

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/1/2019 | 40021 | 0500000000 | Facilities Management | 03162456 | 0000019244 | 1ST POINT LLC | 3,530.00 | 0000252257 |
| 3/1/2019 | 40021 | 0500000000 | Facilities Management | 03162457 | 0000019244 | 1ST POINT LLC | 3,020.00 | 0000252257 |
| 3/1/2019 | 10030 | 4395300000 | Health Promotion Grants | 03161983 | 0000008690 | 4 IMPRINT INC | 418.04 | 0000252258 |
| 3/1/2019 | 10001 | 7930100000 | Custody Administration | 03161894 | 0000022022 | A VERDI LLC | 94.00 | 0000252259 |
| 3/1/2019 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 03162440 | 0000009823 | ABACUS DIAGNOSTIC INC | 275.49 | 0000252260 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162323 | 0000005699 | ACCESSCNY INC | 89,689.70 | 0000252261 |
| 3/1/2019 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03161834 | 0000003942 | ACCUMEDIC COMPUTER SYSTEMS INC | 50.00 | 0000252262 |
| 3/1/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03162556 | 0000006342 | ACI CONTROLS INC | 1,008.00 | 0000252263 |
| 3/1/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03162380 | 0000006342 | ACI CONTROLS INC | 872.00 | 0000252263 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162441 | 0000016376 | ACME SUPPLY CO LTD | 1,980.00 | 0000252264 |
| 3/1/2019 | 10001 | 4710300000 | Municipal Legal Services | 03162087 | 0000006404 | ACTION REPORTING SERVICE LLC | 264.25 | 0000252265 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162374 | 0000001145 | ADAM H ALWEIS | 29.75 | 0000252266 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162372 | 0000001145 | ADAM H ALWEIS | 131.75 | 0000252266 |
| 3/1/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03161709 | 0000006146 | ADMAR SUPPLY CO INC | 1,865.00 | 0000252267 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03161179 | 0000006639 | ADVANTAGE TRAVEL OF CNY INC | 676.99 | 0000252268 |
| 3/1/2019 | 10001 | 4350800100 | Communicable Disease | 03161153 | 0000026373 | ADVOWASTE MEDICAL SERVICE LLC | 208.53 | 0000252269 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161138 | 0000026373 | ADVOWASTE MEDICAL SERVICE LLC | 1,314.18 | 0000252269 |
| 3/1/2019 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03162543 | 0000031330 | AHMED RASLAAN NIZAR | 4,200.00 | 0000252270 |
| 3/1/2019 | 65933 | 3520000000 | Community Development | 03162435 | 0000006082 | AL BRACY CONSTRUCTION INC | 110.00 | 0000252271 |
| 3/1/2019 | 10030 | 8250400000 | Aging In Home | 03161226 | 0000009635 | ALL METRO HOME CARE SERVICES OF NY INC | 241.80 | 0000252272 |
| 3/1/2019 | 10001 | 4710300000 | Municipal Legal Services | 03162089 | 0000030108 | AMANDA L JORDAN | 94.50 | 0000252273 |
| 3/1/2019 | 10001 | 7920100000 | Police Administration | 03162408 | 0000006649 | AMCHAR WHOLESALE INC | 3,475.80 | 0000252274 |
| 3/1/2019 | 10001 | 7950200000 | Correction Security&Operations | 03162550 | 0000006649 | AMCHAR WHOLESALE INC | 548.00 | 0000252274 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162150 | 0000006378 | AMREX CHEMICAL COMPANY INC | 1,389.15 | 0000252275 |
| 3/1/2019 | 10001 | 4350700200 | Community Health Nursing | 03162027 | 0000003420 | ANDREA DEFELICE | 106.28 | 0000252597 |
| 3/1/2019 | 20033 | 3520100000 | Administration | 03161852 | 0000032349 | ANDREW WARD | 230.26 | 0000252595 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162281 | 0000033741 | ANGELA HOPKINS | 541.51 | 0000252276 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03162476 | 0000032267 | ANITA SANDERS | 3,219.53 | 0000252277 |
| 3/1/2019 | 20015 | 6531000000 | Branch Administration | 03162473 | 0000032267 | ANITA SANDERS | 3,663.32 | 0000252277 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03162472 | 0000032267 | ANITA SANDERS | 2,778.90 | 0000252277 |
| 3/1/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03162495 | 0000032267 | ANITA SANDERS | 1,294.92 | 0000252277 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03162475 | 0000032267 | ANITA SANDERS | 3,587.97 | 0000252277 |
| 3/1/2019 | 20015 | 6531000000 | Branch Administration | 03161952 | 0000033752 | ANN HORAN | 88.58 | 0000252615 |
| 3/1/2019 | 10001 | 4710300000 | Municipal Legal Services | 03161892 | 0000032827 | ANP REPORTING | 1,079.10 | 0000252278 |
| 3/1/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03162484 | 0000032376 | ANTECH SALES INC | 3,700.00 | 0000252279 |
| 3/1/2019 | 20033 | 3520100000 | Administration | 03162182 | 0000004743 | ANTHONY FICARRA | 190.24 | 0000252596 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162018 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 13,561.92 | 0000252280 |
| 3/1/2019 | 10001 | 7950300000 | Correction Food Service | 03162022 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,940.45 | 0000252280 |
| 3/1/2019 | 10001 | 7950300000 | Correction Food Service | 03162463 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,160.42 | 0000252280 |
| 3/1/2019 | 10001 | 7950300000 | Correction Food Service | 03162462 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,234.66 | 0000252280 |
| 3/1/2019 | 10001 | 7950300000 | Correction Food Service | 03162020 | 0000007819 | ARAMARK CORRECTIONAL SERVICES LLC | 8,756.52 | 0000252280 |
| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03162375 | 0000006775 | ARCADIS OF NEW YORK INC | 25,897.55 | 0000252281 |
| 3/1/2019 | 10007 | 9310300000 | Maintenance of Roads | 03161705 | 0000009752 | ARGOS INC | 3,485.93 | 0000252282 |
| 3/1/2019 | 10030 | 7920300000 | Sheriffs Police/Civil Grants | 03161961 | 0000005222 | B&H FOTO & ELECTRONICS CORP | 1,948.00 | 0000252283 |

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| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03161966 | 0000024037 | BAKER COMMODITIES INC | 35.00 | 0000252284 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161865 | 0000015294 | BALDWINVILLE PUBLIC LIBRARY | 1,033.40 | 0000252285 |
| 3/1/2019 | 10007 | 9310300000 | Maintenance of Roads | 03161177 | 0000005233 | BARRETT PAVING MATERIALS INC | 1,381.06 | 0000252286 |
| 3/1/2019 | 10007 | 9310300000 | Maintenance of Roads | 03161180 | 0000005233 | BARRETT PAVING MATERIALS INC | 62.63 | 0000252286 |
| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03161982 | 0000006142 | BARTON & LOGUIDICE DPC | 15,451.11 | 0000252287 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03161937 | 0000008846 | BELLAVIA REMODELING INC | 21,030.00 | 0000252288 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03161930 | 0000008846 | BELLAVIA REMODELING INC | 15,540.00 | 0000252288 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161938 | 0000006636 | BER-NATIONAL CONTROLS INC | 2,455.00 | 0000252289 |
| 3/1/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03162247 | 0000006636 | BER-NATIONAL CONTROLS INC | 1,041.00 | 0000252289 |
| 3/1/2019 | 10001 | 3910400000 | Tax Collection | 03162021 | 0000033730 | BEVERLY RIZZO | 4.56 | 0000252290 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03161847 | 0000007295 | BIG RED TOWING LLC | 1,350.00 | 0000252291 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03161856 | 0000018890 | BISCOM INC | 4,140.00 | 0000252292 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03161806 | 0000014952 | BLACKBURN TRUCK BODIES LLC | 5,420.00 | 0000252293 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03161970 | 0000009162 | BOB BARKER COMPANY INC | 378.00 | 0000252294 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03162028 | 0000007091 | BRADY FAITH CENTER INC | 1,041.66 | 0000252295 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03162028 | 0000007091 | BRADY FAITH CENTER INC | 1,041.66 | 0000252295 |
| 3/1/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03162025 | 0000007091 | BRADY FAITH CENTER INC | 1,166.66 | 0000252295 |
| 3/1/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03162025 | 0000007091 | BRADY FAITH CENTER INC | 1,166.66 | 0000252295 |
| 3/1/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03162024 | 0000007091 | BRADY FAITH CENTER INC | 633.33 | 0000252295 |
| 3/1/2019 | 10030 | 7930300000 | Sheriff Custody Grants | 03162024 | 0000007091 | BRADY FAITH CENTER INC | 633.33 | 0000252295 |
| 3/1/2019 | 20015 | 6531000000 | Branch Administration | 03162420 | 0000007797 | BRODART COMPANY | 13,808.87 | 0000252296 |
| 3/1/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03162421 | 0000007797 | BRODART COMPANY | 6,699.80 | 0000252296 |
| 3/1/2019 | 65933 | 3520000000 | Community Development | 03162215 | 0000009244 | BROWN & BROWN OF NEW YORK INC | 3,000.00 | 0000252297 |
| 3/1/2019 | 20013 | 3330400000 | Fleet Management | 03162055 | 0000032379 | BUJELL FUEL LLC | 2,350.70 | 0000252298 |
| 3/1/2019 | 10001 | 0514020000 | Building Trades | 03161854 | 0000032755 | C MATTES INC | 385.00 | 0000252299 |
| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03161991 | 0000006060 | C O FALTER CONSTRUCTION CORP | 221,361.31 | 0000252300 |
| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03162531 | 0000006866 | C&S TECHNICAL RESOURCES INC | 8,265.00 | 0000252301 |
| 3/1/2019 | 20013 | 3330502000 | Laboratory Services | 03162082 | 0000007057 | CALSOURCE INC | 792.25 | 0000252302 |
| 3/1/2019 | 10001 | 6917000000 | Rangers | 03162083 | 0000007141 | CARDIAC LIFE PRODUCTS INC | 1,161.65 | 0000252303 |
| 3/1/2019 | 10007 | 9310300000 | Maintenance of Roads | 03161701 | 0000008724 | CARGILL INCORPORATED | 939,653.04 | 0000252304 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162079 | 0000003771 | CAROL D SACCO | 754.00 | 0000252591 |
| 3/1/2019 | 10030 | 4395800000 | Disease Control Grants | 03161996 | 0000001251 | CAROLYN DRISCOLL | 512.14 | 0000252598 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03162439 | 0000024499 | CASANDRA SEARLE | 160.66 | 0000252627 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03161999 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 7,837.97 | 0000252305 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03161986 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 7,523.55 | 0000252305 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03162530 | 0000005689 | CATHOLIC CHARITIES OF THE ROMAN | 4,584.84 | 0000252305 |
| 3/1/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03162438 | 0000032737 | CAVU COATINGS INC | 2,355.00 | 0000252306 |
| 3/1/2019 | 40021 | 1500000000 | Corrections | 03162437 | 0000032737 | CAVU COATINGS INC | 5,400.00 | 0000252306 |
