

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/22/2019	10001	0514020000	Building Trades	03164928	0000016171	ABB INSTRUMENTATION C/O RL STONE CO INC	805.85	0000253485
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164759	0000015304	ADIRONDACK COMMUNITY COLLEGE	2,712.00	0000253486
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03164819	0000006146	ADMAR SUPPLY CO INC	792.50	0000253487
3/22/2019	10001	8110210000	Safety Net Assistance	03165098	0000007112	ADYDAN ENTERPRISES INC	2,220.00	0000253488
3/22/2019	55040	5810300000	Health Insurance	03165258	0000030091	AETNA INC	153,825.81	0000253489
3/22/2019	65933	3520000000	Community Development	03165269	0000006666	AGA CONTRACTORS INC	40,475.00	0000253490
3/22/2019	10001	8320100000	Youth Bureau	03165011	0000006616	AIDS COMMUNITY RESOURCES INC	1,265.89	0000253491
3/22/2019	10009	9320000000	Road Machinery Fund	03164881	0000000952	AIRGAS INC	63.24	0000253492
3/22/2019	10001	0514020000	Building Trades	03165390	0000000952	AIRGAS INC	44.64	0000253492
3/22/2019	20033	3520200000	Community Development Programs	03164628	0000006082	AL BRACY CONSTRUCTION INC	7,448.00	0000253493
3/22/2019	20013	3330300000	Training & Safety	03165105	0000007195	ALBERT F BURNS III	2,000.00	0000253494
3/22/2019	10030	8250400000	Aging In Home	03164963	0000009635	ALL METRO HOME CARE SERVICES OF NY INC	362.70	0000253495
3/22/2019	10030	4395300000	Health Promotion Grants	03164696	0000006425	ALL TIMES PUBLISHING LLC	400.00	0000253496
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164983	0000008442	ALLSTEEL INC	150.00	0000253497
3/22/2019	10001	8330104000	Child Welfare Investigations	03164573	0000027480	AMANDA PATRICK	223.88	0000253814
3/22/2019	10001	8330104000	Child Welfare Investigations	03164574	0000027480	AMANDA PATRICK	187.34	0000253814
3/22/2019	20013	3330703000	Inventory Control	03164847	0000006378	AMREX CHEMICAL COMPANY INC	463.05	0000253498
3/22/2019	10030	4396010000	CFS Lab Grants	03165291	0000032115	ANDREW DESCHAMPS	362.87	0000253784
3/22/2019	10001	8220100000	Veteran's Administration	03165156	0000025222	ANDREW R KAUFMAN	1,800.00	0000253499
3/22/2019	10001	4351020100	Medical Examiner's Office	03165382	0000029784	ANDREY ANDRONOVICH	584.64	0000253500
3/22/2019	10001	0511000000	Facilities Administration	03164853	0000032267	ANITA SANDERS	8,422.32	0000253501
3/22/2019	10001	0511000000	Facilities Administration	03164855	0000032267	ANITA SANDERS	8,533.16	0000253501
3/22/2019	10001	0511000000	Facilities Administration	03164858	0000032267	ANITA SANDERS	9,288.04	0000253501
3/22/2019	10001	0511000000	Facilities Administration	03164856	0000032267	ANITA SANDERS	8,673.43	0000253501
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164290	0000032267	ANITA SANDERS	1,206.63	0000253501
3/22/2019	10001	0511000000	Facilities Administration	03165243	0000032267	ANITA SANDERS	8,560.87	0000253501
3/22/2019	10001	0511000000	Facilities Administration	03164859	0000032267	ANITA SANDERS	8,560.87	0000253501
3/22/2019	10001	4710300000	Municipal Legal Services	03157843	0000032827	ANP REPORTING	1,108.80	0000253502
3/22/2019	20033	3520100000	Administration	03164883	0000004743	ANTHONY FICARRA	165.88	0000253780
3/22/2019	10001	7110000000	Personnel Department	03164806	0000002286	APRIL M WARRICK	72.15	0000253801
3/22/2019	10001	7950300000	Correction Food Service	03164869	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	8,918.29	0000253503
3/22/2019	10001	7930600000	Custody Housing	03165290	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	12,720.95	0000253503
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165392	0000006775	ARCADIS OF NEW YORK INC	4,407.95	0000253504
3/22/2019	10030	8250400000	Aging In Home	03164801	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,751.24	0000253505
3/22/2019	10030	8250400000	Aging In Home	03165327	0000006377	ARISE CHILD & FAMILY SERVICE INC	7,264.51	0000253505
3/22/2019	20015	6530400000	Mundy	03164511	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	790.00	0000253506
3/22/2019	10001	7920500000	Police Criminal Investigation	03165349	0000008654	ASSOCIATED SALES AND BAG COMPANY	1,140.11	0000253507
3/22/2019	20015	6520000000	System Support	03164955	0000008128	B & B BATTERY GROUP INC	199.80	0000253508
3/22/2019	10001	8110210000	Safety Net Assistance	03165171	0000006089	B L BUSH & SONS INC	2,220.00	0000253509
3/22/2019	10001	8110210000	Safety Net Assistance	03165126	0000006089	B L BUSH & SONS INC	3,429.00	0000253509
3/22/2019	10009	9320000000	Road Machinery Fund	03164933	0000005896	BEAM MACK SALES & SERVICE INC	482.83	0000253510
3/22/2019	10009	9320000000	Road Machinery Fund	03164965	0000005896	BEAM MACK SALES & SERVICE INC	685.20	0000253510
3/22/2019	10009	9320000000	Road Machinery Fund	03164925	0000005896	BEAM MACK SALES & SERVICE INC	343.96	0000253510
3/22/2019	10009	9320000000	Road Machinery Fund	03164974	0000005896	BEAM MACK SALES & SERVICE INC	262.42	0000253510

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3/22/2019	10009	9320000000	Road Machinery Fund	03164995	0000005896	BEAM MACK SALES & SERVICE INC	347.63	0000253510
3/22/2019	20013	3330400000	Fleet Management	03164411	0000005896	BEAM MACK SALES & SERVICE INC	2,975.04	0000253510
3/22/2019	10009	9320000000	Road Machinery Fund	03164936	0000005896	BEAM MACK SALES & SERVICE INC	(137.05)	0000253510
3/22/2019	10009	9320000000	Road Machinery Fund	03164942	0000005896	BEAM MACK SALES & SERVICE INC	(2.41)	0000253510
3/22/2019	10009	9320000000	Road Machinery Fund	03164967	0000005896	BEAM MACK SALES & SERVICE INC	46.26	0000253510
3/22/2019	10009	9320000000	Road Machinery Fund	03164941	0000005896	BEAM MACK SALES & SERVICE INC	29.31	0000253510
3/22/2019	10009	9320000000	Road Machinery Fund	03164938	0000005896	BEAM MACK SALES & SERVICE INC	2.41	0000253510
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03164515	0000031438	BENCHMARK SERVICES INC	5,000.00	0000253511
3/22/2019	10001	0514020000	Building Trades	03165351	0000003920	BEST PLUMBING SPECIALTIES INC	79.38	0000253512
3/22/2019	10001	4353010000	Preschool Program	03164922	0000005795	BIRNIE BUS SERVICE TOURS INC	68,908.35	0000253513
3/22/2019	10001	4353010000	Preschool Program	03164923	0000005795	BIRNIE BUS SERVICE TOURS INC	89,962.02	0000253513
3/22/2019	10001	4350400200	Animal Disease	03164535	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	6,320.00	0000253514
3/22/2019	20013	3330702000	Maintenance	03165410	0000008416	BOFREBO INDUSTRIES INC	4,920.00	0000253515
3/22/2019	40021	6900000000	Parks & Recreation	03165123	0000030455	BOLANDS EXCAVATING & TOPSOIL INC	78,541.03	0000253516
3/22/2019	10001	4353010000	Preschool Program	03164905	0000018632	BRIGHT STARTS OF CNY LLC	4,345.00	0000253517
3/22/2019	10001	4353010000	Preschool Program	03164906	0000018632	BRIGHT STARTS OF CNY LLC	9,207.00	0000253517
3/22/2019	10001	8330104000	Child Welfare Investigations	03164924	0000033713	BRITTANY PEROLLA	358.93	0000253815
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164979	0000006681	BROOME COMMUNITY COLLEGE	46,622.50	0000253518
3/22/2019	10009	9320000000	Road Machinery Fund	03165004	0000032379	BUELL FUEL LLC	6,660.67	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165002	0000032379	BUELL FUEL LLC	6,216.44	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165001	0000032379	BUELL FUEL LLC	5,524.19	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165024	0000032379	BUELL FUEL LLC	7,445.44	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165054	0000032379	BUELL FUEL LLC	11,465.91	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165040	0000032379	BUELL FUEL LLC	11,435.00	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165041	0000032379	BUELL FUEL LLC	5,718.41	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165042	0000032379	BUELL FUEL LLC	5,723.90	0000253519
3/22/2019	10001	6907000000	Highland Forest	03164591	0000032379	BUELL FUEL LLC	850.33	0000253519
3/22/2019	10001	6912000000	Onondaga Lake Park	03164756	0000032379	BUELL FUEL LLC	741.90	0000253519
3/22/2019	10001	6912000000	Onondaga Lake Park	03164753	0000032379	BUELL FUEL LLC	655.99	0000253519
3/22/2019	10001	6912000000	Onondaga Lake Park	03164757	0000032379	BUELL FUEL LLC	1,183.78	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165044	0000032379	BUELL FUEL LLC	11,420.00	0000253519
3/22/2019	10009	9320000000	Road Machinery Fund	03165000	0000032379	BUELL FUEL LLC	5,567.63	0000253519
3/22/2019	40025	3300000000	Water Environment Protection D	03165324	0000005678	BURNS BROTHERS CONTRACTORS CO INC	26,078.95	0000253520
3/22/2019	10001	8110210000	Safety Net Assistance	03165129	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,751.00	0000253521
3/22/2019	40025	3300000000	Water Environment Protection D	03165423	0000006866	C&S TECHNICAL RESOURCES INC	39,295.27	0000253522
3/22/2019	40025	3300000000	Water Environment Protection D	03133963	0000006866	C&S TECHNICAL RESOURCES INC	7,791.24	0000253522
3/22/2019	40025	3300000000	Water Environment Protection D	03147882	0000006866	C&S TECHNICAL RESOURCES INC	2,400.42	0000253522
3/22/2019	40025	3300000000	Water Environment Protection D	03112784	0000006866	C&S TECHNICAL RESOURCES INC	425.00	0000253522
3/22/2019	40025	3300000000	Water Environment Protection D	03125933	0000006866	C&S TECHNICAL RESOURCES INC	7,774.95	0000253522
3/22/2019	40025	3300000000	Water Environment Protection D	03133961	0000006866	C&S TECHNICAL RESOURCES INC	5,620.19	0000253522
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164597	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000253523
3/22/2019	10001	7920500000	Police Criminal Investigation	03164804	0000031472	CALLYO 2009 CORP	2,750.00	0000253524
3/22/2019	20013	3330501000	Engineering	03164889	0000009658	CAMPBELL SCIENTIFIC INC	13,968.54	0000253525
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165355	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	18.78	0000253526

