	135,897.50	0000250343
1/25/2019	10001	2365150000	County General Other Items	03157233	0000006298	BONADIO & CO LLP	1,500.00	0000250344
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157999	0000031952	BOULEVARD SENIOR APARTMENTS LP	525.00	0000250345
1/25/2019	20013	3330702000	Maintenance	03157399	0000030112	BR JOHNSON LLC	125.04	0000250346
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158007	0000032104	BRAESIDE DHC LLC	537.00	0000250347
1/25/2019	20035	6550000000	Ocpl - Library Grants	03157472	0000007797	BRODART COMPANY	10,249.97	0000250348
1/25/2019	20015	6510100000	Central Library	03157333	0000007797	BRODART COMPANY	4,680.86	0000250348
1/25/2019	20013	3330702000	Maintenance	03158112	0000005678	BURNS BROTHERS CONTRACTORS CO INC	5,300.00	0000250349
1/25/2019	40025	3300000000	Water Environment Protection D	03157830	0000006060	C O FALTER CONSTRUCTION CORP	88,112.50	0000250350
1/25/2019	40021	9310000000	Transportation	03157509	0000005439	C&S ENGINEERS INC	17,267.37	0000250351
1/25/2019	40021	9310000000	Transportation	03158149	0000005439	C&S ENGINEERS INC	15,785.90	0000250351
1/25/2019	40021	9310000000	Transportation	03157489	0000005439	C&S ENGINEERS INC	2,391.41	0000250351
1/25/2019	40021	9310000000	Transportation	03157483	0000005439	C&S ENGINEERS INC	12,113.35	0000250351
1/25/2019	10001	7320051000	Family Court/Diversio	03157348	0000001270	CANDACE BROWN	79.03	0000250690
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157983	0000006857	CANDLELIGHT LANE APARTMENTS	511.00	0000250352
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157981	0000006857	CANDLELIGHT LANE APARTMENTS	695.00	0000250352
1/25/2019	10030	8250300000	Aging Access	03156862	0000003945	CANTON WOODS SENIOR CENTER INC	8,612.28	0000250353
1/25/2019	20013	3330703000	Inventory Control	03157314	0000008724	CARGILL INCORPORATED	2,774.65	0000250354
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157949	0000007935	CARLOTTA BROWN	528.00	0000250355
1/25/2019	10030	4395800000	Disease Control Grants	03157390	0000001251	CAROLYN DRISCOLL	112.27	0000250674
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157607	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	45.85	0000250356
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157603	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	47.02	0000250356
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157602	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	116.60	0000250356
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157604	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	22.60	0000250356
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157600	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	193.77	0000250356
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158011	0000007994	CASTALDO DEVELOPMENT LLC	190.00	0000250357
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157956	0000007994	CASTALDO DEVELOPMENT LLC	682.00	0000250357
1/25/2019	10001	0514040000	Central Maintenance	03157392	0000024707	CATHERINE A GRACE	959.52	0000250358
1/25/2019	10030	8340701000	Child & Family Mental H ONCARE	03158218	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,055.41	0000250359
1/25/2019	10001	8320100000	Youth Bureau	03155957	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,307.01	0000250359
1/25/2019	10001	8320100000	Youth Bureau	03155956	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,297.03	0000250359
1/25/2019	20013	3330502000	Laboratory Services	03158018	0000009157	CEM HOLDINGS CORPORATION	3,490.00	0000250360
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157992	0000022907	CENTENNIAL GARDENS PARTNERS LLC	426.00	0000250361

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1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157587	000006789	CENTRAL CITY SUPPLY INC	603.93	0000250362
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157588	000006789	CENTRAL CITY SUPPLY INC	46.93	0000250362
1/25/2019	20013	3330601000	Flow Control	03157555	0000029411	CH2M HILL ENGINEERING PA	26,292.80	0000250363
1/25/2019	40021	6900000000	Parks & Recreation	03158024	0000016588	CHA CONSULTING INC	19,261.90	0000250364
1/25/2019	10001	8350100000	Hillbrook	03157728	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	153,399.92	0000250365
1/25/2019	10001	4350400400	Environmental Health	03157406	0000031337	CHRISTOPHER CAWLEY	104.64	0000250675
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157420	0000003002	CHRISTOPHER WARREN	160.73	0000250701
1/25/2019	10001	7930600000	Custody Housing	03157864	0000008198	CICERO SEPTIC INC	50.58	0000250366
1/25/2019	10001	7930600000	Custody Housing	03157868	0000008198	CICERO SEPTIC INC	50.58	0000250366
1/25/2019	10001	7930600000	Custody Housing	03157859	0000008198	CICERO SEPTIC INC	50.58	0000250366
1/25/2019	10001	7930600000	Custody Housing	03157870	0000008198	CICERO SEPTIC INC	50.58	0000250366
1/25/2019	10001	7930600000	Custody Housing	03157763	0000008198	CICERO SEPTIC INC	50.58	0000250366
1/25/2019	10001	7930600000	Custody Housing	03157866	0000008198	CICERO SEPTIC INC	50.58	0000250366
1/25/2019	10001	0514020000	Building Trades	03157586	0000005636	CITY ELECTRIC CO INC	173.96	0000250367
1/25/2019	10001	0514020000	Building Trades	03157585	0000005636	CITY ELECTRIC CO INC	238.55	0000250367
1/25/2019	10001	8320100000	Youth Bureau	03158150	0000005824	CITY OF SYRACUSE	20,445.00	0000250368
1/25/2019	40025	3300000000	Water Environment Protection D	03157654	0000005824	CITY OF SYRACUSE	184,179.35	0000250369
1/25/2019	20013	3330400000	Fleet Management	03157553	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	1,488.40	0000250370
1/25/2019	20013	3330400000	Fleet Management	03157554	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000250370
1/25/2019	20013	3330400000	Fleet Management	03157556	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	294.38	0000250370
1/25/2019	20013	3330400000	Fleet Management	03157551	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	104.80	0000250370
1/25/2019	10001	4350800200	Std	03157356	0000026952	COMMUNITY COMPUTER SERVICE INC	1,050.00	0000250371
1/25/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157776	0000007659	COORDINATED CARE SERVICES INC	6,762.88	0000250372
1/25/2019	10001	8110200000	Dss Admin Overhead F20	03157756	0000007659	COORDINATED CARE SERVICES INC	3,614.77	0000250372
1/25/2019	10030	8350200000	Juvenile Justice Intake & Supe	03157534	0000007659	COORDINATED CARE SERVICES INC	2,300.35	0000250372
1/25/2019	10030	8350200000	Juvenile Justice Intake & Supe	03157535	0000007659	COORDINATED CARE SERVICES INC	1,688.65	0000250372
1/25/2019	10030	8260301000	Adult Mental Health OMH Contra	03158059	0000007659	COORDINATED CARE SERVICES INC	5,485.26	0000250372
1/25/2019	10030	8350200000	Juvenile Justice Intake & Supe	03157533	0000007659	COORDINATED CARE SERVICES INC	3,378.82	0000250372
1/25/2019	10001	8260301000	Adult Mental Health OMH Contra	03157911	0000007659	COORDINATED CARE SERVICES INC	1,185.74	0000250372
1/25/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157778	0000007659	COORDINATED CARE SERVICES INC	5,408.03	0000250372
1/25/2019	10030	8350200000	Juvenile Justice Intake & Supe	03157532	0000007659	COORDINATED CARE SERVICES INC	4,602.75	0000250372
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158009	0000014864	COURTYARD AT JAMES	414.00	0000250373
1/25/2019	10001	3910400000	Tax Collection	03158074	0000032784	CR 2018 LLC	2,911.89	0000250374
1/25/2019	10001	4350400200	Animal Disease	03158256	0000006044	CROUSE HOSPITAL	19.39	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158268	0000006044	CROUSE HOSPITAL	4,168.93	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158269	0000006044	CROUSE HOSPITAL	704.97	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158270	0000006044	CROUSE HOSPITAL	704.97	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158271	0000006044	CROUSE HOSPITAL	89.21	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158257	0000006044	CROUSE HOSPITAL	19.39	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158258	0000006044	CROUSE HOSPITAL	70.00	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158259	0000006044	CROUSE HOSPITAL	40.00	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158260	0000006044	CROUSE HOSPITAL	538.32	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158261	0000006044	CROUSE HOSPITAL	122.79	0000250375
1/25/2019	10001	4350400200	Animal Disease	03158262	0000006044	CROUSE HOSPITAL	122.79	0000250375

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1/25/2019	10001	4350400200	Animal Disease	03158263	0000006044	CROUSE HOSPITAL	122.79	0000250375
1/25/2019	10001	4350100100	Administration	03157698	0000030175	CUSTOMER ELATION INC	285.72	0000250376
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157937	0000031957	D & J DOGHOUSE LLC	352.00	0000250377
1/25/2019	10001	3910400000	Tax Collection	03157689	0000032790	DANIEL F MATHEWS	114.46	0000250378
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158008	0000010694	DAVID ROWND	316.00	0000250379
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157460	0000005886	DAVIS-ULMER SPRINKLER CO INC	200.00	0000250380
1/25/2019	10001	7110000000	Personnel Department	03157622	0000005031	DAWN A NOLAN	79.20	0000250686
1/25/2019	10001	4351020100	Medical Examiner's Office	03158027	0000009467	DELL MARKETING LP	1,099.80	0000250381
1/25/2019	20015	6531000000	Branch Administration	03157441	0000009467	DELL MARKETING LP	4,630.32	0000250381
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03156297	0000015244	DEPARTMENT OF WATER	40.49	0000250382
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157322	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	271.41	0000250383
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157320	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	37.95	0000250383
1/25/2019	20013	3330300000	Training & Safety	03157377	0000006259	DIVAL SAFETY EQUIPMENT INC	987.50	0000250384
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157966	0000031956	DLH CLARENDON LLC	582.00	0000250385
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157942	0000010314	DOLORES LENNON	399.00	0000250386
1/25/2019	10001	8330104000	Child Welfare Investigations	03157583	0000017074	DOMENICA RUNYAN	97.01	0000250702
1/25/2019	10001	0514040000	Central Maintenance	03157595	0000024459	DREISSIG APPAREL INC	148.35	0000250387
1/25/2019	10001	0514040000	Central Maintenance	03157594	0000024459	DREISSIG APPAREL INC	148.35	0000250387
1/25/2019	10001	0514040000	Central Maintenance	03157597	0000024459	DREISSIG APPAREL INC	177.54	0000250387
1/25/2019	10001	0514040000	Central Maintenance	03157591	0000024459	DREISSIG APPAREL INC	90.44	0000250387
1/25/2019	10001	0514040000	Central Maintenance	03157596	0000024459	DREISSIG APPAREL INC	148.35	0000250387
1/25/2019	10001	0514020000	Building Trades	03157423	0000024459	DREISSIG APPAREL INC	71.90	0000250387
1/25/2019	10001	0514040000	Central Maintenance	03157590	0000024459	DREISSIG APPAREL INC	71.90	0000250387
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157982	0000009194	DYNAMAX REALTY INC	225.00	0000250388
1/25/2019	20013	3330601000	Flow Control	03157924	0000016250	E M CAHILL CO INC	442.80	0000250389
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157961	0000021245	EBRAHIM ALOQBA	675.00	0000250390
1/25/2019	10001	0514040000	Central Maintenance	03157401	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000250391
1/25/2019	10001	0514040000	Central Maintenance	03157394	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000250391
1/25/2019	10001	0514040000	Central Maintenance	03157398	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000250391
1/25/2019	10001	0514020000	Building Trades	03157405	0000008113	EDWARD JOY ELECTRIC LLC	419.50	0000250392
1/25/2019	10001	0514020000	Building Trades	03157402	0000008113	EDWARD JOY ELECTRIC LLC	276.00	0000250392
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157369	0000008113	EDWARD JOY ELECTRIC LLC	196.00	0000250392
1/25/2019	10001	0514020000	Building Trades	03157424	0000008113	EDWARD JOY ELECTRIC LLC	47.74	0000250392
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157931	0000031953	ELUMNIATION LLC	774.00	0000250393
1/25/2019	20013	3330400000	Fleet Management	03157393	0000005928	EMERSON OIL COMPANY INC	676.00	0000250394
1/25/2019	10001	2750100000	IT Admin Direct Bill	03158079	0000006595	EMPIRE ARCHIVES INC	10,483.94	0000250395
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157908	0000009536	ENGIE RESOURCES LLC	6,161.86	0000250396
1/25/2019	20013	3330502000	Laboratory Services	03158224	0000007471	ENVIRONMENTAL EXPRESS INC	956.00	0000250397
1/25/2019	20013	3330502000	Laboratory Services	03157614	0000007471	ENVIRONMENTAL EXPRESS INC	3,415.50	0000250397
1/25/2019	40021	0500000000	Facilities Management	03157435	0000017096	ERIE MECHANICAL CONTRACTORS INC	8,360.00	0000250398
1/25/2019	10001	3910400000	Tax Collection	03158054	0000032791	ERNEST MAFFEI	625.79	0000250399
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157467	0000027601	ESR MOTOR SYSTEMS LLC	1,776.47	0000250400
1/25/2019	20013	3330602000	Plumbers	03157923	0000000038	EVERETT J PRESCOTT INC	880.00	0000250401
1/25/2019	20013	3330601000	Flow Control	03157512	0000000199	F W WEBB COMPANY	478.14	0000250402