| 3/1/2019 | 40021 | 6900000000 | Parks & Recreation | 03161312 | 0000016588 | CHA CONSULTING INC | 4,100.00 | 0000252307 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162097 | 0000022055 | CHARLES A CATANESE | 2,000.00 | 0000252308 |
| 3/1/2019 | 65933 | 3520000000 | Community Development | 03161895 | 0000023734 | CHIODO HEATING AIR CONDITIONING & | 5,325.00 | 0000252309 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162288 | 0000027612 | CHRISTINA ARLUKIEWICZ | 604.30 | 0000252310 |
| 3/1/2019 | 10001 | 8110080000 | Child Support/Title Iv-D F8 | 03162250 | 0000002051 | CHRISTOPHER BROWER | 159.50 | 0000252617 |
| 3/1/2019 | 20013 | 3330300000 | Training & Safety | 03161801 | 0000014994 | CINTAS CORPORATION NO 2 | 28.36 | 0000252311 |

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| 3/1/2019 | 20013 | 3330300000 | Training & Safety | 03162377 | 0000014994 | CINTAS CORPORATION NO 2 | 561.83 | 0000252311 |
| 3/1/2019 | 20013 | 3330300000 | Training & Safety | 03162096 | 0000014994 | CINTAS CORPORATION NO 2 | 21.40 | 0000252311 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03162474 | 0000006083 | CNY REGIONAL TRANSPORTATION AUTHORITY | 13,408.50 | 0000252312 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03161926 | 0000006631 | CNY SERVICES INC | 9,010.73 | 0000252313 |
| 3/1/2019 | 10001 | 3910400000 | Tax Collection | 03161808 | 0000033708 | COLLISON LAW FIRM | 30.00 | 0000252314 |
| 3/1/2019 | 10001 | 3410000000 | Administration/Support | 03161842 | 0000009077 | COMMISSION ON ACCREDITATION | 4,020.00 | 0000252315 |
| 3/1/2019 | 20033 | 3520100000 | Administration | 03161969 | 0000008134 | COMMUNITY MEDIA GROUP LLC | 625.00 | 0000252316 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162297 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 15,311.00 | 0000252317 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162306 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 1,485.00 | 0000252317 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162307 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 2,020.00 | 0000252317 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162308 | 0000007113 | CONNECTIONS FAMILY CENTERED SPEECH & | 76,375.00 | 0000252317 |
| 3/1/2019 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03162230 | 0000007659 | COORDINATED CARE SERVICES INC | 59,198.38 | 0000252318 |
| 3/1/2019 | 10001 | 3810000000 | Emergency Management (Admin) | 03162154 | 0000015360 | COUNTY FIRE COORDINATORS ASSN | 150.00 | 0000252319 |
| 3/1/2019 | 10001 | 8220100000 | Veteran's Administration | 03162159 | 0000007857 | COUNTY VETERANS SERVICE OFFICER | 30.00 | 0000252320 |
| 3/1/2019 | 10001 | 8220100000 | Veteran's Administration | 03162160 | 0000007857 | COUNTY VETERANS SERVICE OFFICER | 30.00 | 0000252320 |
| 3/1/2019 | 10001 | 8220100000 | Veteran's Administration | 03162158 | 0000007857 | COUNTY VETERANS SERVICE OFFICER | 30.00 | 0000252320 |
| 3/1/2019 | 10001 | 8220100000 | Veteran's Administration | 03162161 | 0000007857 | COUNTY VETERANS SERVICE OFFICER | 30.00 | 0000252320 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03162014 | 0000033748 | CRISTAL MENDOZA | 175.00 | 0000252628 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162346 | 0000009113 | CSX TRANSPORTATION INC | 200.00 | 0000252321 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162389 | 0000008974 | CUMMINS-WAGNER CO INC | 263.47 | 0000252322 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162391 | 0000008974 | CUMMINS-WAGNER CO INC | 173.21 | 0000252322 |
| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03162218 | 0000008974 | CUMMINS-WAGNER CO INC | 12,005.00 | 0000252322 |
| 3/1/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03161931 | 0000002502 | CYNTHIA BAKER | 26.71 | 0000252629 |
| 3/1/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03161927 | 0000002502 | CYNTHIA BAKER | 46.98 | 0000252629 |
| 3/1/2019 | 10001 | 4350800200 | Std | 03162002 | 0000027563 | CYNTHIA DANIELS | 75.00 | 0000252599 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03161695 | 0000006201 | D & W DIESEL INC | 918.61 | 0000252323 |
| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03161877 | 0000006820 | D E TAROLLI INC | 10,940.85 | 0000252324 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03162248 | 0000024337 | DANICA WILLIAMSON | 197.20 | 0000252630 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03161457 | 0000033724 | DANIEL KAZMARK | 175.00 | 0000252631 |
| 3/1/2019 | 10001 | 3910400000 | Tax Collection | 03161820 | 0000015562 | DANIEL SOULE | 500.00 | 0000252325 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03161916 | 0000002104 | DAVID S BISHOP | 15,097.00 | 0000252326 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162467 | 0000001348 | DAVID W HENDERSON | 647.40 | 0000252327 |
| 3/1/2019 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03161978 | 0000001348 | DAVID W HENDERSON | 1,900.00 | 0000252327 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162466 | 0000001348 | DAVID W HENDERSON | 242.00 | 0000252327 |
| 3/1/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03161837 | 0000001348 | DAVID W HENDERSON | 5,440.00 | 0000252327 |
| 3/1/2019 | 55040 | 5810300000 | Health Insurance | 03162335 | 0000003996 | DAVIS VISION INC | 41,526.78 | 0000252328 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162305 | 0000002452 | DEBORAH A PALCZYNSKI-SAVACOO | 1,440.00 | 0000252329 |
| 3/1/2019 | 10001 | 4350500100 | Vital Statistics | 03162410 | 0000033761 | DENISE VANDYNE | 25.00 | 0000252330 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161995 | 0000024327 | DENNIS J HAYES | 1,120.00 | 0000252331 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161869 | 0000015265 | DEWITT COMMUNITY LIBRARY | 485.90 | 0000252332 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162015 | 0000021473 | DIANNE R VERTES | 2,864.96 | 0000252333 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162171 | 0000007845 | DIG SAFELY NEW YORK INC | 319.96 | 0000252334 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03161835 | 0000018977 | DIRECT ENERGY MARKETING INC | 5,351.89 | 0000252335 |

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| 3/1/2019 | 20013 | 3330300000 | Training & Safety | 03162235 | 0000006259 | DIVAL SAFETY EQUIPMENT INC | 3,578.60 | 0000252336 |
| 3/1/2019 | 10001 | 4350800200 | Std | 03162132 | 0000022025 | DIXON-SHANE LLC | 2,001.10 | 0000252337 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162349 | 0000003896 | DOMENIC F TRUNFIO | 713.16 | 0000252592 |
| 3/1/2019 | 10001 | 8110100000 | Fraud & Abuse F10 | 03162013 | 0000004765 | DONALD CUSHMAN JR | 403.10 | 0000252623 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162303 | 0000009799 | DURHAM SCHOOL SERVICES LP | 8,910.66 | 0000252338 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162304 | 0000009799 | DURHAM SCHOOL SERVICES LP | 23,206.48 | 0000252338 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162292 | 0000009799 | DURHAM SCHOOL SERVICES LP | 4,746.78 | 0000252338 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162291 | 0000009799 | DURHAM SCHOOL SERVICES LP | 28,744.39 | 0000252338 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162293 | 0000009799 | DURHAM SCHOOL SERVICES LP | 90,365.78 | 0000252338 |
| 3/1/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03161972 | 0000015296 | DUTCHESS COMMUNITY COLLEGE | 2,251.33 | 0000252339 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162290 | 0000005739 | E JOHN GAVRAS CENTER | 1,082.00 | 0000252340 |
| 3/1/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03162548 | 0000016250 | E M CAHILL CO INC | 504.00 | 0000252341 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03161860 | 0000009121 | EAGLE EQUIPMENT INC | 315.12 | 0000252342 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161870 | 0000015266 | EAST SYRACUSE FREE LIBRARY | 141.80 | 0000252343 |
| 3/1/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03161912 | 0000009388 | EBSCO INDUSTRIES INC | 60.83 | 0000252344 |
| 3/1/2019 | 10001 | 7950200000 | Correction Security&Operations | 03162544 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 676.80 | 0000252345 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162534 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 676.80 | 0000252345 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162539 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 676.80 | 0000252345 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162535 | 0000006339 | ECONOMY PRODUCTS & SOLUTIONS INC | 338.40 | 0000252345 |
| 3/1/2019 | 20015 | 6520000000 | System Support | 03161990 | 0000006251 | ED & ED BUSINESS TECHNOLOGY INC | 304.00 | 0000252346 |
| 3/1/2019 | 10001 | 8220100000 | Veteran's Administration | 03161827 | 0000006157 | EDWARD J RYAN & SON INC | 2,220.00 | 0000252347 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162318 | 0000003967 | EILEEN C DUGAN | 450.00 | 0000252348 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161872 | 0000015267 | ELBRIDGE FREE LIBRARY | 437.70 | 0000252349 |
| 3/1/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03160274 | 0000002024 | ELIZABETH E MACHAN | 289.00 | 0000252600 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162316 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 79,051.12 | 0000252350 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162320 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 107,149.68 | 0000252350 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162321 | 0000005708 | ELMCREST CHILDRENS CENTER INC | 17,648.64 | 0000252350 |
| 3/1/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03161677 | 0000009536 | ENGIE RESOURCES LLC | 6,222.10 | 0000252351 |
| 3/1/2019 | 20013 | 3330502000 | Laboratory Services | 03162469 | 0000007471 | ENVIRONMENTAL EXPRESS INC | 765.00 | 0000252352 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03161771 | 0000006871 | ERIE CAR CARE CENTER INC | 2,773.26 | 0000252353 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03161773 | 0000006871 | ERIE CAR CARE CENTER INC | 4,212.07 | 0000252353 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03161786 | 0000006871 | ERIE CAR CARE CENTER INC | 883.57 | 0000252353 |
| 3/1/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03162279 | 0000004089 | ERIN VANDEE | 141.18 | 0000252601 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03161933 | 0000033751 | ERNA ABADZIC | 175.00 | 0000252632 |