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3/22/2019	10001	8110210000	Safety Net Assistance	03165110	0000005730	CARTER FUNERAL HOME INC	2,220.00	0000253527
3/22/2019	10001	8330104000	Child Welfare Investigations	03164987	0000029452	CASSANDRA KELLY	267.96	0000253816
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164851	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,258.10	0000253528
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164850	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,810.03	0000253528
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164849	0000005689	CATHOLIC CHARITIES OF THE ROMAN	17,497.22	0000253528
3/22/2019	10030	8110200000	Dss Admin Overhead F20	03164543	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	6,885.77	0000253529
3/22/2019	10030	8110200000	Dss Admin Overhead F20	03164545	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	6,294.24	0000253529
3/22/2019	10030	8110200000	Dss Admin Overhead F20	03164529	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	5,955.50	0000253529
3/22/2019	10030	8110200000	Dss Admin Overhead F20	03164541	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	6,413.41	0000253529
3/22/2019	10030	8110200000	Dss Admin Overhead F20	03164527	0000032164	CAYUGA/SENECA COMMUNITY ACTION AGENCY	3,301.20	0000253529
3/22/2019	20035	6550000000	Ocpl - Library Grants	03164893	0000008547	CDW GOVERNMENT INC	1,342.12	0000253530
3/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03165019	0000007284	CEDAR PATH SOLUTIONS GROUP INC	3,006.12	0000253531
3/22/2019	10030	8110270100	Day Care Administration	03165200	0000006192	CHILD CARE SOLUTIONS INC	41,572.41	0000253532
3/22/2019	10001	8110270000	Day Care	03165190	0000006192	CHILD CARE SOLUTIONS INC	6,136.40	0000253532
3/22/2019	10001	8330304000	Child Welfare Foster Care	03165032	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,778.93	0000253533
3/22/2019	10001	8330304000	Child Welfare Foster Care	03165035	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,988.16	0000253533
3/22/2019	20013	3330300000	Training & Safety	03164731	0000014994	CINTAS CORPORATION NO 2	18.25	0000253534
3/22/2019	20013	3330300000	Training & Safety	03165247	0000014994	CINTAS CORPORATION NO 2	34.86	0000253534
3/22/2019	20013	3330300000	Training & Safety	03164831	0000014994	CINTAS CORPORATION NO 2	249.06	0000253534
3/22/2019	10001	0514020000	Building Trades	03165353	0000005636	CITY ELECTRIC CO INC	91.36	0000253535
3/22/2019	10001	0514020000	Building Trades	03164846	0000005636	CITY ELECTRIC CO INC	208.00	0000253535
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03164861	0000005824	CITY OF SYRACUSE	17,951.00	0000253536
3/22/2019	10001	4353010000	Preschool Program	03164914	0000005206	CLAIRE M COSTELLO	4,005.00	0000253537
3/22/2019	10001	7950200000	Correction Security&Operations	03165359	0000006880	CLAWA ENTERPRISE INC	1,652.00	0000253538
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164510	0000015295	CLINTON COMMUNITY COLLEGE	2,245.33	0000253539
3/22/2019	10001	7320030000	Criminal Court Supervisions	03165304	0000006631	CNY SERVICES INC	7,189.20	0000253540
3/22/2019	10001	8110200000	Dss Admin Overhead F20	03165186	0000006631	CNY SERVICES INC	1,490.00	0000253540
3/22/2019	10001	8110200000	Dss Admin Overhead F20	03165176	0000006631	CNY SERVICES INC	1,490.00	0000253540
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164898	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	3,974.00	0000253541
3/22/2019	10001	4353010000	Preschool Program	03164911	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	777.50	0000253542
3/22/2019	10001	4353010000	Preschool Program	03164912	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	66,052.50	0000253542
3/22/2019	10001	8340301000	Child & Family Mental Hlth HBC	03165354	0000006090	CONTACT COMMUNITY SERVICES INC	32,907.00	0000253543
3/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03165361	0000006090	CONTACT COMMUNITY SERVICES INC	32,907.00	0000253543
3/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03165334	0000006090	CONTACT COMMUNITY SERVICES INC	308.50	0000253543
3/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03165335	0000006090	CONTACT COMMUNITY SERVICES INC	156.30	0000253543
3/22/2019	10001	8330203000	Child Welfare Preventive Servi	03165338	0000007659	COORDINATED CARE SERVICES INC	11,945.54	0000253544
3/22/2019	10001	8260103000	Adult Mental Health Quality Im	03164816	0000007659	COORDINATED CARE SERVICES INC	21,205.59	0000253544
3/22/2019	10030	3150000000	DA Grants	03164360	0000007659	COORDINATED CARE SERVICES INC	17,950.35	0000253544
3/22/2019	20013	3330702000	Maintenance	03164848	0000000168	CORE & MAIN LP	2,020.86	0000253545
3/22/2019	20013	3330702000	Maintenance	03165034	0000006559	CORROSION PRODUCTS INC	3,384.00	0000253546
3/22/2019	20013	3330702000	Maintenance	03165404	0000006559	CORROSION PRODUCTS INC	584.35	0000253546
3/22/2019	10001	8330104000	Child Welfare Investigations	03164990	0000033748	CRISTAL MENDOZA	175.00	0000253817
3/22/2019	10009	9320000000	Road Machinery Fund	03165060	0000007083	CROSSROADS HIGHWAY SUPPLY INC	3,886.78	0000253547
3/22/2019	10009	9320000000	Road Machinery Fund	03165072	0000007083	CROSSROADS HIGHWAY SUPPLY INC	745.51	0000253547

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3/22/2019	20013	3330701000	Instrumentation & Electrical	03164558	000000247	CUMMINS NORTHEAST INC	959.08	0000253548
3/22/2019	10001	3410000000	Administration/Support	03165358	0000006156	CURFEL INC	15.48	0000253549
3/22/2019	10001	3410000000	Administration/Support	03165100	0000006156	CURFEL INC	9.98	0000253549
3/22/2019	10001	2770000000	IT Infrastructure Overhead	03164741	0000017109	CURVATURE INC	24,142.80	0000253550
3/22/2019	10001	2770000000	IT Infrastructure Overhead	03164742	0000017109	CURVATURE INC	8,683.08	0000253550
3/22/2019	20013	3330702000	Maintenance	03164562	0000006201	D & W DIESEL INC	315.00	0000253551
3/22/2019	10009	9320000000	Road Machinery Fund	03165378	0000006201	D & W DIESEL INC	1,770.05	0000253551
3/22/2019	10001	8330104000	Child Welfare Investigations	03164931	0000033724	DANIEL KAZMARK	175.00	0000253818
3/22/2019	10001	7920500000	Police Criminal Investigation	03165362	0000033829	DANIEL MYERS	90.00	0000253806
3/22/2019	10001	7110000000	Personnel Department	03164809	0000002534	DAVID A WRIGHT	83.25	0000253552
3/22/2019	10001	0514020000	Building Trades	03165343	0000001348	DAVID W HENDERSON	2,100.00	0000253553
3/22/2019	20013	3330703000	Inventory Control	03165031	0000001348	DAVID W HENDERSON	400.00	0000253553
3/22/2019	10001	0514020000	Building Trades	03164835	0000001348	DAVID W HENDERSON	310.00	0000253553
3/22/2019	10001	0514040000	Central Maintenance	03165321	0000001348	DAVID W HENDERSON	1,545.00	0000253553
3/22/2019	10001	4350700200	Community Health Nursing	03164991	0000023840	DAWN DEMARZO	103.82	0000253785
3/22/2019	10001	4350700200	Community Health Nursing	03164992	0000023840	DAWN DEMARZO	121.80	0000253785
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03165409	0000030031	DEBORAH J SPENCER	63.80	0000253786
3/22/2019	20013	3330900000	Computer Management	03164672	0000009467	DELL MARKETING LP	2,700.00	0000253554
3/22/2019	10001	4351020100	Medical Examiner's Office	03165381	0000024327	DENNIS J HAYES	805.00	0000253555
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165141	0000015244	DEPARTMENT OF WATER	386.94	0000253556
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164871	0000015244	DEPARTMENT OF WATER	86.02	0000253556
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164872	0000015244	DEPARTMENT OF WATER	117.30	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165142	0000015244	DEPARTMENT OF WATER	70.38	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165144	0000015244	DEPARTMENT OF WATER	858.20	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165145	0000015244	DEPARTMENT OF WATER	716.75	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165146	0000015244	DEPARTMENT OF WATER	168.13	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165140	0000015244	DEPARTMENT OF WATER	27.37	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165143	0000015244	DEPARTMENT OF WATER	199.41	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165147	0000015244	DEPARTMENT OF WATER	249.51	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165148	0000015244	DEPARTMENT OF WATER	27.37	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165149	0000015244	DEPARTMENT OF WATER	624.10	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165150	0000015244	DEPARTMENT OF WATER	179.86	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165151	0000015244	DEPARTMENT OF WATER	297.72	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165152	0000015244	DEPARTMENT OF WATER	113.39	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165153	0000015244	DEPARTMENT OF WATER	560.66	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165154	0000015244	DEPARTMENT OF WATER	129.03	0000253556
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165155	0000015244	DEPARTMENT OF WATER	113.39	0000253556
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164875	0000015244	DEPARTMENT OF WATER	45,673.12	0000253556
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164880	0000015244	DEPARTMENT OF WATER	1,145.44	0000253556
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164961	0000031665	DESTINY USA GROUP LLC	6,200.00	0000253557
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03165211	0000007894	DIAMONDBACK DRUGS OF DELAWARE LLC	56.10	0000253558
3/22/2019	20015	6510100000	Central Library	03165085	0000018977	DIRECT ENERGY MARKETING INC	5,272.80	0000253559
3/22/2019	10001	6902000000	Beaver Lake Nature Center	03164568	0000018977	DIRECT ENERGY MARKETING INC	377.24	0000253559
3/22/2019	10001	8110100000	Fraud & Abuse F10	03165224	0000004765	DONALD CUSHMAN JR	207.64	0000253810

