

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/8/2019	10030	6901000000	Administration	03162867	0000006742	300 LONGBRANCH REALTY INC	34,800.00	0000252640
3/8/2019	10030	8250400000	Aging In Home	03163375	0000005699	ACCESSCNY INC	21,595.87	0000252641
3/8/2019	20013	3330702000	Maintenance	03162646	0000019401	ADAMS SFC INC	2,745.73	0000252642
3/8/2019	20015	6510100000	Central Library	03162653	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000252643
3/8/2019	20015	6510100000	Central Library	03163278	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000252643
3/8/2019	10001	3110000000	District Attorney Operations	03163412	0000006639	ADVANTAGE TRAVEL OF CNY INC	667.80	0000252644
3/8/2019	10001	3110000000	District Attorney Operations	03163403	0000006639	ADVANTAGE TRAVEL OF CNY INC	973.69	0000252644
3/8/2019	10030	4395700000	MCH/Healthy Families Grants	03163319	0000026373	ADVOWASTE MEDICAL SERVICE LLC	13.23	0000252645
3/8/2019	10030	4395700000	MCH/Healthy Families Grants	03163330	0000026373	ADVOWASTE MEDICAL SERVICE LLC	22.05	0000252645
3/8/2019	10001	4351020200	Med Exam Office-Toxicology	03162947	0000026373	ADVOWASTE MEDICAL SERVICE LLC	740.25	0000252645
3/8/2019	55040	5810300000	Health Insurance	03163205	0000030091	AETNA INC	153,080.58	0000252646
3/8/2019	10001	8340401000	Child & Family Mental Hlth Day	03163386	0000031330	AHMED RASLAAN NIZAR	4,200.00	0000252647
3/8/2019	40023	6100000000	Onondaga Community College	03162600	0000006503	AIRSIDE TECHNOLOGY CORP	46,098.75	0000252648
3/8/2019	10030	4395700000	MCH/Healthy Families Grants	03162824	0000007342	AJ MEDICAL PRODUCTS LLC	1,082.10	0000252649
3/8/2019	10001	4350800300	Tb Control	03163357	0000007342	AJ MEDICAL PRODUCTS LLC	413.00	0000252649
3/8/2019	10030	4395700000	MCH/Healthy Families Grants	03163250	0000007342	AJ MEDICAL PRODUCTS LLC	727.00	0000252649
3/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03163256	0000029251	ALAN EMRICH	20.71	0000252650
3/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03163255	0000029251	ALAN EMRICH	34.88	0000252650
3/8/2019	10001	4351020100	Medical Examiner's Office	03163236	0000031352	ALEX K WILLIAMSON	8,200.00	0000252651
3/8/2019	20013	3330300000	Training & Safety	03162991	0000026528	ALLIED 100 LLC	770.25	0000252652
3/8/2019	10001	8330104000	Child Welfare Investigations	03162652	0000002883	AMANDA SCHREIB	159.14	0000253026
3/8/2019	10001	8330105000	Child Welfare Direct Preventiv	03162575	0000000785	AMY BUCKLEY	97.56	0000253027
3/8/2019	10001	4350400400	Environmental Health	03162980	0000004775	AMY D'ARCY	138.04	0000252960
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163316	0000001269	AMY FREITAS-SOLAN	156.96	0000253028
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163317	0000001269	AMY FREITAS-SOLAN	370.52	0000253028
3/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03162952	0000000652	AMY LAVELLE	442.54	0000253029
3/8/2019	10001	7110000000	Personnel Department	03162786	0000000714	AMY PASTERNAK	83.25	0000252653
3/8/2019	10001	4350700200	Community Health Nursing	03163226	0000003420	ANDREA DEFELICE	81.20	0000252961
3/8/2019	10001	8330105000	Child Welfare Direct Preventiv	03163464	0000002809	ANDREA LEVANDOWSKI	208.80	0000253030
3/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03133883	0000025222	ANDREW R KAUFMAN	1,500.00	0000252654
3/8/2019	20033	3520100000	Administration	03162857	0000032349	ANDREW WARD	317.84	0000252950
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03163086	0000019883	ANDYS PRODUCE CO INC	1,137.15	0000252655
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03163094	0000019883	ANDYS PRODUCE CO INC	1,129.05	0000252655
3/8/2019	10001	8330104000	Child Welfare Investigations	03162709	0000024922	ANGELO ISGRO	78.88	0000253031
3/8/2019	20015	6510100000	Central Library	03162693	0000032267	ANITA SANDERS	2,936.03	0000252656
3/8/2019	10001	7110000000	Personnel Department	03162781	0000021479	ANN DEBEJIAN	69.30	0000252981
3/8/2019	10030	4396020000	CFS MEO Grants	03163279	0000021631	ANSI-ASQ NATIONAL ACCREDITATION BOARD	4,500.00	0000252657
3/8/2019	10001	7110000000	Personnel Department	03162785	0000002286	APRIL M WARRICK	55.50	0000252982
3/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03163014	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	16.20	0000252658
3/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03162873	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	7.20	0000252658
3/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03162876	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	74.70	0000252658
3/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03162877	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	100.80	0000252658
3/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03162874	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	82.80	0000252658

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3/8/2019	10001	7930600000	Custody Housing	03162721	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	13,686.02	0000252658
3/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03162878	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	113.76	0000252658
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162617	0000006775	ARCADIS OF NEW YORK INC	17,498.35	0000252659
3/8/2019	40025	3300000000	Water Environment Protection D	03162732	0000006775	ARCADIS OF NEW YORK INC	5,440.92	0000252659
3/8/2019	40025	3300000000	Water Environment Protection D	03162754	0000006775	ARCADIS OF NEW YORK INC	1,157.97	0000252659
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03162821	0000005961	ATLAS COPCO USA HOLDINGS INC	342.00	0000252660
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03162834	0000005961	ATLAS COPCO USA HOLDINGS INC	1,317.71	0000252660
3/8/2019	10001	8110210000	Safety Net Assistance	03163219	0000008581	AYER & ZIMMER FUNERAL HOME INC	2,220.00	0000252661
3/8/2019	10001	2730000000	IT Communications Overhead	03162685	0000005222	B&H FOTO & ELECTRONICS CORP	271.95	0000252662
3/8/2019	20015	6520000000	System Support	03162776	0000009163	BAKER & TAYLOR INC	2,540.00	0000252663
3/8/2019	10001	8110210000	Safety Net Assistance	03163338	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	0000252664
3/8/2019	10007	9310300000	Maintenance of Roads	03162656	0000005233	BARRETT PAVING MATERIALS INC	122.41	0000252665
3/8/2019	40025	3300000000	Water Environment Protection D	03162720	0000006142	BARTON & LOGUIDICE DPC	984.05	0000252666
3/8/2019	40025	3300000000	Water Environment Protection D	03163295	0000006142	BARTON & LOGUIDICE DPC	638.15	0000252666
3/8/2019	10030	4395700000	MCH/Healthy Families Grants	03163342	0000005400	BAYBERRY PLAZA LLC	40.00	0000252667
3/8/2019	10030	4395700000	MCH/Healthy Families Grants	03163344	0000006223	BAYBERRY PLAZA PARTNERSHIP	3,900.00	0000252668
3/8/2019	10009	9320000000	Road Machinery Fund	03162712	0000005896	BEAM MACK SALES & SERVICE INC	608.88	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162713	0000005896	BEAM MACK SALES & SERVICE INC	(440.00)	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162715	0000005896	BEAM MACK SALES & SERVICE INC	354.86	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162701	0000005896	BEAM MACK SALES & SERVICE INC	243.58	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162711	0000005896	BEAM MACK SALES & SERVICE INC	28.90	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162700	0000005896	BEAM MACK SALES & SERVICE INC	1,170.31	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162699	0000005896	BEAM MACK SALES & SERVICE INC	12.68	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162704	0000005896	BEAM MACK SALES & SERVICE INC	(159.50)	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03163297	0000005896	BEAM MACK SALES & SERVICE INC	2,224.92	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162696	0000005896	BEAM MACK SALES & SERVICE INC	62.11	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162703	0000005896	BEAM MACK SALES & SERVICE INC	454.11	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162719	0000005896	BEAM MACK SALES & SERVICE INC	85.84	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162697	0000005896	BEAM MACK SALES & SERVICE INC	157.28	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162714	0000005896	BEAM MACK SALES & SERVICE INC	5.93	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162717	0000005896	BEAM MACK SALES & SERVICE INC	(159.50)	0000252669
