

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/4/2019	40021	0500000000	Facilities Management	03155024	0000019244	1ST POINT LLC	2,170.00	0000249050
1/4/2019	40021	0500000000	Facilities Management	03154841	0000019244	1ST POINT LLC	3,530.00	0000249050
1/4/2019	10007	9310300000	Maintenance of Roads	03154937	0000008727	3M COMPANY	1,188.00	0000249051
1/4/2019	10001	8110210000	Safety Net Assistance	03155077	0000007975	A DEWITT MEMORIAL FUNERAL HOMES &	2,220.00	0000249052
1/4/2019	10030	8260301000	Adult Mental Health OMH Contra	03155082	0000006274	ABLE MEDICAL TRANSPORTATION INC	122.30	0000249053
1/4/2019	20015	6530300000	Hazard	03154601	0000032499	ACCESS ELEVATOR AND LIFT INC	271.50	0000249054
1/4/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03154685	0000016376	ACME SUPPLY CO LTD	726.00	0000249055
1/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03154638	0000000340	ACTION PRINTWEAR INC	412.50	0000249056
1/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03154637	0000000340	ACTION PRINTWEAR INC	585.00	0000249056
1/4/2019	10001	8330203000	Child Welfare Preventive Servi	03154360	0000006616	AIDS COMMUNITY RESOURCES INC	10,000.00	0000249057
1/4/2019	40021	0500000000	Facilities Management	03154836	0000006503	AIRSIDE TECHNOLOGY CORP	4,780.87	0000249058
1/4/2019	40021	0500000000	Facilities Management	03154836	0000006503	AIRSIDE TECHNOLOGY CORP	251.63	0000249058
1/4/2019	40021	0500000000	Facilities Management	03154834	0000006503	AIRSIDE TECHNOLOGY CORP	3,410.56	0000249058
1/4/2019	40021	0500000000	Facilities Management	03154834	0000006503	AIRSIDE TECHNOLOGY CORP	179.50	0000249058
1/4/2019	10001	4351020100	Medical Examiner's Office	03155089	0000007342	AJ MEDICAL PRODUCTS LLC	524.40	0000249059
1/4/2019	10001	4351020200	Med Exam Office-Toxicology	03155091	0000007342	AJ MEDICAL PRODUCTS LLC	7.12	0000249059
1/4/2019	10001	7320030000	Criminal Court Supervisions	03154975	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,757.35	0000249060
1/4/2019	10001	8330104000	Child Welfare Investigations	03154947	0000022105	ALISON REED	104.64	0000249325
1/4/2019	10001	8330104000	Child Welfare Investigations	03154950	0000022105	ALISON REED	87.75	0000249325
1/4/2019	10030	3330000000	Water Environment Protection	03155075	0000006425	ALL TIMES PUBLISHING LLC	620.00	0000249061
1/4/2019	20015	6520000000	System Support	03154732	0000000050	ALLEGRETTO FUNDING GROUP INC	2,385.00	0000249062
1/4/2019	10001	3110000000	District Attorney Operations	03154605	0000030108	AMANDA L JORDAN	119.00	0000249063
1/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03154596	0000000785	AMY BUCKLEY	51.23	0000249326
1/4/2019	10001	0511000000	Facilities Administration	03154840	0000032267	ANITA SANDERS	8,053.49	0000249064
1/4/2019	10030	4395700000	MCH/Healthy Families Grants	03154172	0000032267	ANITA SANDERS	1,294.92	0000249064
1/4/2019	10001	7950300000	Correction Food Service	03154111	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,206.37	0000249065
1/4/2019	10001	7950300000	Correction Food Service	03154839	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	9,317.17	0000249065
1/4/2019	40025	3300000000	Water Environment Protection D	03154826	0000006775	ARCADIS OF NEW YORK INC	2,066.13	0000249066
1/4/2019	20013	3330800000	Lake Improvement Project Offic	03154827	0000007647	ATLANTIC STATES LEGAL FOUNDATION INC	6,390.00	0000249067
1/4/2019	20015	6510100000	Central Library	03154728	0000005222	B&H FOTO & ELECTRONICS CORP	1,357.61	0000249068
1/4/2019	10001	8110210000	Safety Net Assistance	03155084	0000005946	BALLWEG & LUNS福德 FUNERAL HOME INC	2,220.00	0000249069
1/4/2019	40021	9310000000	Transportation	03154780	0000006142	BARTON & LOGUIDICE DPC	111,838.71	0000249070
1/4/2019	40021	9310000000	Transportation	03154779	0000006142	BARTON & LOGUIDICE DPC	1,578.51	0000249070
1/4/2019	55040	5820000000	Judgments & Claims	03154617	0000032763	BEATRICE TALLARICO	5,219.62	0000249071
1/4/2019	20033	3520200000	Community Development Programs	03154768	0000008846	BELLAVIA REMODELING INC	800.00	0000249072
1/4/2019	65933	3520000000	Community Development	03154771	0000008846	BELLAVIA REMODELING INC	2,000.00	0000249072
1/4/2019	20033	3520200000	Community Development Programs	03154766	0000008846	BELLAVIA REMODELING INC	22,700.00	0000249072
1/4/2019	10001	8350100000	Hillbrook	03154659	0000009162	BOB BARKER COMPANY INC	504.00	0000249073
1/4/2019	10030	6901000000	Administration	03154864	0000006638	BRANDANO DISPLAYS INC	1,925.00	0000249074
1/4/2019	10001	4710300000	Municipal Legal Services	03155124	0000030426	BRIAN W DUCK	300.00	0000249075
1/4/2019	20015	6531000000	Branch Administration	03154742	0000007797	BRODART COMPANY	28,149.29	0000249076
1/4/2019	10001	3975000000	Finance County Wide Allocation	03153723	0000006681	BROOME COMMUNITY COLLEGE	146.67	0000249077
1/4/2019	10001	6912000000	Onondaga Lake Park	03154602	0000032379	BUELL FUEL LLC	842.40	0000249078

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1/4/2019	10001	8220100000	Veteran's Administration	03155033	0000006176	BURANICH FUNERAL HOME INC	2,220.00	0000249079
1/4/2019	10001	8110210000	Safety Net Assistance	03155070	0000006160	BURGESS & TEDESCO FUNERAL HOMES INC	2,220.00	0000249080
1/4/2019	10001	8110210000	Safety Net Assistance	03155107	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,220.00	0000249081
1/4/2019	40025	3300000000	Water Environment Protection D	03154917	0000006060	C O FALTER CONSTRUCTION CORP	368,600.00	0000249082
1/4/2019	40023	6100000000	Onondaga Community College	03153987	0000006866	C&S TECHNICAL RESOURCES INC	88,036.26	0000249083
1/4/2019	40023	6100000000	Onondaga Community College	03153988	0000006866	C&S TECHNICAL RESOURCES INC	178,855.08	0000249083
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154865	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000249084
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154866	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000249084
1/4/2019	20013	3330703000	Inventory Control	03155116	0000008724	CARGILL INCORPORATED	2,556.85	0000249085
1/4/2019	10001	3700000000	Elections Board	BE43827	0000001967	CAROL A MANCUSO	240.00	0000249086
1/4/2019	10030	8250300000	Aging Access	03155143	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,698.12	0000249087
1/4/2019	40021	6500000000	Onondaga County Public Library	03154717	0000008547	CDW GOVERNMENT INC	140.03	0000249088
1/4/2019	40021	6500000000	Onondaga County Public Library	03154643	0000008547	CDW GOVERNMENT INC	2,037.43	0000249088
1/4/2019	10030	6901000000	Administration	03154911	0000006856	CHARLES SIGNS INC	30,640.00	0000249089
1/4/2019	10001	8350100000	Hillbrook	03155144	0000019155	CHILDRENS HOME OF JEFFERSON COUNTY	121,105.20	0000249090
1/4/2019	10001	8330304000	Child Welfare Foster Care	03154691	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	1,137.00	0000249091
1/4/2019	10001	8330304000	Child Welfare Foster Care	03154689	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	1,137.00	0000249091
1/4/2019	20033	3520200000	Community Development Programs	03154769	0000022033	CHRISTINA GILLETTE	6,165.00	0000249092
1/4/2019	10001	4710300000	Municipal Legal Services	03155146	0000030420	CHRISTINE A WALSH	1,050.00	0000249093
1/4/2019	10001	7320030000	Criminal Court Supervisions	03154952	0000002051	CHRISTOPHER BROWER	192.93	0000249312
1/4/2019	10001	7930600000	Custody Housing	03154722	0000008198	CICERO SEPTIC INC	300.00	0000249094
1/4/2019	10001	7930600000	Custody Housing	03154719	0000008198	CICERO SEPTIC INC	300.00	0000249094
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03155093	0000008198	CICERO SEPTIC INC	300.00	0000249094
1/4/2019	10001	7930600000	Custody Housing	03154720	0000008198	CICERO SEPTIC INC	300.00	0000249094
1/4/2019	20013	3330300000	Training & Safety	03154939	0000014994	CINTAS CORPORATION NO 2	59.26	0000249095
1/4/2019	20013	3330703000	Inventory Control	03154971	0000005636	CITY ELECTRIC CO INC	523.70	0000249096
1/4/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03154803	0000005824	CITY OF SYRACUSE	55,000.00	0000249097
1/4/2019	10001	4353010000	Preschool Program	03154886	0000005206	CLAIRE M COSTELLO	3,645.00	0000249098
1/4/2019	10001	8220100000	Veteran's Administration	03154737	0000018810	CLEAR PATH FOR VETERANS INC	25,000.00	0000249099
1/4/2019	10001	4710300000	Municipal Legal Services	03155126	0000030421	CLINTON ERARDI	300.00	0000249100
1/4/2019	40021	0500000000	Facilities Management	03154828	0000006399	CME ASSOCIATES INC	1,740.00	0000249101
1/4/2019	10030	4395300000	Health Promotion Grants	03154786	0000006819	CNY DIAGNOSTIC IMAGING ASSOC LLC	104.65	0000249102
1/4/2019	55040	5830000000	Insurance	03151644	0000005580	CNY ELEVATOR INSPECTIONS INC	60.00	0000249103
1/4/2019	10001	7950200000	Correction Security&Operations	03154523	0000006631	CNY SERVICES INC	6,653.60	0000249104
1/4/2019	10001	7320030000	Criminal Court Supervisions	03154531	0000006631	CNY SERVICES INC	6,891.17	0000249104
1/4/2019	10001	4353010000	Preschool Program	03154902	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,895.00	0000249105
1/4/2019	10001	7920500000	Police Criminal Investigation	03154829	0000029556	CONTINUUM PROFESSIONAL SERVICES INC	17,340.00	0000249106
1/4/2019	10001	8260202000	Adult Mental Hlth Dual Recover	03154754	0000007659	COORDINATED CARE SERVICES INC	25,774.95	0000249107
1/4/2019	10001	8340201000	Children & Youth SPOA	03155110	0000007659	COORDINATED CARE SERVICES INC	120,819.80	0000249107
1/4/2019	10001	8110200000	Dss Admin Overhead F20	03155173	0000007659	COORDINATED CARE SERVICES INC	3,055.34	0000249107
1/4/2019	10001	8340201000	Children & Youth SPOA	03155164	0000007659	COORDINATED CARE SERVICES INC	112,728.93	0000249107
1/4/2019	10030	8260301000	Adult Mental Health OMH Contra	03154791	0000007659	COORDINATED CARE SERVICES INC	6,886.39	0000249107
1/4/2019	10001	8260401000	Adult Mental Health Asst Outpa	03154763	0000007659	COORDINATED CARE SERVICES INC	13,339.67	0000249107