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3/22/2019	10001	0514040000	Central Maintenance	03165345	0000024459	DREISSIG APPAREL INC	64.17	0000253560
3/22/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03165348	0000024459	DREISSIG APPAREL INC	33.12	0000253560
3/22/2019	10009	9320000000	Road Machinery Fund	03165205	0000007136	DRIVERS VILLAGE INC	(275.00)	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165210	0000007136	DRIVERS VILLAGE INC	45.27	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165193	0000007136	DRIVERS VILLAGE INC	310.07	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165231	0000007136	DRIVERS VILLAGE INC	180.05	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165199	0000007136	DRIVERS VILLAGE INC	46.14	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165187	0000007136	DRIVERS VILLAGE INC	12.42	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165209	0000007136	DRIVERS VILLAGE INC	11.02	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165233	0000007136	DRIVERS VILLAGE INC	86.66	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165202	0000007136	DRIVERS VILLAGE INC	774.17	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165196	0000007136	DRIVERS VILLAGE INC	1.89	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165169	0000007136	DRIVERS VILLAGE INC	12.42	0000253561
3/22/2019	10009	9320000000	Road Machinery Fund	03165230	0000007136	DRIVERS VILLAGE INC	29.40	0000253561
3/22/2019	10001	3915100000	Budget Administration Unit	03164645	0000029175	DUDE SOLUTIONS INC	11,774.70	0000253562
3/22/2019	10001	4353010000	Preschool Program	03164917	0000009799	DURHAM SCHOOL SERVICES LP	3,428.23	0000253563
3/22/2019	10001	4353010000	Preschool Program	03164916	0000009799	DURHAM SCHOOL SERVICES LP	1,000.16	0000253563
3/22/2019	10001	4353010000	Preschool Program	03164915	0000009799	DURHAM SCHOOL SERVICES LP	1,250.20	0000253563
3/22/2019	10001	4353010000	Preschool Program	03164918	0000009799	DURHAM SCHOOL SERVICES LP	5,801.62	0000253563
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164766	0000015296	DUTCHESS COMMUNITY COLLEGE	424.00	0000253564
3/22/2019	20013	3330502000	Laboratory Services	03165325	0000032483	EAGLE MAT & FLOOR PRODUCTS INC	4,240.99	0000253565
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165241	0000007520	EAGLE POINT FARMS LLC	320.03	0000253566
3/22/2019	10030	4395300000	Health Promotion Grants	03164777	0000005787	EASTWOOD LITHO INC	2,668.00	0000253567
3/22/2019	10001	0514030000	Night Maintenance	03164825	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000253568
3/22/2019	10001	0514040000	Central Maintenance	03164764	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,335.00	0000253568
3/22/2019	10001	7950200000	Correction Security&Operations	03165347	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	519.00	0000253568
3/22/2019	10001	0514040000	Central Maintenance	03164763	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	348.84	0000253568
3/22/2019	20033	3520200000	Community Development Programs	03164975	0000006854	ECOSPECT INC	300.00	0000253569
3/22/2019	20033	3520200000	Community Development Programs	03165003	0000006854	ECOSPECT INC	3,280.00	0000253569
3/22/2019	10001	0514020000	Building Trades	03165308	0000008113	EDWARD JOY ELECTRIC LLC	249.00	0000253570
3/22/2019	10001	0514020000	Building Trades	03165306	0000008113	EDWARD JOY ELECTRIC LLC	390.00	0000253570
3/22/2019	10030	3150000000	DA Grants	03164533	0000033811	EFFRIN MCNEIL	250.00	0000253571
3/22/2019	20013	3330601000	Flow Control	03165030	0000008251	ELECTRIC EEL MFG CO INC	644.90	0000253572
3/22/2019	10030	4395300000	Health Promotion Grants	03165282	0000000966	ELIZABETH CORNELL	167.04	0000253787
3/22/2019	10001	3820000000	Fire Bureau	03164618	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	520.00	0000253573
3/22/2019	10009	9320000000	Road Machinery Fund	03165234	0000005928	EMERSON OIL COMPANY INC	4,891.23	0000253574
3/22/2019	10009	9320000000	Road Machinery Fund	03165235	0000005928	EMERSON OIL COMPANY INC	1,923.19	0000253574
3/22/2019	10009	9320000000	Road Machinery Fund	03165236	0000005928	EMERSON OIL COMPANY INC	1,717.73	0000253574
3/22/2019	10001	4350400400	Environmental Health	03165281	0000032312	EMILY KEENE	301.60	0000253788
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03165261	0000009536	ENGIE RESOURCES LLC	6,606.65	0000253575
3/22/2019	20013	3330601000	Flow Control	03165320	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	1,157.73	0000253576
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164507	0000015250	ERIE COMMUNITY COLLEGE	14,107.55	0000253577
3/22/2019	10001	8330104000	Child Welfare Investigations	03164989	0000033751	ERNA ABADZIC	175.00	0000253819
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03165228	0000024426	EVELIA DANBOISE	57.42	0000253789

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3/22/2019	20013	3330704000	Process Control	03164580	0000005221	EVOQUA WATER TECHNOLOGIES LLC	2,413.16	0000253578
3/22/2019	20013	3330601000	Flow Control	03165416	0000000199	F W WEBB COMPANY	749.51	0000253579
3/22/2019	10001	0514020000	Building Trades	03164971	0000000199	F W WEBB COMPANY	1,507.00	0000253579
3/22/2019	20013	3330702000	Maintenance	03165203	0000000199	F W WEBB COMPANY	3,138.00	0000253579
3/22/2019	10001	0514020000	Building Trades	03165264	0000000199	F W WEBB COMPANY	395.91	0000253579
3/22/2019	20013	3330601000	Flow Control	03165417	0000000199	F W WEBB COMPANY	498.99	0000253579
3/22/2019	20013	3330702000	Maintenance	03164832	0000000199	F W WEBB COMPANY	187.30	0000253579
3/22/2019	10001	0514020000	Building Trades	03165259	0000000199	F W WEBB COMPANY	3.80	0000253579
3/22/2019	10001	3110000000	District Attorney Operations	03164771	0000009429	FEDERAL EXPRESS CORPORATION	134.42	0000253580
3/22/2019	10001	0514020000	Building Trades	03165276	0000009079	FERGUSON ENTERPRISES INC	280.10	0000253581
3/22/2019	10001	6907000000	Highland Forest	03165398	0000032365	FERRELLGAS LP	268.74	0000253582
3/22/2019	10001	6907000000	Highland Forest	03165332	0000032365	FERRELLGAS LP	139.83	0000253582
3/22/2019	10001	6907000000	Highland Forest	03165340	0000032365	FERRELLGAS LP	39.07	0000253582
3/22/2019	10001	6907000000	Highland Forest	03165341	0000032365	FERRELLGAS LP	0.13	0000253582
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165278	0000032365	FERRELLGAS LP	493.28	0000253582
3/22/2019	10001	6907000000	Highland Forest	03165330	0000032365	FERRELLGAS LP	486.57	0000253582
3/22/2019	10001	6907000000	Highland Forest	03165399	0000032365	FERRELLGAS LP	114.18	0000253582
3/22/2019	10001	6907000000	Highland Forest	03165329	0000032365	FERRELLGAS LP	81.55	0000253582
3/22/2019	20013	3330502000	Laboratory Services	03164982	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,804.68	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03164945	0000007826	FISHER SCIENTIFIC COMPANY LLC	31.10	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03164944	0000007826	FISHER SCIENTIFIC COMPANY LLC	349.71	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03164948	0000007826	FISHER SCIENTIFIC COMPANY LLC	368.16	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03164934	0000007826	FISHER SCIENTIFIC COMPANY LLC	306.63	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03164930	0000007826	FISHER SCIENTIFIC COMPANY LLC	882.49	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03164932	0000007826	FISHER SCIENTIFIC COMPANY LLC	827.27	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03164943	0000007826	FISHER SCIENTIFIC COMPANY LLC	224.02	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03164939	0000007826	FISHER SCIENTIFIC COMPANY LLC	320.24	0000253583
3/22/2019	20013	3330502000	Laboratory Services	03165208	0000007826	FISHER SCIENTIFIC COMPANY LLC	223.08	0000253583
3/22/2019	10001	6907000000	Highland Forest	03164615	0000007800	FIVE STAR EQUIPMENT INC	3,820.00	0000253584
3/22/2019	10001	8110200000	Dss Admin Overhead F20	03165207	0000007682	FOOD BANK OF CNY INC	5,856.00	0000253585
3/22/2019	10001	8110200000	Dss Admin Overhead F20	03165206	0000007682	FOOD BANK OF CNY INC	5,509.00	0000253585
3/22/2019	10030	8250300000	Aging Access	03164903	0000001407	FRANK ERNENWEIN	17.40	0000253586
3/22/2019	20013	3330400000	Fleet Management	03164868	0000006022	FRANK GEORGE & SON INC	143.95	0000253587
3/22/2019	20013	3330400000	Fleet Management	03164865	0000006022	FRANK GEORGE & SON INC	143.95	0000253587
3/22/2019	20013	3330400000	Fleet Management	03164879	0000006022	FRANK GEORGE & SON INC	2,571.89	0000253587
3/22/2019	10001	8110210000	Safety Net Assistance	03165109	0000005766	FRASIER-SHEPARDSON	2,751.00	0000253588
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164512	0000015343	FULTON MONTGOMERY COMMUNITY COLLEGE	5,288.00	0000253589
3/22/2019	10030	6901000000	Administration	03165213	0000027238	G & H ENTERPRISES LLC	490.00	0000253590
3/22/2019	10001	8110210000	Safety Net Assistance	03165106	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,275.00	0000253591
3/22/2019	10001	8110210000	Safety Net Assistance	03165188	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,751.00	0000253591
3/22/2019	10001	8110210000	Safety Net Assistance	03165104	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000253591
3/22/2019	10001	8110210000	Safety Net Assistance	03165119	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,806.00	0000253591
3/22/2019	10001	8110210000	Safety Net Assistance	03165191	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,785.00	0000253591
3/22/2019	10001	8110210000	Safety Net Assistance	03165107	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000253591

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3/22/2019	10001	8110210000	Safety Net Assistance	03165183	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	1,630.00	0000253591
3/22/2019	10030	8250300000	Aging Access	03164892	0000021823	GATEHOUSE MEDIA NY HOLDINGS INC	1,154.25	0000253592
3/22/2019	20013	3330601000	Flow Control	03164553	0000021691	GDI SERVICES INC	1,749.00	0000253593
3/22/2019	10001	3420000000	Call Taking & Dispatch	03164617	0000021691	GDI SERVICES INC	2,069.00	0000253593
3/22/2019	20013	3330300000	Training & Safety	03164564	0000009234	GENUINE PARTS COMPANY	499.99	0000253594
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03165135	0000005993	GEORGE WILCOX COMPANY INC	14.93	0000253595
3/22/2019	40025	3300000000	Water Environment Protection D	03164802	0000005752	GHD CONSULTING SERVICES INC	6,187.54	0000253596
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03164947	0000005681	GLEASON SALT AND SUPPLY	206.78	0000253597
3/22/2019	10001	0514040000	Central Maintenance	03164958	0000004073	GLOBAL EQUIPMENT COMPANY	455.92	0000253598
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164589	0000004630	GORDON R MAYO	2,583.21	0000253599
3/22/2019	40021	0500000000	Facilities Management	03164968	0000005095	GRAYBAR ELECTRIC CO INC	885.00	0000253600
3/22/2019	10001	3510000000	Economic Development	03165368	0000032041	GREATER SYRACUSE SOUNDSTAGE	1,060.00	0000253601
3/22/2019	10007	9310300000	Maintenance of Roads	03163985	0000005803	GREENE SENTRY HARDWARE INC	3,237.00	0000253602
3/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03164717	0000005803	GREENE SENTRY HARDWARE INC	63.21	0000253602
3/22/2019	10001	7920100000	Police Administration	03165367	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	0000253603
3/22/2019	10001	7920100000	Police Administration	03165371	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,023.40	0000253603
3/22/2019	20013	3330501000	Engineering	03165425	0000008776	HACH COMPANY	117.92	0000253604
3/22/2019	20013	3330501000	Engineering	03165424	0000008776	HACH COMPANY	6,430.16	0000253604
3/22/2019	20033	3520200000	Community Development Programs	03164629	0000033688	HARRY GROVER	15,675.00	0000253605
3/22/2019	20033	3520200000	Community Development Programs	03165006	0000033688	HARRY GROVER	4,600.00	0000253605
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03164926	0000003777	HARRY MOORE	5,135.00	0000253606
3/22/2019	20013	3330703000	Inventory Control	03164552	0000005762	HAUN WELDING SUPPLY INC	47.75	0000253607
3/22/2019	10009	9320000000	Road Machinery Fund	03165283	0000005762	HAUN WELDING SUPPLY INC	199.50	0000253607
3/22/2019	10001	4351030300	Criminalistics	03164966	0000007384	HEALTHWEAR RENTAL INC	22.50	0000253608
3/22/2019	10001	8350100000	Hillbrook	03164594	0000007384	HEALTHWEAR RENTAL INC	461.20	0000253608
3/22/2019	40021	3900000000	Finance Dept	03164864	0000024053	HECORP INC	17,386.50	0000253609
3/22/2019	10030	4395400000	Environmental Health Grants	03165285	0000001067	HEIDI MASON	171.68	0000253790
3/22/2019	10001	4350400300	Vector Control	03165284	0000001067	HEIDI MASON	63.22	0000253790
3/22/2019	20015	6531000000	Branch Administration	03164737	0000007533	HERALD PUBLISHING COMPANY LLC	242.00	0000253610
3/22/2019	10001	7950200000	Correction Security&Operations	03165350	0000005492	HILL & MARKES INC	331.22	0000253611
3/22/2019	10001	8330304000	Child Welfare Foster Care	03165037	0000005898	HILLSIDE CHILDRENS CENTER	14,654.36	0000253612
3/22/2019	10001	8330304000	Child Welfare Foster Care	03165038	0000005898	HILLSIDE CHILDRENS CENTER	15,316.84	0000253612
3/22/2019	10001	8330304000	Child Welfare Foster Care	03165039	0000005898	HILLSIDE CHILDRENS CENTER	19,603.64	0000253612
3/22/2019	10030	8250400000	Aging In Home	03165252	0000005990	HOME AIDES OF CNY INC	23,795.15	0000253613
3/22/2019	10001	8350100000	Hillbrook	03165179	0000005696	HOUSE OF THE GOOD SHEPHERD	151,717.89	0000253614
3/22/2019	20013	3330502000	Laboratory Services	03164896	0000008429	IDEXX DISTRIBUTION INC	3,696.72	0000253615
3/22/2019	10001	4351020200	Med Exam Office-Toxicology	03164551	0000009813	IMMUNALYSIS CORP	9,100.00	0000253616
3/22/2019	10001	0514030000	Night Maintenance	03164957	0000003969	INTERBORO PACKAGING CORP	1,372.00	0000253617
3/22/2019	10030	8250400000	Aging In Home	03164653	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,853.20	0000253618
3/22/2019	10030	8250400000	Aging In Home	03164668	0000006173	INTERIM HEALTHCARE OF SYRACUSE INC	1,604.60	0000253618
3/22/2019	10001	7920500000	Police Criminal Investigation	03165074	0000008781	INTL HOMICIDE INVESTIGATORS ASSN INC	50.00	0000253619
3/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03164691	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	600.75	0000253620
3/22/2019	10001	8330104000	Child Welfare Investigations	03164622	0000019418	JADA SPINNER	88.16	0000253820
3/22/2019	10030	8250300000	Aging Access	03164901	0000025010	JALICIA BENSON	35.38	0000253813