| 3/1/2019 | 10001 | 4351020200 | Med Exam Office-Toxicology | 03162109 | 0000005221 | EVOQUA WATER TECHNOLOGIES LLC | 787.00 | 0000252354 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03161829 | 0000027270 | EXPANDED SUPPLY PRODUCTS INC | 2,450.00 | 0000252355 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162152 | 0000000199 | F W WEBB COMPANY | 33.63 | 0000252356 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162057 | 0000000199 | F W WEBB COMPANY | 3.85 | 0000252356 |
| 3/1/2019 | 10001 | 0513000000 | Fac Engineering & Energy Mgmt | 03162483 | 0000000199 | F W WEBB COMPANY | 973.20 | 0000252356 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162513 | 0000000199 | F W WEBB COMPANY | 339.34 | 0000252356 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161874 | 0000015291 | FAIRMOUNT COMMUNITY LIBRARY | 179.00 | 0000252357 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161873 | 0000015262 | FAYETTEVILLE FREE LIBRARY | 303.30 | 0000252358 |
| 3/1/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03161840 | 0000009429 | FEDERAL EXPRESS CORPORATION | 116.02 | 0000252359 |
| 3/1/2019 | 10001 | 4351030300 | Criminalistics | 03162164 | 0000009429 | FEDERAL EXPRESS CORPORATION | 79.17 | 0000252359 |

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| 3/1/2019 | 10001 | 4351030300 | Criminalistics | 03162165 | 000009429 | FEDERAL EXPRESS CORPORATION | 20.92 | 0000252359 |
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| 3/1/2019 | 10001 | 6904000000 | Carpenter's Brook | 03161747 | 0000032365 | FERRELLGAS LP | 423.22 | 0000252360 |
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| 3/1/2019 | 10001 | 6904000000 | Carpenter's Brook | 03161741 | 0000032365 | FERRELLGAS LP | 115.48 | 0000252360 |
| 3/1/2019 | 10001 | 6903000000 | Rosamond Gifford Zoo | 03161755 | 0000032365 | FERRELLGAS LP | 371.74 | 0000252360 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03162528 | 000006683 | FILIPS HOME REMODELING CO INC | 18,450.00 | 0000252361 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03161920 | 000006683 | FILIPS HOME REMODELING CO INC | 13,150.00 | 0000252361 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03162415 | 000007351 | FINDAWAY WORLD LLC | 759.25 | 0000252362 |
| 3/1/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03162214 | 000007800 | FIVE STAR EQUIPMENT INC | 608.52 | 0000252363 |
| 3/1/2019 | 10001 | 7950300000 | Correction Food Service | 03161901 | 000009537 | FORMAL MAINTENANCE SERVICES | 567.00 | 0000252364 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03162508 | 000000346 | FRANK MIRARCHE JR | 60.32 | 0000252633 |
| 3/1/2019 | 10001 | 6904000000 | Carpenter's Brook | 03162038 | 000008686 | FRESH-FLO CORPORATION | 2,627.80 | 0000252365 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03161859 | 000005780 | GARTNER EQUIPMENT CO INC | 556.00 | 0000252366 |
| 3/1/2019 | 10001 | 0514030000 | Night Maintenance | 03161987 | 0000021691 | GDI SERVICES INC | 8,515.00 | 0000252367 |
| 3/1/2019 | 10001 | 6907000000 | Highland Forest | 03161799 | 000005993 | GEORGE WILCOX COMPANY INC | 496.00 | 0000252368 |
| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03162121 | 000005752 | GHD CONSULTING SERVICES INC | 8,363.25 | 0000252369 |
| 3/1/2019 | 10030 | 6901000000 | Administration | 03161545 | 0000032721 | GREATER LIVERPOOL CHAMBER OF COMMERCE | 4,113.00 | 0000252370 |
| 3/1/2019 | 10001 | 0514020000 | Building Trades | 03162485 | 000006216 | GYPSUM WHOLESALERS INC | 282.80 | 0000252371 |
| 3/1/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03162538 | 000003934 | H G MAYBECK CO INC | 873.60 | 0000252372 |
| 3/1/2019 | 20033 | 3520000000 | Community Development | 03161945 | 000001375 | HANS B CHRISTOPHERSON | 1,800.00 | 0000252373 |
| 3/1/2019 | 55040 | 5810300000 | Health Insurance | 03161811 | 000009634 | HARRIS BEACH PLLC | 7,573.88 | 0000252374 |
| 3/1/2019 | 10001 | 7920200000 | Police Patrol | 03161902 | 000009634 | HARRIS BEACH PLLC | 9,158.10 | 0000252374 |
| 3/1/2019 | 10001 | 4710300000 | Municipal Legal Services | 03161984 | 000009634 | HARRIS BEACH PLLC | 22,099.89 | 0000252374 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03161886 | 0000033688 | HARRY GROVER | 550.00 | 0000252375 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03161890 | 0000033688 | HARRY GROVER | 300.00 | 0000252375 |
| 3/1/2019 | 10030 | 4395400000 | Environmental Health Grants | 03162532 | 000008649 | HAWORTH INC | 1,248.41 | 0000252376 |
| 3/1/2019 | 10001 | 4350800200 | Std | 03160989 | 000005647 | HEALTHDIRECT INSTITUTIONAL PHARMACY | 8,009.17 | 0000252377 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161946 | 000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000252378 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161956 | 000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000252378 |
| 3/1/2019 | 10001 | 4351030300 | Criminalistics | 03162256 | 000007384 | HEALTHWEAR RENTAL INC | 22.50 | 0000252378 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161944 | 000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000252378 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161951 | 000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000252378 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161949 | 000007384 | HEALTHWEAR RENTAL INC | 240.14 | 0000252378 |
| 3/1/2019 | 10001 | 8350100000 | Hillbrook | 03161785 | 000007384 | HEALTHWEAR RENTAL INC | 445.60 | 0000252378 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162322 | 000007389 | HEAR 2 LEARN PLLC | 21,879.00 | 0000252379 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162295 | 000007389 | HEAR 2 LEARN PLLC | 2,623.00 | 0000252379 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03162465 | 0000027860 | HEATHER TANNER | 13,600.00 | 0000252380 |
| 3/1/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03161456 | 000005703 | HELIO HEALTH INC | 6,294.32 | 0000252381 |
| 3/1/2019 | 20013 | 3330400000 | Fleet Management | 03162054 | 0000031787 | HENNESSY INDUSTRIES LLC | 47.50 | 0000252382 |
| 3/1/2019 | 20015 | 6531000000 | Branch Administration | 03161899 | 000007533 | HERALD PUBLISHING COMPANY LLC | 182.40 | 0000252383 |
| 3/1/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03160983 | 0000015292 | HERKIMER COUNTY COMMUNITY COLLEGE | 3,937.33 | 0000252384 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162454 | 000005492 | HILL & MARKES INC | 861.98 | 0000252385 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03161866 | 000005492 | HILL & MARKES INC | 246.24 | 0000252385 |

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| 3/1/2019 | 10001 | 7950300000 | Correction Food Service | 03162540 | 0000005492 | HILL & MARKES INC | 332.01 | 0000252385 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162452 | 0000005492 | HILL & MARKES INC | 246.24 | 0000252385 |
| 3/1/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03161526 | 0000005898 | HILLSIDE CHILDRENS CENTER | 2,188.12 | 0000252386 |
| 3/1/2019 | 10001 | 6905000000 | Veterans Cemetary | 03162048 | 0000015036 | HOLLAND SUPPLY INC | 1,681.00 | 0000252387 |
| 3/1/2019 | 10001 | 8350100000 | Hillbrook | 03162225 | 0000005696 | HOUSE OF THE GOOD SHEPHERD | 179,329.10 | 0000252388 |
| 3/1/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03161905 | 0000015252 | HUDSON VALLEY COMMUNITY COLLEGE | 13,788.02 | 0000252389 |
| 3/1/2019 | 10001 | 8240200000 | Adult Resource Ctr Medical As | 03161783 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | 435.00 | 0000252390 |
| 3/1/2019 | 10001 | 3410000000 | Administration/Support | 03162092 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | 48.00 | 0000252390 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03162449 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 3,170.05 | 0000252391 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03162265 | 0000005695 | HUNTINGTON FAMILY CENTERS INC | 3,613.93 | 0000252391 |
| 3/1/2019 | 10001 | 2760100000 | IT Client Services Direct Bill | 03162378 | 0000006539 | ICS SOLUTIONS GROUP | 344.95 | 0000252392 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03161880 | 0000024404 | IEH AUTO PARTS LLC | 2,543.29 | 0000252393 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162185 | 0000024404 | IEH AUTO PARTS LLC | 16.56 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162187 | 0000024404 | IEH AUTO PARTS LLC | 209.54 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162204 | 0000024404 | IEH AUTO PARTS LLC | 146.60 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162192 | 0000024404 | IEH AUTO PARTS LLC | 56.76 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162193 | 0000024404 | IEH AUTO PARTS LLC | 18.75 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162199 | 0000024404 | IEH AUTO PARTS LLC | 148.29 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162201 | 0000024404 | IEH AUTO PARTS LLC | 306.01 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162241 | 0000024404 | IEH AUTO PARTS LLC | 26.99 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162330 | 0000024404 | IEH AUTO PARTS LLC | 22.77 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162261 | 0000024404 | IEH AUTO PARTS LLC | 160.86 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162264 | 0000024404 | IEH AUTO PARTS LLC | 237.53 | 0000252394 |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162355 | 0000024404 | IEH AUTO PARTS LLC | 18.76 | 0000252394 |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162184 | 0000024404 | IEH AUTO PARTS LLC | 37.28 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162260 | 0000024404 | IEH AUTO PARTS LLC | 5.28 | 0000252394 |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162269 | 0000024404 | IEH AUTO PARTS LLC | 125.05 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162274 | 0000024404 | IEH AUTO PARTS LLC | 89.52 | 0000252394 |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162174 | 0000024404 | IEH AUTO PARTS LLC | 95.18 | 0000252394 |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162266 | 0000024404 | IEH AUTO PARTS LLC | 71.94 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162271 | 0000024404 | IEH AUTO PARTS LLC | 7.84 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162332 | 0000024404 | IEH AUTO PARTS LLC | 69.24 | 0000252394 |