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1/4/2019	10001	8260201000	Adult Mental Health SPOA	03154762	0000007659	COORDINATED CARE SERVICES INC	13,018.49	0000249107
1/4/2019	10001	8260103000	Adult Mental Health Quality Im	03154759	0000007659	COORDINATED CARE SERVICES INC	17,661.51	0000249107
1/4/2019	10001	8230102000	Adult Protective Services F2	03155105	0000000747	CYNTHIA D JASPER	118.27	0000249320
1/4/2019	10030	4395800000	Disease Control Grants	03155086	0000027563	CYNTHIA DANIELS	111.53	0000249300
1/4/2019	10001	4350800200	Std	03154694	0000027563	CYNTHIA DANIELS	75.00	0000249300
1/4/2019	40025	3300000000	Water Environment Protection D	03099193	0000006820	D E TAROLLI INC	6,695.12	0000249108
1/4/2019	40025	3300000000	Water Environment Protection D	03154426	0000006820	D E TAROLLI INC	17,609.13	0000249108
1/4/2019	40025	3300000000	Water Environment Protection D	03155074	0000006820	D E TAROLLI INC	14,828.37	0000249108
1/4/2019	40025	3300000000	Water Environment Protection D	03154445	0000006820	D E TAROLLI INC	39,365.76	0000249108
1/4/2019	40025	3300000000	Water Environment Protection D	03154449	0000006820	D E TAROLLI INC	39,314.81	0000249108
1/4/2019	40025	3300000000	Water Environment Protection D	03154447	0000006820	D E TAROLLI INC	19,625.81	0000249108
1/4/2019	40025	3300000000	Water Environment Protection D	03154442	0000006820	D E TAROLLI INC	8,075.01	0000249108
1/4/2019	10001	4710300000	Municipal Legal Services	03155136	0000030415	DAVID E NEDZA	1,050.00	0000249109
1/4/2019	10030	3150000000	DA Grants	03154635	0000005045	DAVID R NAVIN	2,709.00	0000249294
1/4/2019	10001	8240200000	Adult Resource Ctr Medical As	03154701	0000003281	DEBORAH L TRACY	50.68	0000249321
1/4/2019	10001	4351020100	Medical Examiner's Office	03154800	0000024327	DENNIS J HAYES	275.00	0000249110
1/4/2019	10001	4351020100	Medical Examiner's Office	03154932	0000024327	DENNIS J HAYES	150.00	0000249110
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03153905	0000015244	DEPARTMENT OF WATER	1,406.20	0000249111
1/4/2019	10001	8330104000	Child Welfare Investigations	03154955	0000003252	DEREC KOUKIDES	201.11	0000249327
1/4/2019	10001	8240200000	Adult Resource Ctr Medical As	03154705	0000005329	DIANA PEARSON	42.51	0000249322
1/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03155108	0000001334	DIANE ACKERMAN	51.23	0000249328
1/4/2019	40021	9310000000	Transportation	03155151	0000029607	DIKAT INC	12,676.00	0000249112
1/4/2019	40025	3300000000	Water Environment Protection D	03154652	0000006259	DIVAL SAFETY EQUIPMENT INC	22,599.81	0000249113
1/4/2019	10001	8330104000	Child Welfare Investigations	03154957	0000032196	DOMINIQUE GRAINGER-MERE	148.79	0000249329
1/4/2019	10001	8110100000	Fraud & Abuse F10	03154738	0000004765	DONALD CUSHMAN JR	396.76	0000249318
1/4/2019	10001	8330104000	Child Welfare Investigations	03155090	0000004504	DONNA WILLS	88.84	0000249330
1/4/2019	10030	4395300000	Health Promotion Grants	03154679	0000005787	EASTWOOD LITHO INC	2,379.00	0000249114
1/4/2019	10001	7930600000	Custody Housing	03154650	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	676.80	0000249115
1/4/2019	10001	7930600000	Custody Housing	03154647	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,692.00	0000249115
1/4/2019	10001	7950200000	Correction Security&Operations	03155153	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,707.20	0000249115
1/4/2019	10001	3110000000	District Attorney Operations	03154604	0000004760	ELIZABETH A BLACK	157.50	0000249116
1/4/2019	10030	3810000000	Emergency Management (Admin)	03154385	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	137.00	0000249117
1/4/2019	10001	8330104000	Child Welfare Investigations	03154706	0000027284	EMILY STONE	245.80	0000249331
1/4/2019	10009	9320000000	Road Machinery Fund	03154974	0000009536	ENGIE RESOURCES LLC	87.77	0000249118
1/4/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155026	0000009536	ENGIE RESOURCES LLC	331.39	0000249118
1/4/2019	10001	1910000000	County Clerk's Office	03154881	0000029850	ERIC WRIGHT	29.43	0000249293
1/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03154710	0000004779	ERIN GESSINI	148.24	0000249332
1/4/2019	40025	3300000000	Water Environment Protection D	03154909	0000019177	ESTABROOK CORPORATION	11,500.00	0000249119
1/4/2019	10030	4395700000	MCH/Healthy Families Grants	03154591	0000024426	EVELIA DANBOISE	56.68	0000249301
1/4/2019	20013	3330702000	Maintenance	03154636	0000000199	F W WEBB COMPANY	645.87	0000249120
1/4/2019	10001	8110210000	Safety Net Assistance	03155135	0000019454	FARONE & SON INC	500.00	0000249121
1/4/2019	10001	8110210000	Safety Net Assistance	03155112	0000019454	FARONE & SON INC	2,220.00	0000249121
1/4/2019	10001	8110210000	Safety Net Assistance	03155099	0000019454	FARONE & SON INC	2,220.00	0000249121