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3/22/2019	10001	4710300000	Municipal Legal Services	03164878	0000008723	JAMES W MIKSELL	4,956.25	0000253621
3/22/2019	10001	6912000000	Onondaga Lake Park	03164758	0000007042	JAMESTOWN ADVANCED PRODUCTS CORP	1,290.00	0000253622
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164765	0000015314	JAMESTOWN COMMUNITY COLLEGE	1,059.67	0000253623
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03165408	0000000575	JEAN MADIGAN	48.72	0000253791
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164888	0000015297	JEFFERSON COMMUNITY COLLEGE	17,341.34	0000253624
3/22/2019	10001	4351020100	Medical Examiner's Office	03165240	0000028941	JEREMY T STUELPNAGEL MD	16,300.00	0000253625
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03165245	0000001109	JOAN ROGUS	138.04	0000253792
3/22/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03164993	0000002047	JOANN M MANFREDI	169.36	0000253793
3/22/2019	10001	8330104000	Child Welfare Investigations	03165221	0000026685	JOANNE LANGDON	171.04	0000253821
3/22/2019	40025	3300000000	Water Environment Protection D	03165318	0000005878	JOHN W DANFORTH COMPANY	1,092.50	0000253626
3/22/2019	20015	6531000000	Branch Administration	03164815	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	211,125.13	0000253627
3/22/2019	10001	4350800300	Tb Control	03165418	0000024926	JONI LEUBNER	25.52	0000253794
3/22/2019	10001	0512000000	Construction & Office Planning	03165365	0000005943	JOSALL SYRACUSE INC	2,190.00	0000253628
3/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03165265	0000032372	JOSEPH V DONATO	40.00	0000253629
3/22/2019	10001	4353010000	Preschool Program	03164920	0000006084	JOWONIO SCHOOL INC	2,504.00	0000253630
3/22/2019	10001	4350700800	Nurse Family Partnership	03165411	0000019904	JOYLYNN WING	86.42	0000253795
3/22/2019	10001	8330304000	Child Welfare Foster Care	03165029	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	17,108.00	0000253631
3/22/2019	10001	7920200000	Police Patrol	03165396	0000033826	JUSTIN SORRENTO	370.00	0000253807
3/22/2019	10001	2100000000	County Executive	03165249	0000016960	JUSTIN T SAYLES	52.40	0000253775
3/22/2019	20013	3330702000	Maintenance	03165047	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	41.28	0000253632
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164976	0000004961	KARYN JOHNSON	128.53	0000253796
3/22/2019	10001	4351030100	Director of Labs	03165227	0000005445	KATHLEEN CORRADO	46.00	0000253797
3/22/2019	10001	7110000000	Personnel Department	03164808	0000004588	KATHRYN M DIGIULIO	83.25	0000253811
3/22/2019	10001	8110210000	Safety Net Assistance	03165178	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,785.00	0000253633
3/22/2019	20013	3330704000	Process Control	03164590	0000009326	KEMIRA WATER SOLUTIONS INC	3,297.60	0000253634
3/22/2019	20013	3330704000	Process Control	03164581	0000009326	KEMIRA WATER SOLUTIONS INC	3,485.36	0000253634
3/22/2019	20013	3330704000	Process Control	03164599	0000009326	KEMIRA WATER SOLUTIONS INC	6,297.51	0000253634
3/22/2019	20013	3330704000	Process Control	03164608	0000009326	KEMIRA WATER SOLUTIONS INC	6,104.89	0000253634
3/22/2019	20013	3330704000	Process Control	03164604	0000009326	KEMIRA WATER SOLUTIONS INC	5,952.63	0000253634
3/22/2019	20013	3330704000	Process Control	03164600	0000009326	KEMIRA WATER SOLUTIONS INC	6,340.14	0000253634
3/22/2019	20013	3330704000	Process Control	03164582	0000009326	KEMIRA WATER SOLUTIONS INC	3,284.72	0000253634
3/22/2019	20013	3330704000	Process Control	03164584	0000009326	KEMIRA WATER SOLUTIONS INC	2,777.60	0000253634
3/22/2019	20013	3330704000	Process Control	03164587	0000009326	KEMIRA WATER SOLUTIONS INC	3,377.44	0000253634
3/22/2019	20013	3330704000	Process Control	03164588	0000009326	KEMIRA WATER SOLUTIONS INC	3,324.96	0000253634
3/22/2019	20013	3330704000	Process Control	03164602	0000009326	KEMIRA WATER SOLUTIONS INC	6,409.56	0000253634
3/22/2019	20013	3330704000	Process Control	03164609	0000009326	KEMIRA WATER SOLUTIONS INC	6,237.67	0000253634
3/22/2019	20013	3330704000	Process Control	03164607	0000009326	KEMIRA WATER SOLUTIONS INC	5,989.42	0000253634
3/22/2019	20013	3330704000	Process Control	03164605	0000009326	KEMIRA WATER SOLUTIONS INC	6,180.26	0000253634
3/22/2019	20013	3330704000	Process Control	03164603	0000009326	KEMIRA WATER SOLUTIONS INC	4,139.62	0000253634
3/22/2019	20013	3330704000	Process Control	03164610	0000009326	KEMIRA WATER SOLUTIONS INC	5,899.59	0000253634
3/22/2019	20013	3330704000	Process Control	03164606	0000009326	KEMIRA WATER SOLUTIONS INC	5,976.28	0000253634
3/22/2019	10009	9320000000	Road Machinery Fund	03165296	0000007419	KENWORTH OF BUFFALO NY INC	484.19	0000253635
3/22/2019	10001	8110030000	Employment F3	03165336	0000018903	KHAGENDRA NEPAL	50.00	0000253636
3/22/2019	10001	8110030000	Employment F3	03165337	0000018903	KHAGENDRA NEPAL	50.00	0000253636

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3/22/2019	10001	2740000000	IT Print Shop Overhead	03164734	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,409.19	0000253637
3/22/2019	10001	2740000000	IT Print Shop Overhead	03164738	000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	720.27	0000253637
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03165414	0000022068	KRISTINA PERTH	75.40	0000253798
3/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03165342	000005532	L-TRON CORPORATION	12,594.95	0000253638
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164542	000009443	LAMAR TEXAS LIMITED PARTNERSHIP	825.00	0000253639
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164544	0000027383	LAMAR TRANSIT LLC	2,500.00	0000253640
3/22/2019	10001	7110000000	Personnel Department	03164813	000000697	LARIE CIFARATTA	83.25	0000253641
3/22/2019	10001	8110100000	Fraud & Abuse F10	03165063	0000024314	LAZ PARKING NY NJ LLC	840.00	0000253642
3/22/2019	10030	4395300000	Health Promotion Grants	03165113	0000019403	LEAD SAFE LLC	140.00	0000253643
3/22/2019	10030	4395300000	Health Promotion Grants	03164952	0000029735	LEARN THRU MOVEMENT INC	1,020.00	0000253644
3/22/2019	20013	3330702000	Maintenance	03165344	0000033681	LEE VALVE ENTERPRISES	900.00	0000253645
3/22/2019	10001	4353010000	Preschool Program	03164909	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,007.50	0000253646
3/22/2019	10001	4353010000	Preschool Program	03164908	0000008173	LIBERTY RESOURCES PSYCHOLOGY	45,155.00	0000253646
3/22/2019	10001	4353010000	Preschool Program	03164910	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,716.00	0000253646
3/22/2019	10001	7110000000	Personnel Department	03164810	0000016792	LINDA HOGARBOME	83.25	0000253808
3/22/2019	10030	4395300000	Health Promotion Grants	03164559	0000031562	LISA ANN PRICE	150.00	0000253647
3/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03164985	0000022103	LISA BLAIR	69.60	0000253822
3/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03164986	0000022103	LISA BLAIR	277.96	0000253822
3/22/2019	10001	8330105000	Child Welfare Direct Preventiv	03164959	0000008091	LOURDES FARSACI	192.56	0000253823
3/22/2019	10001	8330105000	Child Welfare Direct Preventiv	03164960	0000008091	LOURDES FARSACI	12.40	0000253823
3/22/2019	20033	3520100000	Administration	03164612	0000001774	MARK D FORBES	249.40	0000253781
3/22/2019	20015	6530400000	Mundy	03164711	0000001524	MARK T GROTH	45.24	0000253800
3/22/2019	10001	8330104000	Child Welfare Investigations	03165226	0000033735	MARY A ROBINSON	175.00	0000253824
3/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03164980	0000002878	MARYBETH YOUNG	111.36	0000253825
3/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03164978	0000002878	MARYBETH YOUNG	64.38	0000253825
3/22/2019	10001	2730100000	IT Communications Direct Bill	03164743	0000008170	MATRIX ACQUISITION GROUP LLC	238.01	0000253648
3/22/2019	10001	3820000000	Fire Bureau	03164621	0000005486	MATTHEW BENDER & COMPANY INC	124.73	0000253649
3/22/2019	10001	8350100000	Hillbrook	03165173	0000026617	MAURICE COX	1,000.00	0000253650
3/22/2019	10001	8350100000	Hillbrook	03165170	0000026617	MAURICE COX	1,000.00	0000253650
3/22/2019	10001	0514020000	Building Trades	03165405	0000005677	MAZIUK & COMPANY INC	38.00	0000253651
3/22/2019	10001	7930600000	Custody Housing	03164575	0000005677	MAZIUK & COMPANY INC	219.86	0000253651
3/22/2019	10001	0514020000	Building Trades	03165406	0000005677	MAZIUK & COMPANY INC	225.00	0000253651
3/22/2019	10001	0514020000	Building Trades	03164946	0000005677	MAZIUK & COMPANY INC	453.00	0000253651
3/22/2019	10001	0514020000	Building Trades	03164956	0000005677	MAZIUK & COMPANY INC	339.60	0000253651
3/22/2019	10001	0514020000	Building Trades	03164953	0000005677	MAZIUK & COMPANY INC	254.15	0000253651
3/22/2019	20013	3330300000	Training & Safety	03164844	0000008151	MELINDA GERKEN	114.00	0000253777
3/22/2019	10001	4353020000	Early Intervention	03164823	0000033754	MELISSA BLOOMQUIST-SMITH	80.00	0000253652
3/22/2019	10001	4353020000	Early Intervention	03164822	0000033754	MELISSA BLOOMQUIST-SMITH	80.00	0000253652
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03164626	0000027226	MERCHANTWAREHOUSE.COM LLC	120.00	0000253653
3/22/2019	10001	3110000000	District Attorney Operations	03165195	0000033821	MICHAEL J. MORDUE	542.10	0000253776
3/22/2019	10001	8110100000	Fraud & Abuse F10	03165223	0000004553	MICHELE HIGGINS	85.26	0000253812
3/22/2019	10001	8330104000	Child Welfare Investigations	03164962	0000032460	MICHELLE SABENE	211.12	0000253826
3/22/2019	20013	3330703000	Inventory Control	03164561	0000005671	MID-STATE INDUSTRIAL CO INC	366.00	0000253654
3/22/2019	10001	4353010000	Preschool Program	03164921	0000007391	MILESTONES CHILDRENS CENTER	158.00	0000253655