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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162186 | 0000024404 | IEH AUTO PARTS LLC | 66.00 | 0000252394 |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162259 | 0000024404 | IEH AUTO PARTS LLC | 134.47 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162188 | 0000024404 | IEH AUTO PARTS LLC | 51.50 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162207 | 0000024404 | IEH AUTO PARTS LLC | 7.20 | 0000252394 |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162353 | 0000024404 | IEH AUTO PARTS LLC | 175.95 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162357 | 0000024404 | IEH AUTO PARTS LLC | 104.76 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162340 | 0000024404 | IEH AUTO PARTS LLC | 1,152.60 | 0000252394 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162345 | 0000024404 | IEH AUTO PARTS LLC | 86.10 | 0000252394 |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162183 | 0000024404 | IEH AUTO PARTS LLC | 8.72 | 0000252394 |
| 3/1/2019 | 10001 | 1320100000 | Payroll Pre-Audit | 03161871 | 0000008116 | IMAGE INTEGRATOR LLC | 650.00 | 0000252396 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161642 | 0000008900 | INFOGROUP INC | 14,040.00 | 0000252397 |
| 3/1/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03162245 | 0000009366 | INGRAM LIBRARY SERVICES INC | 2,315.65 | 0000252398 |
| 3/1/2019 | 20015 | 6531000000 | Branch Administration | 03162242 | 0000009366 | INGRAM LIBRARY SERVICES INC | 3,188.13 | 0000252398 |
| 3/1/2019 | 20015 | 6531000000 | Branch Administration | 03161973 | 0000025236 | INNOVATIVE INTERFACES INC | 121,956.93 | 0000252399 |
| 3/1/2019 | 10030 | 4395800000 | Disease Control Grants | 03162034 | 0000031382 | INSIGHT PUBLIC SECTOR INC | 2,948.84 | 0000252400 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03162085 | 0000032543 | INSTREAM LLC | 315.00 | 0000252401 |
| 3/1/2019 | 10030 | 8250400000 | Aging In Home | 03162052 | 0000006894 | INTEGRITY HOME CARE SERVICES | 5,144.54 | 0000252402 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03160070 | 0000008532 | INTERNATIONAL CODE COUNCIL INC | 370.00 | 0000252403 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162537 | 0000007931 | ITW FOOD EQUIPMENT GROUP | 178.00 | 0000252404 |
| 3/1/2019 | 20015 | 6530200000 | Betts | 03161992 | 0000003115 | JAMES F DEVAUL | 75.98 | 0000252590 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162257 | 0000000564 | JAMES P MAXWELL | 1,425.00 | 0000252405 |
| 3/1/2019 | 10030 | 3150000000 | DA Grants | 03161761 | 0000002237 | JAMES R PHELPS | 400.00 | 0000252406 |
| 3/1/2019 | 10030 | 3150000000 | DA Grants | 03161759 | 0000002237 | JAMES R PHELPS | 400.00 | 0000252406 |
| 3/1/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03161943 | 0000002183 | JAQUELINE KELLY | 71.34 | 0000252602 |
| 3/1/2019 | 10001 | 8330107020 | Child Welfare Foster Care Adm | 03162037 | 0000005075 | JASON NEWMAN | 85.84 | 0000252634 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03161941 | 0000001888 | JASON SCHARF | 99.10 | 0000252635 |
| 3/1/2019 | 10030 | 4395800000 | Disease Control Grants | 03162010 | 0000029342 | JEANINE WRIGHT | 132.24 | 0000252603 |
| 3/1/2019 | 10001 | 4350800300 | Tb Control | 03162009 | 0000029342 | JEANINE WRIGHT | 75.00 | 0000252603 |
| 3/1/2019 | 10001 | 4350800200 | Std | 03161921 | 0000023800 | JENNIFER MCCAFFREY | 75.00 | 0000252604 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03162029 | 0000026738 | JESSICA SNYDER | 128.76 | 0000252636 |
| 3/1/2019 | 10030 | 8250400000 | Aging In Home | 03162405 | 0000026633 | JEWISH HOME OF CNY INC | 4,070.40 | 0000252407 |
| 3/1/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03162502 | 0000026633 | JEWISH HOME OF CNY INC | 5,745.00 | 0000252407 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162444 | 0000006227 | JGB ENTERPRISES INC | 2,036.56 | 0000252408 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162331 | 0000006227 | JGB ENTERPRISES INC | 804.00 | 0000252408 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162447 | 0000006227 | JGB ENTERPRISES INC | 29.08 | 0000252408 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162453 | 0000006227 | JGB ENTERPRISES INC | 179.40 | 0000252408 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162451 | 0000006227 | JGB ENTERPRISES INC | 818.36 | 0000252408 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162325 | 0000006227 | JGB ENTERPRISES INC | 1,294.35 | 0000252408 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162280 | 0000033740 | JILL AGAN | 711.55 | 0000252409 |

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| 3/1/2019 | 10001 | 4350700800 | Nurse Family Partnership | 03162095 | 0000024543 | JILL KNEPEL-ZENS | 109.62 | 0000252605 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03161919 | 0000004278 | JOANNE DE SHANE | 7,200.00 | 0000252410 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03162468 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP | 11,937.21 | 0000252411 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161876 | 0000015264 | JORDAN FREE LIBRARY | 442.00 | 0000252412 |
| 3/1/2019 | 10001 | 0512000000 | Construction & Office Planning | 03162418 | 0000005943 | JOSALL SYRACUSE INC | 1,576.00 | 0000252413 |
| 3/1/2019 | 10001 | 0512000000 | Construction & Office Planning | 03162416 | 0000005943 | JOSALL SYRACUSE INC | 1,272.00 | 0000252413 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162283 | 0000032515 | JOSIE HAGGERTY | 408.97 | 0000252414 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162294 | 000006084 | JOWONIO SCHOOL INC | 80,725.43 | 0000252415 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162319 | 000006084 | JOWONIO SCHOOL INC | 3,038.25 | 0000252415 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162317 | 000006084 | JOWONIO SCHOOL INC | 226,104.84 | 0000252415 |
| 3/1/2019 | 55040 | 5820000000 | Judgments & Claims | 03162253 | 0000033760 | JULIE SAMS | 1,027.24 | 0000252416 |
| 3/1/2019 | 10001 | 4350800100 | Communicable Disease | 03161923 | 0000004913 | JULIE SCUTT | 75.00 | 0000252606 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162123 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 28.16 | 0000252417 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162157 | 0000000918 | KAMAN INDUSTRIAL TECHNOLOGIES | 608.64 | 0000252417 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162285 | 0000031916 | KATIE ZUERCHER | 296.48 | 0000252418 |
| 3/1/2019 | 10001 | 8330104000 | Child Welfare Investigations | 03161950 | 0000033742 | KAYLA OSTERNDORFF | 31.90 | 0000252637 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162286 | 0000026398 | KELLY HOUGABOOM | 920.83 | 0000252419 |
| 3/1/2019 | 10001 | 8330304000 | Child Welfare Foster Care | 03161746 | 0000033743 | KHRISTINE BENNETT | 36.00 | 0000252420 |
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| 3/1/2019 | 20013 | 3330502000 | Laboratory Services | 03162133 | 0000005503 | KRACKELER SCIENTIFIC INC | 111.79 | 0000252424 |
| 3/1/2019 | 20013 | 3330502000 | Laboratory Services | 03162139 | 0000005503 | KRACKELER SCIENTIFIC INC | 105.80 | 0000252424 |
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| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03162122 | 0000007226 | LAWRENCE MATHEWS | 128.76 | 0000252625 |
| 3/1/2019 | 10030 | 8350200000 | Juvenile Justice Intake & Supe | 03161924 | 0000006492 | LEARNING DISABILITIES ASSOC OF CNY | 4,743.15 | 0000252428 |
| 3/1/2019 | 10001 | 8340401000 | Child & Family Mental Hlth Day | 03162536 | 0000031950 | LEESA M STREETER | 1,080.00 | 0000252429 |
| 3/1/2019 | 10001 | 7950200000 | Correction Security&Operations | 03162524 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 379.75 | 0000252430 |
| 3/1/2019 | 10001 | 7950200000 | Correction Security&Operations | 03162517 | 0000014870 | LEWIS UNIFORM COMPANY LLC | 73.00 | 0000252430 |
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| 3/1/2019 | 10001 | 4350800200 | Std | 03162005 | 0000001069 | LISA BLACHFORD | 75.00 | 0000252607 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161881 | 0000015269 | LIVERPOOL PUBLIC LIBRARY | 3,923.70 | 0000252433 |
| 3/1/2019 | 10001 | 8330105000 | Child Welfare Direct Preventiv | 03162012 | 0000008091 | LOURDES FARSACI | 110.20 | 0000252638 |
| 3/1/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03162190 | 0000007095 | M A POLCE CONSULTING INC | 6,286.50 | 0000252434 |
| 3/1/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03162191 | 0000007095 | M A POLCE CONSULTING INC | 8,162.50 | 0000252434 |
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| 3/1/2019 | 10030 | 4395800000 | Disease Control Grants | 03162001 | 0000004581 | MARY E ANDERSON | 4.64 | 0000252608 |
| 3/1/2019 | 10030 | 4395800000 | Disease Control Grants | 03161997 | 0000004581 | MARY E ANDERSON | 75.00 | 0000252608 |
| 3/1/2019 | 10001 | 3910400000 | Tax Collection | 03162019 | 0000003066 | MARY ELLEN SIMS | 800.00 | 0000252438 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162310 | 0000002195 | MARY F KLEE | 1,080.00 | 0000252439 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162478 | 0000000238 | MASTERMANS LLP | 704.64 | 0000252440 |
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| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162289 | 0000031378 | MATUNGILA KIBANDA | 136.25 | 0000252442 |
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| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162284 | 0000031354 | MEGHAN RANDOLPH | 496.60 | 0000252447 |
| 3/1/2019 | 10001 | 4351030200 | Forensic Biology/DNA Lab | 03161939 | 0000024029 | METTLER-TOLEDO INTERNATIONAL INC | 3,667.46 | 0000252448 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162016 | 0000028943 | MICHAEL J GREENBERG | 14,400.00 | 0000252449 |
| 3/1/2019 | 10001 | 7320051000 | Family Court/Diversion | 03162545 | 0000032502 | MICHELLE HIRSCH | 27.80 | 0000252618 |
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| 3/1/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03162203 | 0000008579 | MIDWEST TAPE LLC | 1,930.87 | 0000252452 |
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| 3/1/2019 | 10001 | 7950200000 | Correction Security&Operations | 03161903 | 0000005456 | NATIONAL INDUSTRIES FOR THE BLIND | 267.36 | 0000252459 |
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| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03161349 | 000006081 | OBRIEN & GERE ENGINEERS INC | 2,064.80 | 0000252477 |