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1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158106	0000000199	F W WEBB COMPANY	242.44	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158134	0000000199	F W WEBB COMPANY	191.92	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158131	0000000199	F W WEBB COMPANY	83.00	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158129	0000000199	F W WEBB COMPANY	106.44	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158121	0000000199	F W WEBB COMPANY	49.06	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158103	0000000199	F W WEBB COMPANY	21.29	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157434	0000000199	F W WEBB COMPANY	631.31	0000250402
1/25/2019	10001	0514020000	Building Trades	03157635	0000000199	F W WEBB COMPANY	165.30	0000250402
1/25/2019	10001	0514020000	Building Trades	03157638	0000000199	F W WEBB COMPANY	113.28	0000250402
1/25/2019	10001	0514020000	Building Trades	03157645	0000000199	F W WEBB COMPANY	230.70	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158115	0000000199	F W WEBB COMPANY	115.42	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158113	0000000199	F W WEBB COMPANY	65.63	0000250402
1/25/2019	10001	0514020000	Building Trades	03157636	0000000199	F W WEBB COMPANY	118.32	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158120	0000000199	F W WEBB COMPANY	121.21	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158136	0000000199	F W WEBB COMPANY	450.73	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158104	0000000199	F W WEBB COMPANY	264.03	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158128	0000000199	F W WEBB COMPANY	33.46	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158123	0000000199	F W WEBB COMPANY	360.60	0000250402
1/25/2019	10001	0514020000	Building Trades	03157644	0000000199	F W WEBB COMPANY	54.92	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158133	0000000199	F W WEBB COMPANY	50.60	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158135	0000000199	F W WEBB COMPANY	303.72	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158105	0000000199	F W WEBB COMPANY	112.21	0000250402
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158126	0000000199	F W WEBB COMPANY	122.56	0000250402
1/25/2019	10001	0514020000	Building Trades	03157641	0000000199	F W WEBB COMPANY	259.08	0000250402
1/25/2019	10001	8220100000	Veteran's Administration	03157224	0000019454	FARONE & SON INC	2,729.00	0000250403
1/25/2019	10001	3110000000	District Attorney Operations	03157739	0000009429	FEDERAL EXPRESS CORPORATION	56.85	0000250404
1/25/2019	10001	3110000000	District Attorney Operations	03157741	0000009429	FEDERAL EXPRESS CORPORATION	57.15	0000250404
1/25/2019	20013	3330601000	Flow Control	03157920	0000009079	FERGUSON ENTERPRISES INC	904.67	0000250405
1/25/2019	10001	0514020000	Building Trades	03157425	0000009079	FERGUSON ENTERPRISES INC	148.10	0000250405
1/25/2019	20013	3330502000	Laboratory Services	03157396	0000007826	FISHER SCIENTIFIC COMPANY LLC	740.35	0000250406
1/25/2019	20013	3330400000	Fleet Management	03157545	0000009380	FLEETPRIDE INC	1,359.83	0000250407
1/25/2019	10001	8110080000	Child Support/Title Iv-D F8	03157818	0000021384	FUND FOR THE CITY OF NEW YORK	22,975.11	0000250408
1/25/2019	10001	7950200000	Correction Security&Operations	03157572	0000027238	G & H ENTERPRISES LLC	49.00	0000250409
1/25/2019	10001	7950200000	Correction Security&Operations	03157574	0000027238	G & H ENTERPRISES LLC	49.00	0000250409
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157881	0000021691	GDI SERVICES INC	2,069.00	0000250410
1/25/2019	40025	3300000000	Water Environment Protection D	03157621	0000005752	GHD CONSULTING SERVICES INC	25,561.71	0000250411
1/25/2019	40025	3300000000	Water Environment Protection D	03157725	0000005752	GHD CONSULTING SERVICES INC	776.64	0000250411
1/25/2019	10001	4350800100	Communicable Disease	03157515	0000007767	GLAXOSMITHKLINE COMPANY	1,742.40	0000250412
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157930	0000030660	GLENVIEW ASSOCIATES LLC	763.00	0000250413
1/25/2019	10001	6912000000	Onondaga Lake Park	03157785	0000004073	GLOBAL EQUIPMENT COMPANY	42.95	0000250414
1/25/2019	10001	6907000000	Highland Forest	03157796	0000004073	GLOBAL EQUIPMENT COMPANY	507.90	0000250414
1/25/2019	10001	8350100000	Hillbrook	03157639	0000032806	GLYNLYON INC	18,480.00	0000250415
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157960	0000005581	GRANT VILLAGE APARTMENTS LLC	500.00	0000250416
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157957	0000005581	GRANT VILLAGE APARTMENTS LLC	454.00	0000250416

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1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157955	0000005581	GRANT VILLAGE APARTMENTS LLC	610.00	0000250416
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158001	0000005581	GRANT VILLAGE APARTMENTS LLC	450.00	0000250416
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157943	0000005581	GRANT VILLAGE APARTMENTS LLC	505.00	0000250416
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157954	0000005581	GRANT VILLAGE APARTMENTS LLC	469.00	0000250416
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157973	0000005581	GRANT VILLAGE APARTMENTS LLC	431.00	0000250416
1/25/2019	10001	0514020000	Building Trades	03157426	0000005095	GRAYBAR ELECTRIC CO INC	176.76	0000250417
1/25/2019	10001	3910400000	Tax Collection	03157879	0000032779	GRAYFIELD PROPERTIES LLC	15.10	0000250418
1/25/2019	10001	3910400000	Tax Collection	03157773	0000032779	GRAYFIELD PROPERTIES LLC	6.14	0000250418
1/25/2019	10001	3910400000	Tax Collection	03157905	0000032779	GRAYFIELD PROPERTIES LLC	8.97	0000250418
1/25/2019	10001	3910400000	Tax Collection	03157833	0000032779	GRAYFIELD PROPERTIES LLC	3.84	0000250418
1/25/2019	10001	3910400000	Tax Collection	03157839	0000032779	GRAYFIELD PROPERTIES LLC	3.84	0000250418
1/25/2019	10001	3910400000	Tax Collection	03157899	0000032779	GRAYFIELD PROPERTIES LLC	6.14	0000250418
1/25/2019	10001	8110030000	Employment F3	03157807	0000021410	GREATER SYRACUSE PROPERTY	10,113.00	0000250419
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157995	0000030642	GREEN SKYLINE	518.00	0000250420
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157985	0000030642	GREEN SKYLINE	380.00	0000250420
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157964	0000030642	GREEN SKYLINE	448.00	0000250420
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157940	0000030642	GREEN SKYLINE	440.00	0000250420
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157998	0000030642	GREEN SKYLINE	417.00	0000250420
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158012	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	88.00	0000250421
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157935	0000031954	GREEN SPRINGFIELD GARDENS APTS LLC	431.00	0000250421
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157531	0000028445	GREEN VINCENT LLC	700.00	0000250422
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157530	0000028445	GREEN VINCENT LLC	474.00	0000250422
1/25/2019	10001	7930600000	Custody Housing	03157895	0000003934	H G MAYBECK CO INC	2,760.00	0000250423
1/25/2019	10030	4395400000	Environmental Health Grants	03157755	0000008776	HACH COMPANY	306.98	0000250424
1/25/2019	20013	3330601000	Flow Control	03158186	0000005923	HANES SUPPLY INC	81.55	0000250425
1/25/2019	20013	3330601000	Flow Control	03158184	0000005923	HANES SUPPLY INC	557.45	0000250425
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157965	0000010528	HAROLD D SOTO	409.00	0000250426
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157372	0000005762	HAUN WELDING SUPPLY INC	17.50	0000250427
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157371	0000005762	HAUN WELDING SUPPLY INC	42.00	0000250427
1/25/2019	10001	4350800200	Std	03157885	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	10,787.75	0000250428
1/25/2019	10001	4350800300	Tb Control	03157888	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	9,475.68	0000250428
1/25/2019	10001	4351030300	Criminalistics	03157367	0000007384	HEALTHWEAR RENTAL INC	22.50	0000250429
1/25/2019	10001	8350100000	Hillbrook	03157840	0000007384	HEALTHWEAR RENTAL INC	415.42	0000250429
1/25/2019	10001	8350100000	Hillbrook	03157844	0000007384	HEALTHWEAR RENTAL INC	399.80	0000250429
1/25/2019	10001	4353010000	Preschool Program	03157661	0000007389	HEAR 2 LEARN PLLC	67,680.00	0000250430
1/25/2019	10001	3910400000	Tax Collection	03157745	0000024053	HECORP INC	16,500.00	0000250431
1/25/2019	20015	6531000000	Branch Administration	03157718	0000007533	HERALD PUBLISHING COMPANY LLC	170.00	0000250432
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157988	0000031984	HERITAGE DRIVE ASSOCIATES LLC	591.00	0000250433
1/25/2019	10001	3910400000	Tax Collection	03158070	0000006145	HILL & FISCHER PC	2,336.15	0000250434
1/25/2019	10030	8110200000	Dss Admin Overhead F20	03157707	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	45,525.00	0000250435
1/25/2019	10001	8350100000	Hillbrook	03157710	0000005696	HOUSE OF THE GOOD SHEPHERD	56,300.48	0000250436
1/25/2019	20033	3520200000	Community Development Programs	03155648	0000031993	HR CARTER ENTERPRISES INC	18,342.00	0000250437
1/25/2019	55040	5810200000	Unemployment Insurance	03157343	0000006472	HR ONE CONSULTING INC	1,500.00	0000250438
1/25/2019	10001	8720250000	City Zoning	03157743	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	48.00	0000250439