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1/4/2019	10001	8110210000	Safety Net Assistance	03155114	0000019454	FARONE & SON INC	2,722.00	0000249121
1/4/2019	10001	3975000000	Finance County Wide Allocation	03153722	0000015251	FASHION INSTITUTE OF TECHNOLOGY	9,726.00	0000249122
1/4/2019	10001	6903000000	Rosamond Gifford Zoo	03155223	0000009429	FEDERAL EXPRESTE CORPORATION	59.06	0000249123
1/4/2019	20015	6530700000	Soule	03154882	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000249124
1/4/2019	20015	6530800000	White	03154690	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000249124
1/4/2019	20015	6530500000	Paine	03154612	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000249124
1/4/2019	20015	6530400000	Mundy	03154711	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000249124
1/4/2019	20015	6530100000	Beauchamp	03154609	0000006743	FIRE DETECTION SYSTEMS INC	650.00	0000249124
1/4/2019	20015	6530600000	Petit	03154611	0000006743	FIRE DETECTION SYSTEMS INC	500.00	0000249124
1/4/2019	10001	4351030300	Criminalistics	03154767	0000007267	FORENSIC SCIENCE CONSULTANTS INC	395.00	0000249125
1/4/2019	20013	3320000000	Admin of Drainage Districts	03154936	0000006022	FRANK GEORGE & SON INC	4,835.00	0000249126
1/4/2019	10001	8110210000	Safety Net Assistance	03155113	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000249127
1/4/2019	10001	8110210000	Safety Net Assistance	03155065	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000249127
1/4/2019	10001	8110210000	Safety Net Assistance	03155060	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000249127
1/4/2019	10001	8110210000	Safety Net Assistance	03155044	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000249127
1/4/2019	10001	8110210000	Safety Net Assistance	03155122	0000005797	GATES FUNERAL HOME INC	2,220.00	0000249128
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154731	0000021691	GDI SERVICES INC	1,797.41	0000249129
1/4/2019	10001	4351030300	Criminalistics	03154797	0000006420	GEM SPORT SUPPLY INC	217.60	0000249130
1/4/2019	10001	4351030300	Criminalistics	03155176	0000006420	GEM SPORT SUPPLY INC	990.05	0000249130
1/4/2019	10030	4395300000	Health Promotion Grants	03155178	0000006324	GERHARZ EQUIPMENT INC	675.00	0000249131
1/4/2019	40025	3300000000	Water Environment Protection D	03154656	0000005752	GHD CONSULTING SERVICES INC	109,599.63	0000249132
1/4/2019	40025	3300000000	Water Environment Protection D	03154824	0000005752	GHD CONSULTING SERVICES INC	5,710.82	0000249132
1/4/2019	40025	3300000000	Water Environment Protection D	03154683	0000005752	GHD CONSULTING SERVICES INC	8,509.89	0000249132
1/4/2019	40025	3300000000	Water Environment Protection D	03154740	0000005752	GHD CONSULTING SERVICES INC	35,000.70	0000249132
1/4/2019	40025	3300000000	Water Environment Protection D	03154682	0000005752	GHD CONSULTING SERVICES INC	16,471.45	0000249132
1/4/2019	10001	6902000000	Beaver Lake Nature Center	03154874	0000024859	GIARRUSSO BUILDING SUPPLIES INC	7,636.00	0000249133
1/4/2019	20013	3330703000	Inventory Control	03154664	0000004073	GLOBAL EQUIPMENT COMPANY	42.68	0000249134
1/4/2019	20015	6530500000	Paine	03154765	0000004073	GLOBAL EQUIPMENT COMPANY	521.90	0000249134
1/4/2019	40025	3300000000	Water Environment Protection D	03154631	0000004073	GLOBAL EQUIPMENT COMPANY	1,646.00	0000249134
1/4/2019	10001	2130000000	Stop Dwi	03154347	0000023833	GM FINANCIAL	315.65	0000249135
1/4/2019	10001	1320050000	County Comptroller	03154973	0000007853	GOVERNMENTAL ACCOUNTING STANDARDS	278.00	0000249136
1/4/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03154520	0000009634	HARRIS BEACH PLLC	5,945.00	0000249137
1/4/2019	10001	8110210000	Safety Net Assistance	03155111	0000006139	HARTER FUNERAL HOME INC	2,220.00	0000249138
1/4/2019	20013	3330502000	Laboratory Services	03155096	0000005762	HAUN WELDING SUPPLY INC	228.20	0000249139
1/4/2019	20013	3330703000	Inventory Control	03155097	0000005762	HAUN WELDING SUPPLY INC	2.13	0000249139
1/4/2019	10001	8350100000	Hillbrook	03154663	0000007384	HEALTHWEAR RENTAL INC	393.95	0000249140
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03155055	0000003446	HEATHER D PURCELL	20.80	0000249333
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03155054	0000003446	HEATHER D PURCELL	62.35	0000249333
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03155052	0000003446	HEATHER D PURCELL	231.63	0000249333
1/4/2019	10001	7530100000	Bid Unit	03154674	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249141
1/4/2019	10001	7530100000	Bid Unit	03154673	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249141
1/4/2019	10001	7530100000	Bid Unit	03154676	0000007533	HERALD PUBLISHING COMPANY LLC	8.40	0000249141
1/4/2019	10001	7530100000	Bid Unit	03154675	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249141

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1/4/2019	10001	7530100000	Bid Unit	03154678	0000007533	HERALD PUBLISHING COMPANY LLC	9.00	0000249141
1/4/2019	10001	7530100000	Bid Unit	03154670	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000249141
1/4/2019	10001	7530100000	Bid Unit	03154677	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249141
1/4/2019	10001	7530100000	Bid Unit	03154672	0000007533	HERALD PUBLISHING COMPANY LLC	7.80	0000249141
1/4/2019	10001	7530100000	Bid Unit	03154669	0000007533	HERALD PUBLISHING COMPANY LLC	7.20	0000249141
1/4/2019	10001	8330304000	Child Welfare Foster Care	03155007	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,826.40	0000249142
1/4/2019	10001	8330304000	Child Welfare Foster Care	03155019	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,826.40	0000249142
1/4/2019	10001	8330304000	Child Welfare Foster Care	03155011	0000023768	HILLCREST EDUCATIONAL CENTERS INC	17,387.28	0000249142
1/4/2019	10001	8110210000	Safety Net Assistance	03155148	0000007469	HOLLIS FUNERAL HOME	631.00	0000249143
1/4/2019	10001	8110210000	Safety Net Assistance	03155118	0000007469	HOLLIS FUNERAL HOME	1,320.00	0000249143
1/4/2019	10001	8220100000	Veteran's Administration	03155037	0000007469	HOLLIS FUNERAL HOME	2,729.00	0000249143
1/4/2019	10001	8350100000	Hillbrook	03155004	0000005696	HOUSE OF THE GOOD SHEPHERD	64,297.02	0000249144
1/4/2019	10030	8250300000	Aging Access	03155072	0000005695	HUNTINGTON FAMILY CENTERS INC	5,114.00	0000249145
1/4/2019	20013	3330702000	Maintenance	03155138	0000016687	INDEPENDENT FIELD SERVICE LLC	2,589.93	0000249146
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154729	0000016687	INDEPENDENT FIELD SERVICE LLC	725.06	0000249146
1/4/2019	10001	7510100000	County Administration	03154871	0000031382	INSIGHT PUBLIC SECTOR INC	155.76	0000249147
1/4/2019	10001	7950300000	Correction Food Service	03155150	0000003969	INTERBORO PACKAGING CORP	204.00	0000249148
1/4/2019	10030	6901000000	Administration	03154598	0000006209	J C SMITH INC	1,800.00	0000249149
1/4/2019	10001	8330104000	Child Welfare Investigations	03155085	0000004377	JACK HAZEN JR	202.20	0000249334
1/4/2019	20013	3330702000	Maintenance	03154628	0000005640	JACKSON WELDING SUPPLY COMPANY INC	2,883.25	0000249150
1/4/2019	10001	3910400000	Tax Collection	03154845	0000032757	JAMES WRIGHT SR	281.16	0000249151
1/4/2019	10001	7320051000	Family Court/Diversion	03154929	0000003855	JASON E DEUEL	45.78	0000249335
1/4/2019	10001	3975000000	Finance County Wide Allocation	03153724	0000015297	JEFFERSON COMMUNITY COLLEGE	302.00	0000249152
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03154594	0000001554	JENNIFER PALLOTTA	395.67	0000249336
1/4/2019	40021	9310000000	Transportation	03154781	0000023791	JMT OF NEW YORK INC	8,479.05	0000249153
1/4/2019	40025	3300000000	Water Environment Protection D	03154879	0000023791	JMT OF NEW YORK INC	13,959.50	0000249153
1/4/2019	10030	4395700000	MCH/Healthy Families Grants	03154592	0000001109	JOAN ROGUS	59.95	0000249302
1/4/2019	10030	8260301000	Adult Mental Health OMH Contra	03155031	0000001015	JOANNE S DECKER	136.30	0000249323
1/4/2019	10030	4395800000	Disease Control Grants	03155058	0000031735	JOEL BETHELMY	105.58	0000249303
1/4/2019	40025	3300000000	Water Environment Protection D	03154876	0000006021	JOHN R DUDLEY CONSTRUCTION INC	123,098.91	0000249154
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154750	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	11,937.21	0000249155
1/4/2019	20013	3320000000	Admin of Drainage Districts	03155165	0000007550	JONATHAN WAITE	3,750.00	0000249156
1/4/2019	10001	4710300000	Municipal Legal Services	03155132	0000030428	JOSEPH LABELLA	600.00	0000249157
1/4/2019	10001	4710300000	Municipal Legal Services	03155140	0000030422	JOSHUA NOTTINGHAM	750.00	0000249158
1/4/2019	10001	4710300000	Municipal Legal Services	03155119	0000030414	JOSHUA T CORBO	600.00	0000249159
1/4/2019	10001	4353010000	Preschool Program	03154899	0000006084	JOWONIO SCHOOL INC	528.00	0000249160
1/4/2019	10001	4353010000	Preschool Program	03154897	0000006084	JOWONIO SCHOOL INC	24,843.20	0000249160
1/4/2019	10001	4353010000	Preschool Program	03154900	0000006084	JOWONIO SCHOOL INC	2,832.50	0000249160
1/4/2019	10001	4353010000	Preschool Program	03154908	0000006084	JOWONIO SCHOOL INC	2,805.00	0000249160
1/4/2019	10001	4353010000	Preschool Program	03154905	0000006084	JOWONIO SCHOOL INC	25,751.24	0000249160
1/4/2019	10001	4353010000	Preschool Program	03154901	0000006084	JOWONIO SCHOOL INC	181,856.04	0000249160
1/4/2019	20013	3330702000	Maintenance	03154878	0000021552	JPW RIGGERS INC	12,500.00	0000249161
1/4/2019	10001	7320051000	Family Court/Diversion	03155009	0000028138	JUAN CHANELO	237.40	0000249337