| 3/1/2019 | 10001 | 8360200000 | School Based Mental Htlh Com C | 03161988 | 000006030 | ONONDAGA CORTLAND MADISON BOCES | 201,859.00 | 0000252478 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162334 | 0000015219 | ONONDAGA COUNTY | 162.00 | 0000252594 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162339 | 0000015219 | ONONDAGA COUNTY | 246.00 | 0000252594 |
| 3/1/2019 | 10001 | 7930400000 | Custody Transport | 03162533 | 0000015217 | ONONDAGA COUNTY | 780.00 | 0000252622 |
| 3/1/2019 | 10001 | 3410000000 | Administration/Support | 03162156 | 000007685 | ONONDAGA COUNTY CHAPTER OF | 80.00 | 0000252479 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161712 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 61.65 | 0000252480 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161707 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 38.73 | 0000252480 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161706 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 35.87 | 0000252480 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161704 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 41.60 | 0000252480 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161716 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 38.73 | 0000252480 |

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| 3/1/2019 | 20035 | 655000000 | Ocpl - Library Grants | 03161889 | 0000015274 | ONONDAGA FREE LIBRARY | 829.60 | 0000252481 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162090 | 0000005698 | OUR LADY OF LOURDES MEMORIAL HOSPITAL | 692.00 | 0000252482 |
| 3/1/2019 | 20015 | 6520000000 | System Support | 03161989 | 0000008388 | OVERDRIVE INC | 12,000.00 | 0000252483 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162148 | 0000018783 | PACEMAKER STEEL AND PIPING CO INC | 1,407.00 | 0000252484 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162309 | 0000003333 | PATRICIA Q CLEAVER | 315.00 | 0000252485 |
| 3/1/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03157011 | 0000016803 | PAUL C NOJAIM | 10,161.66 | 0000252486 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03161694 | 0000014872 | PEOPLES EQUAL ACTION & COMMUNITY EFFORT | 49,226.90 | 0000252487 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162106 | 0000000258 | PERKINELMER HEALTH SCIENCES INC | 50.00 | 0000252488 |
| 3/1/2019 | 20015 | 6530800000 | White | 03162080 | 0000021762 | PESTECH EXTERMINATING INC | 50.00 | 0000252489 |
| 3/1/2019 | 20013 | 3330704000 | Process Control | 03162050 | 0000021762 | PESTECH EXTERMINATING INC | 75.00 | 0000252489 |
| 3/1/2019 | 20013 | 3330900000 | Computer Management | 03162394 | 0000006418 | PLAN & PRINT SYSTEMS INC | 545.09 | 0000252490 |
| 3/1/2019 | 40021 | 6900000000 | Parks & Recreation | 03161459 | 0000006740 | POPLI ARCHITECTURE & ENGINEERING & LS PC | 878.28 | 0000252491 |
| 3/1/2019 | 10001 | 3700000000 | Elections Board | 03162084 | 0000015334 | POSTMASTER-US POSTAL SERVICE | 235.00 | 0000252492 |
| 3/1/2019 | 10001 | 0514030000 | Night Maintenance | 03161985 | 0000029801 | PREVENTATIVE SERVICES INC | 1,527.77 | 0000252493 |
| 3/1/2019 | 20015 | 6510300000 | Collection Management & Acquis | 03161651 | 0000008698 | PROQUEST LLC | 14,476.11 | 0000252494 |
| 3/1/2019 | 40025 | 3300000000 | Water Environment Protection D | 03161841 | 0000006751 | PRUDENT ENGINEERING LLP | 7,623.19 | 0000252495 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162366 | 0000023754 | PSYCHIATRY FACULTY PRACTICE INC | 1,200.00 | 0000252496 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162036 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 4,674.36 | 0000252497 |
| 3/1/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03162481 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 360.00 | 0000252497 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162169 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 103.98 | 0000252497 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162529 | 0000006198 | PURCELLS WALLPAPER & PAINT INC | 129.00 | 0000252497 |
| 3/1/2019 | 10001 | 4350500100 | Vital Statistics | 03162031 | 0000007733 | PURPLEWIRE LLC | 150.00 | 0000252498 |
| 3/1/2019 | 10001 | 4350500100 | Vital Statistics | 03162031 | 0000007733 | PURPLEWIRE LLC | 150.00 | 0000252498 |
| 3/1/2019 | 10001 | 4350500100 | Vital Statistics | 03162031 | 0000007733 | PURPLEWIRE LLC | 150.00 | 0000252498 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162098 | 0000009284 | PYRAMID PAPER COMPANY | 585.18 | 0000252499 |
| 3/1/2019 | 10001 | 7920800000 | Police Aviation | 03162455 | 0000018887 | RAY CHAPIN | 6,881.80 | 0000252500 |
| 3/1/2019 | 20013 | 3330704000 | Process Control | 03162046 | 0000006702 | RICCELLI ENTERPRISES INC | 20,572.82 | 0000252501 |
| 3/1/2019 | 20013 | 3330704000 | Process Control | 03162047 | 0000006702 | RICCELLI ENTERPRISES INC | 41,024.27 | 0000252501 |
| 3/1/2019 | 20013 | 3330704000 | Process Control | 03162210 | 0000006702 | RICCELLI ENTERPRISES INC | 50,087.48 | 0000252501 |
| 3/1/2019 | 20013 | 3330704000 | Process Control | 03162209 | 0000006702 | RICCELLI ENTERPRISES INC | 7,123.03 | 0000252501 |
| 3/1/2019 | 10001 | 8310100000 | Admin of Children & Family Svc | 03161932 | 0000004144 | RICHARD GASIOROWSKI | 200.38 | 0000252639 |
| 3/1/2019 | 20015 | 6530500000 | Paine | 03161947 | 0000002766 | RICHARD ROGERS | 62.64 | 0000252616 |
| 3/1/2019 | 10001 | 4710200000 | Family Court Services | 03162542 | 0000006572 | ROBERT F RHINEHART | 575.50 | 0000252502 |
| 3/1/2019 | 10001 | 7930800000 | Custody Maint/Warehousing Svcs | 03161977 | 0000006087 | RUMETCO SALES INC | 23.30 | 0000252503 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162059 | 0000006087 | RUMETCO SALES INC | 8.90 | 0000252503 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162056 | 0000006868 | S&W SERVICES INC | 7,708.03 | 0000252504 |
| 3/1/2019 | 10030 | 4395800000 | Disease Control Grants | 03162011 | 0000023842 | SAHELEZEGI GEBRESELASIE | 392.08 | 0000252610 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161885 | 0000015275 | SALINA FREE LIBRARY | 354.50 | 0000252505 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03162120 | 0000014841 | SALVATION ARMY | 5,656.65 | 0000252506 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03162329 | 0000007238 | SARAH MERRICK | 126.16 | 0000252624 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03162498 | 0000003295 | SCOTT GLEASON | 186.18 | 0000252619 |
| 3/1/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03161883 | 0000021678 | SEABOARD GRAPHIC SERVICES LLC | 2,639.96 | 0000252507 |
| 3/1/2019 | 10001 | 6902000000 | Beaver Lake Nature Center | 03161906 | 0000021678 | SEABOARD GRAPHIC SERVICES LLC | 1,481.00 | 0000252507 |
| 3/1/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03161875 | 0000009571 | SELEX ES INC | 1,410.00 | 0000252508 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/1/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03161738 | 0000027591 | SELIG PARKING INC | 4,995.00 | 0000252509 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03161725 | 0000027591 | SELIG PARKING INC | 4,995.00 | 0000252509 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162499 | 0000032702 | SHANE STENSLAND | 29.00 | 0000252611 |
| 3/1/2019 | 20013 | 3330400000 | Fleet Management | 03162061 | 0000006243 | SHANE SYRACUSE INC | 176.50 | 0000252510 |
| 3/1/2019 | 10001 | 4350500100 | Vital Statistics | 03162407 | 0000033762 | SHARON WILLIAMS DYER | 25.00 | 0000252511 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162385 | 0000008370 | SHERWIN-WILLIAMS CO | 220.80 | 0000252512 |
| 3/1/2019 | 10001 | 4350800100 | Communicable Disease | 03161925 | 0000027169 | SIOBHAN CHRISTOU | 75.00 | 0000252612 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161891 | 0000015203 | SKANEATELES LIBRARY | 211.30 | 0000252513 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162461 | 0000005664 | SLACK CHEMICAL CO INC | 1,860.04 | 0000252514 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161893 | 0000015293 | SOLVAY PUBLIC LIBRARY | 196.80 | 0000252515 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03162069 | 0000000101 | SOUTHWORTH-MILTON INC | 815.57 | 0000252516 |
| 3/1/2019 | 10001 | 2780100000 | IT Applications Direct Bill | 03162442 | 0000019114 | SPEARMC MANAGEMENT CONSULTING INC | 17,259.13 | 0000252517 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162311 | 0000008160 | SPROUT THERAPY GROUP | 64,790.00 | 0000252518 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03161998 | 0000006258 | ST JOSEPHS IMAGING ASSOCIATES PLLC | 100.00 | 0000252519 |
| 3/1/2019 | 10030 | 4395300000 | Health Promotion Grants | 03161910 | 0000019893 | ST JOSEPHS MEDICAL PC | 87.66 | 0000252520 |
| 3/1/2019 | 10001 | 4350800200 | Std | 03161922 | 0000001272 | STACY FONTANA | 75.00 | 0000252613 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162216 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 190.40 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162213 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 4,234.99 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162219 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 35.58 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162220 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 3,899.00 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162231 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 394.98 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162364 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 370.20 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162226 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 60.38 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162104 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (108.75) | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162224 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 338.30 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162229 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 289.66 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162223 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 127.16 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162363 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 113.71 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162091 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (23.40) | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162116 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 200.70 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162370 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 768.05 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162100 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (53.16) | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162103 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 1,295.00 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162088 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 67.86 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162099 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 998.00 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162105 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 69.48 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162108 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 239.40 | 0000252521 |