3/8/2019	10009	9320000000	Road Machinery Fund	03162698	0000005896	BEAM MACK SALES & SERVICE INC	397.78	0000252669
3/8/2019	20033	3520200000	Community Development Programs	03163291	0000008846	BELLAVIA REMODELING INC	13,100.00	0000252670
3/8/2019	65933	3520000000	Community Development	03162882	0000008846	BELLAVIA REMODELING INC	241.48	0000252670
3/8/2019	10001	4353010000	Preschool Program	03163083	0000005795	BIRNIE BUS SERVICE TOURS INC	14767.900	0000252671
3/8/2019	10001	4353010000	Preschool Program	03163084	0000005795	BIRNIE BUS SERVICE TOURS INC	5416.600	0000252671
3/8/2019	10001	4353010000	Preschool Program	03163080	0000005795	BIRNIE BUS SERVICE TOURS INC	9300.200	0000252671
3/8/2019	10001	4353010000	Preschool Program	03163081	0000005795	BIRNIE BUS SERVICE TOURS INC	8073.800	0000252671
3/8/2019	10001	4353010000	Preschool Program	03163082	0000005795	BIRNIE BUS SERVICE TOURS INC	7256.200	0000252671
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03162995	0000001698	BLAIR BANKS	78.30	0000253032
3/8/2019	20013	3330601000	Flow Control	03162896	0000027181	BRENNTAG NORTH AMERICA INC	1,478.56	0000252672
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162638	0000000663	BRIAN DWYER	118.32	0000252986
3/8/2019	10001	4710300000	Municipal Legal Services	03162922	0000030426	BRIAN W DUCK	450.00	0000252673

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3/8/2019	10030	8250300000	Aging Access	03163214	0000030111	BRITTANY ABEND	124.12	0000253015
3/8/2019	10030	8250300000	Aging Access	03163213	0000030111	BRITTANY ABEND	120.06	0000253015
3/8/2019	10001	8330104000	Child Welfare Investigations	03163458	0000033713	BRITTANY PEROLLA	175.00	0000253033
3/8/2019	10001	7920500000	Police Criminal Investigation	03162989	0000021598	BRYAN HART	250.00	0000253010
3/8/2019	10009	9320000000	Road Machinery Fund	03163284	0000032379	BUELL FUEL LLC	11,038.28	0000252674
3/8/2019	10009	9320000000	Road Machinery Fund	03162672	0000032379	BUELL FUEL LLC	11,544.00	0000252674
3/8/2019	10009	9320000000	Road Machinery Fund	03162667	0000032379	BUELL FUEL LLC	11,000.00	0000252674
3/8/2019	10009	9320000000	Road Machinery Fund	03162669	0000032379	BUELL FUEL LLC	11,091.91	0000252674
3/8/2019	10009	9320000000	Road Machinery Fund	03162676	0000032379	BUELL FUEL LLC	5,550.00	0000252674
3/8/2019	10001	8110210000	Safety Net Assistance	03163350	0000006176	BURANICH FUNERAL HOME INC	2,220.00	0000252675
3/8/2019	40021	0500000000	Facilities Management	03163147	0000005439	C&S ENGINEERS INC	12,218.23	0000252676
3/8/2019	40021	9310000000	Transportation	03163333	0000005439	C&S ENGINEERS INC	37,860.40	0000252676
3/8/2019	40021	0500000000	Facilities Management	03163141	0000005439	C&S ENGINEERS INC	3,000.00	0000252676
3/8/2019	40021	0500000000	Facilities Management	03163145	0000005439	C&S ENGINEERS INC	12,000.00	0000252676
3/8/2019	20013	3330601000	Flow Control	03163163	0000008724	CARGILL INCORPORATED	2,916.74	0000252677
3/8/2019	20013	3330601000	Flow Control	03163157	0000008724	CARGILL INCORPORATED	2,835.54	0000252677
3/8/2019	20013	3330601000	Flow Control	03163111	0000008724	CARGILL INCORPORATED	1,339.75	0000252677
3/8/2019	10001	8330104000	Child Welfare Investigations	03162984	0000002531	CAROL L KNAPP	50.46	0000253034
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162662	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	61.01	0000252678
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162664	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	46.69	0000252678
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162665	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	153.90	0000252678
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162655	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	321.20	0000252678
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162657	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	192.90	0000252678
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162659	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	55.91	0000252678
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162660	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	24.57	0000252678
3/8/2019	10001	4353010000	Preschool Program	03162863	0000021276	CAZENOVIA CENTRAL SCHOOL DISTRICT	579.00	0000252679
3/8/2019	10007	9310300000	Maintenance of Roads	03162251	0000009078	CCG SYSTEMS INC	13,680.43	0000252680
3/8/2019	10001	7930500000	Custody Control	03163530	0000008547	CDW GOVERNMENT INC	6,200.00	0000252681
3/8/2019	20015	6510300000	Collection Management & Acquis	03162770	0000000948	CENGAGE LEARNING INC	1,430.10	0000252682
3/8/2019	20015	6510300000	Collection Management & Acquis	03162772	0000000948	CENGAGE LEARNING INC	857.70	0000252682
3/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03163240	0000019125	CHARLES VENTURA	62.06	0000252683
3/8/2019	10009	9320000000	Road Machinery Fund	03162606	0000005877	CHEMUNG SUPPLY CORP	12,468.00	0000252684
3/8/2019	10009	9320000000	Road Machinery Fund	03161853	0000005877	CHEMUNG SUPPLY CORP	12,468.00	0000252684
3/8/2019	10030	8110270100	Day Care Administration	03162623	0000006192	CHILD CARE SOLUTIONS INC	64,541.36	0000252685
3/8/2019	10001	8110270000	Day Care	03163406	0000006192	CHILD CARE SOLUTIONS INC	7,381.57	0000252685
3/8/2019	10001	8330304000	Child Welfare Foster Care	03163039	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	12,306.69	0000252686
3/8/2019	10001	8330304000	Child Welfare Foster Care	03163045	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	12,306.69	0000252686
3/8/2019	10001	4351020100	Medical Examiner's Office	03163471	0000031415	CHRISTINA E BOSWORTH	725.76	0000252687
3/8/2019	10001	4710300000	Municipal Legal Services	03162941	0000030420	CHRISTINE A WALSH	450.00	0000252688
3/8/2019	10001	8330104000	Child Welfare Investigations	03162641	0000019427	CHRISTINE GERMANO	112.27	0000253035
3/8/2019	10001	4351020100	Medical Examiner's Office	03162788	0000022114	CHRISTOPHER A ROZHON	250.00	0000252689
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162443	0000027426	CHRISTOPHER SALMONSEN	96.86	0000252987
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162446	0000027426	CHRISTOPHER SALMONSEN	64.96	0000252987

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3/8/2019	20013	3330300000	Training & Safety	03162583	0000014994	CINTAS CORPORATION NO 2	2.95	0000252690
3/8/2019	20015	6530500000	Paine	03162802	0000005824	CITY OF SYRACUSE	400.00	0000252691
3/8/2019	20015	6530100000	Beauchamp	03162790	0000005824	CITY OF SYRACUSE	400.00	0000252691
3/8/2019	20015	6530400000	Mundy	03162803	0000005824	CITY OF SYRACUSE	200.00	0000252691
3/8/2019	20015	6530300000	Hazard	03162806	0000005824	CITY OF SYRACUSE	400.00	0000252691
3/8/2019	20015	6530800000	White	03162797	0000005824	CITY OF SYRACUSE	400.00	0000252691
3/8/2019	20015	6530600000	Petit	03162800	0000005824	CITY OF SYRACUSE	200.00	0000252691
3/8/2019	20015	6530700000	Soule	03162798	0000005824	CITY OF SYRACUSE	400.00	0000252691
3/8/2019	20015	6530200000	Betts	03162794	0000005824	CITY OF SYRACUSE	400.00	0000252691
3/8/2019	10009	9320000000	Road Machinery Fund	03163288	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	(114.83)	0000252692
3/8/2019	10009	9320000000	Road Machinery Fund	03163287	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	292.23	0000252692
3/8/2019	10009	9320000000	Road Machinery Fund	03163285	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	60.00	0000252692