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1/4/2019	10001	7320051000	Family Court/Diversion	03155021	0000028138	JUAN CHANELO	237.40	0000249337
1/4/2019	10001	7320051000	Family Court/Diversion	03155034	0000028138	JUAN CHANELO	237.40	0000249337
1/4/2019	10001	7320051000	Family Court/Diversion	03154816	0000028138	JUAN CHANELO	237.40	0000249337
1/4/2019	10001	8330304000	Child Welfare Foster Care	03155020	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	18,330.00	0000249162
1/4/2019	20013	3330702000	Maintenance	03154933	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	57.96	0000249163
1/4/2019	20013	3330702000	Maintenance	03154935	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	72.90	0000249163
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03154716	0000004858	KELLIE FALANGA	50.69	0000249338
1/4/2019	10001	4710300000	Municipal Legal Services	03155121	0000030419	KELLY A CUMMINGS	150.00	0000249164
1/4/2019	10001	4710300000	Municipal Legal Services	03155127	0000030433	KIMBERLY FREEDMAN	150.00	0000249165
1/4/2019	10001	4710200000	Family Court Services	03154734	0000001792	KIT W MOORE	73.50	0000249166
1/4/2019	10001	2740000000	IT Print Shop Overhead	03154747	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,271.64	0000249167
1/4/2019	10001	2740000000	IT Print Shop Overhead	03154749	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,798.28	0000249167
1/4/2019	10001	2740000000	IT Print Shop Overhead	03154748	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,640.63	0000249167
1/4/2019	10001	4351020100	Medical Examiner's Office	03155041	0000005503	KRACKELER SCIENTIFIC INC	2,766.02	0000249168
1/4/2019	10001	4351020200	Med Exam Office-Toxicology	03154949	0000005503	KRACKELER SCIENTIFIC INC	(519.30)	0000249168
1/4/2019	10001	4351020200	Med Exam Office-Toxicology	03154944	0000005503	KRACKELER SCIENTIFIC INC	561.44	0000249168
1/4/2019	20013	3330502000	Laboratory Services	03155081	0000005503	KRACKELER SCIENTIFIC INC	709.22	0000249168
1/4/2019	10001	8110210000	Safety Net Assistance	03155103	0000006187	KRUEGER FUNERAL HOME INC	2,220.00	0000249169
1/4/2019	10030	3410000000	Administration/Support	03154802	0000031614	L W HOBGOOD JR LTD	7,218.90	0000249170
1/4/2019	40021	9310000000	Transportation	03154934	0000007054	LAN-CO COMPANIES INC	2,355.97	0000249171
1/4/2019	40021	9310000000	Transportation	03154867	0000031531	LANE ENTERPRISES INC	9,925.35	0000249172
1/4/2019	10001	8330105000	Child Welfare Direct Preventiv	03154593	0000004501	LAURA CHRISTIAN	166.77	0000249339
1/4/2019	10030	8110200000	Dss Admin Overhead F20	03155006	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	19,734.77	0000249173
1/4/2019	10001	2730000000	IT Communications Overhead	03154472	0000005343	LEVEL 3 FINANCING INC	1,318.67	0000249174
1/4/2019	10001	4353010000	Preschool Program	03154898	0000008173	LIBERTY RESOURCES PSYCHOLOGY	264.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154906	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,291.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154896	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,090.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154907	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,240.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154895	0000008173	LIBERTY RESOURCES PSYCHOLOGY	7,425.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154894	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,884.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154889	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,375.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154890	0000008173	LIBERTY RESOURCES PSYCHOLOGY	825.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154891	0000008173	LIBERTY RESOURCES PSYCHOLOGY	33,165.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154892	0000008173	LIBERTY RESOURCES PSYCHOLOGY	220.00	0000249175
1/4/2019	10001	4353010000	Preschool Program	03154893	0000008173	LIBERTY RESOURCES PSYCHOLOGY	440.00	0000249175
1/4/2019	10001	7320030000	Criminal Court Supervisions	03154958	0000002803	LINDA ABBEY	70.31	0000249313
1/4/2019	10001	4350800200	Std	03154693	0000001069	LISA BLACHFORD	75.00	0000249304
1/4/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03154703	0000005175	LISA C MAZUR	252.34	0000249305
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03155109	0000022467	LORI RATHBURN	114.29	0000249340
1/4/2019	20033	3520200000	Community Development Programs	03154910	0000007406	LUIS BOTTINO INC	15,835.00	0000249176
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03154620	0000002522	LYNN CARRIER	159.20	0000249341
1/4/2019	10001	2780100000	IT Applications Direct Bill	03155051	0000007095	M A POLCE CONSULTING INC	6,878.75	0000249177
1/4/2019	10001	7320030000	Criminal Court Supervisions	03154775	0000007005	MAMI OF CNY INC	100.00	0000249178

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1/4/2019	10001	2740000000	IT Print Shop Overhead	03154982	0000008854	MARGARET A RUSH	300.00	0000249179
1/4/2019	10001	2740000000	IT Print Shop Overhead	03154983	0000008854	MARGARET A RUSH	600.00	0000249179
1/4/2019	10001	2740000000	IT Print Shop Overhead	03154984	0000008854	MARGARET A RUSH	300.00	0000249179
1/4/2019	10001	2740000000	IT Print Shop Overhead	03154985	0000008854	MARGARET A RUSH	1,100.00	0000249179
1/4/2019	10001	2740000000	IT Print Shop Overhead	03154986	0000008854	MARGARET A RUSH	700.00	0000249179
1/4/2019	10030	4395700000	MCH/Healthy Families Grants	03154810	0000002869	MARGARET M SEITER	50.04	0000249306
1/4/2019	10001	8240200000	Adult Resource Ctr Medical As	03154736	0000002153	MARJORIE OWENS	88.50	0000249324
1/4/2019	10001	3820000000	Fire Bureau	03154926	0000000765	MARK ZOANETTI	44.69	0000249180
1/4/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03155003	0000014584	MARSHA BEHARIE	568.00	0000249181
1/4/2019	10030	4395800000	Disease Control Grants	03154695	0000004581	MARY E ANDERSON	75.00	0000249307
1/4/2019	10001	4710300000	Municipal Legal Services	03155149	0000030432	MARY K WILSON	495.00	0000249182
1/4/2019	20013	3330501000	Engineering	03154613	0000008967	MASTERS SUPPLY LLC	702.10	0000249183
1/4/2019	10001	8110210000	Safety Net Assistance	03155141	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,020.00	0000249184
1/4/2019	20013	3330300000	Training & Safety	03154918	0000005650	MCQUADE & BANNIGAN INC	4,157.28	0000249185
1/4/2019	40021	9310000000	Transportation	03154941	0000005650	MCQUADE & BANNIGAN INC	1,497.48	0000249185
1/4/2019	20013	3330300000	Training & Safety	03154912	0000005650	MCQUADE & BANNIGAN INC	10,838.50	0000249185
1/4/2019	20013	3330300000	Training & Safety	03154915	0000005650	MCQUADE & BANNIGAN INC	3,060.22	0000249185
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03154595	0000004727	MELISSA MINER	34.88	0000249342
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03154735	0000004727	MELISSA MINER	51.78	0000249342
1/4/2019	20015	6530200000	Betts	03154931	0000019314	MELODY A WILKINSON	144.00	0000249186
1/4/2019	10001	4351020100	Medical Examiner's Office	03155005	0000021351	MERRY X-RAY CHEMICAL CORP	625.00	0000249187
1/4/2019	10001	4710300000	Municipal Legal Services	03155142	0000030434	MICHAEL A PUMA	300.00	0000249188
1/4/2019	20013	3330703000	Inventory Control	03154653	0000005671	MID-STATE INDUSTRIAL CO INC	396.00	0000249189
1/4/2019	20013	3330702000	Maintenance	03154645	0000005774	MIDWAY INDUSTRIAL SUPPLY INC	742.38	0000249190
1/4/2019	10001	6907000000	Highland Forest	03154615	0000005722	MIRABITO HOLDINGS INC	1,404.03	0000249191
1/4/2019	10001	6902000000	Beaver Lake Nature Center	03154943	0000005722	MIRABITO HOLDINGS INC	346.92	0000249191
1/4/2019	10001	6907000000	Highland Forest	03154625	0000005722	MIRABITO HOLDINGS INC	(998.09)	0000249191
1/4/2019	10001	4351020100	Medical Examiner's Office	03155038	0000008420	MOBILE INSTRUMENT SERVICE & REPAIR INC	161.00	0000249192
1/4/2019	10001	7920400000	Police Navigation	03155022	0000006097	MONROE EXTINGUISHER CO INC	456.50	0000249193
1/4/2019	20013	3330300000	Training & Safety	03155133	0000006097	MONROE EXTINGUISHER CO INC	24.00	0000249193
1/4/2019	40021	0500000000	Facilities Management	03154832	0000006262	MYRIAD CONSTRUCTION INC	8,170.00	0000249194
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03155171	0000001896	NADIA BEY-WRIGHT	17.18	0000249343
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03155169	0000001896	NADIA BEY-WRIGHT	280.68	0000249343
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03155172	0000001896	NADIA BEY-WRIGHT	17.18	0000249343
1/4/2019	10030	4395400000	Environmental Health Grants	03154681	0000032759	NANCY A SPAULDING	3,186.00	0000249195
1/4/2019	10001	7320030000	Criminal Court Supervisions	03154590	0000004493	NATHANIEL A BROWN	80.66	0000249314
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154552	0000006709	NATIONAL FUEL RESOURCES INC	458.20	0000249196
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154550	0000006709	NATIONAL FUEL RESOURCES INC	820.65	0000249196
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154875	0000006709	NATIONAL FUEL RESOURCES INC	113.17	0000249196
1/4/2019	10001	3700000000	Elections Board	03153935	0000006709	NATIONAL FUEL RESOURCES INC	524.94	0000249196
1/4/2019	20015	6530500000	Paine	03154702	0000006709	NATIONAL FUEL RESOURCES INC	299.03	0000249196
1/4/2019	20015	6530700000	Soule	03154704	0000006709	NATIONAL FUEL RESOURCES INC	418.25	0000249196
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154715	0000006709	NATIONAL FUEL RESOURCES INC	1,587.87	0000249196