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3/22/2019	10001	7530100000	Bid Unit	03165022	0000007969	MINORITY REPORTER INC	719.63	0000253656
3/22/2019	10009	9320000000	Road Machinery Fund	03165315	0000005722	MIRABITO HOLDINGS INC	4,346.60	0000253657
3/22/2019	10009	9320000000	Road Machinery Fund	03165313	0000005722	MIRABITO HOLDINGS INC	6,519.90	0000253657
3/22/2019	10009	9320000000	Road Machinery Fund	03165312	0000005722	MIRABITO HOLDINGS INC	2,815.29	0000253657
3/22/2019	10009	9320000000	Road Machinery Fund	03165311	0000005722	MIRABITO HOLDINGS INC	2,024.61	0000253657
3/22/2019	10009	9320000000	Road Machinery Fund	03165322	0000005722	MIRABITO HOLDINGS INC	2,825.29	0000253657
3/22/2019	10009	9320000000	Road Machinery Fund	03165326	0000005722	MIRABITO HOLDINGS INC	6,023.33	0000253657
3/22/2019	10009	9320000000	Road Machinery Fund	03165323	0000005722	MIRABITO HOLDINGS INC	5,195.56	0000253657
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164534	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	232.00	0000253658
3/22/2019	10030	4395700000	MCH/Healthy Families Grants	03164530	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	210.00	0000253658
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164767	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	70,858.00	0000253659
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164895	0000005936	MONROE COMMUNITY COLLEGE	79,655.67	0000253660
3/22/2019	10001	8330304000	Child Welfare Foster Care	03165027	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	12,933.20	0000253661
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03164627	0000009602	MWI VETERINARY SUPPLY INC	273.49	0000253662
3/22/2019	10001	8330104000	Child Welfare Investigations	03164988	0000033712	NADINE GILMORE	358.46	0000253827
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165289	0000006709	NATIONAL FUEL RESOURCES INC	0.30	0000253663
3/22/2019	10001	4350400300	Vector Control	03165065	0000006709	NATIONAL FUEL RESOURCES INC	277.54	0000253663
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165092	0000006709	NATIONAL FUEL RESOURCES INC	409.61	0000253663
3/22/2019	10001	7920400000	Police Navigation	03165383	0000006709	NATIONAL FUEL RESOURCES INC	715.26	0000253663
3/22/2019	10001	7920200000	Police Patrol	03165387	0000006709	NATIONAL FUEL RESOURCES INC	80.25	0000253663
3/22/2019	20015	6530200000	Betts	03165086	0000006709	NATIONAL FUEL RESOURCES INC	344.96	0000253663
3/22/2019	20015	6530100000	Beauchamp	03165087	0000006709	NATIONAL FUEL RESOURCES INC	600.82	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165298	0000006709	NATIONAL FUEL RESOURCES INC	1,095.54	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164730	0000006709	NATIONAL FUEL RESOURCES INC	8,201.83	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164718	0000006709	NATIONAL FUEL RESOURCES INC	0.62	0000253663
3/22/2019	20015	6530300000	Hazard	03165389	0000006709	NATIONAL FUEL RESOURCES INC	459.12	0000253663
3/22/2019	10009	9320000000	Road Machinery Fund	03164536	0000006709	NATIONAL FUEL RESOURCES INC	4,559.71	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165303	0000006709	NATIONAL FUEL RESOURCES INC	1,671.53	0000253663
3/22/2019	10001	3700000000	Elections Board	03165053	0000006709	NATIONAL FUEL RESOURCES INC	390.75	0000253663
3/22/2019	10001	8350100000	Hillbrook	03165124	0000006709	NATIONAL FUEL RESOURCES INC	853.11	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165293	0000006709	NATIONAL FUEL RESOURCES INC	1,018.52	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165287	0000006709	NATIONAL FUEL RESOURCES INC	835.97	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164720	0000006709	NATIONAL FUEL RESOURCES INC	46.89	0000253663
3/22/2019	20015	6530400000	Mundy	03165391	0000006709	NATIONAL FUEL RESOURCES INC	394.16	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164722	0000006709	NATIONAL FUEL RESOURCES INC	52.53	0000253663
3/22/2019	10001	3700000000	Elections Board	03165051	0000006709	NATIONAL FUEL RESOURCES INC	441.18	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164727	0000006709	NATIONAL FUEL RESOURCES INC	0.92	0000253663
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164729	0000006709	NATIONAL FUEL RESOURCES INC	770.39	0000253663
3/22/2019	10001	6911000000	Oneida Shores	03164614	0000006709	NATIONAL FUEL RESOURCES INC	247.51	0000253663
3/22/2019	10001	6911000000	Oneida Shores	03164623	0000006709	NATIONAL FUEL RESOURCES INC	75.93	0000253663
3/22/2019	10001	0514040000	Central Maintenance	03164935	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,469.60	0000253664
3/22/2019	40025	3300000000	Water Environment Protection D	03164406	0000006741	NATIONAL TURBINE CORPORATION	15,962.96	0000253665
3/22/2019	10001	4353010000	Preschool Program	03164919	0000006903	NETWORK FOR CHILDRENS ST OT & PT	12,702.00	0000253666
3/22/2019	20013	3330704000	Process Control	03165028	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	437.44	0000253667

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3/22/2019	10001	4350100100	Administration	03165376	0000005613	NEW YORK STATE	586.00	0000253668
3/22/2019	10001	8330304000	Child Welfare Foster Care	03164595	0000005613	NEW YORK STATE	351,357.28	0000253669
3/22/2019	10001	8330304000	Child Welfare Foster Care	03164601	0000005613	NEW YORK STATE	61,125.30	0000253669
3/22/2019	10001	8330304000	Child Welfare Foster Care	03164596	0000005613	NEW YORK STATE	89,713.80	0000253669
3/22/2019	10001	8330304000	Child Welfare Foster Care	03164598	0000005613	NEW YORK STATE	92,367.12	0000253669
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164505	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	484.00	0000253670
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164714	0000005635	NIAGARA MOHAWK POWER CORP	323.15	0000253671
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165300	0000005635	NIAGARA MOHAWK POWER CORP	270.66	0000253671
3/22/2019	10001	3700000000	Elections Board	03165056	0000005635	NIAGARA MOHAWK POWER CORP	105.24	0000253671
3/22/2019	10001	3410000000	Administration/Support	03165297	0000005635	NIAGARA MOHAWK POWER CORP	198.26	0000253671
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165302	0000005635	NIAGARA MOHAWK POWER CORP	431.66	0000253671
3/22/2019	10001	7920400000	Police Navigation	03165062	0000005635	NIAGARA MOHAWK POWER CORP	693.11	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165136	0000005635	NIAGARA MOHAWK POWER CORP	47.23	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165132	0000005635	NIAGARA MOHAWK POWER CORP	1,990.75	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165164	0000005635	NIAGARA MOHAWK POWER CORP	186.43	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165185	0000005635	NIAGARA MOHAWK POWER CORP	725.50	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165168	0000005635	NIAGARA MOHAWK POWER CORP	148.88	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165175	0000005635	NIAGARA MOHAWK POWER CORP	2,237.70	0000253671
3/22/2019	10001	7920700000	Police K-9	03165059	0000005635	NIAGARA MOHAWK POWER CORP	41.97	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165127	0000005635	NIAGARA MOHAWK POWER CORP	3,385.31	0000253671
3/22/2019	10001	3700000000	Elections Board	03165067	0000005635	NIAGARA MOHAWK POWER CORP	1,137.52	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165182	0000005635	NIAGARA MOHAWK POWER CORP	112.85	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165267	0000005635	NIAGARA MOHAWK POWER CORP	658.44	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164705	0000005635	NIAGARA MOHAWK POWER CORP	1,475.05	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164701	0000005635	NIAGARA MOHAWK POWER CORP	181.92	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164708	0000005635	NIAGARA MOHAWK POWER CORP	181.92	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165272	0000005635	NIAGARA MOHAWK POWER CORP	647.82	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165128	0000005635	NIAGARA MOHAWK POWER CORP	176.41	0000253671
3/22/2019	20015	6510100000	Central Library	03165090	0000005635	NIAGARA MOHAWK POWER CORP	3,237.49	0000253671
3/22/2019	10001	4350400300	Vector Control	03165096	0000005635	NIAGARA MOHAWK POWER CORP	1,835.12	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165121	0000005635	NIAGARA MOHAWK POWER CORP	485.42	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165256	0000005635	NIAGARA MOHAWK POWER CORP	492.07	0000253671
3/22/2019	20015	6530200000	Betts	03165088	0000005635	NIAGARA MOHAWK POWER CORP	786.99	0000253671
3/22/2019	10001	7920200000	Police Patrol	03165057	0000005635	NIAGARA MOHAWK POWER CORP	373.82	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165274	0000005635	NIAGARA MOHAWK POWER CORP	315.68	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165262	0000005635	NIAGARA MOHAWK POWER CORP	311.09	0000253671
3/22/2019	10001	4350400300	Vector Control	03165095	0000005635	NIAGARA MOHAWK POWER CORP	2,138.60	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165125	0000005635	NIAGARA MOHAWK POWER CORP	897.48	0000253671
3/22/2019	20015	6530100000	Beauchamp	03165089	0000005635	NIAGARA MOHAWK POWER CORP	716.68	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165133	0000005635	NIAGARA MOHAWK POWER CORP	49.05	0000253671
3/22/2019	10001	3410000000	Administration/Support	03165294	0000005635	NIAGARA MOHAWK POWER CORP	226.12	0000253671
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165288	0000005635	NIAGARA MOHAWK POWER CORP	271.56	0000253671
3/22/2019	10001	3700000000	Elections Board	03165071	0000005635	NIAGARA MOHAWK POWER CORP	240.01	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165257	0000005635	NIAGARA MOHAWK POWER CORP	62.85	0000253671