3/8/2019	10009	9320000000	Road Machinery Fund	03163286	0000008705	CLEAN HARBORS ENVIRONMENTAL SERVICES	100.00	0000252692
3/8/2019	10001	4710300000	Municipal Legal Services	03162926	0000030421	CLINTON ERARDI	450.00	0000252693
3/8/2019	40025	3300000000	Water Environment Protection D	03163301	0000006399	CME ASSOCIATES INC	510.00	0000252694
3/8/2019	40025	3300000000	Water Environment Protection D	03163300	0000006399	CME ASSOCIATES INC	940.00	0000252694
3/8/2019	10001	7320051000	Family Court/Diversion	03162376	0000006098	CNY CENTRO INC	1,200.00	0000252695
3/8/2019	55040	5830000000	Insurance	03163198	0000005580	CNY ELEVATOR INSPECTIONS INC	555.00	0000252696
3/8/2019	55040	5830000000	Insurance	03163529	0000005580	CNY ELEVATOR INSPECTIONS INC	692.50	0000252696
3/8/2019	20015	6520000000	System Support	03162774	0000006035	CNY LIBRARY RESOURCES COUNCIL	520.75	0000252697
3/8/2019	10001	8340401000	Child & Family Mental Hlth Day	03162362	0000006631	CNY SERVICES INC	247.53	0000252698
3/8/2019	10001	8340401000	Child & Family Mental Hlth Day	03162358	0000006631	CNY SERVICES INC	3,363.46	0000252698
3/8/2019	10001	8340401000	Child & Family Mental Hlth Day	03162360	0000006631	CNY SERVICES INC	3,079.91	0000252698
3/8/2019	10030	4395800000	Disease Control Grants	03162899	0000026952	COMMUNITY COMPUTER SERVICE INC	1,814.10	0000252699
3/8/2019	10001	4350800100	Communicable Disease	03163345	0000026952	COMMUNITY COMPUTER SERVICE INC	1,060.00	0000252699
3/8/2019	10001	4350800100	Communicable Disease	03162255	0000026952	COMMUNITY COMPUTER SERVICE INC	1,030.00	0000252699
3/8/2019	10001	4350800100	Communicable Disease	03163348	0000026952	COMMUNITY COMPUTER SERVICE INC	80.00	0000252699
3/8/2019	40025	3300000000	Water Environment Protection D	03162612	0000009561	CONSOLIDATED ELECTRICAL	24,278.00	0000252700
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163000	0000007659	COORDINATED CARE SERVICES INC	1,998.54	0000252701
3/8/2019	10030	8360300000	School Based State Initiatives	03163388	0000007659	COORDINATED CARE SERVICES INC	145,069.35	0000252701
3/8/2019	10030	3150000000	DA Grants	03163242	0000007659	COORDINATED CARE SERVICES INC	16,061.96	0000252701
3/8/2019	10030	8260301000	Adult Mental Health OMH Contra	03162673	0000007659	COORDINATED CARE SERVICES INC	16,345.76	0000252701
3/8/2019	10001	8350100000	Hillbrook	03163396	0000007659	COORDINATED CARE SERVICES INC	9,135.00	0000252701
3/8/2019	10001	8260201000	Adult Mental Health SPOA	03162647	0000007659	COORDINATED CARE SERVICES INC	19,551.11	0000252701
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03162999	0000007659	COORDINATED CARE SERVICES INC	3,998.88	0000252701
3/8/2019	10030	3510000000	Economic Development	03162625	0000005688	CORNELL UNIVERSITY	900.00	0000252702
3/8/2019	10001	1910000000	County Clerk's Office	03163310	0000027200	COTT SYSTEMS INC	6,925.00	0000252703
3/8/2019	10001	8330104000	Child Welfare Investigations	03163448	0000033748	CRISTAL MENDOZA	175.00	0000253036
3/8/2019	55040	5810300000	Health Insurance	03162886	0000006044	CROUSE HOSPITAL	1,372.00	0000252704
3/8/2019	55040	5810300000	Health Insurance	03162557	0000006044	CROUSE HOSPITAL	1,683.50	0000252705
3/8/2019	20013	3330702000	Maintenance	03162859	0000008974	CUMMINS-WAGNER CO INC	678.00	0000252706
3/8/2019	10001	4350100100	Administration	03162869	0000030175	CUSTOMER ELATION INC	273.53	0000252707
3/8/2019	20013	3330601000	Flow Control	03162564	0000006272	CYNCON EQUIPMENT INC	381.96	0000252708

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3/8/2019	10001	8230102000	Adult Protective Services F2	03162916	000000747	CYNTHIA D JASPER	102.08	0000253016
3/8/2019	10009	9320000000	Road Machinery Fund	03162793	0000006201	D & W DIESEL INC	1,389.12	0000252709
3/8/2019	10001	7110000000	Personnel Department	03162775	0000002534	DAVID A WRIGHT	83.25	0000252710
3/8/2019	10001	4710300000	Municipal Legal Services	03162935	0000030415	DAVID E NEDZA	600.00	0000252711
3/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03162738	0000005886	DAVIS-ULMER SPRINKLER CO INC	6,400.00	0000252712
3/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03163199	0000005886	DAVIS-ULMER SPRINKLER CO INC	2,614.13	0000252712
3/8/2019	10001	7110000000	Personnel Department	03162783	0000005031	DAWN A NOLAN	62.70	0000252983
3/8/2019	10001	8230102000	Adult Protective Services F2	03163429	0000005077	DENISE E BROWN	160.58	0000253017
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163353	0000015244	DEPARTMENT OF WATER	82.11	0000252713
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163352	0000015244	DEPARTMENT OF WATER	38.61	0000252713
3/8/2019	10001	3700000000	Elections Board	03162964	0000015244	DEPARTMENT OF WATER	300.00	0000252713
3/8/2019	10001	8330104000	Child Welfare Investigations	03163547	0000003252	DEREC KOUKIDES	136.30	0000253037
3/8/2019	10001	8240200000	Adult Resource Ctr Medical As	03163125	0000005329	DIANA PEARSON	27.84	0000253018
3/8/2019	10001	8230102000	Adult Protective Services F2	03163252	0000002496	DIANE C WESCOTT	80.04	0000253019
3/8/2019	10001	8230102000	Adult Protective Services F2	03163253	0000002496	DIANE C WESCOTT	90.28	0000253019
3/8/2019	10001	8230102000	Adult Protective Services F2	03163249	0000002496	DIANE C WESCOTT	146.16	0000253019
3/8/2019	10001	7940100000	Civil Administration	03161646	0000008249	DICKMAN DIRECTORIES INC	227.40	0000252714
3/8/2019	10001	7920500000	Police Criminal Investigation	03161649	0000008249	DICKMAN DIRECTORIES INC	312.60	0000252714
3/8/2019	20013	3330601000	Flow Control	03162872	0000007845	DIG SAFELY NEW YORK INC	309.86	0000252715
3/8/2019	20013	3330701000	Instrumentation & Electrical	03162865	0000025353	DIGI-KEY CORPORATION	869.50	0000252716
3/8/2019	10030	4395700000	MCH/Healthy Families Grants	03162884	0000023745	DIGITAL HYVE MARKETING LLC	5,500.00	0000252717
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162718	0000018977	DIRECT ENERGY MARKETING INC	665.81	0000252718
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162716	0000018977	DIRECT ENERGY MARKETING INC	4,532.73	0000252718
3/8/2019	10001	8330104000	Child Welfare Investigations	03163339	0000017074	DOMENICA RUNYAN	168.20	0000253038
3/8/2019	10001	8330104000	Child Welfare Investigations	03162942	0000032196	DOMINIQUE GRAINGER-MERE	158.34	0000253039
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162901	0000001068	DONNA CAPRIA	58.00	0000252988
3/8/2019	10009	9320000000	Road Machinery Fund	03163042	0000007136	DRIVERS VILLAGE INC	55.29	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163100	0000007136	DRIVERS VILLAGE INC	13.77	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163095	0000007136	DRIVERS VILLAGE INC	7.48	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163044	0000007136	DRIVERS VILLAGE INC	60.29	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163019	0000007136	DRIVERS VILLAGE INC	62.22	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163023	0000007136	DRIVERS VILLAGE INC	337.22	0000252719
3/8/2019	20013	3330400000	Fleet Management	03163298	0000007136	DRIVERS VILLAGE INC	15,547.58	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163032	0000007136	DRIVERS VILLAGE INC	116.09	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163087	0000007136	DRIVERS VILLAGE INC	107.41	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163020	0000007136	DRIVERS VILLAGE INC	138.29	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163029	0000007136	DRIVERS VILLAGE INC	354.42	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163092	0000007136	DRIVERS VILLAGE INC	9.00	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163031	0000007136	DRIVERS VILLAGE INC	41.93	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163026	0000007136	DRIVERS VILLAGE INC	(20.31)	0000252719
3/8/2019	10009	9320000000	Road Machinery Fund	03163035	0000007136	DRIVERS VILLAGE INC	133.11	0000252719
3/8/2019	10001	3700000000	Elections Board	03163030	0000017113	DUSTIN M CZARNY	243.82	0000252954