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1/25/2019	10030	8250300000	Aging Access	03157721	0000005695	HUNTINGTON FAMILY CENTERS INC	1,706.80	0000250440
1/25/2019	10001	8320100000	Youth Bureau	03157681	0000005695	HUNTINGTON FAMILY CENTERS INC	682.21	0000250440
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157951	0000032279	INCLUSIVE LIVING INC	650.00	0000250441
1/25/2019	10030	3410000000	Administration/Support	03157570	0000032802	INDUSTRIAL AUTOMATION & ENCLOSURES INC	540.00	0000250442
1/25/2019	10001	7920200000	Police Patrol	03157277	0000014996	INGLES PERFORMANCE CYCLE	299.99	0000250443
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157437	0000023644	INTEGRATED WATER MANAGEMENT	406.15	0000250444
1/25/2019	10030	8250400000	Aging In Home	03157928	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	2,260.00	0000250445
1/25/2019	10030	8250400000	Aging In Home	03157929	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,808.00	0000250445
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03158211	0000031960	INTERNATIONAL DUCK RESEARCH COOPERATIVE	400.00	0000250446
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157944	0000032323	ISLAND HOLLOW LP	435.00	0000250447
1/25/2019	20013	3330400000	Fleet Management	03157919	0000006209	J C SMITH INC	169.00	0000250448
1/25/2019	10001	8330104000	Child Welfare Investigations	03157915	0000019418	JADA SPINNER	45.78	0000250703
1/25/2019	20015	6530200000	Betts	03157838	0000003115	JAMES F DEVAUL	40.33	0000250664
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157994	0000014861	JAN F NASTRI	376.00	0000250449
1/25/2019	20035	6550000000	Ocpl - Library Grants	03157497	0000026482	JASPER SEATING COMPANY INC	762.84	0000250450
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157675	0000001396	JEANETTE HOGAN	129.17	0000250704
1/25/2019	10001	4350800300	Tb Control	03157391	0000029342	JEANINE WRIGHT	75.00	0000250676
1/25/2019	10001	8330104000	Child Welfare Investigations	03157701	0000000286	JENELLE R KING	104.55	0000250705
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157970	0000014888	JESSE L BUTLER	684.00	0000250451
1/25/2019	10001	7950200000	Correction Security&Operations	03157442	0000022490	JESSICA ELLITHORPE	109.55	0000250691
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157971	0000026633	JEWISH HOME OF CNY INC	298.00	0000250452
1/25/2019	20013	3330702000	Maintenance	03157880	0000032240	JFD TUBE AND COIL PRODUCTS INC	12,948.00	0000250453
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158000	0000014916	JODA PROPERTIES LLC	597.00	0000250454
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158003	0000014652	JOHN J FERRIS	433.00	0000250455
1/25/2019	10001	8350100000	Hillbrook	03157809	0000029751	JOHN W JOHNSON	160.00	0000250456
1/25/2019	10001	8350100000	Hillbrook	03157803	0000029751	JOHN W JOHNSON	110.00	0000250456
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158089	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000250457
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157863	0000008653	JOHNSON CONTROLS INC	569.52	0000250458
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157462	0000008653	JOHNSON CONTROLS INC	921.28	0000250458
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157461	0000008653	JOHNSON CONTROLS INC	864.00	0000250458
1/25/2019	10001	3110000000	District Attorney Operations	03158125	0000032846	JOSEPH C GALLOWAY	630.00	0000250459
1/25/2019	10001	3700000000	Elections Board	03157321	0000003834	JULIE COOK	20.00	0000250670
1/25/2019	10030	3330000000	Water Environment Protection	03157605	0000006705	JUST THE RIGHT STUFF INC	1,005.00	0000250460
1/25/2019	10001	7950200000	Correction Security&Operations	03157567	0000006705	JUST THE RIGHT STUFF INC	260.00	0000250460
1/25/2019	10001	2100000000	County Executive	03158194	0000016960	JUSTIN T SAYLES	70.20	0000250666
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157428	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	158.88	0000250461
1/25/2019	10030	4395300000	Health Promotion Grants	03157825	0000009154	KAPLAN EARLY LEARNING COMPANY	414.20	0000250462
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158006	0000031955	KAREN M GOODE	405.00	0000250463
1/25/2019	10001	7320030000	Criminal Court Supervisions	03158082	0000003138	KATHLEEN DIXON	259.97	0000250692
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157309	0000001488	KATHLEEN KELLY-SCHILLING	58.75	0000250706
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157308	0000001488	KATHLEEN KELLY-SCHILLING	27.14	0000250706
1/25/2019	10001	8330105000	Child Welfare Direct Preventiv	03157307	0000001488	KATHLEEN KELLY-SCHILLING	93.20	0000250706
1/25/2019	10001	3910400000	Tax Collection	03158098	0000032783	KATHRYN NELSON	7.20	0000250464
1/25/2019	10001	7110000000	Personnel Department	03157626	0000019736	KATRINA NOLAN	66.60	0000250465

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1/25/2019	10001	7320030000	Criminal Court Supervisions	03156643	0000001837	KIMBRA DUDZINSKI	110.09	0000250693
1/25/2019	10001	6912000000	Onondaga Lake Park	03157510	0000006477	KOFFEE KING VENDING CO INC	12.50	0000250466
1/25/2019	10001	4351020200	Med Exam Office-Toxicology	03158021	0000005503	KRACKELER SCIENTIFIC INC	268.20	0000250467
1/25/2019	10001	4351020200	Med Exam Office-Toxicology	03158013	0000005503	KRACKELER SCIENTIFIC INC	791.23	0000250467
1/25/2019	10001	4351020200	Med Exam Office-Toxicology	03158016	0000005503	KRACKELER SCIENTIFIC INC	655.54	0000250467
1/25/2019	10001	4351020200	Med Exam Office-Toxicology	03158019	0000005503	KRACKELER SCIENTIFIC INC	144.80	0000250467
1/25/2019	10001	3910400000	Tax Collection	03158077	0000032782	KRASIMIRA DIMITRIEVSKA	28.82	0000250468
1/25/2019	10001	4351020100	Medical Examiner's Office	03157492	0000006951	LABORATORY ALLIANCE OF CNY LLC	52.48	0000250469
1/25/2019	10001	4351020100	Medical Examiner's Office	03157487	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	0000250469
1/25/2019	10001	3110000000	District Attorney Operations	03157729	0000032523	LAW ENFORCEMENT & EMERGENCY SERVICE	1,100.00	0000250470
1/25/2019	10001	8110100000	Fraud & Abuse F10	03158164	0000024314	LAZ PARKING NY NJ LLC	840.00	0000250471
1/25/2019	10030	4395300000	Health Promotion Grants	03157291	0000019403	LEAD SAFE LLC	140.00	0000250472
1/25/2019	10001	8340202000	Children & Youth WRAP Services	03158214	0000006492	LEARNING DISABILITIES ASSOC OF CNY	6,367.41	0000250473
1/25/2019	10030	4395300000	Health Promotion Grants	03157862	0000008755	LEARNING ZONEXPRESS INC	697.48	0000250474
1/25/2019	10001	8340401000	Child & Family Mental Hlth Day	03158215	0000031950	LEESA M STREETER	550.00	0000250475
1/25/2019	20033	3520200000	Community Development Programs	03157516	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,748.65	0000250476
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157962	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000250477
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157934	0000018855	LEMOYNE AVE HOUSING DEVELOPMENT FUND	520.00	0000250477
1/25/2019	10001	3910400000	Tax Collection	03158088	0000032781	LEONARD KERZNOWSKI	25.44	0000250478
1/25/2019	10001	3910400000	Tax Collection	03158118	0000021650	LERETA LLC	5,388.31	0000250479
1/25/2019	10001	3910400000	Tax Collection	03157731	0000021650	LERETA LLC	1,044.08	0000250479
1/25/2019	10001	8330304000	Child Welfare Foster Care	03157304	0000006293	LIBERTY RESOURCES INC	6,103.70	0000250480
1/25/2019	10001	8330304000	Child Welfare Foster Care	03157352	0000006293	LIBERTY RESOURCES INC	4,177.78	0000250480
1/25/2019	10001	8330304000	Child Welfare Foster Care	03157355	0000006293	LIBERTY RESOURCES INC	4,927.37	0000250480
1/25/2019	10001	8330304000	Child Welfare Foster Care	03157303	0000006293	LIBERTY RESOURCES INC	5,558.30	0000250480
1/25/2019	10001	8330304000	Child Welfare Foster Care	03157306	0000006293	LIBERTY RESOURCES INC	5,326.83	0000250480
1/25/2019	10030	8260301000	Adult Mental Health OMH Contra	03158076	0000006293	LIBERTY RESOURCES INC	257.74	0000250480
1/25/2019	10030	8260301000	Adult Mental Health OMH Contra	03158065	0000006293	LIBERTY RESOURCES INC	851.62	0000250480
1/25/2019	10001	8330304000	Child Welfare Foster Care	03157359	0000006293	LIBERTY RESOURCES INC	5,559.58	0000250480
1/25/2019	10001	8330304000	Child Welfare Foster Care	03157300	0000006293	LIBERTY RESOURCES INC	4,669.82	0000250480
1/25/2019	10001	7320030000	Criminal Court Supervisions	03157894	0000003129	LINDA DONALDSON	67.06	0000250694
1/25/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03157404	0000005175	LISA C MAZUR	112.82	0000250677
1/25/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03157403	0000005175	LISA C MAZUR	192.93	0000250677
1/25/2019	10001	8330105000	Child Welfare Direct Preventiv	03157408	0000002483	LISA WATKINS	45.24	0000250707
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157986	0000014768	LLEWELYN KNIGHT	488.00	0000250481
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157978	0000010115	LORI KUNZ	506.00	0000250482
1/25/2019	10001	4351020100	Medical Examiner's Office	03157762	0000007932	LYNXPM LLC	1,680.00	0000250483
1/25/2019	10001	3910400000	Tax Collection	03158102	0000032785	MACKENZIE EDGERTON	64.01	0000250484
1/25/2019	10001	3110000000	District Attorney Operations	03157758	0000007789	MAGLOCLEN	400.00	0000250485
1/25/2019	10001	7320030000	Criminal Court Supervisions	03157388	0000007005	MAMI OF CNY INC	50.00	0000250486
1/25/2019	10001	4350700200	Community Health Nursing	03158087	0000002990	MARTHA A TETLEY	46.87	0000250678
1/25/2019	10001	0514030000	Night Maintenance	03157407	0000008967	MASTERS SUPPLY LLC	2,351.71	0000250487
1/25/2019	10001	2730100000	IT Communications Direct Bill	03158078	0000008170	MATRIX ACQUISITION GROUP LLC	86.55	0000250488
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158005	0000020640	MATTHEW SNYDER	575.00	0000250489

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1/25/2019	10001	0514020000	Building Trades	03157429	0000005677	MAZIUK & COMPANY INC	162.00	0000250490
1/25/2019	10001	0514020000	Building Trades	03157430	0000005677	MAZIUK & COMPANY INC	223.97	0000250490
1/25/2019	10001	3910400000	Tax Collection	03158020	0000032789	MCDERMOTT & BRITT PC	2,551.22	0000250491
1/25/2019	10030	8250400000	Aging In Home	03158071	0000007861	MEALS ON WHEELS OF EASTERN	9,521.64	0000250492
1/25/2019	20013	3330702000	Maintenance	03157528	0000005776	MEIER SUPPLY CO INC	57.47	0000250493
1/25/2019	10030	3330000000	Water Environment Protection	03157804	0000019314	MELODY A WILKINSON	492.00	0000250494
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157975	0000009544	MERCER MILLS LLC	568.00	0000250495
1/25/2019	20013	3330701000	Instrumentation & Electrical	03158023	0000008526	MERIDIAN IT INC	1,703.75	0000250496
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157578	0000001797	MICHAEL GORMLEY	64.31	0000250708
1/25/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157580	0000001797	MICHAEL GORMLEY	43.72	0000250708
1/25/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157576	0000001797	MICHAEL GORMLEY	20.80	0000250708
1/25/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157577	0000001797	MICHAEL GORMLEY	20.80	0000250708
1/25/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157579	0000001797	MICHAEL GORMLEY	43.72	0000250708
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157568	0000001797	MICHAEL GORMLEY	98.10	0000250708
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157958	0000000759	MICHAEL L BERSANI	492.00	0000250497
1/25/2019	20015	6510100000	Central Library	03157328	0000008579	MIDWEST TAPE LLC	3,393.37	0000250498
1/25/2019	20015	6531000000	Branch Administration	03157330	0000008579	MIDWEST TAPE LLC	16,661.15	0000250498
1/25/2019	10030	3330000000	Water Environment Protection	03158117	0000007969	MINORITY REPORTER INC	584.00	0000250499
1/25/2019	20013	3330400000	Fleet Management	03157538	0000005722	MIRABITO HOLDINGS INC	8,743.39	0000250500
1/25/2019	20013	3330400000	Fleet Management	03157537	0000005722	MIRABITO HOLDINGS INC	7,980.12	0000250500
1/25/2019	10009	9320000000	Road Machinery Fund	03158154	0000006097	MONROE EXTINGUISHER CO INC	382.50	0000250501
1/25/2019	10009	9320000000	Road Machinery Fund	03158153	0000006097	MONROE EXTINGUISHER CO INC	271.00	0000250501
1/25/2019	10001	4500000000	Human Rights Commission	03157647	0000007919	MONTANETTE C MURPHY	136.00	0000250682
1/25/2019	10001	4351030300	Criminalistics	03157734	0000024023	MORPHOTRUST USA LLC	1,157.00	0000250502
1/25/2019	40021	8350100000	Hillbrook	03157790	0000008449	MOTOROLA SOLUTIONS INC	69,938.94	0000250503
1/25/2019	10001	7950200000	Correction Security&Operations	03157571	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC	370.05	0000250504
1/25/2019	10030	3330000000	Water Environment Protection	03151400	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000250505
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157759	0000009602	MWI VETERINARY SUPPLY INC	253.40	0000250506
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157765	0000009602	MWI VETERINARY SUPPLY INC	55.76	0000250506
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157925	0000009602	MWI VETERINARY SUPPLY INC	6.80	0000250506
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157922	0000009602	MWI VETERINARY SUPPLY INC	11.04	0000250506
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157753	0000009602	MWI VETERINARY SUPPLY INC	686.16	0000250506
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157775	0000009602	MWI VETERINARY SUPPLY INC	1,620.09	0000250506
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157799	0000009602	MWI VETERINARY SUPPLY INC	43.27	0000250506
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157787	0000009602	MWI VETERINARY SUPPLY INC	19.46	0000250506
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157810	0000009602	MWI VETERINARY SUPPLY INC	23.08	0000250506
1/25/2019	10001	8330107020	Child Welfare Foster Care Adm	03157316	0000001896	NADIA BEY-WRIGHT	378.23	0000250709
1/25/2019	10001	8260301000	Adult Mental Health OMH Contra	03157376	0000007651	NAMI SYRACUSE INC	4,718.00	0000250507
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157950	0000014252	NARDIS ENTERPRISES LLC	518.00	0000250508
1/25/2019	10001	3110000000	District Attorney Operations	03157722	0000008566	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	250.00	0000250509
1/25/2019	10001	7920200000	Police Patrol	03158119	0000006709	NATIONAL FUEL RESOURCES INC	833.78	0000250510
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157548	0000006709	NATIONAL FUEL RESOURCES INC	7,779.26	0000250510
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157871	0000006709	NATIONAL FUEL RESOURCES INC	371.07	0000250510
1/25/2019	10001	3700000000	Elections Board	03158068	0000006709	NATIONAL FUEL RESOURCES INC	437.89	0000250510