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1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154725	0000006709	NATIONAL FUEL RESOURCES INC	480.36	0000249196
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154877	0000006709	NATIONAL FUEL RESOURCES INC	1.65	0000249196
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154726	0000006709	NATIONAL FUEL RESOURCES INC	776.53	0000249196
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154873	0000006709	NATIONAL FUEL RESOURCES INC	672.36	0000249196
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154727	0000006709	NATIONAL FUEL RESOURCES INC	73.36	0000249196
1/4/2019	10001	4353010000	Preschool Program	03154888	0000006903	NETWORK FOR CHILDRENS ST OT & PT	31,575.00	0000249197
1/4/2019	10009	9320000000	Road Machinery Fund	03154817	0000017052	NETWORKFLEET INC	9.57	0000249198
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154723	0000005635	NIAGARA MOHAWK POWER CORP	19.75	0000249199
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154555	0000005635	NIAGARA MOHAWK POWER CORP	5,518.75	0000249199
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154951	0000005635	NIAGARA MOHAWK POWER CORP	24.24	0000249199
1/4/2019	10001	6911000000	Oneida Shores	03155218	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000249199
1/4/2019	65933	3520000000	Community Development	03154784	0000005635	NIAGARA MOHAWK POWER CORP	49.64	0000249199
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154707	0000005635	NIAGARA MOHAWK POWER CORP	367.78	0000249199
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154945	0000005635	NIAGARA MOHAWK POWER CORP	24.54	0000249199
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154946	0000005635	NIAGARA MOHAWK POWER CORP	358.13	0000249199
1/4/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03154872	0000005635	NIAGARA MOHAWK POWER CORP	3,288.51	0000249199
1/4/2019	20015	6530500000	Paine	03154968	0000005635	NIAGARA MOHAWK POWER CORP	494.47	0000249199
1/4/2019	65933	3520000000	Community Development	03154777	0000005635	NIAGARA MOHAWK POWER CORP	207.92	0000249199
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154587	0000005635	NIAGARA MOHAWK POWER CORP	1,291.02	0000249199
1/4/2019	20015	6510100000	Central Library	03154721	0000005635	NIAGARA MOHAWK POWER CORP	3,491.91	0000249199
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154724	0000005635	NIAGARA MOHAWK POWER CORP	74.23	0000249199
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154588	0000005635	NIAGARA MOHAWK POWER CORP	832.55	0000249199
1/4/2019	10001	6911000000	Oneida Shores	03155219	0000005635	NIAGARA MOHAWK POWER CORP	133.38	0000249199
1/4/2019	10001	6911000000	Oneida Shores	03155220	0000005635	NIAGARA MOHAWK POWER CORP	179.86	0000249199
1/4/2019	10001	6911000000	Oneida Shores	03155221	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000249199
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154954	0000005635	NIAGARA MOHAWK POWER CORP	274.46	0000249199
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154956	0000005635	NIAGARA MOHAWK POWER CORP	731.30	0000249199
1/4/2019	20015	6530800000	White	03154961	0000005635	NIAGARA MOHAWK POWER CORP	738.05	0000249199
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154589	0000005635	NIAGARA MOHAWK POWER CORP	473.13	0000249199
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154959	0000005635	NIAGARA MOHAWK POWER CORP	401.98	0000249199
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154586	0000005635	NIAGARA MOHAWK POWER CORP	415.40	0000249199
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154708	0000005635	NIAGARA MOHAWK POWER CORP	499.28	0000249199
1/4/2019	65933	3520000000	Community Development	03154782	0000005635	NIAGARA MOHAWK POWER CORP	146.79	0000249199
1/4/2019	20015	6530700000	Soule	03154965	0000005635	NIAGARA MOHAWK POWER CORP	782.69	0000249199
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154713	0000005635	NIAGARA MOHAWK POWER CORP	340.02	0000249199
1/4/2019	10001	6903000000	Rosamond Gifford Zoo	03154441	0000005635	NIAGARA MOHAWK POWER CORP	1,577.42	0000249199
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154709	0000005635	NIAGARA MOHAWK POWER CORP	191.85	0000249199
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154712	0000005635	NIAGARA MOHAWK POWER CORP	274.08	0000249199
1/4/2019	10001	6911000000	Oneida Shores	03155222	0000005635	NIAGARA MOHAWK POWER CORP	596.15	0000249199
1/4/2019	20015	6530600000	Petit	03154977	0000005635	NIAGARA MOHAWK POWER CORP	640.46	0000249199
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03154698	0000005635	NIAGARA MOHAWK POWER CORP	4,316.43	0000249199
1/4/2019	10001	4710300000	Municipal Legal Services	03155129	0000030411	NICHOLAS JAMROZ	450.00	0000249200
1/4/2019	10001	8330104000	Child Welfare Investigations	03154700	0000000632	NICOLE MCGOVERN	144.43	0000249344