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3/22/2019	10001	8350100000	Hillbrook	03165064	0000005635	NIAGARA MOHAWK POWER CORP	1,875.82	0000253671
3/22/2019	20015	6530300000	Hazard	03165394	0000005635	NIAGARA MOHAWK POWER CORP	969.65	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165260	0000005635	NIAGARA MOHAWK POWER CORP	1,225.64	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165266	0000005635	NIAGARA MOHAWK POWER CORP	398.92	0000253671
3/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03164620	0000005635	NIAGARA MOHAWK POWER CORP	1,789.53	0000253671
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165292	0000005635	NIAGARA MOHAWK POWER CORP	72.74	0000253671
3/22/2019	20015	6530400000	Mundy	03165393	0000005635	NIAGARA MOHAWK POWER CORP	843.01	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164882	0000005635	NIAGARA MOHAWK POWER CORP	1,514.06	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165172	0000005635	NIAGARA MOHAWK POWER CORP	103.32	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165270	0000005635	NIAGARA MOHAWK POWER CORP	828.34	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165268	0000005635	NIAGARA MOHAWK POWER CORP	282.92	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165271	0000005635	NIAGARA MOHAWK POWER CORP	626.59	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165194	0000005635	NIAGARA MOHAWK POWER CORP	429.20	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165130	0000005635	NIAGARA MOHAWK POWER CORP	104.61	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165122	0000005635	NIAGARA MOHAWK POWER CORP	455.42	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165139	0000005635	NIAGARA MOHAWK POWER CORP	24.47	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165177	0000005635	NIAGARA MOHAWK POWER CORP	2,435.74	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165157	0000005635	NIAGARA MOHAWK POWER CORP	922.75	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165160	0000005635	NIAGARA MOHAWK POWER CORP	680.89	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165180	0000005635	NIAGARA MOHAWK POWER CORP	34.27	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165189	0000005635	NIAGARA MOHAWK POWER CORP	161.75	0000253671
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165192	0000005635	NIAGARA MOHAWK POWER CORP	1,736.62	0000253671
3/22/2019	20013	3320000000	Admin of Drainage Districts	03164821	0000005765	NIGHTINGALE MILLS INC	55.98	0000253673
3/22/2019	10001	7950200000	Correction Security&Operations	03165020	0000006314	NOTIFIER OF NEW YORK INC	4,200.00	0000253674
3/22/2019	10007	9310300000	Maintenance of Roads	03164520	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.04	0000253675
3/22/2019	10007	9310300000	Maintenance of Roads	03164522	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.58	0000253675
3/22/2019	10007	9310300000	Maintenance of Roads	03164521	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.13	0000253675
3/22/2019	20013	3330601000	Flow Control	03165307	0000005227	NYS INDUSTRIES FOR THE DISABLED	503.28	0000253676
3/22/2019	10030	3915200000	Risk Management	03165058	0000006401	OCCUPATIONAL SAFETY &	1,080.00	0000253677
3/22/2019	40025	3300000000	Water Environment Protection D	03164228	0000006019	OCONNELL ELECTRIC CO INC	25,650.00	0000253678
3/22/2019	10001	4351030300	Criminalistics	03164528	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	234.10	0000253679
3/22/2019	10001	8320100000	Youth Bureau	03165215	0000007018	ON POINT FOR COLLEGE INC	7,403.64	0000253680
3/22/2019	10001	8320100000	Youth Bureau	03165214	0000007018	ON POINT FOR COLLEGE INC	7,851.23	0000253680
3/22/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03165198	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	13,767.14	0000253681
3/22/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03164368	0000015216	ONONDAGA COUNTY	594.69	0000253774
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165108	0000015219	ONONDAGA COUNTY	254.85	0000253778
3/22/2019	10001	7110100000	Personnel Benefits	03163680	0000006724	ONONDAGA COUNTY CONVENTION CENTER	100.00	0000253682
3/22/2019	10001	7920500000	Police Criminal Investigation	03164489	0000015074	ONONDAGA COUNTY SHERIFFS	237.00	0000253809
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165377	0000015245	ONONDAGA COUNTY WATER AUTHORITY	49.50	0000253683
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165380	0000015245	ONONDAGA COUNTY WATER AUTHORITY	33.00	0000253683
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165379	0000015245	ONONDAGA COUNTY WATER AUTHORITY	85.37	0000253683
3/22/2019	20035	6550000000	Ocpl - Library Grants	03164692	0000006816	ONONDAGA GALLERIES LLC	480.00	0000253684
3/22/2019	20035	6550000000	Ocpl - Library Grants	03164662	0000006816	ONONDAGA GALLERIES LLC	540.00	0000253684
3/22/2019	20035	6550000000	Ocpl - Library Grants	03163781	0000006816	ONONDAGA GALLERIES LLC	7,040.97	0000253684

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3/22/2019	20035	655000000	Ocpl - Library Grants	03163775	000006816	ONONDAGA GALLERIES LLC	5,689.70	000253684
3/22/2019	20035	655000000	Ocpl - Library Grants	03164667	000006816	ONONDAGA GALLERIES LLC	480.00	000253684
3/22/2019	20035	655000000	Ocpl - Library Grants	03163779	000006816	ONONDAGA GALLERIES LLC	5,655.59	000253684
3/22/2019	20035	655000000	Ocpl - Library Grants	03164686	000006816	ONONDAGA GALLERIES LLC	540.00	000253684
3/22/2019	20035	655000000	Ocpl - Library Grants	03163777	000006816	ONONDAGA GALLERIES LLC	6,878.43	000253684
3/22/2019	10001	690700000	Highland Forest	03164762	000007340	OUTDOOR POWER OF CAMILLUS INC	914.24	000253685
3/22/2019	20015	651030000	Collection Management & Acquis	03164724	000008388	OVERDRIVE INC	1,030.65	000253686
3/22/2019	20015	651030000	Collection Management & Acquis	03164721	000008388	OVERDRIVE INC	603.88	000253686
3/22/2019	10009	932000000	Road Machinery Fund	03164706	000005714	OVERHEAD DOOR CO OF CORTLAND INC	2,880.70	000253687
3/22/2019	10001	711000000	Personnel Department	03164805	000000763	PATRICIA A BALDUCCI	85.80	000253688
3/22/2019	10001	435301000	Preschool Program	03164904	000003333	PATRICIA Q CLEAVER	225.00	000253689
3/22/2019	10009	932000000	Road Machinery Fund	03165388	000019902	PAYT SUPPLY CO INC	604.93	000253690
3/22/2019	10009	932000000	Road Machinery Fund	03164884	000023761	PC HOLDINGS 5	194.62	000253691
3/22/2019	10030	825030000	Aging Access	03164428	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,691.85	000253692
3/22/2019	10030	825030000	Aging Access	03164576	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,400.32	000253692
3/22/2019	10030	825030000	Aging Access	03164579	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	45,372.14	000253692
3/22/2019	10001	832010000	Youth Bureau	03165010	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,620.99	000253692
3/22/2019	10001	793080000	Custody Maint/Warehousing Svcs	03164577	000021762	PESTECH EXTERMINATING INC	175.00	000253693
3/22/2019	10001	792060000	Police Evidence	03164683	000021762	PESTECH EXTERMINATING INC	50.00	000253693
3/22/2019	10001	311000000	District Attorney Operations	03164770	000029023	PETER F SMALL	2,373.75	000253694
3/22/2019	10030	439530000	Health Promotion Grants	03164554	000006418	PLAN & PRINT SYSTEMS INC	1,498.90	000253695
3/22/2019	10030	439570000	MCH/Healthy Families Grants	03164538	000006950	PRESENTATION CONCEPTS CORP	852.00	000253696
3/22/2019	10030	439570000	MCH/Healthy Families Grants	03164540	000006950	PRESENTATION CONCEPTS CORP	350.00	000253696
3/22/2019	10030	811020000	Dss Admin Overhead F20	03164547	000032134	PROVIDENCE SERIVCES OF SYRACUSE INC	3,844.66	000253697
3/22/2019	10030	439570000	MCH/Healthy Families Grants	03164565	000009284	PYRAMID PAPER COMPANY	26.88	000253698
3/22/2019	20015	651010000	Central Library	03164964	000005193	RANDOM HOUSE INC	33.75	000253699
3/22/2019	10001	690300000	Rosamond Gifford Zoo	03164546	000009425	REDISHRED ACQUISITION INC	5.20	000253700
3/22/2019	20013	333070400	Process Control	03164837	000006702	RICCELLI ENTERPRISES INC	1,250.38	000253701
3/22/2019	20013	333070400	Process Control	03164839	000006702	RICCELLI ENTERPRISES INC	44,789.98	000253701
3/22/2019	10001	831010000	Admin of Children & Family Svc	03165219	000004144	RICHARD GASIOROWSKI	60.54	000253828
3/22/2019	10001	831010000	Admin of Children & Family Svc	03165220	000004144	RICHARD GASIOROWSKI	364.04	000253828
3/22/2019	10001	435040040	Environmental Health	03165280	000002091	ROBERT FUREY	248.82	000253799
3/22/2019	10001	833010300	Child Welfare Svcs Admin F62	03164583	000006867	ROCKWEST CENTER III LLC	16,995.00	000253702
3/22/2019	20013	333040000	Fleet Management	03165076	000006428	ROMANO FORD OF FAYETTEVILLE LTD	230.00	000253703
3/22/2019	10001	690300000	Rosamond Gifford Zoo	03165407	000004174	RONALD J DILLABOUGH	2,000.00	000253704
3/22/2019	20013	333070300	Inventory Control	03164555	000006087	RUMETCO SALES INC	797.85	000253705
3/22/2019	20013	333040000	Fleet Management	03164876	000021804	SAFETY-KLEEN SYSTEMS INC	294.38	000253706
3/22/2019	20013	333040000	Fleet Management	03164877	000021804	SAFETY-KLEEN SYSTEMS INC	100.00	000253706
3/22/2019	65933	352000000	Community Development	03164899	000006450	SALINA ABSTRACT AND TITLE	676.00	000253707
3/22/2019	65933	352000000	Community Development	03164894	000006450	SALINA ABSTRACT AND TITLE	2,000.00	000253707
3/22/2019	40021	690000000	Parks & Recreation	03165222	000023846	SALT SPRINGS PAVING CORP	9,296.00	000253708
3/22/2019	10030	835020000	Juvenile Justice Intake & Supe	03164549	000014841	SALVATION ARMY	12,466.00	000253709
3/22/2019	10030	835020000	Juvenile Justice Intake & Supe	03164550	000014841	SALVATION ARMY	6,612.06	000253709
3/22/2019	10001	711000000	Personnel Department	03164807	000002347	SANDRA OCONNOR	99.00	000253802