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1/25/2019	20015	6530400000	Mundy	03158143	000006709	NATIONAL FUEL RESOURCES INC	422.60	0000250510
1/25/2019	10001	6912000000	Onondaga Lake Park	03157736	000006709	NATIONAL FUEL RESOURCES INC	100.01	0000250510
1/25/2019	10001	6905000000	Veterans Cemetary	03157732	000006709	NATIONAL FUEL RESOURCES INC	60.31	0000250510
1/25/2019	10001	6910000000	Jamesville Beach	03157723	000006709	NATIONAL FUEL RESOURCES INC	105.13	0000250510
1/25/2019	10001	6909000000	Historical Facilities	03157709	000006709	NATIONAL FUEL RESOURCES INC	1.68	0000250510
1/25/2019	10001	6909000000	Historical Facilities	03157705	000006709	NATIONAL FUEL RESOURCES INC	168.35	0000250510
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157655	000006709	NATIONAL FUEL RESOURCES INC	777.32	0000250510
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157664	000006709	NATIONAL FUEL RESOURCES INC	903.42	0000250510
1/25/2019	10001	6901000000	Administration	03157668	000006709	NATIONAL FUEL RESOURCES INC	143.76	0000250510
1/25/2019	10001	6901000000	Administration	03157670	000006709	NATIONAL FUEL RESOURCES INC	1,238.92	0000250510
1/25/2019	10001	6905000000	Veterans Cemetary	03157693	000006709	NATIONAL FUEL RESOURCES INC	59.53	0000250510
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157684	000006709	NATIONAL FUEL RESOURCES INC	4,686.55	0000250510
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157688	000006709	NATIONAL FUEL RESOURCES INC	1,095.12	0000250510
1/25/2019	10001	6914000000	Alliance Bank Stadium	03157697	000006709	NATIONAL FUEL RESOURCES INC	3,977.33	0000250510
1/25/2019	10001	8350100000	Hillbrook	03157752	000006709	NATIONAL FUEL RESOURCES INC	1,162.72	0000250510
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157916	000006709	NATIONAL FUEL RESOURCES INC	1,138.36	0000250510
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157673	000006709	NATIONAL FUEL RESOURCES INC	794.09	0000250510
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157677	000006709	NATIONAL FUEL RESOURCES INC	491.21	0000250510
1/25/2019	20015	6530300000	Hazard	03157526	000006709	NATIONAL FUEL RESOURCES INC	517.33	0000250510
1/25/2019	10001	3700000000	Elections Board	03158045	000006709	NATIONAL FUEL RESOURCES INC	513.04	0000250510
1/25/2019	10001	7920200000	Police Patrol	03158132	000006709	NATIONAL FUEL RESOURCES INC	62.49	0000250510
1/25/2019	10001	7950400000	Correction Bldg & Ground Maint	03157524	000006709	NATIONAL FUEL RESOURCES INC	5,591.00	0000250510
1/25/2019	20013	3330703000	Inventory Control	03158063	000005456	NATIONAL INDUSTRIES FOR THE BLIND	430.79	0000250511
1/25/2019	10001	7930600000	Custody Housing	03157884	000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,574.60	0000250511
1/25/2019	20013	3330703000	Inventory Control	03158067	000005456	NATIONAL INDUSTRIES FOR THE BLIND	127.32	0000250511
1/25/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03157898	000005456	NATIONAL INDUSTRIES FOR THE BLIND	196.12	0000250511
1/25/2019	10001	7930600000	Custody Housing	03157886	000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,633.40	0000250511
1/25/2019	10001	4351020200	Med Exam Office-Toxicology	03157751	000007780	NATIONAL MEDICAL SERVICES	6,708.00	0000250512
1/25/2019	20013	3330702000	Maintenance	03157599	000006741	NATIONAL TURBINE CORPORATION	535.20	0000250513
1/25/2019	20013	3330703000	Inventory Control	03158017	000009490	NCH CORPORATION	369.00	0000250514
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157936	000032105	NEW AFRICA OF SYRACUSE INC	392.00	0000250515
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03158227	000005635	NIAGARA MOHAWK POWER CORP	684.00	0000250516
1/25/2019	10001	7920700000	Police K-9	03157780	000005635	NIAGARA MOHAWK POWER CORP	42.89	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157481	000005635	NIAGARA MOHAWK POWER CORP	1,914.32	0000250516
1/25/2019	10001	6905000000	Veterans Cemetary	03157447	000005635	NIAGARA MOHAWK POWER CORP	66.92	0000250516
1/25/2019	10001	6905000000	Veterans Cemetary	03157449	000005635	NIAGARA MOHAWK POWER CORP	373.84	0000250516
1/25/2019	65933	3520000000	Community Development	03157517	000005635	NIAGARA MOHAWK POWER CORP	19.20	0000250516
1/25/2019	65933	3520000000	Community Development	03157523	000005635	NIAGARA MOHAWK POWER CORP	168.22	0000250516
1/25/2019	10001	3700000000	Elections Board	03157846	000005635	NIAGARA MOHAWK POWER CORP	261.91	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03158181	000005635	NIAGARA MOHAWK POWER CORP	1,794.10	0000250516
1/25/2019	10001	6907000000	Highland Forest	03158177	000005635	NIAGARA MOHAWK POWER CORP	129.39	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03158189	000005635	NIAGARA MOHAWK POWER CORP	232.58	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03158200	000005635	NIAGARA MOHAWK POWER CORP	108.05	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03158204	000005635	NIAGARA MOHAWK POWER CORP	327.86	0000250516

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1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157473	0000005635	NIAGARA MOHAWK POWER CORP	716.23	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157491	0000005635	NIAGARA MOHAWK POWER CORP	895.29	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157486	0000005635	NIAGARA MOHAWK POWER CORP	320.69	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157494	0000005635	NIAGARA MOHAWK POWER CORP	607.04	0000250516
1/25/2019	10001	3700000000	Elections Board	03157637	0000005635	NIAGARA MOHAWK POWER CORP	104.03	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157427	0000005635	NIAGARA MOHAWK POWER CORP	687.83	0000250516
1/25/2019	10001	3410000000	Administration/Support	03157872	0000005635	NIAGARA MOHAWK POWER CORP	202.29	0000250516
1/25/2019	10001	3410000000	Administration/Support	03157874	0000005635	NIAGARA MOHAWK POWER CORP	175.19	0000250516
1/25/2019	10001	6910000000	Jamesville Beach	03158209	0000005635	NIAGARA MOHAWK POWER CORP	108.11	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157439	0000005635	NIAGARA MOHAWK POWER CORP	779.95	0000250516
1/25/2019	20015	6530300000	Hazard	03158148	0000005635	NIAGARA MOHAWK POWER CORP	1,021.92	0000250516
1/25/2019	10001	6910000000	Jamesville Beach	03158169	0000005635	NIAGARA MOHAWK POWER CORP	22.96	0000250516
1/25/2019	10001	6916000000	Pratt's Falls	03158170	0000005635	NIAGARA MOHAWK POWER CORP	128.61	0000250516
1/25/2019	10001	6907000000	Highland Forest	03158171	0000005635	NIAGARA MOHAWK POWER CORP	405.39	0000250516
1/25/2019	10001	6916000000	Pratt's Falls	03158172	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000250516
1/25/2019	10001	6907000000	Highland Forest	03158178	0000005635	NIAGARA MOHAWK POWER CORP	326.49	0000250516
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03158179	0000005635	NIAGARA MOHAWK POWER CORP	1,352.53	0000250516
1/25/2019	10001	3700000000	Elections Board	03157650	0000005635	NIAGARA MOHAWK POWER CORP	1,054.96	0000250516
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157525	0000005635	NIAGARA MOHAWK POWER CORP	312.92	0000250516
1/25/2019	20015	6530400000	Mundy	03158147	0000005635	NIAGARA MOHAWK POWER CORP	867.24	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03158226	0000005635	NIAGARA MOHAWK POWER CORP	192.09	0000250516
1/25/2019	10001	6916000000	Pratt's Falls	03158173	0000005635	NIAGARA MOHAWK POWER CORP	21.13	0000250516
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03158174	0000005635	NIAGARA MOHAWK POWER CORP	3,926.15	0000250516
1/25/2019	10001	6910000000	Jamesville Beach	03158175	0000005635	NIAGARA MOHAWK POWER CORP	107.24	0000250516
1/25/2019	10001	6907000000	Highland Forest	03158176	0000005635	NIAGARA MOHAWK POWER CORP	342.50	0000250516
1/25/2019	10001	6912000000	Onondaga Lake Park	03157770	0000005635	NIAGARA MOHAWK POWER CORP	36.25	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03158207	0000005635	NIAGARA MOHAWK POWER CORP	76.22	0000250516
1/25/2019	10001	7920800000	Police Aviation	03157782	0000005635	NIAGARA MOHAWK POWER CORP	699.85	0000250516
1/25/2019	10001	6912000000	Onondaga Lake Park	03157771	0000005635	NIAGARA MOHAWK POWER CORP	40.01	0000250516
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157767	0000005635	NIAGARA MOHAWK POWER CORP	523.21	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157503	0000005635	NIAGARA MOHAWK POWER CORP	357.23	0000250516
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03158220	0000005635	NIAGARA MOHAWK POWER CORP	93.22	0000250516
1/25/2019	10001	8350100000	Hillbrook	03157783	0000005635	NIAGARA MOHAWK POWER CORP	2,064.74	0000250516
1/25/2019	10001	6912000000	Onondaga Lake Park	03157768	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000250516
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157769	0000005635	NIAGARA MOHAWK POWER CORP	1,109.67	0000250516
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157772	0000005635	NIAGARA MOHAWK POWER CORP	966.80	0000250516
1/25/2019	10001	7920200000	Police Patrol	03157779	0000005635	NIAGARA MOHAWK POWER CORP	366.71	0000250516
1/25/2019	10001	8320100000	Youth Bureau	03157659	0000006794	NORTH AREA ATHLETIC CLUB INC	21,000.00	0000250518
1/25/2019	10001	4350400200	Animal Disease	03158283	0000032812	NORTH COUNTRY EMERGENCY	25.00	0000250519
1/25/2019	10001	4350400200	Animal Disease	03158282	0000032812	NORTH COUNTRY EMERGENCY	25.00	0000250519
1/25/2019	10001	4350400200	Animal Disease	03158281	0000032812	NORTH COUNTRY EMERGENCY	25.00	0000250519
1/25/2019	10001	4350400200	Animal Disease	03158280	0000032812	NORTH COUNTRY EMERGENCY	26.00	0000250519
1/25/2019	10001	7950400000	Correction Bldg & Ground Maint	03157569	0000006042	NORTHEAST HVAC SOLUTIONS INC	504.00	0000250520
1/25/2019	20013	3330703000	Inventory Control	03157337	0000006408	NORTHERN SAFETY COMPANY INC	443.10	0000250521