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/4/2019	40021	9310000000	Transportation	03154921	000007270	NORTHEAST SIGNAL INC	4,010.00	0000249201
1/4/2019	40021	9310000000	Transportation	03154923	000007270	NORTHEAST SIGNAL INC	14,262.00	0000249201
1/4/2019	40021	9310000000	Transportation	03154924	000007270	NORTHEAST SIGNAL INC	14,262.00	0000249201
1/4/2019	20013	3330501000	Engineering	03154953	0000032611	NOVA-TECH INTERNATIONAL INC	654.18	0000249202
1/4/2019	10001	8220100000	Veteran's Administration	03155028	000005947	NUNN & HARPER FUNERAL HOME INC	2,220.00	0000249203
1/4/2019	10001	7110000000	Personnel Department	03155177	0000027800	NY URGENT CARE PRACTICE PC	346.00	0000249204
1/4/2019	10009	9320000000	Road Machinery Fund	03154980	000005651	NYS ELECTRIC AND GAS CORPORATION	6,675.80	0000249205
1/4/2019	10001	6904000000	Carpenter's Brook	03155012	000005651	NYS ELECTRIC AND GAS CORPORATION	125.11	0000249205
1/4/2019	10001	6904000000	Carpenter's Brook	03155014	000005651	NYS ELECTRIC AND GAS CORPORATION	612.05	0000249205
1/4/2019	10001	6904000000	Carpenter's Brook	03155015	000005651	NYS ELECTRIC AND GAS CORPORATION	278.38	0000249205
1/4/2019	10001	6913000000	Otisco Lake Park	03155016	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000249205
1/4/2019	10001	6913000000	Otisco Lake Park	03155017	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000249205
1/4/2019	10009	9320000000	Road Machinery Fund	03154979	000005651	NYS ELECTRIC AND GAS CORPORATION	700.45	0000249205
1/4/2019	10009	9320000000	Road Machinery Fund	03154981	000005651	NYS ELECTRIC AND GAS CORPORATION	60.52	0000249205
1/4/2019	10001	6904000000	Carpenter's Brook	03155013	000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000249205
1/4/2019	40025	3300000000	Water Environment Protection D	03154741	000006081	OBRIEN & GERE ENGINEERS INC	40,397.06	0000249206
1/4/2019	40025	3300000000	Water Environment Protection D	03154680	000006081	OBRIEN & GERE ENGINEERS INC	17,786.31	0000249206
1/4/2019	10030	3915200000	Risk Management	03154618	000006401	OCCUPATIONAL SAFETY &	270.00	0000249207
1/4/2019	10001	8110030000	Employment F3	03155025	000006069	ONONDAGA COMMUNITY COLLEGE	635,460.81	0000249208
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03155023	0000015219	ONONDAGA COUNTY	345.05	0000249296
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03155098	0000015219	ONONDAGA COUNTY	46.80	0000249296
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03155046	0000015219	ONONDAGA COUNTY	99.01	0000249296
1/4/2019	10001	7110000000	Personnel Department	03154654	0000015335	ONONDAGA COUNTY	45.00	0000249311
1/4/2019	10001	7930400000	Custody Transport	03154772	0000015218	ONONDAGA COUNTY	62.74	0000249317
1/4/2019	10001	7110100000	Personnel Benefits	03154646	000006724	ONONDAGA COUNTY CONVENTION CENTER	250.00	0000249209
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154825	000005827	ONONDAGA COUNTY SOIL AND	37,342.18	0000249210
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154546	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.00	0000249211
1/4/2019	20015	6510100000	Central Library	03154752	000008388	OVERDRIVE INC	239.95	0000249212
1/4/2019	10001	7920500000	Police Criminal Investigation	03154758	0000021693	PARROTS TOWING & RECOVERY LLC	135.00	0000249213
1/4/2019	10001	7920500000	Police Criminal Investigation	03154760	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000249213
1/4/2019	10001	7920500000	Police Criminal Investigation	03154761	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000249213
1/4/2019	10001	7920500000	Police Criminal Investigation	03154757	0000021693	PARROTS TOWING & RECOVERY LLC	135.00	0000249213
1/4/2019	10001	4353010000	Preschool Program	03154885	0000003333	PATRICIA Q CLEAVER	180.00	0000249214
1/4/2019	20013	3330704000	Process Control	03155130	0000021762	PESTECH EXTERMINATING INC	75.00	0000249215
1/4/2019	40021	9310000000	Transportation	03154855	000005925	PHELPS GUIDE RAIL INC	637.53	0000249216
1/4/2019	40021	9310000000	Transportation	03154849	000005925	PHELPS GUIDE RAIL INC	6,260.00	0000249216
1/4/2019	40021	9310000000	Transportation	03154853	000005925	PHELPS GUIDE RAIL INC	7,057.93	0000249216
1/4/2019	40021	9310000000	Transportation	03154857	000005925	PHELPS GUIDE RAIL INC	38,522.29	0000249216
1/4/2019	40021	9310000000	Transportation	03154859	000005925	PHELPS GUIDE RAIL INC	3,019.75	0000249216
1/4/2019	40021	9310000000	Transportation	03154860	000005925	PHELPS GUIDE RAIL INC	943.72	0000249216
1/4/2019	40021	9310000000	Transportation	03154854	000005925	PHELPS GUIDE RAIL INC	2,205.75	0000249216
1/4/2019	40021	9310000000	Transportation	03154852	000005925	PHELPS GUIDE RAIL INC	5,324.00	0000249216
1/4/2019	10001	4710300000	Municipal Legal Services	03155123	0000030436	PHILIP J DECKER	300.00	0000249217

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1/4/2019	10001	7320051000	Family Court/Diversion	03154940	0000031507	PHILLIP PHILBRICK	73.03	0000249315
1/4/2019	20013	3330703000	Inventory Control	03155100	0000027780	PICS INVENTORY	440.00	0000249218
1/4/2019	10001	3110000000	District Attorney Operations	03154533	0000006418	PLAN & PRINT SYSTEMS INC	36.00	0000249219
1/4/2019	10001	3110000000	District Attorney Operations	03154537	0000006418	PLAN & PRINT SYSTEMS INC	33.00	0000249219
1/4/2019	10001	3110000000	District Attorney Operations	03154539	0000006418	PLAN & PRINT SYSTEMS INC	33.00	0000249219
1/4/2019	10007	9310300000	Maintenance of Roads	03155043	0000006418	PLAN & PRINT SYSTEMS INC	145.80	0000249219
1/4/2019	10001	3110000000	District Attorney Operations	03154536	0000006418	PLAN & PRINT SYSTEMS INC	33.00	0000249219
1/4/2019	10001	7920500000	Police Criminal Investigation	03155157	0000029801	PREVENTATIVE SERVICES INC	1,000.00	0000249220
1/4/2019	10001	8110200400	Records F20	03154665	0000029801	PREVENTATIVE SERVICES INC	500.00	0000249220
1/4/2019	10001	7920100000	Police Administration	03155094	0000009217	PTS OF AMERICA LLC	29.18	0000249221
1/4/2019	10001	6910000000	Jamesville Beach	03154478	0000008777	R J THOMAS MANUFACTURING CO INC	3,353.76	0000249222
1/4/2019	20033	3520200000	Community Development Programs	03154616	0000006580	R KOCH CONSTRUCTION CORP	12,565.00	0000249223
1/4/2019	40021	0500000000	Facilities Management	03154842	0000006620	RAM-TECH ENGINEERS PC	5,450.00	0000249224
1/4/2019	10030	4395700000	MCH/Healthy Families Grants	03154789	0000006884	REACH CNY INC	13,917.73	0000249225
1/4/2019	10001	8110210000	Safety Net Assistance	03155068	0000006594	REED & BENOIT FUNERAL HOME INC	2,220.00	0000249226
1/4/2019	10001	6902000000	Beaver Lake Nature Center	03148852	0000006702	RICCELLI ENTERPRISES INC	341.31	0000249227
1/4/2019	10030	3150000000	DA Grants	03154639	0000002611	RICHARD A DUKAT	2,241.00	0000249295
1/4/2019	10001	4351020100	Medical Examiner's Office	03154995	0000032500	RICHARD A WERTH	4,239.81	0000249228
1/4/2019	10001	4710300000	Municipal Legal Services	03155131	0000030417	RICHARD V KOVALSKY	300.00	0000249229
1/4/2019	10001	3820000000	Fire Bureau	03154927	0000029618	RON WHEATLEY	44.69	0000249297
1/4/2019	10001	4710300000	Municipal Legal Services	03155145	0000030413	RONALD J SWEEET	900.00	0000249230
1/4/2019	10001	3820000000	Fire Bureau	03154770	0000004248	RONALD RYAN	64.31	0000249298
1/4/2019	20013	3330701000	Instrumentation & Electrical	03154884	0000008380	S D MYERS LLC	3,358.00	0000249231
1/4/2019	10009	9320000000	Road Machinery Fund	03155049	0000006868	S&W SERVICES INC	326.25	0000249232
1/4/2019	10030	4395800000	Disease Control Grants	03155073	0000023842	SAHELEZEGI GEBRESELASIE	104.10	0000249308
1/4/2019	40021	9310000000	Transportation	03154870	0000023846	SALT SPRINGS PAVING CORP	121.21	0000249233
1/4/2019	10001	8110200000	Dss Admin Overhead F20	03154554	0000007238	SARAH MERRICK	45.04	0000249319
1/4/2019	10001	8110200000	Dss Admin Overhead F20	03154551	0000007238	SARAH MERRICK	105.70	0000249319
1/4/2019	10030	4395300000	Health Promotion Grants	03154997	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03154998	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03154990	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03154989	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03154993	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03155066	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03155057	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03155061	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03155063	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03154991	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03155059	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03155002	0000009084	SCHNEIDER LABORATORIES INC	35.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03155001	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03154987	0000009084	SCHNEIDER LABORATORIES INC	30.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03154994	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234