3/8/2019	10001	4353010000	Preschool Program	03163078	0000005739	E JOHN GAVRAS CENTER	541.00	0000252720

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3/8/2019	10001	6907000000	Highland Forest	03162000	0000005787	EASTWOOD LITHO INC	1,298.00	0000252721
3/8/2019	10030	7950100000	Correction Mgmt & Admin Svcs	03162739	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	733.32	0000252722
3/8/2019	10001	8110210000	Safety Net Assistance	03163335	0000006157	EDWARD J RYAN & SON INC	2,220.00	0000252723
3/8/2019	20013	3330703000	Inventory Control	03162487	0000008113	EDWARD JOY ELECTRIC LLC	196.00	0000252724
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162965	0000027564	ELEANOR WILLIAMS	69.60	0000253040
3/8/2019	10001	8330104000	Child Welfare Investigations	03163460	0000027492	ELIZABETH JOHNSTON	206.48	0000253041
3/8/2019	10001	8330203000	Child Welfare Preventive Servi	03162618	0000005708	ELMCREST CHILDRENS CENTER INC	2,039.80	0000252725
3/8/2019	10001	4353010000	Preschool Program	03163075	0000005708	ELMCREST CHILDRENS CENTER INC	440.000	0000252725
3/8/2019	10001	8330104000	Child Welfare Investigations	03162642	0000027284	EMILY STONE	120.45	0000253042
3/8/2019	10009	9320000000	Road Machinery Fund	03163144	0000009536	ENGIE RESOURCES LLC	67.53	0000252726
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163093	0000009536	ENGIE RESOURCES LLC	12,585.43	0000252726
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163099	0000009536	ENGIE RESOURCES LLC	23,141.82	0000252726
3/8/2019	10009	9320000000	Road Machinery Fund	03163149	0000009536	ENGIE RESOURCES LLC	1,446.39	0000252726
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03163091	0000009536	ENGIE RESOURCES LLC	345.20	0000252726
3/8/2019	10009	9320000000	Road Machinery Fund	03163139	0000009536	ENGIE RESOURCES LLC	44.06	0000252726
3/8/2019	40025	3300000000	Water Environment Protection D	03162724	0000019194	ENVIRONMENTAL DESIGN & RESEARCH	7,760.88	0000252727
3/8/2019	10001	7930500000	Custody Control	03163179	0000027639	ERGODIRECT INC	2,368.80	0000252728
3/8/2019	10001	1910000000	County Clerk's Office	03163197	0000029850	ERIC WRIGHT	41.760	0000252947
3/8/2019	10001	8240200000	Adult Resource Ctr Medical As	03163244	0000002112	ERIN TOGNI	81.01	0000253020
3/8/2019	10001	8330104000	Child Welfare Investigations	03163108	0000033751	ERNA ABADZIC	352.73	0000253043
3/8/2019	10030	8250300000	Aging Access	03162828	0000014959	ESHA RESEARCH INC	1,297.00	0000252729
3/8/2019	20013	3330702000	Maintenance	03162566	0000000199	F W WEBB COMPANY	(15.32)	0000252730
3/8/2019	20013	3330702000	Maintenance	03163102	0000000199	F W WEBB COMPANY	71.59	0000252730
3/8/2019	20013	3330703000	Inventory Control	03162856	0000000199	F W WEBB COMPANY	475.00	0000252730
3/8/2019	20013	3330703000	Inventory Control	03162853	0000000199	F W WEBB COMPANY	2,039.66	0000252730
3/8/2019	20013	3330703000	Inventory Control	03162855	0000000199	F W WEBB COMPANY	156.10	0000252730
3/8/2019	20013	3330702000	Maintenance	03162565	0000000199	F W WEBB COMPANY	61.99	0000252730
3/8/2019	20013	3330601000	Flow Control	03162574	0000000199	F W WEBB COMPANY	(520.82)	0000252730
3/8/2019	20013	3330702000	Maintenance	03162569	0000000199	F W WEBB COMPANY	61.80	0000252730
3/8/2019	20013	3330703000	Inventory Control	03162854	0000000199	F W WEBB COMPANY	351.68	0000252730
3/8/2019	20013	3330702000	Maintenance	03162900	0000000199	F W WEBB COMPANY	1,896.54	0000252730
3/8/2019	20013	3330702000	Maintenance	03162570	0000000199	F W WEBB COMPANY	193.06	0000252730
3/8/2019	20013	3330702000	Maintenance	03162571	0000000199	F W WEBB COMPANY	(122.56)	0000252730
3/8/2019	20013	3330601000	Flow Control	03162572	0000000199	F W WEBB COMPANY	753.89	0000252730
3/8/2019	20013	3330702000	Maintenance	03162568	0000000199	F W WEBB COMPANY	20.60	0000252730
3/8/2019	10001	8110210000	Safety Net Assistance	03163328	0000019454	FARONE & SON INC	2,220.00	0000252731
3/8/2019	10001	8110210000	Safety Net Assistance	03163222	0000019454	FARONE & SON INC	2,220.00	0000252731
3/8/2019	10001	8110210000	Safety Net Assistance	03163220	0000019454	FARONE & SON INC	2,220.00	0000252731
3/8/2019	10001	8110210000	Safety Net Assistance	03163324	0000019454	FARONE & SON INC	500.00	0000252731
3/8/2019	10001	8110210000	Safety Net Assistance	03163315	0000019454	FARONE & SON INC	2,751.00	0000252731
3/8/2019	10001	8110210000	Safety Net Assistance	03163331	0000019454	FARONE & SON INC	2,220.00	0000252731
3/8/2019	20013	3330601000	Flow Control	03163424	0000008735	FASTENAL COMPANY	1,015.74	0000252732
3/8/2019	20013	3330601000	Flow Control	03163400	0000008735	FASTENAL COMPANY	1,705.29	0000252732

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3/8/2019	20013	3330601000	Flow Control	03163446	0000008735	FASTENAL COMPANY	(52.89)	0000252732
3/8/2019	20013	3330601000	Flow Control	03163405	0000008735	FASTENAL COMPANY	(65.40)	0000252732
3/8/2019	20013	3330601000	Flow Control	03162493	0000008735	FASTENAL COMPANY	454.10	0000252732
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162554	0000008735	FASTENAL COMPANY	(69.68)	0000252732
3/8/2019	20013	3330601000	Flow Control	03163433	0000008735	FASTENAL COMPANY	(697.25)	0000252732
3/8/2019	20013	3330601000	Flow Control	03163441	0000008735	FASTENAL COMPANY	244.59	0000252732
3/8/2019	20013	3330601000	Flow Control	03163450	0000008735	FASTENAL COMPANY	63.00	0000252732
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03163520	0000009429	FEDERAL EXPRESS CORPORATION	68.24	0000252733
3/8/2019	20013	3330601000	Flow Control	03162864	0000009079	FERGUSON ENTERPRISES INC	1,641.00	0000252734
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162632	0000032365	FERRELLGAS LP	283.10	0000252735
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162841	0000032365	FERRELLGAS LP	193.25	0000252735
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162844	0000032365	FERRELLGAS LP	475.79	0000252735
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162845	0000032365	FERRELLGAS LP	110.64	0000252735
3/8/2019	20015	6530300000	Hazard	03162810	0000006743	FIRE DETECTION SYSTEMS INC	400.00	0000252736
3/8/2019	10009	9320000000	Road Machinery Fund	03162852	0000009380	FLEETPRIDE INC	3,142.09	0000252737
3/8/2019	10001	8110210000	Safety Net Assistance	03163340	0000005766	FRASIER-SHEPARDSON	2,723.00	0000252738
3/8/2019	10009	9320000000	Road Machinery Fund	03163459	0000005590	FREY THE WHEELMAN INC	4.42	0000252739
3/8/2019	10009	9320000000	Road Machinery Fund	03163462	0000005590	FREY THE WHEELMAN INC	9.10	0000252739
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163428	0000021384	FUND FOR THE CITY OF NEW YORK	5,965.02	0000252740
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163007	0000021384	FUND FOR THE CITY OF NEW YORK	868.75	0000252740
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163008	0000021384	FUND FOR THE CITY OF NEW YORK	1,721.30	0000252740
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163001	0000021384	FUND FOR THE CITY OF NEW YORK	2,679.70	0000252740
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163004	0000021384	FUND FOR THE CITY OF NEW YORK	6,513.86	0000252740
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163006	0000021384	FUND FOR THE CITY OF NEW YORK	731.21	0000252740
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163426	0000021384	FUND FOR THE CITY OF NEW YORK	7,905.80	0000252740
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163003	0000021384	FUND FOR THE CITY OF NEW YORK	1,748.30	0000252740
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03163413	0000021384	FUND FOR THE CITY OF NEW YORK	5,879.43	0000252740
3/8/2019	10001	6912000000	Onondaga Lake Park	03163307	0000027238	G & H ENTERPRISES LLC	49.00	0000252741
3/8/2019	10001	6912000000	Onondaga Lake Park	03163103	0000027238	G & H ENTERPRISES LLC	49.00	0000252741
3/8/2019	10001	6912000000	Onondaga Lake Park	03163311	0000027238	G & H ENTERPRISES LLC	49.00	0000252741