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1/25/2019	20013	3330703000	Inventory Control	03157329	0000006408	NORTHERN SAFETY COMPANY INC	1,199.08	0000250521
1/25/2019	20013	3330703000	Inventory Control	03158029	0000006408	NORTHERN SAFETY COMPANY INC	208.50	0000250521
1/25/2019	20013	3330703000	Inventory Control	03157340	0000006408	NORTHERN SAFETY COMPANY INC	188.72	0000250521
1/25/2019	20013	3330601000	Flow Control	03157598	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	439.83	0000250522
1/25/2019	10001	3700000000	Elections Board	03157324	0000007053	NTS DATA SERVICES LLC	79,918.00	0000250523
1/25/2019	10001	3810000000	Emergency Management (Admin)	03158151	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	50.00	0000250524
1/25/2019	10001	3110000000	District Attorney Operations	03157713	0000004001	NYS DISTRICT ATTORNEYS ASSN	1,750.00	0000250525
1/25/2019	20013	3330703000	Inventory Control	03157411	0000005227	NYS INDUSTRIES FOR THE DISABLED	428.24	0000250526
1/25/2019	10001	7930200000	Custody Booking	03157660	0000005227	NYS INDUSTRIES FOR THE DISABLED	487.36	0000250526
1/25/2019	10001	7950200000	Correction Security&Operations	03157893	0000005227	NYS INDUSTRIES FOR THE DISABLED	292.20	0000250526
1/25/2019	40025	3300000000	Water Environment Protection D	03157606	0000006081	OBRIEN & GERE ENGINEERS INC	10,946.95	0000250527
1/25/2019	10001	4351020100	Medical Examiner's Office	03157293	0000029795	OMAR AZAR	8,700.00	0000250528
1/25/2019	10001	8320100000	Youth Bureau	03157347	0000007018	ON POINT FOR COLLEGE INC	7,745.71	0000250529
1/25/2019	10030	8110200000	Dss Admin Overhead F20	03157558	0000007018	ON POINT FOR COLLEGE INC	57,571.20	0000250529
1/25/2019	10001	8330203000	Child Welfare Preventive Servi	03157345	0000007018	ON POINT FOR COLLEGE INC	6,977.49	0000250529
1/25/2019	10001	8340301000	Child & Family Mental Hlth HBC	03157504	0000006628	ONONDAGA CASE MANAGEMENT INC	31,504.18	0000250530
1/25/2019	10001	8340301000	Child & Family Mental Hlth HBC	03157506	0000006628	ONONDAGA CASE MANAGEMENT INC	31,164.63	0000250530
1/25/2019	10001	8340301000	Child & Family Mental Hlth HBC	03157508	0000006628	ONONDAGA CASE MANAGEMENT INC	44,494.84	0000250530
1/25/2019	10001	8110030000	Employment F3	03157811	0000006069	ONONDAGA COMMUNITY COLLEGE	981,573.96	0000250531
1/25/2019	10001	8260102000	Adult Mental Health Administra	03158197	0000006069	ONONDAGA COMMUNITY COLLEGE	30.00	0000250531
1/25/2019	10001	3810000000	Emergency Management (Admin)	03157754	0000006069	ONONDAGA COMMUNITY COLLEGE	10,000.00	0000250531
1/25/2019	10030	4395800000	Disease Control Grants	03157418	0000015327	ONONDAGA COUNTY	1,074.05	0000250683
1/25/2019	10001	7930400000	Custody Transport	03157878	0000015217	ONONDAGA COUNTY	600.00	0000250696
1/25/2019	10001	3910400000	Tax Collection	03157823	0000027533	ONONDAGA COUNTY ASSOCIATION	25.00	0000250532
1/25/2019	10001	7910000000	Sheriff	03157828	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000250533
1/25/2019	10001	7910000000	Sheriff	03157827	0000007685	ONONDAGA COUNTY CHAPTER OF	80.00	0000250533
1/25/2019	10001	8330103000	Child Welfare Svcs Admin F62	03157648	0000006724	ONONDAGA COUNTY CONVENTION CENTER	869.32	0000250534
1/25/2019	10001	7920500000	Police Criminal Investigation	03157896	0000015074	ONONDAGA COUNTY SHERIFFS	127.00	0000250697
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157918	0000005827	ONONDAGA COUNTY SOIL AND	44,997.02	0000250535
1/25/2019	10001	7920200000	Police Patrol	03157890	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.19	0000250536
1/25/2019	10001	7920200000	Police Patrol	03157887	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.79	0000250536
1/25/2019	20035	6550000000	Ocpl - Library Grants	03158156	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000250537
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157976	0000006805	ONONDAGA LAKE TOWNHOMES LP	282.00	0000250538
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157953	0000006805	ONONDAGA LAKE TOWNHOMES LP	505.00	0000250538
1/25/2019	10001	0512000000	Construction & Office Planning	03157463	0000005454	OTIS ELEVATOR COMPANY	574.72	0000250539
1/25/2019	10001	0512000000	Construction & Office Planning	03158099	0000005454	OTIS ELEVATOR COMPANY	3,570.95	0000250539
1/25/2019	10001	0514020000	Building Trades	03157469	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	379.52	0000250540
1/25/2019	20013	3330702000	Maintenance	03157610	0000018783	PACEMAKER STEEL AND PIPING CO INC	2,284.80	0000250541
1/25/2019	10030	4395700000	MCH/Healthy Families Grants	03157011	0000016803	PAUL C NOJAIM	10,161.66	0000250542
1/25/2019	10030	4395700000	MCH/Healthy Families Grants	03157009	0000016803	PAUL C NOJAIM	9,432.50	0000250542
1/25/2019	20013	3330502000	Laboratory Services	03157873	0000000258	PERKINELMER HEALTH SCIENCES INC	925.88	0000250543
1/25/2019	10001	4351020100	Medical Examiner's Office	03157519	0000000258	PERKINELMER HEALTH SCIENCES INC	100.00	0000250544
1/25/2019	10001	0514040000	Central Maintenance	03157346	0000021762	PESTECH EXTERMINATING INC	75.00	0000250545
1/25/2019	10001	0514040000	Central Maintenance	03157349	0000021762	PESTECH EXTERMINATING INC	55.00	0000250545

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1/25/2019	10001	0512000000	Construction & Office Planning	03157354	000006418	PLAN & PRINT SYSTEMS INC	14.11	0000250546
1/25/2019	10001	3910400000	Tax Collection	03157335	000006418	PLAN & PRINT SYSTEMS INC	0.76	0000250546
1/25/2019	10001	0512000000	Construction & Office Planning	03157353	000006418	PLAN & PRINT SYSTEMS INC	3.78	0000250546
1/25/2019	10001	4350400400	Environmental Health	03157417	0000015453	PLANET FITNESS	50.00	0000250547
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157987	0000032106	PLANK ROAD SENIORS LP	502.00	0000250548
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157972	0000032107	PM GROUP OF CNY	473.00	0000250549
1/25/2019	55040	5810100000	Workers Compensation	03157657	0000005743	POMCO INC	88,500.00	0000250550
1/25/2019	10030	4395700000	MCH/Healthy Families Grants	03157286	0000005142	POSITIVE PROMOTIONS	1,872.98	0000250551
1/25/2019	10001	3700000000	Elections Board	03157319	0000015334	POSTMASTER-US POSTAL SERVICE	7,000.00	0000250552
1/25/2019	20013	3330702000	Maintenance	03157628	0000005960	POTTER ASSOCIATES INC	1,807.20	0000250553
1/25/2019	20013	3330703000	Inventory Control	03157917	0000005960	POTTER ASSOCIATES INC	2,089.40	0000250553
1/25/2019	10001	3420000000	Call Taking & Dispatch	03158193	0000019934	POWERDMS INC	4,945.60	0000250554
1/25/2019	20013	3330502000	Laboratory Services	03158160	0000032468	PRODUCTION AUTOMATION CORP	699.70	0000250555
1/25/2019	10001	3420000000	Call Taking & Dispatch	03158109	0000008879	PUBLIC SAFETY COMMUNICATIONS	50.00	0000250556
1/25/2019	20015	6510100000	Central Library	03157831	0000005934	PULISDO	400.00	0000250557
1/25/2019	20013	3330702000	Maintenance	03157618	0000006198	PURCELLS WALLPAPER & PAINT INC	795.90	0000250558
1/25/2019	10001	0514020000	Building Trades	03157663	0000006198	PURCELLS WALLPAPER & PAINT INC	112.00	0000250558
1/25/2019	10001	0514020000	Building Trades	03157671	0000006198	PURCELLS WALLPAPER & PAINT INC	145.00	0000250558
1/25/2019	20013	3330601000	Flow Control	03157620	0000006198	PURCELLS WALLPAPER & PAINT INC	108.12	0000250558
1/25/2019	10001	6911000000	Oneida Shores	03158107	0000006198	PURCELLS WALLPAPER & PAINT INC	384.00	0000250558
1/25/2019	10001	0514020000	Building Trades	03157667	0000006198	PURCELLS WALLPAPER & PAINT INC	138.00	0000250558
1/25/2019	10001	0514020000	Building Trades	03157409	0000006198	PURCELLS WALLPAPER & PAINT INC	75.24	0000250558
1/25/2019	10001	0514020000	Building Trades	03157674	0000006198	PURCELLS WALLPAPER & PAINT INC	94.00	0000250558
1/25/2019	10001	0514020000	Building Trades	03157410	0000006198	PURCELLS WALLPAPER & PAINT INC	270.00	0000250558
1/25/2019	10001	0514020000	Building Trades	03157662	0000006198	PURCELLS WALLPAPER & PAINT INC	135.80	0000250558
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157561	0000009284	PYRAMID PAPER COMPANY	26.52	0000250559
1/25/2019	10001	4350800200	Std	03157289	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,704.26	0000250560
1/25/2019	10001	4350800100	Communicable Disease	03158042	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5.43	0000250560
1/25/2019	10001	4350800300	Tb Control	03158038	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2.50	0000250560
1/25/2019	10001	4350800300	Tb Control	03157901	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	362.60	0000250560
1/25/2019	10001	4350800200	Std	03158052	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	10.97	0000250560
1/25/2019	10001	4350800300	Tb Control	03157897	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	6.50	0000250560
1/25/2019	10001	4350800100	Communicable Disease	03158047	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	12.87	0000250560
1/25/2019	20015	6510100000	Central Library	03157327	0000005193	RANDOM HOUSE INC	33.75	0000250561
1/25/2019	10001	0514040000	Central Maintenance	03157368	0000009425	REDISHRED ACQUISITION INC	970.76	0000250562
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157948	0000009576	RESIDENTIAL EQUITY HOLDINGS OF NY LLC	577.00	0000250563
1/25/2019	10030	8110200000	Dss Admin Overhead F20	03157559	0000030893	RESPONSIVE TO OUR COMMUNITY INC	1,191.88	0000250564
1/25/2019	20015	6530500000	Paine	03157344	0000002766	RICHARD ROGERS	34.88	0000250684
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157945	0000032339	RICHARDSON COMMUNITY MANAGEMENT	608.00	0000250565
1/25/2019	40021	6900000000	Parks & Recreation	03157317	0000007521	RIVER ROCK DOCK INC	27,500.00	0000250566
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157938	0000031958	ROSEMARIE NOVEMBRINI	345.00	0000250567
1/25/2019	20013	3330702000	Maintenance	03157383	0000006087	RUMETCO SALES INC	12.13	0000250568
1/25/2019	20013	3330702000	Maintenance	03158222	0000006087	RUMETCO SALES INC	285.00	0000250568
1/25/2019	20013	3330702000	Maintenance	03157926	0000006087	RUMETCO SALES INC	39.90	0000250568