| 3/1/2019 | 20013 | 3330400000 | Fleet Management | 03162553 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 5,081.69 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162111 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (51.96) | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162113 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 224.32 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162114 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 366.80 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162115 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 78.23 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162118 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 1,720.29 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162112 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 34.16 | 0000252521 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162365 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 175.34 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162107 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | (25.98) | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162367 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 195.66 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162371 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 78.86 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162119 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 1,420.13 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162368 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 95.47 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162369 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 942.12 | 0000252521 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03162222 | 0000007545 | STADIUM INTL SALES & SERVICE LLC | 51.96 | 0000252521 |
| 3/1/2019 | 10001 | 4350500100 | Vital Statistics | 03162541 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 171.80 | 0000252523 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161975 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 1,554.69 | 0000252523 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161976 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 987.30 | 0000252523 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161979 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 111.04 | 0000252523 |
| 3/1/2019 | 10001 | 7950100000 | Correction Mgmt & Admin Svcs | 03162479 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 391.62 | 0000252523 |
| 3/1/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03161828 | 0000009322 | STATE OF FLORIDA | 13.00 | 0000252524 |
| 3/1/2019 | 10001 | 8330103000 | Child Welfare Svcs Admin F62 | 03161830 | 0000015383 | STATE OF PENNSYLVANIA | 40.00 | 0000252525 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03162497 | 0000003966 | STEPHANIE SPILLANE | 120.06 | 0000252620 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03162244 | 0000004544 | STEPHEN STACHELEK | 116.00 | 0000252621 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03162140 | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC | 21.00 | 0000252526 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03162138 | 0000007289 | SUBURBAN HEATING OIL PARTNERS LLC | 21.00 | 0000252526 |
| 3/1/2019 | 10001 | 8240200000 | Adult Resource Ctr Medical As | 03162168 | 0000016428 | SUNY UPSTATE MEDICAL UNIVERSITY COMMUNIC | 450.00 | 0000252527 |
| 3/1/2019 | 20013 | 3330200000 | Construction | 03162053 | 0000029327 | SUPERIOR CRANES & SERVICE LLC | 5,548.00 | 0000252528 |
| 3/1/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03160296 | 0000004545 | SUSAN M SERRAO | 296.00 | 0000252614 |
| 3/1/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03161900 | 0000009393 | SWANSON SERVICES CORP | 77.06 | 0000252529 |
| 3/1/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03162445 | 0000009393 | SWANSON SERVICES CORP | 88.76 | 0000252529 |
| 3/1/2019 | 10001 | 3410000000 | Administration/Support | 03162071 | 0000006093 | SYNERGY GLOBAL SOLUTIONS INC | 543.52 | 0000252530 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162314 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 14,679.00 | 0000252531 |
| 3/1/2019 | 10001 | 4350400300 | Vector Control | 03161935 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 115.83 | 0000252532 |
| 3/1/2019 | 10001 | 3700000000 | Elections Board | 03161839 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 287.83 | 0000252532 |
| 3/1/2019 | 10001 | 3700000000 | Elections Board | 03161644 | 0000006786 | SYRACUSE HAULERS WASTE REMOVAL INC | 65.00 | 0000252532 |
| 3/1/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03162058 | 0000007858 | SYRACUSE MODEL NEIGHBORHOOD FACILITY | 4,751.29 | 0000252533 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162379 | 0000005806 | SYRACUSE THERMAL PRODUCTS INC | 2,236.00 | 0000252534 |
| 3/1/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03162162 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 9,843.00 | 0000252535 |
| 3/1/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03162166 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 3,175.00 | 0000252535 |
| 3/1/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03162167 | 0000006375 | SYRACUSE TIME & ALARM COMPANY INC | 1,980.00 | 0000252535 |
| 3/1/2019 | 10001 | 8220100000 | Veteran's Administration | 03162227 | 0000005687 | SYRACUSE UNIVERSITY | 6,094.23 | 0000252536 |
| 3/1/2019 | 10007 | 9310300000 | Maintenance of Roads | 03161698 | 0000006009 | T H KINSELLA INC | 517.37 | 0000252537 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162507 | 0000005732 | T-S HOLDINGS INC | 156.00 | 0000252538 |
| 3/1/2019 | 10001 | 6907000000 | Highland Forest | 03162008 | 0000005732 | T-S HOLDINGS INC | 86.00 | 0000252538 |
| 3/1/2019 | 10001 | 4350300400 | Cancer Services Program | 03162424 | 0000009042 | TAB PRODUCTS CO LLC | 2,593.04 | 0000252539 |
| 3/1/2019 | 20013 | 3330501000 | Engineering | 03162041 | 0000009829 | TELEDYNE INSTRUMENTS INC | 1,485.55 | 0000252540 |
| 3/1/2019 | 10001 | 8110010000 | TA Admin Elig/Inc Maint F1 | 03161779 | 0000009417 | TELETASK INC | 4,500.00 | 0000252541 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162343 | 0000007951 | THE AUDIT PEOPLE CORPORATION | 1,026.89 | 0000252542 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162315 | 0000008018 | THERAPY PARTNERS IN OT PT AND | 11,180.00 | 0000252543 |

| Pay Date | Fund | Department No. | Department Title | Voucher ID | Vendor No. | Vendor Name | Payment Amount | Check No. |
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| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162312 | 000008018 | THERAPY PARTNERS IN OT PT AND | 106,155.00 | 0000252543 |
| 3/1/2019 | 10001 | 4353010000 | Preschool Program | 03162313 | 000008018 | THERAPY PARTNERS IN OT PT AND | 1,567.50 | 0000252543 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162458 | 0000031361 | THOMAS ANGELASTRO | 1,469.36 | 0000252544 |
| 3/1/2019 | 65933 | 3520000000 | Community Development | 03161980 | 0000022009 | THOMAS D PREVILLE | 40.00 | 0000252545 |
| 3/1/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03162423 | 0000009628 | TIME WARNER CABLE | 134.98 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162267 | 0000009628 | TIME WARNER CABLE | 96.20 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03161909 | 0000009628 | TIME WARNER CABLE | 299.67 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162076 | 0000009628 | TIME WARNER CABLE | 69.95 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03161833 | 0000009628 | TIME WARNER CABLE | 118.75 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03161831 | 0000009628 | TIME WARNER CABLE | 102.99 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162070 | 0000009628 | TIME WARNER CABLE | 360.00 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03161917 | 0000009628 | TIME WARNER CABLE | 322.99 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162275 | 0000009628 | TIME WARNER CABLE | 355.29 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162270 | 0000009628 | TIME WARNER CABLE | 144.98 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03161918 | 0000009628 | TIME WARNER CABLE | 136.72 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03161832 | 0000009628 | TIME WARNER CABLE | 137.11 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162272 | 0000009628 | TIME WARNER CABLE | 214.98 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162268 | 0000009628 | TIME WARNER CABLE | 119.95 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162074 | 0000009628 | TIME WARNER CABLE | 128.65 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162068 | 0000009628 | TIME WARNER CABLE | 214.98 | 0000252546 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162072 | 0000009628 | TIME WARNER CABLE | 202.95 | 0000252546 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03161879 | 0000031731 | TIMOTHY D JENNINGS-BEY | 18,579.51 | 0000252547 |
| 3/1/2019 | 10001 | 4710300000 | Municipal Legal Services | 03161849 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 747.07 | 0000252548 |
| 3/1/2019 | 10001 | 8260102000 | Adult Mental Health Administra | 03161963 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 1,009.66 | 0000252548 |
| 3/1/2019 | 10001 | 7920100000 | Police Administration | 03162338 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 282.52 | 0000252548 |