3/8/2019	10001	6912000000	Onondaga Lake Park	03163305	0000027238	G & H ENTERPRISES LLC	98.00	0000252741
3/8/2019	10001	6912000000	Onondaga Lake Park	03163204	0000027238	G & H ENTERPRISES LLC	49.00	0000252741
3/8/2019	10001	6912000000	Onondaga Lake Park	03163332	0000027238	G & H ENTERPRISES LLC	196.00	0000252741
3/8/2019	10001	6912000000	Onondaga Lake Park	03163304	0000027238	G & H ENTERPRISES LLC	98.00	0000252741
3/8/2019	10001	8110210000	Safety Net Assistance	03163215	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,723.00	0000252742
3/8/2019	10001	8110210000	Safety Net Assistance	03163217	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,723.00	0000252742
3/8/2019	10001	8110210000	Safety Net Assistance	03163225	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000252742
3/8/2019	10001	8110210000	Safety Net Assistance	03163218	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000252742
3/8/2019	10001	8110210000	Safety Net Assistance	03163341	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	0000252742
3/8/2019	20013	3330601000	Flow Control	03163175	0000021691	GDI SERVICES INC	1,749.00	0000252743
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163174	0000021691	GDI SERVICES INC	1,612.11	0000252743
3/8/2019	20013	3330601000	Flow Control	03163178	0000021691	GDI SERVICES INC	1,749.00	0000252743
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163170	0000021691	GDI SERVICES INC	1,612.11	0000252743

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3/8/2019	10001	3975000000	Finance County Wide Allocation	03162988	0000005997	GENESEE COMMUNITY COLLEGE	21,708.34	0000252744
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03163152	0000005993	GEORGE WILCOX COMPANY INC	396.91	0000252745
3/8/2019	10001	6901000000	Administration	03163097	0000005993	GEORGE WILCOX COMPANY INC	174.67	0000252745
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03163015	0000005993	GEORGE WILCOX COMPANY INC	408.00	0000252745
3/8/2019	10001	3820000000	Fire Bureau	03162996	0000029664	GERALD PAYNE	29.58	0000252955
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163444	0000003196	GEWENTHE BRADISH	27.90	0000253044
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163442	0000003196	GEWENTHE BRADISH	75.40	0000253044
3/8/2019	40025	3300000000	Water Environment Protection D	03163463	0000005752	GHD CONSULTING SERVICES INC	1,847.07	0000252746
3/8/2019	10001	4351030300	Criminalistics	03163254	0000029294	GRIFFEYE INC	2,580.00	0000252747
3/8/2019	10030	8110200000	Dss Admin Overhead F20	03163449	0000032174	HACK UPSTATE LLC	27,022.85	0000252748
3/8/2019	20013	3330702000	Maintenance	03163262	0000005762	HAUN WELDING SUPPLY INC	1,630.00	0000252749
3/8/2019	20013	3330502000	Laboratory Services	03163321	0000005762	HAUN WELDING SUPPLY INC	408.20	0000252749
3/8/2019	20013	3330502000	Laboratory Services	03163323	0000005762	HAUN WELDING SUPPLY INC	327.70	0000252749
3/8/2019	10001	4351020100	Medical Examiner's Office	03163261	0000007384	HEALTHWEAR RENTAL INC	240.14	0000252750
3/8/2019	10001	4351020100	Medical Examiner's Office	03163264	0000007384	HEALTHWEAR RENTAL INC	240.14	0000252750
3/8/2019	10001	4351020100	Medical Examiner's Office	03163259	0000007384	HEALTHWEAR RENTAL INC	240.14	0000252750
3/8/2019	10001	4351030300	Criminalistics	03163361	0000007384	HEALTHWEAR RENTAL INC	22.50	0000252750
3/8/2019	10001	8350100000	Hillbrook	03162596	0000007384	HEALTHWEAR RENTAL INC	439.97	0000252750
3/8/2019	10001	4351020100	Medical Examiner's Office	03163257	0000007384	HEALTHWEAR RENTAL INC	240.14	0000252750
3/8/2019	10001	4350800200	Std	03163277	0000007384	HEALTHWEAR RENTAL INC	90.50	0000252750
3/8/2019	10001	4350400400	Environmental Health	03163272	0000026644	HEATHER BLANCHARD	202.42	0000252962
3/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03162644	0000003446	HEATHER D PURCELL	60.79	0000253045
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03162643	0000003446	HEATHER D PURCELL	231.63	0000253045
3/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03163228	0000004604	HEATHER POLAND	19.14	0000252944
3/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03163230	0000004604	HEATHER POLAND	45.24	0000252944
3/8/2019	10001	3110000000	District Attorney Operations	03163411	0000029838	HEJAL SUHANI INC	59.00	0000252751
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162818	0000007533	HERALD PUBLISHING COMPANY LLC	134.60	0000252752
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162820	0000007533	HERALD PUBLISHING COMPANY LLC	134.60	0000252752
3/8/2019	10001	7550100000	County Compliance	03162636	0000008038	HERMAN HOWARD	72.50	0000253007
3/8/2019	55040	5820000000	Judgments & Claims	03162839	0000033777	HILARY ROSARIO VOZZO	2,500.00	0000252753
3/8/2019	10001	7930600000	Custody Housing	03163526	0000005492	HILL & MARKES INC	719.48	0000252754
3/8/2019	10001	8330304000	Child Welfare Foster Care	03163402	0000023768	HILLCREST EDUCATIONAL CENTERS INC	16,292.08	0000252755
3/8/2019	10001	8330304000	Child Welfare Foster Care	03163401	0000023768	HILLCREST EDUCATIONAL CENTERS INC	10,031.28	0000252755
3/8/2019	10001	8330203000	Child Welfare Preventive Servi	03162616	0000005898	HILLSIDE CHILDRENS CENTER	21,704.03	0000252756
3/8/2019	10001	8330203000	Child Welfare Preventive Servi	03162615	0000005898	HILLSIDE CHILDRENS CENTER	16,957.93	0000252756
3/8/2019	10001	8330203000	Child Welfare Preventive Servi	03162614	0000005898	HILLSIDE CHILDRENS CENTER	16,224.47	0000252756
3/8/2019	10030	8110200000	Dss Admin Overhead F20	03163452	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	44,024.86	0000252757
3/8/2019	10001	8350100000	Hillbrook	03163085	0000005696	HOUSE OF THE GOOD SHEPHERD	17,472.00	0000252758
3/8/2019	10001	8350100000	Hillbrook	03163040	0000005696	HOUSE OF THE GOOD SHEPHERD	316,004.64	0000252758
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03162683	0000009742	HP INC	1,290.00	0000252759
3/8/2019	10001	2770000000	IT Infrastructure Overhead	03162792	0000005096	IBM CORP	360.02	0000252760
3/8/2019	10009	9320000000	Road Machinery Fund	03162354	0000024404	IEH AUTO PARTS LLC	60.29	0000252761
3/8/2019	20035	6550000000	Ocpl - Library Grants	03162779	0000031382	INSIGHT PUBLIC SECTOR INC	632.90	0000252762

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
3/8/2019	20013	3330703000	Inventory Control	03162860	000003969	INTERBORO PACKAGING CORP	1,023.36	0000252763
3/8/2019	20013	3330702000	Maintenance	03163129	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,304.46	0000252764
3/8/2019	10001	7320051000	Family Court/Diversion	03162640	0000017070	ISIAH MACK	176.32	0000252989
3/8/2019	10001	7320051000	Family Court/Diversion	03162639	0000017070	ISIAH MACK	110.20	0000252989
3/8/2019	10001	8350100000	Hillbrook	03162580	0000007931	ITW FOOD EQUIPMENT GROUP	397.77	0000252765
3/8/2019	10001	7930600000	Custody Housing	03163017	0000007931	ITW FOOD EQUIPMENT GROUP	295.69	0000252765
3/8/2019	10001	3420000000	Call Taking & Dispatch	03162815	0000005951	J & M SCHAEFER INC	605.00	0000252766
3/8/2019	10001	8330104000	Child Welfare Investigations	03162706	0000004377	JACK HAZEN JR	128.18	0000253046
3/8/2019	10001	3110000000	District Attorney Operations	03163407	0000033734	JACOB FLICK	159.81	0000252767
3/8/2019	10001	3110000000	District Attorney Operations	03163415	0000033734	JACOB FLICK	56.00	0000252767
3/8/2019	10001	1320100000	Payroll Pre-Audit	03162501	0000033768	JACQUES F THORNTON	280.00	0000252768
3/8/2019	10001	7540100000	County Materials Management	03162649	0000003800	JAMES F SWAN JR	29.58	0000253008
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163098	0000003855	JASON E DEUEL	80.62	0000253047
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163227	0000001396	JEANETTE HOGAN	91.64	0000253048
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163533	0000002454	JEFF FLOOD	161.20	0000253049
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163539	0000002454	JEFF FLOOD	99.78	0000253049