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1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157946	0000031959	RYAN ZELLAR	488.00	0000250569
1/25/2019	20013	3330701000	Instrumentation & Electrical	03157351	0000008380	S D MYERS LLC	83.00	0000250570
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157514	0000006868	S&W SERVICES INC	3,773.00	0000250571
1/25/2019	10030	4395800000	Disease Control Grants	03157691	0000023842	SAHELEZEGI GEBRESELASIE	127.53	0000250679
1/25/2019	10001	3910400000	Tax Collection	03157004	0000006450	SALINA ABSTRACT AND TITLE	675.00	0000250572
1/25/2019	40021	6900000000	Parks & Recreation	03158062	0000023846	SALT SPRINGS PAVING CORP	59,627.00	0000250573
1/25/2019	40021	6900000000	Parks & Recreation	03158086	0000023846	SALT SPRINGS PAVING CORP	266,481.05	0000250573
1/25/2019	40021	6900000000	Parks & Recreation	03158083	0000023846	SALT SPRINGS PAVING CORP	18,397.45	0000250573
1/25/2019	10001	8320100000	Youth Bureau	03157643	0000014841	SALVATION ARMY	20,404.33	0000250574
1/25/2019	10001	8320100000	Youth Bureau	03157592	0000014841	SALVATION ARMY	19,305.37	0000250574
1/25/2019	10001	8320100000	Youth Bureau	03157624	0000014841	SALVATION ARMY	10,055.57	0000250574
1/25/2019	10001	8320100000	Youth Bureau	03157615	0000014841	SALVATION ARMY	27,421.17	0000250574
1/25/2019	10001	8320100000	Youth Bureau	03157651	0000014841	SALVATION ARMY	13,989.49	0000250574
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157861	0000023990	SAM ASHER COMPUTING SERVICES INC	19,300.00	0000250575
1/25/2019	10001	0514040000	Central Maintenance	03157357	0000031501	SAMUEL K PERRY	3,321.66	0000250576
1/25/2019	10001	7110000000	Personnel Department	03157625	0000002347	SANDRA OCONNOR	55.50	0000250687
1/25/2019	10030	4395300000	Health Promotion Grants	03157774	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000250577
1/25/2019	10030	4395300000	Health Promotion Grants	03157816	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000250577
1/25/2019	10001	3820000000	Fire Bureau	03158084	0000004062	SCOTT SCHRILLA	77.39	0000250671
1/25/2019	10001	3110000000	District Attorney Operations	03157678	0000032747	SEAN LYNCH	222.66	0000250667
1/25/2019	10001	7320030000	Criminal Court Supervisions	03158085	0000003982	SHAWN BARTLETT	49.05	0000250695
1/25/2019	40021	0500000000	Facilities Management	03157619	0000008370	SHERWIN-WILLIAMS CO	1,560.00	0000250578
1/25/2019	40021	0500000000	Facilities Management	03157623	0000008370	SHERWIN-WILLIAMS CO	1,354.00	0000250578
1/25/2019	10001	0514020000	Building Trades	03157431	0000008370	SHERWIN-WILLIAMS CO	95.28	0000250578
1/25/2019	20010	2365180100	County Operations	03158108	0000007812	SMG	312,500.00	0000250665
1/25/2019	10001	7930500000	Custody Control	03158140	0000024639	SOLARCITY CORPORATION	3,770.10	0000250579
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157800	0000024639	SOLARCITY CORPORATION	1,314.64	0000250580
1/25/2019	10001	3910200000	Treasury/Debt Management	03157332	0000009606	SOURCEMEDIA INC	1,795.00	0000250581
1/25/2019	10001	0514020000	Building Trades	03157505	0000000101	SOUTHWORTH-MILTON INC	618.00	0000250582
1/25/2019	10001	0514020000	Building Trades	03157507	0000000101	SOUTHWORTH-MILTON INC	1,122.00	0000250582
1/25/2019	10001	0514020000	Building Trades	03158138	0000000101	SOUTHWORTH-MILTON INC	339.50	0000250582
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157521	0000000101	SOUTHWORTH-MILTON INC	670.99	0000250582
1/25/2019	10001	0514020000	Building Trades	03157867	0000000101	SOUTHWORTH-MILTON INC	1,888.00	0000250582
1/25/2019	10001	0514020000	Building Trades	03157869	0000000101	SOUTHWORTH-MILTON INC	634.00	0000250582
1/25/2019	10001	0514020000	Building Trades	03158137	0000000101	SOUTHWORTH-MILTON INC	995.00	0000250582
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157927	0000000101	SOUTHWORTH-MILTON INC	479.00	0000250582
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157518	0000000101	SOUTHWORTH-MILTON INC	1,146.29	0000250582
1/25/2019	10001	0514020000	Building Trades	03157498	0000000101	SOUTHWORTH-MILTON INC	644.00	0000250582
1/25/2019	10001	0514020000	Building Trades	03157500	0000000101	SOUTHWORTH-MILTON INC	757.50	0000250582
1/25/2019	10001	0514020000	Building Trades	03157495	0000000101	SOUTHWORTH-MILTON INC	1,888.00	0000250582
1/25/2019	10001	0514020000	Building Trades	03157499	0000000101	SOUTHWORTH-MILTON INC	569.50	0000250582
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157520	0000000101	SOUTHWORTH-MILTON INC	718.67	0000250582
1/25/2019	10001	2780100000	IT Applications Direct Bill	03157892	0000019114	SPEARMC MANAGEMENT CONSULTING INC	8,818.65	0000250583
1/25/2019	10001	4351020100	Medical Examiner's Office	03157478	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	300.00	0000250584

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1/25/2019	10001	4350800300	Tb Control	03157882	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,050.00	0000250584
1/25/2019	10001	4350800300	Tb Control	03157877	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	250.00	0000250584
1/25/2019	10001	4351020100	Medical Examiner's Office	03157474	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	0000250584
1/25/2019	20013	3330400000	Fleet Management	03157737	0000007545	STADIUM INTL SALES & SERVICE LLC	1,667.38	0000250585
1/25/2019	10030	8250400000	Aging In Home	03157180	0000006036	STAFKINGS HEALTHCARE	8,789.06	0000250586
1/25/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03158182	0000009322	STATE OF FLORIDA	9.00	0000250587
1/25/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03158180	0000015380	STATE OF MISSISSIPPI	17.00	0000250588
1/25/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03158183	0000007592	STATE OF NEW JERSEY	25.00	0000250589
1/25/2019	20013	3330701000	Instrumentation & Electrical	03157875	0000005666	STEWART W SMITH INC	49.98	0000250590
1/25/2019	20013	3330601000	Flow Control	03158044	0000030285	STORM TRAP LLC	7,600.00	0000250591
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157963	0000025943	SUHA LLC	580.00	0000250592
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158002	0000007499	SUNNYCREST MANOR LLC	388.00	0000250593
1/25/2019	10001	4350400200	Animal Disease	03158243	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158247	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	276.64	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158248	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3.20	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158249	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158250	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	0000250594
1/25/2019	10001	4350800300	Tb Control	03157738	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	(2,237.96)	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158251	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158264	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	391.40	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158265	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	241.43	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158266	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	314.11	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158267	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	278.13	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158272	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158273	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	514.25	0000250594
1/25/2019	10001	4350800300	Tb Control	03157735	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,085.00	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158240	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	480.00	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158241	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	276.64	0000250594
1/25/2019	10001	4350800300	Tb Control	03157733	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	853.00	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158242	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	263.41	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158274	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158275	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	154.25	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158276	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	154.25	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158277	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158278	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000250594
1/25/2019	10001	4350400200	Animal Disease	03158279	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	0000250594
1/25/2019	10001	8720260000	City Planning	03158196	0000005673	SYRACUSE BLUE PRINT CO INC	243.25	0000250595
1/25/2019	10001	4710200000	Family Court Services	03157865	0000025006	SYRACUSE D & M ENTERPRISES INC	852.00	0000250596
1/25/2019	10001	0514040000	Central Maintenance	03157630	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	781.35	0000250597
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157445	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	0000250597
1/25/2019	10001	6911000000	Oneida Shores	03157455	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	334.50	0000250597
1/25/2019	10001	0514040000	Central Maintenance	03157627	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,124.45	0000250597
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157454	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,000.00	0000250597
1/25/2019	10001	6905000000	Veterans Cemetary	03157342	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	253.58	0000250597

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1/25/2019	10001	6907000000	Highland Forest	03157440	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	40.00	0000250597
1/25/2019	10001	6904000000	Carpenter's Brook	03157443	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	104.16	0000250597
1/25/2019	10001	6905000000	Veterans Cemetary	03157334	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	0000250597
1/25/2019	10001	6907000000	Highland Forest	03157436	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	175.00	0000250597
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157452	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,965.50	0000250597
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157451	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	0000250597
1/25/2019	10001	0514040000	Central Maintenance	03157633	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	477.18	0000250597
1/25/2019	10001	6912000000	Onondaga Lake Park	03158201	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	43.30	0000250597
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157446	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,647.35	0000250597
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157450	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,800.00	0000250597
1/25/2019	10030	8250300000	Aging Access	03158014	0000005844	SYRACUSE HOUSING AUTHORITY	2,500.01	0000250598
1/25/2019	10030	8250300000	Aging Access	03158022	0000005844	SYRACUSE HOUSING AUTHORITY	2,499.89	0000250598
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157540	0000007067	SYRACUSE HOUSING LLC	700.00	0000250599
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157939	0000007067	SYRACUSE HOUSING LLC	593.00	0000250599
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157996	0000007067	SYRACUSE HOUSING LLC	485.00	0000250599
1/25/2019	10001	8330203000	Child Welfare Preventive Servi	03157542	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,950.00	0000250600
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03158097	0000006375	SYRACUSE TIME & ALARM COMPANY INC	73.00	0000250601
1/25/2019	10001	3910400000	Tax Collection	03157370	0000006824	SYSTEMS DEVELOPMENT GROUP INC	17,500.00	0000250602
1/25/2019	20013	3330601000	Flow Control	03157632	0000005732	T-S HOLDINGS INC	326.50	0000250603
1/25/2019	10001	7950200000	Correction Security&Operations	03157511	0000005732	T-S HOLDINGS INC	1,424.00	0000250603
1/25/2019	10001	7110000000	Personnel Department	03157634	0000002536	TAFFEY POPKA	55.50	0000250688
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157529	0000009486	TEMPO ENTERPRISES LLC	865.00	0000250604
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157527	0000009486	TEMPO ENTERPRISES LLC	614.00	0000250604
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03158187	0000008260	THE BUG COMPANY	125.33	0000250605
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03158167	0000008260	THE BUG COMPANY	146.19	0000250605
1/25/2019	20015	6510100000	Central Library	03157835	0000005137	THE FOUNDATION CENTER	2,495.00	0000250606
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157845	0000006677	THE KL GROUP INC	421.99	0000250607
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157850	0000006677	THE KL GROUP INC	104.91	0000250607
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157854	0000006677	THE KL GROUP INC	152.15	0000250607
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157848	0000006677	THE KL GROUP INC	10.80	0000250607
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157837	0000006677	THE KL GROUP INC	814.49	0000250607
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157856	0000006677	THE KL GROUP INC	189.00	0000250607
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157858	0000006677	THE KL GROUP INC	51.90	0000250607
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157836	0000006677	THE KL GROUP INC	38.99	0000250607
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157842	0000006677	THE KL GROUP INC	297.50	0000250607
1/25/2019	10001	7930600000	Custody Housing	03157889	0000006072	THE LIBERTY STORE INC	733.80	0000250608
1/25/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03157903	0000006072	THE LIBERTY STORE INC	1,557.12	0000250608
1/25/2019	10001	6907000000	Highland Forest	03157513	0000006072	THE LIBERTY STORE INC	53.92	0000250608
1/25/2019	10001	4351030300	Criminalistics	03157726	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL	1,513.20	0000250609
1/25/2019	10001	3910400000	Tax Collection	03158110	0000030268	THOMAS COLLIER	28.18	0000250610
1/25/2019	10030	4395700000	MCH/Healthy Families Grants	03157913	0000031693	TIFFANY CAESAR	87.20	0000250680
1/25/2019	10030	4395700000	MCH/Healthy Families Grants	03158025	0000009628	TIME WARNER CABLE	134.98	0000250611
1/25/2019	10001	2730100000	IT Communications Direct Bill	03157363	0000009628	TIME WARNER CABLE	129.97	0000250611
1/25/2019	10001	2730100000	IT Communications Direct Bill	03157365	0000009628	TIME WARNER CABLE	102.99	0000250611