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1/4/2019	10030	4395300000	Health Promotion Grants	03154996	000009084	SCHNEIDER LABORATORIES INC	20.00	0000249234
1/4/2019	10030	4395300000	Health Promotion Grants	03154992	000009084	SCHNEIDER LABORATORIES INC	245.00	0000249234
1/4/2019	10001	7320030000	Criminal Court Supervisions	03154697	0000003295	SCOTT GLEASON	159.69	0000249316
1/4/2019	10001	4710300000	Municipal Legal Services	03155134	0000030430	SCOTT LIBIHOUL	1,500.00	0000249235
1/4/2019	10001	3820000000	Fire Bureau	03154773	0000004062	SCOTT SCHRILLA	49.60	0000249299
1/4/2019	10001	8110210000	Safety Net Assistance	03155128	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000249236
1/4/2019	10001	8110210000	Safety Net Assistance	03155154	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000249236
1/4/2019	10001	8110210000	Safety Net Assistance	03155115	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	0000249236
1/4/2019	10001	4710300000	Municipal Legal Services	03155137	0000022167	SHAUN NORFOLK	195.00	0000249237
1/4/2019	10030	4395400000	Environmental Health Grants	03154774	0000004254	SHAWN M RUSH	42.51	0000249309
1/4/2019	10001	4353010000	Preschool Program	03154887	0000006945	SPECIAL PROGRAMS INC	110.00	0000249238
1/4/2019	10001	4353010000	Preschool Program	03154904	0000006945	SPECIAL PROGRAMS INC	7,260.00	0000249238
1/4/2019	10001	4353010000	Preschool Program	03154903	0000006945	SPECIAL PROGRAMS INC	25,280.00	0000249238
1/4/2019	10001	2770000000	IT Infrastructure Overhead	03154821	0000030367	SSH COMMUNICATIONS SECURITY INC	500.00	0000249239
1/4/2019	10001	8330304000	Child Welfare Foster Care	03154686	0000032762	ST CHRISTOPHERS INC	15,438.93	0000249240
1/4/2019	10001	8330304000	Child Welfare Foster Care	03154688	0000032762	ST CHRISTOPHERS INC	14,940.90	0000249240
1/4/2019	10030	4395300000	Health Promotion Grants	03154788	0000019893	ST JOSEPHS MEDICAL PC	104.28	0000249241
1/4/2019	10001	4350800200	Std	03154733	0000001272	STACY FONTANA	75.00	0000249310
1/4/2019	10001	4350800200	Std	03154730	0000001272	STACY FONTANA	32.63	0000249310
1/4/2019	10009	9320000000	Road Machinery Fund	03154818	0000007545	STADIUM INTL SALES & SERVICE LLC	162.45	0000249242
1/4/2019	10009	9320000000	Road Machinery Fund	03154819	0000007545	STADIUM INTL SALES & SERVICE LLC	89.45	0000249242
1/4/2019	10001	3110000000	District Attorney Operations	03154714	0000000237	STAPLES CONTRACT & COMMERCIAL INC	369.56	0000249243
1/4/2019	10030	4395300000	Health Promotion Grants	03154787	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	42.00	0000249244
1/4/2019	10001	8110200000	Dss Admin Overhead F20	03154621	0000021740	SURVEYMONKEY INC	408.00	0000249245
1/4/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03154755	0000009393	SWANSON SERVICES CORP	55.64	0000249246
1/4/2019	10001	3110000000	District Attorney Operations	03154597	0000026999	SWEET HOME HOSPITALITY LP	79.00	0000249247
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154916	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	322.59	0000249248
1/4/2019	10001	4350700600	Family Planning	03155156	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	51,427.42	0000249249
1/4/2019	20013	3330501000	Engineering	03155095	0000009829	TELEDYNE INSTRUMENTS INC	720.18	0000249250
1/4/2019	10001	6903000000	Rosamond Gifford Zoo	03154948	0000022409	TERRY J YORKER	1,080.74	0000249251
1/4/2019	10001	7930600000	Custody Housing	03154925	0000006072	THE LIBERTY STORE INC	1,018.80	0000249252
1/4/2019	10001	8110210000	Safety Net Assistance	03155040	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000249253
1/4/2019	20013	3330704000	Process Control	03155139	0000007711	THOMAS SCIENTIFIC INC	2,806.76	0000249254
1/4/2019	10009	9320000000	Road Machinery Fund	03154744	0000009628	TIME WARNER CABLE	134.98	0000249255
1/4/2019	10001	8110210000	Safety Net Assistance	03155104	0000006010	TINDALL FUNERAL HOME INC	2,220.00	0000249256
1/4/2019	10001	7920100000	Police Administration	03154820	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	69.52	0000249257
1/4/2019	10001	7920500000	Police Criminal Investigation	03154465	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	396.52	0000249257
1/4/2019	10030	3810000000	Emergency Management (Admin)	03154606	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	83.01	0000249257
1/4/2019	10001	2100000000	County Executive	03154660	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	117.57	0000249257
1/4/2019	10001	7920200000	Police Patrol	03154466	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	375.33	0000249257
1/4/2019	10030	8250300000	Aging Access	03154585	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,053.49	0000249257
1/4/2019	10001	7930100000	Custody Administration	03154521	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,091.74	0000249257
1/4/2019	10001	7930100000	Custody Administration	03154525	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,102.76	0000249257

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1/4/2019	10001	7920200000	Police Patrol	03154463	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	477.60	0000249257
1/4/2019	10001	7930100000	Custody Administration	03154530	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,010.10	0000249257
1/4/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03154461	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.36	0000249257
1/4/2019	10001	7920200000	Police Patrol	03154464	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	409.65	0000249257
1/4/2019	10001	7930100000	Custody Administration	03154485	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	209.34	0000249257
1/4/2019	10001	7940100000	Civil Administration	03154462	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	206.88	0000249257
1/4/2019	10001	8220100000	Veteran's Administration	03154547	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,583.24	0000249257
1/4/2019	10001	8110080000	Child Support/Title Iv-D F8	03154978	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,459.08	0000249257
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154930	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	504.80	0000249257
1/4/2019	10001	2100000000	County Executive	03154671	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	124.40	0000249257
1/4/2019	10001	4710300000	Municipal Legal Services	03154623	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	171.76	0000249258
1/4/2019	10001	7930100000	Custody Administration	03154976	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,177.52	0000249258
1/4/2019	10001	7520100000	County Buyers	03154444	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	798.73	0000249258
1/4/2019	10001	2500000000	County Legislature	03154610	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	223.22	0000249258
1/4/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03154922	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	49.29	0000249258
1/4/2019	40025	3300000000	Water Environment Protection D	03151870	0000005828	TOWN OF CAMILLUS	150,000.00	0000249259
1/4/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03155092	0000005831	TOWN OF DEWITT	789.89	0000249260
1/4/2019	10030	2500000000	County Legislature	03154603	0000005833	TOWN OF FABIUS	24,283.00	0000249261
1/4/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03155147	0000005835	TOWN OF LAFAYETTE	3.84	0000249262
1/4/2019	10001	8320100000	Youth Bureau	03154534	0000005841	TOWN OF SKANEATELES	815.00	0000249263
1/4/2019	10001	8350100000	Hillbrook	03155027	0000018802	TRINITY SERVICES GROUP INC	6,153.90	0000249264
1/4/2019	10001	8350100000	Hillbrook	03154662	0000018802	TRINITY SERVICES GROUP INC	5,759.70	0000249264
1/4/2019	10001	8330104000	Child Welfare Investigations	03154960	0000025329	TRISHA LANDERS	82.84	0000249345
1/4/2019	10001	8330104000	Child Welfare Investigations	03154962	0000025329	TRISHA LANDERS	53.41	0000249345
1/4/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03155039	0000027883	UNIFIRST MANUFACTURING CORP	337.88	0000249265
1/4/2019	10001	3420000000	Call Taking & Dispatch	03155029	0000027883	UNIFIRST MANUFACTURING CORP	145.50	0000249265
1/4/2019	10001	4351030300	Criminalistics	03155032	0000027883	UNIFIRST MANUFACTURING CORP	66.00	0000249265
1/4/2019	10001	7950400000	Correction Bldg & Ground Maint	03155036	0000027883	UNIFIRST MANUFACTURING CORP	622.60	0000249265
1/4/2019	10001	4351020200	Med Exam Office-Toxicology	03155035	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000249265
1/4/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03155030	0000027883	UNIFIRST MANUFACTURING CORP	129.60	0000249265
1/4/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03154640	0000008612	UNIFORMS MANUFACTURING INC	2,487.98	0000249266
1/4/2019	10001	7950200000	Correction Security&Operations	03154642	0000004046	UNIPAK CORP	1,181.60	0000249267
1/4/2019	20015	6531000000	Branch Administration	03154798	0000006474	UNIQUE MANAGEMENT SERVICES INC	689.15	0000249268
1/4/2019	20015	6531000000	Branch Administration	03154794	0000006474	UNIQUE MANAGEMENT SERVICES INC	474.35	0000249268
1/4/2019	20015	6531000000	Branch Administration	03154799	0000006474	UNIQUE MANAGEMENT SERVICES INC	537.00	0000249268
1/4/2019	20015	6510100000	Central Library	03154790	0000006474	UNIQUE MANAGEMENT SERVICES INC	429.60	0000249268
1/4/2019	20015	6531000000	Branch Administration	03154795	0000006474	UNIQUE MANAGEMENT SERVICES INC	635.45	0000249268
1/4/2019	20015	6531000000	Branch Administration	03154792	0000006474	UNIQUE MANAGEMENT SERVICES INC	608.60	0000249268
1/4/2019	20015	6531000000	Branch Administration	03154796	0000006474	UNIQUE MANAGEMENT SERVICES INC	519.10	0000249268
1/4/2019	20015	6531000000	Branch Administration	03154793	0000006474	UNIQUE MANAGEMENT SERVICES INC	510.15	0000249268
1/4/2019	10009	9320000000	Road Machinery Fund	03154970	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	282.98	0000249269
1/4/2019	10009	9320000000	Road Machinery Fund	03154967	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	340.49	0000249269
1/4/2019	10001	0516000000	Central Mail	03154831	0000008473	UNITED PARCEL SERVICE INC	196.80	0000249270