3/8/2019	10001	4350400400	Environmental Health	03162975	0000005428	JEFFREY A DENNIS	345.68	0000252963
3/8/2019	10001	4710200000	Family Court Services	03162826	0000000462	JENNIFER A ADYDAN	2,314.00	0000252769
3/8/2019	10001	8110100000	Fraud & Abuse F10	03163241	0000007753	JERIME MCHERRON	128.18	0000253012
3/8/2019	10001	7950200000	Correction Security&Operations	03162973	0000022490	JESSICA ELLITHORPE	104.40	0000252990
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163472	0000003455	JESSICA EVANS	126.44	0000253050
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163543	0000003455	JESSICA EVANS	165.88	0000253050
3/8/2019	10001	8330104000	Child Welfare Investigations	03163265	0000026738	JESSICA SNYDER	43.50	0000253051
3/8/2019	10030	8250300000	Aging Access	03163313	0000005709	JEWISH COMMUNITY CENTER	2,059.24	0000252770
3/8/2019	10030	8110200000	Dss Admin Overhead F20	03162504	0000026633	JEWISH HOME OF CNY INC	23,687.27	0000252771
3/8/2019	10030	8110200000	Dss Admin Overhead F20	03162510	0000026633	JEWISH HOME OF CNY INC	5,745.00	0000252771
3/8/2019	10001	8330104000	Child Welfare Investigations	03163334	0000027030	JOHN AKINS	103.82	0000253052
3/8/2019	10001	8330104000	Child Welfare Investigations	03163329	0000027030	JOHN AKINS	93.96	0000253052
3/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03163234	0000001866	JOHN FEDKIW	12.76	0000252772
3/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03163237	0000001866	JOHN FEDKIW	195.79	0000252772
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163096	0000001379	JOHN KOZLOWSKI	170.52	0000252991
3/8/2019	10001	8330104000	Child Welfare Investigations	03162992	0000029551	JOHN MERRILL	149.06	0000253053
3/8/2019	40025	3300000000	Water Environment Protection D	03162619	0000005878	JOHN W DANFORTH COMPANY	17,855.46	0000252773
3/8/2019	20013	3330701000	Instrumentation & Electrical	03163296	0000006509	JOHN W WATERS	406.78	0000252774
3/8/2019	10001	8110200000	Dss Admin Overhead F20	03163243	0000002748	JOHNATHAN D WELDIN	1,450.00	0000252775
3/8/2019	10001	8330104000	Child Welfare Investigations	03163101	0000023830	JORDAN GREENO	153.12	0000253054
3/8/2019	10001	8330104000	Child Welfare Investigations	03163104	0000023830	JORDAN GREENO	18.15	0000253054
3/8/2019	10001	4710300000	Municipal Legal Services	03162932	0000030428	JOSEPH LABELLA	300.00	0000252776
3/8/2019	10001	8110100000	Fraud & Abuse F10	03163025	0000019634	JOSHUA CRANE	413.00	0000252992
3/8/2019	10001	7910000000	Sheriff	03155448	0000029492	JOSHUA M CZYZ	60.00	0000252777
3/8/2019	10001	4710300000	Municipal Legal Services	03162937	0000030422	JOSHUA NOTTINGHAM	450.00	0000252778
3/8/2019	10001	4710300000	Municipal Legal Services	03162918	0000030414	JOSHUA T CORBO	600.00	0000252779
3/8/2019	10001	4353010000	Preschool Program	03163053	0000006084	JOWONIO SCHOOL INC	2255.000	0000252780

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3/8/2019	10001	4353010000	Preschool Program	03163070	0000006084	JOWONIO SCHOOL INC	792.000	0000252780
3/8/2019	10001	4353010000	Preschool Program	03163072	0000006084	JOWONIO SCHOOL INC	26488.000	0000252780
3/8/2019	10001	4353010000	Preschool Program	03163079	0000006084	JOWONIO SCHOOL INC	1331.000	0000252780
3/8/2019	10001	8330304000	Child Welfare Foster Care	03162597	0000017025	JULIA DYCKMAN ANDRUS MEMORIAL INC	18,941.00	0000252781
3/8/2019	10001	4350400300	Vector Control	03162801	0000029480	JUSTIN R BLOCK	1,708.33	0000252782
3/8/2019	10001	4350400300	Vector Control	03162805	0000029480	JUSTIN R BLOCK	1,708.33	0000252782
3/8/2019	10001	4350700200	Community Health Nursing	03163455	0000031563	KAITLYN REECE	92.22	0000252964
3/8/2019	20013	3330702000	Maintenance	03163106	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	10.82	0000252783
3/8/2019	20013	3330703000	Inventory Control	03163011	0000000918	KAMAN INDUSTRIAL TECHNOLOGIES	51.04	0000252783
3/8/2019	10001	4350400400	Environmental Health	03163273	0000005129	KARA HUFF	128.76	0000252965
3/8/2019	10001	4710300000	Municipal Legal Services	03162829	0000007114	KATHLEEN DECARLO	979.50	0000252784
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162945	0000004686	KATHLEEN ULLRICH	105.56	0000252993
3/8/2019	10001	7110000000	Personnel Department	03162773	0000004588	KATHRYN M DIGIULIO	99.00	0000253013
3/8/2019	10001	8220100000	Veteran's Administration	03163208	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	0000252785
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03162911	0000004858	KELLIE FALANGA	126.44	0000253055
3/8/2019	10001	4710300000	Municipal Legal Services	03162921	0000030419	KELLY A CUMMINGS	150.00	0000252786
3/8/2019	10001	7510100000	County Administration	03163089	0000018779	KENNETH JACKSON	100.00	0000252787
3/8/2019	10001	8330103000	Child Welfare Svcs Admin F62	03162904	0000028947	KEVIN KELLY	203.00	0000253056
3/8/2019	20033	3520100000	Administration	03162702	0000003133	KEVIN REVETTE	288.26	0000252951
3/8/2019	10001	4350500100	Vital Statistics	03119667	0000031483	KIERSTIN KARLIK	35.50	0000252788
3/8/2019	10001	4350100100	Administration	03163274	0000023653	KIM GREEN OCCUPATIONAL THERAPY PC	175.00	0000252789
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163224	0000004064	KIM M CASEY	265.64	0000252994
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163451	0000000569	KIM M MISCO	116.58	0000252995
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163438	0000000569	KIM M MISCO	122.38	0000252995
3/8/2019	10001	4710300000	Municipal Legal Services	03162928	0000030433	KIMBERLY FREEDMAN	600.00	0000252790
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162957	0000001837	KIMBRA DUDZINSKI	102.08	0000252996
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162962	0000001837	KIMBRA DUDZINSKI	95.70	0000252996
3/8/2019	20015	6530800000	White	03162812	0000009502	KINGS III OF AMERICA NA	98.37	0000252791
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162586	0000000667	KRISTEN WILLIAMS	124.70	0000252997
3/8/2019	10001	7320051000	Family Court/Diversion	03162969	0000023753	KRISTINE FITZGERALD	131.66	0000252998
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162950	0000005430	KURT J BENJAMIN	281.30	0000252999
3/8/2019	10001	8330104000	Child Welfare Investigations	03162707	0000004138	LABRIGITTE DOWDELL	131.08	0000253057
3/8/2019	10001	4353020000	Early Intervention	03162888	0000014501	LACESHA GONZALEZ	96.13	0000252792
3/8/2019	10030	6901000000	Administration	03162634	0000015023	LANDMARK GRAPHICS	2,928.25	0000252793
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163235	0000009562	LANGUAGE LINE SERVICES INC	51.00	0000252794
3/8/2019	10001	3915100000	Budget Administration Unit	03163233	0000009562	LANGUAGE LINE SERVICES INC	55.16	0000252794
3/8/2019	10001	7110000000	Personnel Department	03162771	0000000697	LARIE CIFARATTA	55.50	0000252795
3/8/2019	20015	6531000000	Branch Administration	03163337	0000033787	LAURA RYAN	86.24	0000252979
3/8/2019	10001	8110100000	Fraud & Abuse F10	03162577	0000024314	LAZ PARKING NY NJ LLC	840.00	0000252796
3/8/2019	10001	8340202000	Children & Youth WRAP Services	03163384	0000006492	LEARNING DISABILITIES ASSOC OF CNY	5,993.81	0000252797
3/8/2019	10001	8340401000	Child & Family Mental Hlth Day	03163385	0000031950	LEESA M STREETER	980.00	0000252798
3/8/2019	10001	3910400000	Tax Collection	03162870	0000021650	LERETA LLC	54.49	0000252799
3/8/2019	10001	3910400000	Tax Collection	03163299	0000021650	LERETA LLC	232.06	0000252799

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3/8/2019	10001	2730000000	IT Communications Overhead	03162684	000005343	LEVEL 3 FINANCING INC	1,318.67	0000252800