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1/25/2019	10001	2730100000	IT Communications Direct Bill	03157364	0000009628	TIME WARNER CABLE	196.17	0000250611
1/25/2019	10001	2730100000	IT Communications Direct Bill	03157362	0000009628	TIME WARNER CABLE	119.99	0000250611
1/25/2019	10001	2730100000	IT Communications Direct Bill	03157361	0000009628	TIME WARNER CABLE	134.98	0000250611
1/25/2019	10030	3810000000	Emergency Management (Admin)	03157480	0000009628	TIME WARNER CABLE	94.46	0000250611
1/25/2019	10001	3810000000	Emergency Management (Admin)	03157482	0000009628	TIME WARNER CABLE	122.25	0000250611
1/25/2019	10001	3110000000	District Attorney Operations	03157676	0000031703	TIMOTHY GALANAUGH	87.00	0000250668
1/25/2019	20013	3330400000	Fleet Management	03157557	0000032171	TIREHUB LLC	2,093.72	0000250612
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157932	0000028604	TJMG PROPERTIES	481.00	0000250613
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157991	0000028604	TJMG PROPERTIES	509.00	0000250613
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157974	0000028604	TJMG PROPERTIES	585.00	0000250613
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157947	0000028604	TJMG PROPERTIES	387.00	0000250613
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157980	0000028101	TMG-NY II LP	573.00	0000250614
1/25/2019	10001	3910400000	Tax Collection	03157740	0000032786	TODD A BRANCH SR	1,906.11	0000250615
1/25/2019	10001	3975000000	Finance County Wide Allocation	03157747	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	2,591.33	0000250616
1/25/2019	20013	3330400000	Fleet Management	03157312	0000006449	TONY ROTELLAS BODY SHOP INC	1,686.10	0000250617
1/25/2019	20013	3330400000	Fleet Management	03157311	0000006449	TONY ROTELLAS BODY SHOP INC	1,712.38	0000250617
1/25/2019	20013	3330400000	Fleet Management	03157313	0000006449	TONY ROTELLAS BODY SHOP INC	2,276.55	0000250617
1/25/2019	20013	3330400000	Fleet Management	03157310	0000006449	TONY ROTELLAS BODY SHOP INC	801.76	0000250617
1/25/2019	10001	3915100000	Budget Administration Unit	03157297	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	116.97	0000250618
1/25/2019	10001	1910000000	County Clerk's Office	03158202	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	269.00	0000250618
1/25/2019	10001	1910000000	County Clerk's Office	03158199	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	51.59	0000250618
1/25/2019	10001	7320030000	Criminal Court Supervisions	03157325	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	465.77	0000250618
1/25/2019	10001	3420000000	Call Taking & Dispatch	03157299	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	237.79	0000250618
1/25/2019	10030	3810000000	Emergency Management (Admin)	03157719	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	83.21	0000250618
1/25/2019	10001	1910000000	County Clerk's Office	03158205	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	50.22	0000250618
1/25/2019	10001	1910000000	County Clerk's Office	03158210	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	84.06	0000250618
1/25/2019	10001	1910000000	County Clerk's Office	03158212	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	118.00	0000250618
1/25/2019	10001	3915100000	Budget Administration Unit	03157290	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	114.03	0000250618
1/25/2019	10001	3810000000	Emergency Management (Admin)	03157682	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	144.00	0000250619
1/25/2019	10001	7950200000	Correction Security&Operations	03158185	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	94.00	0000250619
1/25/2019	10007	9310300000	Maintenance of Roads	03157904	0000005828	TOWN OF CAMILLUS	112.00	0000250620
1/25/2019	10007	9310300000	Maintenance of Roads	03157907	0000005829	TOWN OF CICERO	1.02	0000250621
1/25/2019	10007	9310300000	Maintenance of Roads	03157909	0000005830	TOWN OF CLAY	114.00	0000250622
1/25/2019	10007	9310300000	Maintenance of Roads	03157912	0000005831	TOWN OF DEWITT	1,314.37	0000250623
1/25/2019	10001	3410000000	Administration/Support	03158225	0000005832	TOWN OF ELBRIDGE	1.63	0000250624
1/25/2019	10007	9310300000	Maintenance of Roads	03157914	0000005832	TOWN OF ELBRIDGE	3.88	0000250624
1/25/2019	10030	8250300000	Aging Access	03157584	0000005832	TOWN OF ELBRIDGE	2,603.82	0000250625
1/25/2019	10007	9310300000	Maintenance of Roads	03158050	0000005835	TOWN OF LAFAYETTE	61.08	0000250626
1/25/2019	10007	9310300000	Maintenance of Roads	03158058	0000015404	TOWN OF MARCELLUS	18.42	0000250627
1/25/2019	10007	9310300000	Maintenance of Roads	03158091	0000005837	TOWN OF ONONDAGA	5.80	0000250628
1/25/2019	10007	9310300000	Maintenance of Roads	03158100	0000005839	TOWN OF POMPEY	1.78	0000250629
1/25/2019	10007	9310300000	Maintenance of Roads	03158111	0000005843	TOWN OF VAN BUREN	3.95	0000250630
1/25/2019	10009	9320000000	Road Machinery Fund	03158190	0000006194	TRACEY ROAD EQUIPMENT INC	445.86	0000250631
1/25/2019	10009	9320000000	Road Machinery Fund	03158188	0000006194	TRACEY ROAD EQUIPMENT INC	150.84	0000250631

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1/25/2019	10001	711000000	Personnel Department	03157629	0000004374	TRACEY WALDRON	55.50	0000250710
1/25/2019	10001	051300000	Fac Engineering & Energy Mgmt	03157412	0000007888	TRANE US INC	224.55	0000250632
1/25/2019	10001	732005100	Family Court/Diversion	03157658	0000003652	TREVOR PASTOR	168.41	0000250698
1/25/2019	10001	835010000	Hillbrook	03157826	0000018802	TRINITY SERVICES GROUP INC	6,197.70	0000250633
1/25/2019	10001	835010000	Hillbrook	03157829	0000018802	TRINITY SERVICES GROUP INC	6,920.40	0000250633
1/25/2019	10001	435102020	Med Exam Office-Toxicology	03157876	0000009197	UCT LLC	6,463.10	0000250634
1/25/2019	10001	342000000	Call Taking & Dispatch	03157563	0000005973	UNITED RADIO INC	4,500.95	0000250635
1/25/2019	10001	833020300	Child Welfare Preventive Servi	03157798	0000005686	UNITED WAY OF CNY INC	3,222.79	0000250636
1/25/2019	10030	811020000	Dss Admin Overhead F20	03157536	0000005686	UNITED WAY OF CNY INC	5,828.66	0000250636
1/25/2019	10001	833020300	Child Welfare Preventive Servi	03157793	0000005686	UNITED WAY OF CNY INC	27,560.60	0000250636
1/25/2019	10030	811020000	Dss Admin Overhead F20	03157560	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	1,108.02	0000250637
1/25/2019	10001	435040020	Animal Disease	03158244	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000250638
1/25/2019	10001	435040020	Animal Disease	03158245	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000250638
1/25/2019	10001	435040020	Animal Disease	03158246	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000250638
1/25/2019	10001	435040020	Animal Disease	03158252	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000250638
1/25/2019	10001	435040020	Animal Disease	03158253	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000250638
1/25/2019	10001	435040020	Animal Disease	03158254	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000250638
1/25/2019	10001	435040020	Animal Disease	03158255	0000006899	UPSTATE EMERGENCY MEDICINE INC	24.17	0000250638
1/25/2019	10030	811001000	TA Admin Elig/Inc Maint F1	03157941	0000006149	VALLEY VISTA APARTMENTS	383.00	0000250639
1/25/2019	10001	277000000	IT Infrastructure Overhead	03158080	0000019690	VELOCITY SOFTWARE INC	16,000.00	0000250640
1/25/2019	10001	690700000	Highland Forest	03157459	0000005437	VERIZON	1,935.54	0000250641
1/25/2019	10001	273010000	IT Communications Direct Bill	03157847	0000005437	VERIZON	106.98	0000250641
1/25/2019	10001	273010000	IT Communications Direct Bill	03157573	0000005437	VERIZON	131.98	0000250641
1/25/2019	10001	273010000	IT Communications Direct Bill	03158152	0000005437	VERIZON	141.98	0000250641
1/25/2019	10001	273010000	IT Communications Direct Bill	03157575	0000005437	VERIZON	9,448.22	0000250641
1/25/2019	10001	342000000	Call Taking & Dispatch	03157841	0000005437	VERIZON	67,406.25	0000250641
1/25/2019	20013	333010000	Admin/Accounting/Personnel	03158165	0000005437	VERIZON	1,449.23	0000250641
1/25/2019	10001	273010000	IT Communications Direct Bill	03157849	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,459.79	0000250642
1/25/2019	10001	273010000	IT Communications Direct Bill	03157860	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,518.43	0000250642
1/25/2019	10001	273010000	IT Communications Direct Bill	03157852	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000250642
1/25/2019	10001	273010000	IT Communications Direct Bill	03157855	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000250642
1/25/2019	10030	439510000	Administration Grants	03157373	0000007731	VERIZON WIRELESS SERVICES LLC	1,929.36	0000250643
1/25/2019	10001	811001000	TA Admin Elig/Inc Maint F1	03157341	0000007731	VERIZON WIRELESS SERVICES LLC	474.99	0000250643
1/25/2019	10001	275000000	IT Admin Overhead	03157562	0000007731	VERIZON WIRELESS SERVICES LLC	127.70	0000250643
1/25/2019	10007	931030000	Maintenance of Roads	03157777	0000007731	VERIZON WIRELESS SERVICES LLC	1,424.23	0000250643
1/25/2019	10001	835010000	Hillbrook	03157744	0000007731	VERIZON WIRELESS SERVICES LLC	2,860.66	0000250643
1/25/2019	20015	653100000	Branch Administration	03158142	0000007731	VERIZON WIRELESS SERVICES LLC	80.02	0000250643
1/25/2019	10030	439540000	Environmental Health Grants	03158161	0000026409	VERNIER SOFTWARE & TECHNOLOGY LLC	840.01	0000250644
1/25/2019	10030	439580000	Disease Control Grants	03157539	0000004000	VERSOGENICS INC	127.68	0000250645
1/25/2019	10030	439580000	Disease Control Grants	03157301	0000004000	VERSOGENICS INC	510.72	0000250645
1/25/2019	10001	832010000	Youth Bureau	03157692	0000015234	VILLAGE OF FAYETTEVILLE	480.00	0000250646
1/25/2019	10001	691200000	Onondaga Lake Park	03158090	0000005850	VILLAGE OF SOLVAY	64.14	0000250647
1/25/2019	40021	690000000	Parks & Recreation	03157552	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	28,325.00	0000250648
1/25/2019	40021	835010000	Hillbrook	03157665	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	10,059.62	0000250648