| 3/1/2019 | 20015 | 6520000000 | System Support | 03162144 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 773.75 | 0000252548 |
| 3/1/2019 | 10001 | 4710200000 | Family Court Services | 03161845 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 746.08 | 0000252548 |
| 3/1/2019 | 10001 | 8260102000 | Adult Mental Health Administra | 03161967 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 1,245.46 | 0000252548 |
| 3/1/2019 | 10030 | 7950100000 | Correction Mgmt & Admin Svcs | 03161994 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 148.60 | 0000252548 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03162211 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 2,841.08 | 0000252549 |
| 3/1/2019 | 10001 | 7530100000 | Bid Unit | 03161851 | 000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | 156.81 | 0000252549 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162239 | 000005830 | TOWN OF CLAY | 66.10 | 0000252550 |
| 3/1/2019 | 10030 | 8250300000 | Aging Access | 03162124 | 000005832 | TOWN OF ELBRIDGE | 304.39 | 0000252551 |
| 3/1/2019 | 10001 | 7920200000 | Police Patrol | 03156985 | 000005837 | TOWN OF ONONDAGA | 3,943.81 | 0000252552 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03162436 | 000003652 | TREVOR PASTOR | 174.00 | 0000252626 |
| 3/1/2019 | 10030 | 4396020000 | CFS MEO Grants | 03162490 | 000008054 | TRI TECH FORENSICS INC | 1,330.25 | 0000252553 |
| 3/1/2019 | 10001 | 8350100000 | Hillbrook | 03161765 | 0000018802 | TRINITY SERVICES GROUP INC | 7,270.80 | 0000252554 |
| 3/1/2019 | 10001 | 8350100000 | Hillbrook | 03161768 | 0000018802 | TRINITY SERVICES GROUP INC | 7,117.50 | 0000252554 |
| 3/1/2019 | 20035 | 6550000000 | Ocpl - Library Grants | 03161896 | 0000015276 | TULLY FREE LIBRARY | 487.70 | 0000252555 |
| 3/1/2019 | 10030 | 4395300000 | Health Promotion Grants | 03161940 | 0000033695 | UEQ CORPORATION | 4,395.00 | 0000252556 |
| 3/1/2019 | 10001 | 3975000000 | Finance County Wide Allocation | 03161674 | 0000015257 | ULSTER COUNTY COMMUNITY COLLEGE | 1,411.66 | 0000252557 |
| 3/1/2019 | 10001 | 0514040000 | Central Maintenance | 03161858 | 0000027883 | UNIFIRST MANUFACTURING CORP | 407.39 | 0000252558 |
| 3/1/2019 | 10001 | 8350100000 | Hillbrook | 03161823 | 000008612 | UNIFORMS MANUFACTURING INC | 306.19 | 0000252559 |
| 3/1/2019 | 10001 | 4350400300 | Vector Control | 03162181 | 000008473 | UNITED PARCEL SERVICE INC | 15.44 | 0000252560 |

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| 3/1/2019 | 10001 | 4350400200 | Animal Disease | 03162180 | 0000008473 | UNITED PARCEL SERVICE INC | 11.76 | 0000252560 |
| 3/1/2019 | 10001 | 4350400200 | Animal Disease | 03162178 | 0000008473 | UNITED PARCEL SERVICE INC | 15.84 | 0000252560 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03162163 | 0000008473 | UNITED PARCEL SERVICE INC | 176.42 | 0000252560 |
| 3/1/2019 | 10001 | 7920200000 | Police Patrol | 03161958 | 0000005973 | UNITED RADIO INC | 452.50 | 0000252561 |
| 3/1/2019 | 10001 | 7920200000 | Police Patrol | 03162514 | 0000005973 | UNITED RADIO INC | 540.50 | 0000252561 |
| 3/1/2019 | 10001 | 7920700000 | Police K-9 | 03161848 | 0000005973 | UNITED RADIO INC | 325.00 | 0000252561 |
| 3/1/2019 | 10001 | 7930600000 | Custody Housing | 03161846 | 0000005973 | UNITED RADIO INC | 540.50 | 0000252561 |
| 3/1/2019 | 10030 | 6901000000 | Administration | 03162040 | 0000009651 | UNITED RENTALS NORTH AMERICA INC | 2,754.37 | 0000252562 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03161965 | 0000008376 | UNITED STATES PLASTIC CORP | 821.35 | 0000252563 |
| 3/1/2019 | 10001 | 7920500000 | Police Criminal Investigation | 03161207 | 0000005957 | UNITED UNIFORM CO INC | 577.50 | 0000252564 |
| 3/1/2019 | 10001 | 7920200000 | Police Patrol | 03161193 | 0000005957 | UNITED UNIFORM CO INC | 1,936.14 | 0000252564 |
| 3/1/2019 | 10001 | 8330203000 | Child Welfare Preventive Servi | 03161692 | 0000005686 | UNITED WAY OF CNY INC | 5,271.83 | 0000252565 |
| 3/1/2019 | 10030 | 8110200000 | Dss Admin Overhead F20 | 03162500 | 0000032348 | UNITED WAY OF GREATER OSWEGO COUNTY | 675.44 | 0000252566 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162003 | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 1,833.33 | 0000252567 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162032 | 0000007167 | UNIVERSITY PATHOLOGISTS LABS LLP | 1,833.33 | 0000252567 |
| 3/1/2019 | 10001 | 0516000000 | Central Mail | 03162252 | 0000015175 | US POSTAL SERVICE | 10,000.00 | 0000252568 |
| 3/1/2019 | 10001 | 8110200300 | Systems F20 | 03161690 | 0000008768 | VENTEK INC | 40,797.00 | 0000252569 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03099337 | 0000005437 | VERIZON | 1,478.54 | 0000252570 |
| 3/1/2019 | 10001 | 2730100000 | IT Communications Direct Bill | 03162077 | 0000005437 | VERIZON | 141.98 | 0000252570 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161861 | 0000005437 | VERIZON | 59.19 | 0000252570 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03099329 | 0000005437 | VERIZON | 609.18 | 0000252570 |
| 3/1/2019 | 10001 | 7320051000 | Family Court/Diversion | 03161953 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,633.80 | 0000252571 |
| 3/1/2019 | 10001 | 2100000000 | County Executive | 03161957 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 214.73 | 0000252571 |
| 3/1/2019 | 10001 | 7910000000 | Sheriff | 03162026 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 3,238.89 | 0000252571 |
| 3/1/2019 | 20015 | 6531000000 | Branch Administration | 03162086 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 80.02 | 0000252571 |
| 3/1/2019 | 10001 | 2750000000 | IT Admin Overhead | 03162078 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 440.17 | 0000252571 |
| 3/1/2019 | 10001 | 8110070000 | SNAP | 03161929 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 3,249.14 | 0000252571 |
| 3/1/2019 | 10001 | 7540100000 | County Materials Management | 03161954 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 162.84 | 0000252571 |
| 3/1/2019 | 10007 | 9310300000 | Maintenance of Roads | 03161702 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,340.64 | 0000252571 |
| 3/1/2019 | 10001 | 3600000000 | Office Of Environment | 03161959 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 52.52 | 0000252571 |
| 3/1/2019 | 10001 | 8230102000 | Adult Protective Services F2 | 03162062 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 3,118.20 | 0000252571 |
| 3/1/2019 | 10001 | 2750000000 | IT Admin Overhead | 03162075 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 276.21 | 0000252571 |
| 3/1/2019 | 10001 | 8210100000 | Adult & Long Term Care Svc Adm | 03161934 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 768.95 | 0000252571 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162208 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,336.96 | 0000252571 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162217 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 2,448.89 | 0000252571 |
| 3/1/2019 | 10001 | 4351030100 | Director of Labs | 03161936 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 624.18 | 0000252571 |
| 3/1/2019 | 10001 | 3510000000 | Economic Development | 03162386 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 285.03 | 0000252571 |
| 3/1/2019 | 10001 | 4351020100 | Medical Examiner's Office | 03162004 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 1,929.36 | 0000252571 |
| 3/1/2019 | 10001 | 3110000000 | District Attorney Operations | 03162342 | 0000007731 | VERIZON WIRELESS SERVICES LLC | 50.00 | 0000252572 |
| 3/1/2019 | 10001 | 6912000000 | Onondaga Lake Park | 03162017 | 0000005850 | VILLAGE OF SOLVAY | 65.35 | 0000252573 |
| 3/1/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03162450 | 0000005941 | VP SUPPLY CORPORATION | 930.00 | 0000252574 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162142 | 0000005941 | VP SUPPLY CORPORATION | 155.00 | 0000252574 |
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| 3/1/2019 | 10001 | 7950400000 | Correction Bldg & Ground Maint | 03162448 | 000005941 | VP SUPPLY CORPORATION | 144.00 | 0000252574 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162127 | 000005941 | VP SUPPLY CORPORATION | 264.00 | 0000252574 |
| 3/1/2019 | 10001 | 0514020000 | Building Trades | 03162471 | 000005941 | VP SUPPLY CORPORATION | 380.00 | 0000252574 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162065 | 000008450 | W W GRAINGER INC | 380.00 | 0000252575 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162381 | 000008450 | W W GRAINGER INC | 5.84 | 0000252575 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162049 | 000008450 | W W GRAINGER INC | 172.50 | 0000252575 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162383 | 000008450 | W W GRAINGER INC | 717.20 | 0000252575 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162382 | 000008450 | W W GRAINGER INC | 517.60 | 0000252575 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03162384 | 000008450 | W W GRAINGER INC | 320.89 | 0000252575 |
| 3/1/2019 | 10009 | 9320000000 | Road Machinery Fund | 03161850 | 000008450 | W W GRAINGER INC | 476.60 | 0000252575 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162039 | 000008450 | W W GRAINGER INC | 10.56 | 0000252575 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162067 | 000008450 | W W GRAINGER INC | 8.29 | 0000252575 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162060 | 000008450 | W W GRAINGER INC | 59.64 | 0000252575 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03162143 | 000008450 | W W GRAINGER INC | 33.41 | 0000252575 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03162411 | 000008450 | W W GRAINGER INC | 19.56 | 0000252575 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03162145 | 000008450 | W W GRAINGER INC | 34.41 | 0000252575 |
| 3/1/2019 | 10001 | 3420000000 | Call Taking & Dispatch | 03162146 | 000008450 | W W GRAINGER INC | 118.29 | 0000252575 |
| 3/1/2019 | 10001 | 7920200000 | Police Patrol | 03162551 | 000008450 | W W GRAINGER INC | 276.35 | 0000252576 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03161971 | 000005322 | WATSON-MARLOW INC | 370.00 | 0000252577 |
| 3/1/2019 | 20013 | 3330702000 | Maintenance | 03161968 | 000005322 | WATSON-MARLOW INC | 740.00 | 0000252577 |
| 3/1/2019 | 10001 | 3510000000 | Economic Development | 03161754 | 000000214 | WB MASON COMPANY INC | 25.48 | 0000252578 |