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3/22/2019	10030	4395300000	Health Promotion Grants	03164649	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165165	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165131	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164635	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164638	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164642	0000009084	SCHNEIDER LABORATORIES INC	10.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164646	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164651	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164772	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164632	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164639	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164652	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03164773	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165166	0000009084	SCHNEIDER LABORATORIES INC	15.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165120	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165137	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165134	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165167	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165159	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165161	0000009084	SCHNEIDER LABORATORIES INC	5.00	0000253710
3/22/2019	10030	4395300000	Health Promotion Grants	03165114	0000009084	SCHNEIDER LABORATORIES INC	455.00	0000253710
3/22/2019	10001	4710200000	Family Court Services	03165075	0000004540	SCOTT D BOND	236.00	0000253711
3/22/2019	10001	4710200000	Family Court Services	03165099	0000004540	SCOTT D BOND	116.00	0000253711
3/22/2019	10001	4710200000	Family Court Services	03165097	0000004540	SCOTT D BOND	276.00	0000253711
3/22/2019	10001	0514020000	Building Trades	03164902	0000005807	SCOTT MACHINE DEVELOPMENT CORP	912.97	0000253712
3/22/2019	10001	3460000000	Radio System Support	03165295	0000003660	SCOTT MCINNIS	106.84	0000253779
3/22/2019	10001	6903000000	Rosamond Gifford Zoo	03164937	0000000165	SCOTTS PHARMA INC	6,355.40	0000253713
3/22/2019	10030	4395300000	Health Promotion Grants	03164548	0000006280	SECOND & BROAD STREET SALES CORP	9,210.00	0000253714
3/22/2019	20035	6550000000	Ocpl - Library Grants	03164681	0000027591	SELIG PARKING INC	11,025.00	0000253715
3/22/2019	20035	6550000000	Ocpl - Library Grants	03164657	0000027591	SELIG PARKING INC	11,270.00	0000253715
3/22/2019	10030	3150000000	DA Grants	03164532	0000033812	SHAQUILLE HALL	250.00	0000253716
3/22/2019	40021	6500000000	Onondaga County Public Library	03164769	0000008016	SHERMAN CONSTRUCTION INC	18,530.00	0000253717
3/22/2019	10001	7920100000	Police Administration	03165356	0000007963	SIRCHIE ACQUISITION COMPANY LLC	1,620.35	0000253718
3/22/2019	10001	8240200000	Adult Resource Ctr Medical As	03164972	0000007812	SMG	760.00	0000253773
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165279	0000024639	SOLARCITY CORPORATION	5,310.15	0000253719
3/22/2019	10001	7320030000	Criminal Court Supervisions	03164977	0000029343	SONIALYS DUSSING	168.78	0000253804
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165093	0000000101	SOUTHWORTH-MILTON INC	509.50	0000253720
3/22/2019	10001	2780100000	IT Applications Direct Bill	03165232	0000019114	SPEARMC MANAGEMENT CONSULTING INC	12,600.00	0000253721
3/22/2019	10001	4353010000	Preschool Program	03164907	0000006945	SPECIAL PROGRAMS INC	3,365.00	0000253722
3/22/2019	10001	4353010000	Preschool Program	03164913	0000006945	SPECIAL PROGRAMS INC	36,170.00	0000253722
3/22/2019	10030	8250300000	Aging Access	03164694	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	1,051.00	0000253723
3/22/2019	10001	8330304000	Child Welfare Foster Care	03165049	0000032762	ST CHRISTOPHERS INC	13,944.84	0000253724
3/22/2019	10009	9320000000	Road Machinery Fund	03164794	0000007545	STADIUM INTL SALES & SERVICE LLC	290.89	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164795	0000007545	STADIUM INTL SALES & SERVICE LLC	34.03	0000253725

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3/22/2019	10009	9320000000	Road Machinery Fund	03164796	0000007545	STADIUM INTL SALES & SERVICE LLC	523.57	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164789	0000007545	STADIUM INTL SALES & SERVICE LLC	580.87	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164798	0000007545	STADIUM INTL SALES & SERVICE LLC	31.48	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164800	0000007545	STADIUM INTL SALES & SERVICE LLC	37.04	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164778	0000007545	STADIUM INTL SALES & SERVICE LLC	112.78	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164797	0000007545	STADIUM INTL SALES & SERVICE LLC	18.00	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164799	0000007545	STADIUM INTL SALES & SERVICE LLC	244.68	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164779	0000007545	STADIUM INTL SALES & SERVICE LLC	31.76	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164780	0000007545	STADIUM INTL SALES & SERVICE LLC	161.95	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164781	0000007545	STADIUM INTL SALES & SERVICE LLC	200.92	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164782	0000007545	STADIUM INTL SALES & SERVICE LLC	1,490.00	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164860	0000007545	STADIUM INTL SALES & SERVICE LLC	232.62	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164863	0000007545	STADIUM INTL SALES & SERVICE LLC	695.00	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164827	0000007545	STADIUM INTL SALES & SERVICE LLC	649.20	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03165331	0000007545	STADIUM INTL SALES & SERVICE LLC	3,899.00	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164836	0000007545	STADIUM INTL SALES & SERVICE LLC	65.74	0000253725
3/22/2019	20013	3330400000	Fleet Management	03165079	0000007545	STADIUM INTL SALES & SERVICE LLC	2,432.49	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164843	0000007545	STADIUM INTL SALES & SERVICE LLC	1,551.42	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164747	0000007545	STADIUM INTL SALES & SERVICE LLC	10,035.91	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164834	0000007545	STADIUM INTL SALES & SERVICE LLC	163.82	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164826	0000007545	STADIUM INTL SALES & SERVICE LLC	592.24	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164785	0000007545	STADIUM INTL SALES & SERVICE LLC	372.38	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164791	0000007545	STADIUM INTL SALES & SERVICE LLC	42.55	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164792	0000007545	STADIUM INTL SALES & SERVICE LLC	144.80	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164840	0000007545	STADIUM INTL SALES & SERVICE LLC	45.03	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164866	0000007545	STADIUM INTL SALES & SERVICE LLC	43.56	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164862	0000007545	STADIUM INTL SALES & SERVICE LLC	985.05	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164838	0000007545	STADIUM INTL SALES & SERVICE LLC	157.59	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164842	0000007545	STADIUM INTL SALES & SERVICE LLC	346.81	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164786	0000007545	STADIUM INTL SALES & SERVICE LLC	86.35	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164787	0000007545	STADIUM INTL SALES & SERVICE LLC	42.99	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164784	0000007545	STADIUM INTL SALES & SERVICE LLC	1,239.76	0000253725
3/22/2019	10009	9320000000	Road Machinery Fund	03164788	0000007545	STADIUM INTL SALES & SERVICE LLC	964.68	0000253725
3/22/2019	10001	7930600000	Custody Housing	03164571	0000005918	STATEWIDE MACHINERY INC	1,539.31	0000253726
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164891	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	3,597.33	0000253727
3/22/2019	10030	4395300000	Health Promotion Grants	03164970	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.65	0000253728
3/22/2019	10001	4350800300	Tb Control	03164867	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,048.00	0000253728
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165091	0000006093	SYNERGY GLOBAL SOLUTIONS INC	469.05	0000253729
3/22/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000253730
3/22/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000253730
3/22/2019	10001	0200000000	Authorized Agencies - Human Se	03164680	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000253730
3/22/2019	10001	4710200000	Family Court Services	03165084	0000025006	SYRACUSE D & M ENTERPRISES INC	876.00	0000253731
3/22/2019	10001	6912000000	Onondaga Lake Park	03165043	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	54.25	0000253732
3/22/2019	10001	6912000000	Onondaga Lake Park	03165070	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000253732

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3/22/2019	10001	6909000000	Historical Facilities	03165073	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.32	0000253732
3/22/2019	10001	6902000000	Beaver Lake Nature Center	03165162	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	262.39	0000253732
3/22/2019	10001	6901000000	Administration	03165055	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	185.32	0000253732
3/22/2019	10030	8250300000	Aging Access	03142262	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,915.51	0000253733
3/22/2019	10030	8250300000	Aging Access	03142267	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,934.69	0000253733
3/22/2019	10001	0200000000	Authorized Agencies - Human Se	03164665	0000006379	SYRACUSE ST PATRICKS PARADE COMMITTEE	15,000.00	0000253734
3/22/2019	10001	7950200000	Correction Security&Operations	03165018	0000005732	T-S HOLDINGS INC	435.75	0000253735
3/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03164687	0000006072	THE LIBERTY STORE INC	548.16	0000253736
3/22/2019	10030	3330000000	Water Environment Protection	03165244	0000016538	THE PAGE SEED COMPANY INC	1,891.14	0000253737
3/22/2019	10030	8250300000	Aging Access	03164293	0000006214	THE UPSTATE FOUNDATION INC	303.48	0000253738
3/22/2019	10030	8250300000	Aging Access	03164294	0000006214	THE UPSTATE FOUNDATION INC	1,454.18	0000253738
3/22/2019	10001	8110210000	Safety Net Assistance	03165111	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	0000253739
3/22/2019	10001	8330104000	Child Welfare Investigations	03164927	0000033710	THOMAS REITANO	175.00	0000253829
3/22/2019	20013	3330400000	Fleet Management	03164874	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	19.65	0000253740
3/22/2019	20013	3330400000	Fleet Management	03164526	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	964.83	0000253740
3/22/2019	10001	8330104000	Child Welfare Investigations	03164929	0000033711	TIFFANY ADAO	360.64	0000253830
3/22/2019	10001	2730100000	IT Communications Direct Bill	03164726	0000009628	TIME WARNER CABLE	119.99	0000253741
3/22/2019	10001	2730100000	IT Communications Direct Bill	03164746	0000009628	TIME WARNER CABLE	205.36	0000253741
3/22/2019	10001	2730100000	IT Communications Direct Bill	03164728	0000009628	TIME WARNER CABLE	464.06	0000253741
3/22/2019	10001	7910000000	Sheriff	03164732	0000009628	TIME WARNER CABLE	74.37	0000253742
3/22/2019	10001	8110210000	Safety Net Assistance	03165174	0000006010	TINDALL FUNERAL HOME INC	2,785.00	0000253743
3/22/2019	10001	8330104000	Child Welfare Investigations	03165216	0000004261	TODD GUERIN	190.24	0000253831
3/22/2019	20033	3520100000	Administration	03165314	0000003897	TONI LYNN V KLEIST	127.02	0000253782
3/22/2019	10001	8340103000	Chidren & Family Mental Hlth A	03165005	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,192.29	0000253744
3/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03164783	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,456.10	0000253744
3/22/2019	10001	8720200000	Planning and Administration	03165046	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	907.52	0000253744
3/22/2019	20015	6510100000	Central Library	03165052	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	800.97	0000253744
3/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03164984	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,326.01	0000253744
3/22/2019	10001	7920900000	Police Facilities Security	03165066	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	125.43	0000253744
3/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03164774	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	285.74	0000253744
3/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03164775	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	272.90	0000253744
3/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03164793	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,245.16	0000253744
3/22/2019	10001	4710300000	Municipal Legal Services	03165026	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	751.82	0000253744
3/22/2019	10001	3110000000	District Attorney Operations	03163364	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,155.16	0000253744
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164539	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	15.00	0000253744
3/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03165217	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,630.69	0000253744
3/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03165237	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,105.98	0000253744
3/22/2019	10001	8340401000	Child & Family Mental Hlth Day	03164999	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	2,122.30	0000253744
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165021	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	85.28	0000253744
3/22/2019	10001	7510100000	County Administration	03165048	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	205.26	0000253744
3/22/2019	10001	7110000000	Personnel Department	03165068	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	15.00	0000253744
3/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03164776	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	297.49	0000253744
3/22/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03164790	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	3,766.36	0000253744
3/22/2019	10030	8250300000	Aging Access	03164631	0000005832	TOWN OF ELBRIDGE	1,227.92	0000253745