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1/25/2019	40021	8350100000	Hillbrook	03157666	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	4,125.00	0000250648
1/25/2019	40021	8350100000	Hillbrook	03157669	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	21,586.51	0000250648
1/25/2019	40021	6900000000	Parks & Recreation	03157547	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	8,243.00	0000250648
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157989	0000017443	VOUMARD RENTAL PROP LLC	697.00	0000250649
1/25/2019	10001	0514040000	Central Maintenance	03157414	0000005941	VP SUPPLY CORPORATION	967.50	0000250650
1/25/2019	10001	0514020000	Building Trades	03157432	0000005941	VP SUPPLY CORPORATION	33.98	0000250650
1/25/2019	20013	3330704000	Process Control	03157786	0000008450	W W GRAINGER INC	884.62	0000250651
1/25/2019	20013	3330702000	Maintenance	03157616	0000008450	W W GRAINGER INC	2,020.53	0000250651
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157687	0000008450	W W GRAINGER INC	141.60	0000250651
1/25/2019	20013	3330702000	Maintenance	03157613	0000008450	W W GRAINGER INC	780.80	0000250651
1/25/2019	10001	0514020000	Building Trades	03157808	0000008450	W W GRAINGER INC	127.60	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158053	0000008450	W W GRAINGER INC	150.06	0000250651
1/25/2019	10001	0514020000	Building Trades	03157819	0000008450	W W GRAINGER INC	58.16	0000250651
1/25/2019	10001	0514020000	Building Trades	03157820	0000008450	W W GRAINGER INC	94.85	0000250651
1/25/2019	10001	0514020000	Building Trades	03157812	0000008450	W W GRAINGER INC	37.94	0000250651
1/25/2019	10001	0514050000	Ground Maintenance	03157433	0000008450	W W GRAINGER INC	429.68	0000250651
1/25/2019	10030	4395400000	Environmental Health Grants	03158026	0000008450	W W GRAINGER INC	386.10	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158034	0000008450	W W GRAINGER INC	23.53	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158036	0000008450	W W GRAINGER INC	19.91	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158037	0000008450	W W GRAINGER INC	55.02	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158030	0000008450	W W GRAINGER INC	234.20	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158049	0000008450	W W GRAINGER INC	38.02	0000250651
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157699	0000008450	W W GRAINGER INC	27.51	0000250651
1/25/2019	10030	4395100000	Administration Grants	03158159	0000008450	W W GRAINGER INC	418.92	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158035	0000008450	W W GRAINGER INC	26.53	0000250651
1/25/2019	20013	3330702000	Maintenance	03157608	0000008450	W W GRAINGER INC	1,939.98	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158041	0000008450	W W GRAINGER INC	140.71	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158055	0000008450	W W GRAINGER INC	45.54	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158060	0000008450	W W GRAINGER INC	67.16	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158061	0000008450	W W GRAINGER INC	172.38	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158046	0000008450	W W GRAINGER INC	106.00	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158051	0000008450	W W GRAINGER INC	177.54	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158064	0000008450	W W GRAINGER INC	33.49	0000250651
1/25/2019	10001	0514020000	Building Trades	03157814	0000008450	W W GRAINGER INC	69.23	0000250651
1/25/2019	10001	0514020000	Building Trades	03157817	0000008450	W W GRAINGER INC	32.63	0000250651
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157695	0000008450	W W GRAINGER INC	120.54	0000250651
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157703	0000008450	W W GRAINGER INC	71.46	0000250651
1/25/2019	10001	0514020000	Building Trades	03157801	0000008450	W W GRAINGER INC	190.96	0000250651
1/25/2019	10001	0514020000	Building Trades	03157788	0000008450	W W GRAINGER INC	21.76	0000250651
1/25/2019	10001	0514020000	Building Trades	03157795	0000008450	W W GRAINGER INC	88.68	0000250651
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157683	0000008450	W W GRAINGER INC	43.38	0000250651
1/25/2019	10001	0514020000	Building Trades	03157805	0000008450	W W GRAINGER INC	32.63	0000250651
1/25/2019	10001	0514020000	Building Trades	03157806	0000008450	W W GRAINGER INC	24.60	0000250651
1/25/2019	10001	0514020000	Building Trades	03157797	0000008450	W W GRAINGER INC	56.97	0000250651

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1/25/2019	10001	0514020000	Building Trades	03157802	0000008450	W W GRAINGER INC	67.25	0000250651
1/25/2019	10001	6903000000	Rosamond Gifford Zoo	03157416	0000008450	W W GRAINGER INC	407.25	0000250651
1/25/2019	10001	0514020000	Building Trades	03157419	0000008450	W W GRAINGER INC	480.75	0000250651
1/25/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03157685	0000008450	W W GRAINGER INC	32.65	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158028	0000008450	W W GRAINGER INC	226.65	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158033	0000008450	W W GRAINGER INC	226.65	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158040	0000008450	W W GRAINGER INC	62.10	0000250651
1/25/2019	10001	0514020000	Building Trades	03157792	0000008450	W W GRAINGER INC	116.07	0000250651
1/25/2019	10001	0514020000	Building Trades	03157794	0000008450	W W GRAINGER INC	106.83	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158057	0000008450	W W GRAINGER INC	47.72	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158066	0000008450	W W GRAINGER INC	2.20	0000250651
1/25/2019	10001	0514020000	Building Trades	03157789	0000008450	W W GRAINGER INC	30.40	0000250651
1/25/2019	10001	0514020000	Building Trades	03157791	0000008450	W W GRAINGER INC	73.89	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158032	0000008450	W W GRAINGER INC	71.46	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158069	0000008450	W W GRAINGER INC	34.29	0000250651
1/25/2019	20013	3330701000	Instrumentation & Electrical	03157921	0000008450	W W GRAINGER INC	449.00	0000250651
1/25/2019	10001	0514040000	Central Maintenance	03158031	0000008450	W W GRAINGER INC	142.80	0000250651
1/25/2019	10001	0514020000	Building Trades	03157813	0000008450	W W GRAINGER INC	22.05	0000250651
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158004	0000014279	WAYNE CHIN	210.00	0000250653
1/25/2019	10001	8210100000	Adult & Long Term Care Svc Adm	03157185	0000000214	WB MASON COMPANY INC	12.66	0000250654
1/25/2019	10001	8720250000	City Zoning	03157413	0000000214	WB MASON COMPANY INC	271.70	0000250654
1/25/2019	10001	8310100000	Admin of Children & Family Svc	03157760	0000000214	WB MASON COMPANY INC	7.04	0000250654
1/25/2019	10001	8210100000	Adult & Long Term Care Svc Adm	03157189	0000000214	WB MASON COMPANY INC	4.63	0000250654
1/25/2019	10001	8310100000	Admin of Children & Family Svc	03157757	0000000214	WB MASON COMPANY INC	277.90	0000250654
1/25/2019	10001	8310100000	Admin of Children & Family Svc	03157761	0000000214	WB MASON COMPANY INC	99.50	0000250654
1/25/2019	10001	6901000000	Administration	03157543	0000000214	WB MASON COMPANY INC	548.40	0000250654
1/25/2019	10001	0514030000	Night Maintenance	03157415	0000000214	WB MASON COMPANY INC	3,783.20	0000250654
1/25/2019	10001	8210100000	Adult & Long Term Care Svc Adm	03157183	0000000214	WB MASON COMPANY INC	184.03	0000250654
1/25/2019	10001	3510000000	Economic Development	03157203	0000000214	WB MASON COMPANY INC	10.14	0000250654
1/25/2019	10001	8310100000	Admin of Children & Family Svc	03157764	0000000214	WB MASON COMPANY INC	34.20	0000250654
1/25/2019	10001	7930600000	Custody Housing	03157900	0000000214	WB MASON COMPANY INC	851.40	0000250654
1/25/2019	10001	8210100000	Adult & Long Term Care Svc Adm	03157187	0000000214	WB MASON COMPANY INC	5.02	0000250654
1/25/2019	10001	3510000000	Economic Development	03157202	0000000214	WB MASON COMPANY INC	34.35	0000250654
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157612	0000000214	WB MASON COMPANY INC	271.70	0000250654
1/25/2019	20013	3330601000	Flow Control	03157601	0000000214	WB MASON COMPANY INC	59.40	0000250654
1/25/2019	10001	7930600000	Custody Housing	03157891	0000000214	WB MASON COMPANY INC	1,137.50	0000250654
1/25/2019	10001	8210100000	Adult & Long Term Care Svc Adm	03157318	0000000214	WB MASON COMPANY INC	362.08	0000250654
1/25/2019	10001	8210100000	Adult & Long Term Care Svc Adm	03157191	0000000214	WB MASON COMPANY INC	9.78	0000250654
1/25/2019	40021	0500000000	Facilities Management	03157582	0000007905	WESCO DISTRIBUTION INC	1,183.45	0000250655
1/25/2019	10001	0514020000	Building Trades	03157730	0000007905	WESCO DISTRIBUTION INC	15.18	0000250655
1/25/2019	10001	0514020000	Building Trades	03157720	0000007905	WESCO DISTRIBUTION INC	48.20	0000250655
1/25/2019	10001	0514020000	Building Trades	03157708	0000007905	WESCO DISTRIBUTION INC	39.13	0000250655
1/25/2019	20013	3330701000	Instrumentation & Electrical	03157815	0000007905	WESCO DISTRIBUTION INC	539.00	0000250655
1/25/2019	10001	0514020000	Building Trades	03157724	0000007905	WESCO DISTRIBUTION INC	132.48	0000250655

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/25/2019	10001	0514020000	Building Trades	03157717	0000007905	WESCO DISTRIBUTION INC	3.57	0000250655
1/25/2019	20013	3330701000	Instrumentation & Electrical	03157824	0000007905	WESCO DISTRIBUTION INC	5,429.52	0000250655
1/25/2019	10001	0514020000	Building Trades	03157748	0000007905	WESCO DISTRIBUTION INC	179.57	0000250655
1/25/2019	10001	0514020000	Building Trades	03157715	0000007905	WESCO DISTRIBUTION INC	55.11	0000250655
1/25/2019	10001	0514020000	Building Trades	03157716	0000007905	WESCO DISTRIBUTION INC	197.80	0000250655
1/25/2019	10001	0514020000	Building Trades	03157727	0000007905	WESCO DISTRIBUTION INC	4.94	0000250655
1/25/2019	10001	0514020000	Building Trades	03157750	0000007905	WESCO DISTRIBUTION INC	45.38	0000250655
1/25/2019	20013	3330701000	Instrumentation & Electrical	03158039	0000007905	WESCO DISTRIBUTION INC	4,424.00	0000250655
1/25/2019	40021	0500000000	Facilities Management	03157581	0000007905	WESCO DISTRIBUTION INC	373.80	0000250655
1/25/2019	10001	0514020000	Building Trades	03157711	0000007905	WESCO DISTRIBUTION INC	200.00	0000250655
1/25/2019	10001	8720250000	City Zoning	03157323	0000008742	WEST PUBLISHING CORP	323.66	0000250656
1/25/2019	10001	3110000000	District Attorney Operations	03158056	0000008742	WEST PUBLISHING CORP	1,391.50	0000250656
1/25/2019	10030	8250300000	Aging Access	03158043	0000006890	WESTCOTT COMMUNITY CENTER INC	8,308.01	0000250657
1/25/2019	10030	7920300000	Sheriffs Police/Civil Grants	03157902	0000009625	WEX BANK	230.97	0000250658
1/25/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03157984	0000017395	WILLIAM V EPOLITO	879.00	0000250659
1/25/2019	20013	3330501000	Engineering	03155536	0000000077	WILLIAM W WALKER JR	5,760.00	0000250660
1/25/2019	10001	3420000000	Call Taking & Dispatch	03158157	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	60,325.00	0000250661
1/25/2019	20013	3330100000	Admin/Accounting/Personnel	03157544	0000015259	WINDSTREAM CORPORATION	158.49	0000250662
1/25/2019	10001	6916000000	Pratt's Falls	03157706	0000015259	WINDSTREAM CORPORATION	60.48	0000250662
1/25/2019	20013	3330300000	Training & Safety	03157593	0000004086	WORK RITE SAFETY PLLC	1,000.00	0000250663

TOTAL CHECK RUN 1/25/19

\$ 4,677,928.14