| 3/1/2019 | 10001 | 2750000000 | IT Admin Overhead | 03161780 | 000000214 | WB MASON COMPANY INC | 57.05 | 0000252578 |
| 3/1/2019 | 20015 | 6530600000 | Petit | 03161788 | 000000214 | WB MASON COMPANY INC | 18.10 | 0000252578 |
| 3/1/2019 | 10001 | 8720200000 | Planning and Administration | 03161794 | 000000214 | WB MASON COMPANY INC | 43.67 | 0000252578 |
| 3/1/2019 | 10001 | 0511000000 | Facilities Administration | 03161815 | 000000214 | WB MASON COMPANY INC | 10.65 | 0000252578 |
| 3/1/2019 | 10001 | 6907000000 | Highland Forest | 03162101 | 000000214 | WB MASON COMPANY INC | 32.97 | 0000252578 |
| 3/1/2019 | 10030 | 4395300000 | Health Promotion Grants | 03161993 | 000000214 | WB MASON COMPANY INC | 169.28 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161735 | 000000214 | WB MASON COMPANY INC | 74.25 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161726 | 000000214 | WB MASON COMPANY INC | 101.33 | 0000252578 |
| 3/1/2019 | 10001 | 4350100100 | Administration | 03161826 | 000000214 | WB MASON COMPANY INC | 10.15 | 0000252578 |
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| 3/1/2019 | 10001 | 0511000000 | Facilities Administration | 03161813 | 000000214 | WB MASON COMPANY INC | 19.70 | 0000252578 |
| 3/1/2019 | 10001 | 8310100000 | Admin of Children & Family Svc | 03162413 | 000000214 | WB MASON COMPANY INC | 188.39 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161721 | 000000214 | WB MASON COMPANY INC | 22.31 | 0000252578 |
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| 3/1/2019 | 10001 | 3930100000 | Fiscal Operations | 03161770 | 000000214 | WB MASON COMPANY INC | 59.43 | 0000252578 |
| 3/1/2019 | 10001 | 3910400000 | Tax Collection | 03161772 | 000000214 | WB MASON COMPANY INC | 462.50 | 0000252578 |
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| 3/1/2019 | 20015 | 6530400000 | Mundy | 03161791 | 000000214 | WB MASON COMPANY INC | 41.56 | 0000252578 |
| 3/1/2019 | 10001 | 2750000000 | IT Admin Overhead | 03161781 | 000000214 | WB MASON COMPANY INC | 17.75 | 0000252578 |
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| 3/1/2019 | 10001 | 3410000000 | Administration/Support | 03161760 | 0000000214 | WB MASON COMPANY INC | 76.20 | 0000252578 |
| 3/1/2019 | 10001 | 3410000000 | Administration/Support | 03161762 | 0000000214 | WB MASON COMPANY INC | 57.48 | 0000252578 |
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| 3/1/2019 | 10001 | 3910400000 | Tax Collection | 03161774 | 0000000214 | WB MASON COMPANY INC | 13.31 | 0000252578 |
| 3/1/2019 | 20015 | 6530600000 | Petit | 03161792 | 0000000214 | WB MASON COMPANY INC | 12.77 | 0000252578 |
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| 3/1/2019 | 10001 | 0511000000 | Facilities Administration | 03161817 | 0000000214 | WB MASON COMPANY INC | 40.24 | 0000252578 |
| 3/1/2019 | 10001 | 3930100000 | Fiscal Operations | 03161819 | 0000000214 | WB MASON COMPANY INC | 18.55 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161714 | 0000000214 | WB MASON COMPANY INC | 177.70 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161719 | 0000000214 | WB MASON COMPANY INC | 58.98 | 0000252578 |
| 3/1/2019 | 10001 | 0511000000 | Facilities Administration | 03161814 | 0000000214 | WB MASON COMPANY INC | 31.48 | 0000252578 |
| 3/1/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03161822 | 0000000214 | WB MASON COMPANY INC | 230.45 | 0000252578 |
| 3/1/2019 | 10001 | 7320030000 | Criminal Court Supervisions | 03161795 | 0000000214 | WB MASON COMPANY INC | 106.52 | 0000252578 |
| 3/1/2019 | 10001 | 8210100000 | Adult & Long Term Care Svc Adm | 03161696 | 0000000214 | WB MASON COMPANY INC | 40.47 | 0000252578 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162559 | 0000000214 | WB MASON COMPANY INC | 434.72 | 0000252578 |
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| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161718 | 0000000214 | WB MASON COMPANY INC | 515.53 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161720 | 0000000214 | WB MASON COMPANY INC | 74.18 | 0000252578 |
| 3/1/2019 | 10001 | 3410000000 | Administration/Support | 03161758 | 0000000214 | WB MASON COMPANY INC | 155.50 | 0000252578 |
| 3/1/2019 | 10030 | 4395400000 | Environmental Health Grants | 03161824 | 0000000214 | WB MASON COMPANY INC | 173.64 | 0000252578 |
| 3/1/2019 | 10030 | 4395700000 | MCH/Healthy Families Grants | 03161825 | 0000000214 | WB MASON COMPANY INC | 55.05 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161722 | 0000000214 | WB MASON COMPANY INC | 167.31 | 0000252578 |
| 3/1/2019 | 10001 | 8210100000 | Adult & Long Term Care Svc Adm | 03161697 | 0000000214 | WB MASON COMPANY INC | 196.52 | 0000252578 |
| 3/1/2019 | 10001 | 7910000000 | Sheriff | 03161800 | 0000000214 | WB MASON COMPANY INC | 194.30 | 0000252578 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03162130 | 0000000214 | WB MASON COMPANY INC | 190.91 | 0000252578 |
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| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161728 | 0000000214 | WB MASON COMPANY INC | 209.74 | 0000252578 |
| 3/1/2019 | 10001 | 3510000000 | Economic Development | 03161752 | 0000000214 | WB MASON COMPANY INC | 37.75 | 0000252578 |
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| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161724 | 0000000214 | WB MASON COMPANY INC | 36.73 | 0000252578 |
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| 3/1/2019 | 10001 | 7510100000 | County Administration | 03161796 | 0000000214 | WB MASON COMPANY INC | 10.19 | 0000252578 |
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| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161717 | 0000000214 | WB MASON COMPANY INC | 372.00 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161711 | 0000000214 | WB MASON COMPANY INC | 2.31 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161713 | 0000000214 | WB MASON COMPANY INC | 60.98 | 0000252578 |
| 3/1/2019 | 20015 | 6510100000 | Central Library | 03161793 | 0000000214 | WB MASON COMPANY INC | 187.98 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161740 | 0000000214 | WB MASON COMPANY INC | 14.08 | 0000252578 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161914 | 0000000214 | WB MASON COMPANY INC | 39.86 | 0000252578 |
| 3/1/2019 | 10001 | 8310100000 | Admin of Children & Family Svc | 03162409 | 0000000214 | WB MASON COMPANY INC | 17.60 | 0000252578 |
| 3/1/2019 | 10001 | 8310100000 | Admin of Children & Family Svc | 03162417 | 0000000214 | WB MASON COMPANY INC | 225.30 | 0000252578 |
| 3/1/2019 | 10001 | 8310100000 | Admin of Children & Family Svc | 03162419 | 0000000214 | WB MASON COMPANY INC | 84.63 | 0000252578 |
| 3/1/2019 | 10001 | 6901000000 | Administration | 03162221 | 0000000214 | WB MASON COMPANY INC | 343.62 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161744 | 0000000214 | WB MASON COMPANY INC | 73.70 | 0000252578 |
| 3/1/2019 | 10001 | 7910000000 | Sheriff | 03161803 | 0000000214 | WB MASON COMPANY INC | 0.81 | 0000252578 |
| 3/1/2019 | 10001 | 0511000000 | Facilities Administration | 03161809 | 0000000214 | WB MASON COMPANY INC | 48.59 | 0000252578 |
| 3/1/2019 | 10001 | 0511000000 | Facilities Administration | 03161816 | 0000000214 | WB MASON COMPANY INC | 3.44 | 0000252578 |
| 3/1/2019 | 10001 | 4350701100 | Spec Child Svc-Early Intvnt Ad | 03161821 | 0000000214 | WB MASON COMPANY INC | 164.78 | 0000252578 |
| 3/1/2019 | 10001 | 7910000000 | Sheriff | 03161843 | 0000000214 | WB MASON COMPANY INC | 34.73 | 0000252578 |
| 3/1/2019 | 10001 | 8110200400 | Records F20 | 03161855 | 0000000214 | WB MASON COMPANY INC | 639.22 | 0000252578 |
| 3/1/2019 | 10001 | 4350800200 | Std | 03161960 | 0000000214 | WB MASON COMPANY INC | 1,340.50 | 0000252578 |
| 3/1/2019 | 10001 | 8110200000 | Dss Admin Overhead F20 | 03161742 | 0000000214 | WB MASON COMPANY INC | 20.46 | 0000252578 |
| 3/1/2019 | 10001 | 3510000000 | Economic Development | 03161753 | 0000000214 | WB MASON COMPANY INC | 43.83 | 0000252578 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161942 | 0000000214 | WB MASON COMPANY INC | 106.99 | 0000252578 |
| 3/1/2019 | 10001 | 8310100000 | Admin of Children & Family Svc | 03162414 | 0000000214 | WB MASON COMPANY INC | 8.40 | 0000252578 |
| 3/1/2019 | 10001 | 3810000000 | Emergency Management (Admin) | 03161764 | 0000000214 | WB MASON COMPANY INC | 7.56 | 0000252578 |
| 3/1/2019 | 10001 | 7910000000 | Sheriff | 03161844 | 0000000214 | WB MASON COMPANY INC | (34.73) | 0000252578 |
| 3/1/2019 | 20013 | 3330703000 | Inventory Control | 03161904 | 0000000214 | WB MASON COMPANY INC | 502.00 | 0000252578 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161908 | 0000000214 | WB MASON COMPANY INC | 304.79 | 0000252578 |
| 3/1/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03162401 | 0000007905 | WESCO DISTRIBUTION INC | 133.90 | 0000252581 |
| 3/1/2019 | 20013 | 3330701000 | Instrumentation & Electrical | 03162398 | 0000007905 | WESCO DISTRIBUTION INC | 684.66 | 0000252581 |
| 3/1/2019 | 10001 | 4710200000 | Family Court Services | 03162134 | 0000008742 | WEST PUBLISHING CORP | 2,306.15 | 0000252582 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161864 | 0000015259 | WINDSTREAM CORPORATION | 24.49 | 0000252583 |
| 3/1/2019 | 20013 | 3330100000 | Admin/Accounting/Personnel | 03161807 | 0000015259 | WINDSTREAM CORPORATION | 154.43 | 0000252583 |
| 3/1/2019 | 10001 | 6916000000 | Pratt's Falls | 03161775 | 0000015259 | WINDSTREAM CORPORATION | 46.70 | 0000252583 |
| 3/1/2019 | 20015 | 6531000000 | Branch Administration | 03162460 | 0000008469 | WORLD BOOK INC | 1,287.00 | 0000252584 |
| 3/1/2019 | 20013 | 3330601000 | Flow Control | 03162155 | 0000008851 | XYLEM WATER SOLUTIONS USA INC | 555.00 | 0000252585 |
| 3/1/2019 | 20033 | 3520200000 | Community Development Programs | 03162195 | 0000005702 | YMCA OF GREATER SYRACUSE | 10,000.00 | 0000252586 |
| 3/1/2019 | 20013 | 3330501000 | Engineering | 03162043 | 0000008246 | YSI INCORPORATED | 1,872.61 | 0000252587 |
| 3/1/2019 | 10001 | 6904000000 | Carpenter's Brook | 03162042 | 0000007768 | ZEIGLER BROTHERS INC | 5,954.42 | 0000252588 |
| 3/1/2019 | 10001 | 6904000000 | Carpenter's Brook | 03162044 | 0000007768 | ZEIGLER BROTHERS INC | 2,187.90 | 0000252588 |
| 3/1/2019 | 10001 | 2730000000 | IT Communications Overhead | 03162263 | 0000009707 | ZONES INC | 20,178.58 | 0000252589 |

TOTAL CHECK RUN 3/1/2019

\$ 4,364,092.20