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/22/2019	20013	3330400000	Fleet Management	03164873	0000006194	TRACEY ROAD EQUIPMENT INC	5,458.55	0000253746
3/22/2019	10001	8110210000	Safety Net Assistance	03165102	0000005772	TRAUB FUNERAL HOME INC	2,220.00	0000253747
3/22/2019	10001	8330103000	Child Welfare Svcs Admin F62	03164611	0000002910	TRESSA MCMANUS	223.30	0000253832
3/22/2019	10001	8230102000	Adult Protective Services F2	03164997	0000003652	TREVOR PASTOR	232.00	0000253805
3/22/2019	10030	3150000000	DA Grants	03165184	0000033824	TREY MACDONALD	250.00	0000253748
3/22/2019	10001	8350100000	Hillbrook	03165023	0000018802	TRINITY SERVICES GROUP INC	6,449.55	0000253749
3/22/2019	10001	3975000000	Finance County Wide Allocation	03164900	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	898.33	0000253750
3/22/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03165352	0000008612	UNIFORMS MANUFACTURING INC	1,658.04	0000253751
3/22/2019	10001	7920200000	Police Patrol	03164820	0000005973	UNITED RADIO INC	602.50	0000253752
3/22/2019	10001	3420000000	Call Taking & Dispatch	03165103	0000005973	UNITED RADIO INC	950.40	0000253752
3/22/2019	10001	7920200000	Police Patrol	03164817	0000005973	UNITED RADIO INC	255.00	0000253752
3/22/2019	10001	7930600000	Custody Housing	03164824	0000005973	UNITED RADIO INC	540.50	0000253752
3/22/2019	10001	7920200000	Police Patrol	03164818	0000005973	UNITED RADIO INC	540.50	0000253752
3/22/2019	10001	7950200000	Correction Security&Operations	03164578	0000005957	UNITED UNIFORM CO INC	127.50	0000253753
3/22/2019	10001	7920200000	Police Patrol	03164703	0000005957	UNITED UNIFORM CO INC	60.72	0000253753
3/22/2019	10001	7950200000	Correction Security&Operations	03164812	0000005957	UNITED UNIFORM CO INC	334.96	0000253753
3/22/2019	10001	7950400000	Correction Bldg & Ground Maint	03165263	0000005767	US MATERIALS HANDLING CORPORATION	159.64	0000253754
3/22/2019	40021	9310000000	Transportation	03164969	0000005942	VECTOR CONSTRUCTION CORP	121,288.02	0000253755
3/22/2019	10001	8330104000	Child Welfare Investigations	03165218	0000022104	VERA CAVALLARO	216.34	0000253833
3/22/2019	10001	2730100000	IT Communications Direct Bill	03165078	0000005437	VERIZON	141.98	0000253756
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164684	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	388.74	0000253757
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164693	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,398.92	0000253757
3/22/2019	10001	2730100000	IT Communications Direct Bill	03165083	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,518.43	0000253757
3/22/2019	10001	2730100000	IT Communications Direct Bill	03165080	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	10,460.94	0000253757
3/22/2019	10001	2730100000	IT Communications Direct Bill	03165081	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000253757
3/22/2019	10001	2730100000	IT Communications Direct Bill	03165082	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	2,233.62	0000253757
3/22/2019	10001	6905000000	Veterans Cemetary	03165036	0000007731	VERIZON WIRELESS SERVICES LLC	767.47	0000253758
3/22/2019	10001	3410000000	Administration/Support	03164616	0000007731	VERIZON WIRELESS SERVICES LLC	379.11	0000253758
3/22/2019	10001	7110000000	Personnel Department	03165138	0000007731	VERIZON WIRELESS SERVICES LLC	199.10	0000253758
3/22/2019	10001	3810000000	Emergency Management (Admin)	03165366	0000007731	VERIZON WIRELESS SERVICES LLC	95.89	0000253758
3/22/2019	10030	3810000000	Emergency Management (Admin)	03165369	0000007731	VERIZON WIRELESS SERVICES LLC	46.56	0000253758
3/22/2019	10001	3110000000	District Attorney Operations	03165275	0000007731	VERIZON WIRELESS SERVICES LLC	2,381.42	0000253758
3/22/2019	20033	3520100000	Administration	03164755	0000012616	VICTOR MIGGIANI	258.10	0000253783
3/22/2019	10001	8330107020	Child Welfare Foster Care Adm	03164981	0000019903	VICTORIA ELLEMAN	84.68	0000253834
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03164676	0000005846	VILLAGE OF BALDWINSVILLE	16.36	0000253759
3/22/2019	10007	9310300000	Maintenance of Roads	03165364	0000005850	VILLAGE OF SOLVAY	11.28	0000253760
3/22/2019	10007	9310300000	Maintenance of Roads	03165357	0000005850	VILLAGE OF SOLVAY	12.72	0000253760
3/22/2019	40021	6900000000	Parks & Recreation	03165319	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	12,501.25	0000253761
3/22/2019	40021	6900000000	Parks & Recreation	03165316	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	11,378.75	0000253761
3/22/2019	10030	8250300000	Aging Access	03164678	0000005706	VISITING NURSE ASSOCIATION OF CNY	8,006.00	0000253762
3/22/2019	10030	8250300000	Aging Access	03165255	0000005706	VISITING NURSE ASSOCIATION OF CNY	7,791.00	0000253762
3/22/2019	10001	0514040000	Central Maintenance	03165403	0000005941	VP SUPPLY CORPORATION	220.00	0000253763
3/22/2019	10001	0514020000	Building Trades	03164897	0000005941	VP SUPPLY CORPORATION	639.23	0000253763
3/22/2019	40021	9310000000	Transportation	03165101	0000005941	VP SUPPLY CORPORATION	228.56	0000253763

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/22/2019	10001	0514020000	Building Trades	03165310	0000005941	VP SUPPLY CORPORATION	315.00	0000253763
3/22/2019	10001	0514040000	Central Maintenance	03165402	0000005941	VP SUPPLY CORPORATION	656.45	0000253763
3/22/2019	10001	0514020000	Building Trades	03164828	0000008450	W W GRAINGER INC	405.41	0000253764
3/22/2019	20013	3330601000	Flow Control	03165422	0000008450	W W GRAINGER INC	635.31	0000253764
3/22/2019	10001	0514020000	Building Trades	03164829	0000008450	W W GRAINGER INC	369.05	0000253764
3/22/2019	20013	3330601000	Flow Control	03165421	0000008450	W W GRAINGER INC	1,551.42	0000253764
3/22/2019	10030	3810000000	Emergency Management (Admin)	03164619	0000008450	W W GRAINGER INC	132.52	0000253764
3/22/2019	20015	6510300000	Collection Management & Acquis	03164949	0000008450	W W GRAINGER INC	356.36	0000253764
3/22/2019	20013	3330701000	Instrumentation & Electrical	03164556	0000008450	W W GRAINGER INC	820.50	0000253764
3/22/2019	10001	0514040000	Central Maintenance	03164870	0000008450	W W GRAINGER INC	659.85	0000253764
3/22/2019	10001	6902000000	Beaver Lake Nature Center	03164586	0000008450	W W GRAINGER INC	607.37	0000253764
3/22/2019	20013	3330601000	Flow Control	03165420	0000008450	W W GRAINGER INC	387.48	0000253764
3/22/2019	10001	0514030000	Night Maintenance	03164885	0000008450	W W GRAINGER INC	508.80	0000253764
3/22/2019	40021	0500000000	Facilities Management	03165158	0000008450	W W GRAINGER INC	155.76	0000253764
3/22/2019	20013	3330702000	Maintenance	03164950	0000008450	W W GRAINGER INC	729.62	0000253764
3/22/2019	10030	3810000000	Emergency Management (Admin)	03165094	0000008450	W W GRAINGER INC	142.02	0000253764
3/22/2019	20013	3330702000	Maintenance	03165317	0000008450	W W GRAINGER INC	518.50	0000253764
3/22/2019	10001	7950300000	Correction Food Service	03165419	0000008450	W W GRAINGER INC	210.60	0000253764
3/22/2019	10001	8110210000	Safety Net Assistance	03165116	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000253765
3/22/2019	10001	8110210000	Safety Net Assistance	03165117	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000253765
3/22/2019	10001	0514020000	Building Trades	03165386	0000007905	WESCO DISTRIBUTION INC	98.55	0000253766
3/22/2019	10001	0514040000	Central Maintenance	03164890	0000007905	WESCO DISTRIBUTION INC	320.40	0000253766
3/22/2019	10001	0514020000	Building Trades	03165375	0000007905	WESCO DISTRIBUTION INC	510.00	0000253766
3/22/2019	10001	0514020000	Building Trades	03165373	0000007905	WESCO DISTRIBUTION INC	120.90	0000253766
3/22/2019	10001	0514020000	Building Trades	03165384	0000007905	WESCO DISTRIBUTION INC	1,417.20	0000253766
3/22/2019	10001	0514020000	Building Trades	03165372	0000007905	WESCO DISTRIBUTION INC	55.50	0000253766
3/22/2019	10001	4710200000	Family Court Services	03164624	0000008742	WEST PUBLISHING CORP	666.76	0000253767
3/22/2019	10001	3110000000	District Attorney Operations	03165395	0000008742	WEST PUBLISHING CORP	2,944.63	0000253767
3/22/2019	10001	3110000000	District Attorney Operations	03165385	0000008742	WEST PUBLISHING CORP	1,850.86	0000253767
3/22/2019	10001	0200000000	Authorized Agencies - Human Se	03164670	0000026604	WESTCOTT AREA CULTURAL COALITION	10,000.00	0000253768
3/22/2019	10001	0511000000	Facilities Administration	03165163	0000009625	WEX BANK	1,035.33	0000253769
3/22/2019	10030	7920300000	Sheriffs Police/Civil Grants	03165346	0000009625	WEX BANK	496.94	0000253769
3/22/2019	10001	7110000000	Personnel Department	03164811	0000003184	WILLIAM CIFARATTA	99.00	0000253803
3/22/2019	10030	3150000000	DA Grants	03164531	0000032749	WILLIAM FRANK	250.00	0000253770
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165118	0000015259	WINDSTREAM CORPORATION	161.34	0000253771
3/22/2019	20013	3330100000	Admin/Accounting/Personnel	03165305	0000015259	WINDSTREAM CORPORATION	24.49	0000253771
3/22/2019	20013	3330601000	Flow Control	03164841	0000008851	XYLEM WATER SOLUTIONS USA INC	426.00	0000253772

TOTAL CHECK RUN 3/22/19

\$ 3,839,215.13