3/8/2019	10001	4353010000	Preschool Program	03163052	000008173	LIBERTY RESOURCES PSYCHOLOGY	1782.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163059	000008173	LIBERTY RESOURCES PSYCHOLOGY	330.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163060	000008173	LIBERTY RESOURCES PSYCHOLOGY	2508.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163061	000008173	LIBERTY RESOURCES PSYCHOLOGY	2530.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163062	000008173	LIBERTY RESOURCES PSYCHOLOGY	275.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163063	000008173	LIBERTY RESOURCES PSYCHOLOGY	3564.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163064	000008173	LIBERTY RESOURCES PSYCHOLOGY	264.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163065	000008173	LIBERTY RESOURCES PSYCHOLOGY	462.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163066	000008173	LIBERTY RESOURCES PSYCHOLOGY	1452.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163067	000008173	LIBERTY RESOURCES PSYCHOLOGY	528.000	0000252801
3/8/2019	10001	4353010000	Preschool Program	03163068	000008173	LIBERTY RESOURCES PSYCHOLOGY	110.000	0000252801
3/8/2019	55040	5810300000	Health Insurance	03162983	000006358	LIFETIME BENEFIT SOLUTIONS	7,255.32	0000252802
3/8/2019	10001	7110000000	Personnel Department	03162782	0000016792	LINDA HOGARBOME	58.28	0000253011
3/8/2019	10030	3510000000	Economic Development	03162627	0000033771	LINDSAY OTT WILCOX	1,987.00	0000252803
3/8/2019	10001	8260102000	Adult Mental Health Administra	03161331	0000007923	LISA ALFORD	82.48	0000253021
3/8/2019	10001	4353020000	Early Intervention	03162889	0000032325	LISA WHITE	279.66	0000252804
3/8/2019	10001	4353010000	Preschool Program	03162862	0000015206	LIVERPOOL CENTRAL SCHOOL	177,203.04	0000252805
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163467	0000022467	LORI RATHBURN	141.40	0000253058
3/8/2019	40025	3300000000	Water Environment Protection D	03160352	0000005735	M A BONGIOVANNI INC	72,576.40	0000252806
3/8/2019	10001	3420000000	Call Taking & Dispatch	03162799	0000007095	M A POLCE CONSULTING INC	2,974.08	0000252807
3/8/2019	10001	2730000000	IT Communications Overhead	03162791	0000007095	M A POLCE CONSULTING INC	120.00	0000252807
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03162924	0000003976	MARCIA BENJAMIN	177.48	0000253059
3/8/2019	10001	2740000000	IT Print Shop Overhead	03163005	0000008854	MARGARET A RUSH	4,800.00	0000252808
3/8/2019	10001	2740100000	IT Print Shop Direct Bill	03162395	0000008854	MARGARET A RUSH	711.45	0000252808
3/8/2019	10001	8330104000	Child Welfare Investigations	03163476	0000002008	MARGARET SMITH	130.50	0000253060
3/8/2019	10001	6907000000	Highland Forest	03163465	0000006972	MARIETTA DIESEL INC	550.26	0000252809
3/8/2019	10001	7110000000	Personnel Department	03162756	0000016590	MARLESHA M MINET	118.75	0000252810
3/8/2019	10001	7110000000	Personnel Department	03162567	0000016590	MARLESHA M MINET	332.50	0000252810
3/8/2019	10001	4350700200	Community Health Nursing	03163232	0000002990	MARTHA A TETLEY	82.14	0000252966
3/8/2019	10001	4710300000	Municipal Legal Services	03162943	0000030432	MARY K WILSON	450.00	0000252811
3/8/2019	10001	7320010000	Administration	03162971	0000005089	MARY ROBINSON	175.00	0000252945
3/8/2019	10001	8240200000	Adult Resource Ctr Medical As	03163318	0000001132	MARY S DOUGLAS	64.96	0000253022
3/8/2019	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03163434	0000000963	MARY STACHELEK	241.28	0000252967
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03162584	0000008967	MASTERS SUPPLY LLC	1,549.83	0000252812
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162970	0000002359	MATTHEW HOUSE	303.34	0000253000
3/8/2019	10001	8110100000	Fraud & Abuse F10	03162897	0000003458	MATTHEW WAGNER	197.78	0000253014
3/8/2019	10001	8350100000	Hillbrook	03163395	0000026617	MAURICE COX	1,000.00	0000252813
3/8/2019	40021	8350100000	Hillbrook	03162576	0000005677	MAZIUK & COMPANY INC	15,138.60	0000252814
3/8/2019	10001	4353020000	Early Intervention	03162887	0000033754	MELISSA BLOOMQUIST-SMITH	81.10	0000252815
3/8/2019	10001	4353020000	Early Intervention	03162890	0000030410	MELISSA REDMON	400.00	0000252816
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162705	0000003294	MELISSA WENHAM	189.08	0000253001
3/8/2019	10001	4710300000	Municipal Legal Services	03162938	0000030434	MICHAEL A PUMA	600.00	0000252817

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3/8/2019	20033	3520100000	Administration	03162851	0000004451	MICHAEL DECKER JR	203.58	0000252952
3/8/2019	10001	7910000000	Sheriff	03155338	0000024701	MICHAEL GRINNALS	60.00	0000252818
3/8/2019	10001	2100000000	County Executive	03162954	0000033776	MICHAEL ROGERS	1,700.00	0000252819
3/8/2019	10001	1320100000	Payroll Pre-Audit	03162505	0000002987	MICHAEL ZILUNI	142.37	0000252820
3/8/2019	10001	8330104000	Child Welfare Investigations	03162637	0000027496	MICHELE CAGE	79.57	0000253061
3/8/2019	10001	8330104000	Child Welfare Investigations	03163107	0000005812	MICHELLE R SOBEY	88.16	0000253062
3/8/2019	10030	3410000000	Administration/Support	03162388	0000008348	MID-STATE COMMUNICATIONS &	55,000.00	0000252821
3/8/2019	20013	3330601000	Flow Control	03162915	0000006212	MID-STATE DOOR INC	448.00	0000252822
3/8/2019	20015	6530700000	Soule	03162814	0000008579	MIDWEST TAPE LLC	236.99	0000252823
3/8/2019	10001	4353010000	Preschool Program	03163047	0000007391	MILESTONES CHILDRENS CENTER	6368.000	0000252824
3/8/2019	10001	4353010000	Preschool Program	03163048	0000007391	MILESTONES CHILDRENS CENTER	2368.000	0000252824
3/8/2019	10001	4353010000	Preschool Program	03163049	0000007391	MILESTONES CHILDRENS CENTER	2240.000	0000252824
3/8/2019	10001	4353010000	Preschool Program	03163050	0000007391	MILESTONES CHILDRENS CENTER	2368.000	0000252824
3/8/2019	10001	4353010000	Preschool Program	03163051	0000007391	MILESTONES CHILDRENS CENTER	1856.000	0000252824
3/8/2019	10001	4353010000	Preschool Program	03163076	0000007391	MILESTONES CHILDRENS CENTER	158.000	0000252824
3/8/2019	10009	9320000000	Road Machinery Fund	03163475	0000005722	MIRABITO HOLDINGS INC	5,612.99	0000252825
3/8/2019	10009	9320000000	Road Machinery Fund	03163289	0000005722	MIRABITO HOLDINGS INC	6,392.72	0000252825
3/8/2019	10009	9320000000	Road Machinery Fund	03163290	0000005722	MIRABITO HOLDINGS INC	4,841.69	0000252825
3/8/2019	10009	9320000000	Road Machinery Fund	03163473	0000005722	MIRABITO HOLDINGS INC	3,743.20	0000252825
3/8/2019	20013	3330601000	Flow Control	03162582	0000006008	MOORES TIRE SALES INC	612.16	0000252826
3/8/2019	10001	3420000000	Call Taking & Dispatch	03162842	0000008449	MOTOROLA SOLUTIONS INC	851,294.00	0000252827
3/8/2019	10001	3420000000	Call Taking & Dispatch	03162883	0000008449	MOTOROLA SOLUTIONS INC	326,717.00	0000252827
3/8/2019	10030	3330000000	Water Environment Protection	03163293	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	2,500.00	0000252828
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03163090	0000009602	MWI VETERINARY SUPPLY INC	740.61	0000252829
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03162645	0000001896	NADIA BEY-WRIGHT	310.65	0000253063
3/8/2019	10001	8330104000	Child Welfare Investigations	03163112	0000033712	NADINE GILMORE	358.84	0000253064
3/8/2019	10001	8230102000	Adult Protective Services F2	03163322	0000001941	NATALIE ROANE	55.68	0000253023
3/8/2019	10001	8230102000	Adult Protective Services F2	03163326	0000001941	NATALIE ROANE	37.12	0000253023
3/8/2019	20015	6530600000	Petit	03163177	0000006709	NATIONAL FUEL RESOURCES INC	341.50	0000252830
3/8/2019	10009	9320000000	Road Machinery Fund	03163109	0000006709	NATIONAL FUEL RESOURCES INC	780.22	0000252830
3/8/2019	20015	6530700000	Soule	03162579	0000006709	NATIONAL FUEL RESOURCES INC	420.76	0000252830
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162609	0000006709	NATIONAL FUEL RESOURCES INC	109.30	0000252830
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03163153	0000006709	NATIONAL FUEL RESOURCES INC	1,605.29	0000252830
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03163156	0000006709	NATIONAL FUEL RESOURCES INC	49.95	0000252830
3/8/2019	10001	6905000000	Veterans Cemetary	03163016	0000006709	NATIONAL FUEL RESOURCES INC	74.16	0000252830