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/4/2019	10001	0516000000	Central Mail	03154830	0000008473	UNITED PARCEL SERVICE INC	187.29	0000249270
1/4/2019	10001	7320010000	Administration	03154684	0000005957	UNITED UNIFORM CO INC	1,512.00	0000249271
1/4/2019	10001	4351020100	Medical Examiner's Office	03154801	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000249272
1/4/2019	10030	4395300000	Health Promotion Grants	03154783	0000018856	UPSTATE COMMUNITY MEDICAL PC	43.09	0000249273
1/4/2019	10030	4395300000	Health Promotion Grants	03154785	0000018856	UPSTATE COMMUNITY MEDICAL PC	104.28	0000249273
1/4/2019	10001	4351030300	Criminalistics	03154928	0000006737	UPSTATE METROLOGY INC	87.00	0000249274
1/4/2019	10001	2740100000	IT Print Shop Direct Bill	03154843	0000005097	VERITIV OPERATING COMPANY	550.00	0000249275
1/4/2019	20015	6531000000	Branch Administration	03154649	0000005097	VERITIV OPERATING COMPANY	405.23	0000249275
1/4/2019	20015	6531000000	Branch Administration	03154634	0000005097	VERITIV OPERATING COMPANY	405.23	0000249275
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154919	0000005437	VERIZON	609.18	0000249276
1/4/2019	20013	3330100000	Admin/Accounting/Personnel	03154869	0000015145	VERIZON	951.59	0000249277
1/4/2019	10001	8350100000	Hillbrook	03154633	0000007731	VERIZON WIRELESS SERVICES LLC	1,634.52	0000249278
1/4/2019	10001	4710300000	Municipal Legal Services	03154696	0000007731	VERIZON WIRELESS SERVICES LLC	246.30	0000249278
1/4/2019	10001	4351020100	Medical Examiner's Office	03154692	0000007731	VERIZON WIRELESS SERVICES LLC	1,927.07	0000249278
1/4/2019	10001	7510100000	County Administration	03154648	0000007731	VERIZON WIRELESS SERVICES LLC	162.78	0000249278
1/4/2019	20033	3520100000	Administration	03154776	0000007731	VERIZON WIRELESS SERVICES LLC	390.98	0000249278
1/4/2019	10001	3110000000	District Attorney Operations	03154600	0000007731	VERIZON WIRELESS SERVICES LLC	2,506.58	0000249278
1/4/2019	10001	8230102000	Adult Protective Services F2	03154614	0000007731	VERIZON WIRELESS SERVICES LLC	2,881.55	0000249278
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03154966	0000019903	VICTORIA ELLEMAN	69.22	0000249346
1/4/2019	10001	8330107020	Child Welfare Foster Care Adm	03154964	0000019903	VICTORIA ELLEMAN	76.85	0000249346
1/4/2019	20033	3520200000	Community Development Programs	03154914	0000015226	VILLAGE OF CAMILLUS	50,000.00	0000249279
1/4/2019	20035	6550000000	Ocpl - Library Grants	03154764	0000009181	VISUAL TECHNOLOGIES	7,289.05	0000249280
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154972	0000026485	VOIANCE LANGUAGE SERVICES LLC	350.25	0000249281
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154969	0000026485	VOIANCE LANGUAGE SERVICES LLC	276.75	0000249281
1/4/2019	10030	4395300000	Health Promotion Grants	03155101	0000006989	VOSS SIGNS LLC	530.00	0000249282
1/4/2019	20013	3330502000	Laboratory Services	03154632	0000009703	VWR INTERNATIONAL LLC	2,184.32	0000249283
1/4/2019	20013	3330702000	Maintenance	03155179	0000008450	W W GRAINGER INC	258.20	0000249284
1/4/2019	20013	3330702000	Maintenance	03155160	0000008450	W W GRAINGER INC	446.76	0000249284
1/4/2019	20013	3330703000	Inventory Control	03155170	0000008450	W W GRAINGER INC	502.35	0000249284
1/4/2019	20013	3330702000	Maintenance	03155182	0000008450	W W GRAINGER INC	333.41	0000249284
1/4/2019	20015	6530100000	Beauchamp	03155008	0000024548	WACHEVA CULTURAL ARTS	200.00	0000249285
1/4/2019	10001	8110210000	Safety Net Assistance	03155071	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000249286
1/4/2019	10001	8110210000	Safety Net Assistance	03155125	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,722.00	0000249286
1/4/2019	10001	8110210000	Safety Net Assistance	03155106	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000249286
1/4/2019	10001	4350500100	Vital Statistics	03154651	0000000214	WB MASON COMPANY INC	193.35	0000249287
1/4/2019	10001	3110000000	District Attorney Operations	03154778	0000000214	WB MASON COMPANY INC	499.67	0000249287
1/4/2019	10001	8240200000	Adult Resource Ctr Medical As	03154641	0000000214	WB MASON COMPANY INC	1,535.92	0000249287
1/4/2019	10001	3420000000	Call Taking & Dispatch	03154699	0000000214	WB MASON COMPANY INC	407.55	0000249287
1/4/2019	10001	2100000000	County Executive	03154823	0000000214	WB MASON COMPANY INC	27.87	0000249287
1/4/2019	10001	8330103000	Child Welfare Svcs Admin F62	03154626	0000000214	WB MASON COMPANY INC	21.98	0000249287
1/4/2019	10001	2100000000	County Executive	03154822	0000000214	WB MASON COMPANY INC	488.00	0000249287
1/4/2019	10001	2500000000	County Legislature	03154532	0000000214	WB MASON COMPANY INC	65.96	0000249287
1/4/2019	20015	6510100000	Central Library	03154753	0000000214	WB MASON COMPANY INC	543.40	0000249287

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
1/4/2019	10001	3930100000	Fiscal Operations	03154644	0000000214	WB MASON COMPANY INC	271.70	0000249287
1/4/2019	10007	9310300000	Maintenance of Roads	03155181	0000000214	WB MASON COMPANY INC	134.12	0000249287
1/4/2019	20013	3330701000	Instrumentation & Electrical	03154661	0000007905	WESCO DISTRIBUTION INC	316.40	0000249288
1/4/2019	20013	3330701000	Instrumentation & Electrical	03154655	0000007905	WESCO DISTRIBUTION INC	199.60	0000249288
1/4/2019	20013	3330701000	Instrumentation & Electrical	03154658	0000007905	WESCO DISTRIBUTION INC	175.56	0000249288
1/4/2019	20013	3330703000	Inventory Control	03154963	0000007905	WESCO DISTRIBUTION INC	1,343.04	0000249288
1/4/2019	20013	3330701000	Instrumentation & Electrical	03154624	0000007905	WESCO DISTRIBUTION INC	65.94	0000249288
1/4/2019	20013	3330701000	Instrumentation & Electrical	03154657	0000007905	WESCO DISTRIBUTION INC	199.00	0000249288
1/4/2019	20013	3330701000	Instrumentation & Electrical	03154622	0000007905	WESCO DISTRIBUTION INC	42.96	0000249288
1/4/2019	10009	9320000000	Road Machinery Fund	03155067	0000015259	WINDSTREAM CORPORATION	406.71	0000249289
1/4/2019	10009	9320000000	Road Machinery Fund	03155062	0000015259	WINDSTREAM CORPORATION	32.84	0000249289
1/4/2019	10001	2730000000	IT Communications Overhead	03154745	0000018962	YANKEE METRO PARENT INC	1,192.00	0000249290
1/4/2019	10001	2730100000	IT Communications Direct Bill	03154319	0000018962	YANKEE METRO PARENT INC	29,195.33	0000249290
1/4/2019	10001	2730000000	IT Communications Overhead	03154746	0000018962	YANKEE METRO PARENT INC	1,192.00	0000249290
1/4/2019	10001	4350100100	Administration	03155048	0000026990	ZEBU COMPLIANCE SOLUTIONS	976.00	0000249291
1/4/2019	20035	6550000000	Ocpl - Library Grants	03154805	0000032128	ZSA ZSA JONES	150.00	0000249292
1/4/2019	20035	6550000000	Ocpl - Library Grants	03154804	0000032128	ZSA ZSA JONES	150.00	0000249292

TOTAL CHECK RUN 1/4/19

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