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163146	0000006709	NATIONAL FUEL RESOURCES INC	1.35	0000252830
3/8/2019	20015	6530500000	Paine	03162816	0000006709	NATIONAL FUEL RESOURCES INC	268.80	0000252830
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03163161	0000006709	NATIONAL FUEL RESOURCES INC	41.40	0000252830
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03163159	0000006709	NATIONAL FUEL RESOURCES INC	1,204.62	0000252830
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03163154	0000006709	NATIONAL FUEL RESOURCES INC	155.47	0000252830
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03163150	0000006709	NATIONAL FUEL RESOURCES INC	533.46	0000252830
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162914	0000006709	NATIONAL FUEL RESOURCES INC	669.27	0000252830
3/8/2019	10001	8350100000	Hillbrook	03162843	0000006709	NATIONAL FUEL RESOURCES INC	1,226.93	0000252830

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3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03163164	0000006709	NATIONAL FUEL RESOURCES INC	0.32	0000252830
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03163022	0000006709	NATIONAL FUEL RESOURCES INC	629.24	0000252830
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03163018	0000006709	NATIONAL FUEL RESOURCES INC	925.42	0000252830
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162910	0000006709	NATIONAL FUEL RESOURCES INC	123.24	0000252830
3/8/2019	10001	7920400000	Police Navigation	03162813	0000006709	NATIONAL FUEL RESOURCES INC	993.99	0000252830
3/8/2019	20015	6530800000	White	03162817	0000006709	NATIONAL FUEL RESOURCES INC	391.25	0000252830
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162923	0000006709	NATIONAL FUEL RESOURCES INC	6,769.55	0000252830
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162610	0000006709	NATIONAL FUEL RESOURCES INC	624.84	0000252830
3/8/2019	10001	7920200000	Police Patrol	03162811	0000006709	NATIONAL FUEL RESOURCES INC	109.61	0000252830
3/8/2019	10001	4351020200	Med Exam Office-Toxicology	03162620	0000007780	NATIONAL MEDICAL SERVICES	8,403.00	0000252831
3/8/2019	20013	3330703000	Inventory Control	03162861	0000009490	NCH CORPORATION	1,040.76	0000252832
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03162998	0000007641	NEW JUSTICE CONFLICT	2,812.48	0000252833
3/8/2019	10001	3975000000	Finance County Wide Allocation	03162879	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	10,567.34	0000252834
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163124	0000005635	NIAGARA MOHAWK POWER CORP	24.67	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163481	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162603	0000005635	NIAGARA MOHAWK POWER CORP	314.56	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162604	0000005635	NIAGARA MOHAWK POWER CORP	108.96	0000252835
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162757	0000005635	NIAGARA MOHAWK POWER CORP	3,029.58	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163148	0000005635	NIAGARA MOHAWK POWER CORP	519.51	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163489	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163490	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163491	0000005635	NIAGARA MOHAWK POWER CORP	265.95	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163492	0000005635	NIAGARA MOHAWK POWER CORP	63.73	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163493	0000005635	NIAGARA MOHAWK POWER CORP	191.17	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163494	0000005635	NIAGARA MOHAWK POWER CORP	81.22	0000252835
3/8/2019	10001	6909000000	Historical Facilities	03163495	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000252835
3/8/2019	10001	6909000000	Historical Facilities	03163496	0000005635	NIAGARA MOHAWK POWER CORP	64.73	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163497	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163498	0000005635	NIAGARA MOHAWK POWER CORP	30.12	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162949	0000005635	NIAGARA MOHAWK POWER CORP	674.13	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162951	0000005635	NIAGARA MOHAWK POWER CORP	37.22	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163410	0000005635	NIAGARA MOHAWK POWER CORP	387.33	0000252835
3/8/2019	20015	6530700000	Soule	03162578	0000005635	NIAGARA MOHAWK POWER CORP	827.21	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162585	0000005635	NIAGARA MOHAWK POWER CORP	26.62	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163394	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162587	0000005635	NIAGARA MOHAWK POWER CORP	27.91	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162607	0000005635	NIAGARA MOHAWK POWER CORP	24.41	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163417	0000005635	NIAGARA MOHAWK POWER CORP	1,058.38	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163511	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163512	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163513	0000005635	NIAGARA MOHAWK POWER CORP	108.55	0000252835
3/8/2019	20015	6530800000	White	03162822	0000005635	NIAGARA MOHAWK POWER CORP	706.72	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163432	0000005635	NIAGARA MOHAWK POWER CORP	157.41	0000252835

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3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163528	0000005635	NIAGARA MOHAWK POWER CORP	112.87	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162601	0000005635	NIAGARA MOHAWK POWER CORP	28.02	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162605	0000005635	NIAGARA MOHAWK POWER CORP	104.28	0000252835
3/8/2019	65933	3520000000	Community Development	03162885	0000005635	NIAGARA MOHAWK POWER CORP	17.35	0000252835
3/8/2019	20015	6530600000	Petit	03163184	0000005635	NIAGARA MOHAWK POWER CORP	627.17	0000252835
3/8/2019	65933	3520000000	Community Development	03162891	0000005635	NIAGARA MOHAWK POWER CORP	196.75	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163134	0000005635	NIAGARA MOHAWK POWER CORP	667.49	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163155	0000005635	NIAGARA MOHAWK POWER CORP	406.32	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163482	0000005635	NIAGARA MOHAWK POWER CORP	101.65	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163483	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163167	0000005635	NIAGARA MOHAWK POWER CORP	944.21	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163185	0000005635	NIAGARA MOHAWK POWER CORP	26.31	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163499	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6915000000	Hopkins Sports Facility	03163500	0000005635	NIAGARA MOHAWK POWER CORP	320.07	0000252835
3/8/2019	10001	6909000000	Historical Facilities	03163501	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163502	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163503	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163514	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163522	0000005635	NIAGARA MOHAWK POWER CORP	27.80	0000252835
3/8/2019	20015	6530500000	Paine	03162819	0000005635	NIAGARA MOHAWK POWER CORP	503.60	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163404	0000005635	NIAGARA MOHAWK POWER CORP	1,777.08	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163387	0000005635	NIAGARA MOHAWK POWER CORP	262.29	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163390	0000005635	NIAGARA MOHAWK POWER CORP	403.89	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163399	0000005635	NIAGARA MOHAWK POWER CORP	325.51	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163414	0000005635	NIAGARA MOHAWK POWER CORP	1,607.17	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163420	0000005635	NIAGARA MOHAWK POWER CORP	193.12	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163532	0000005635	NIAGARA MOHAWK POWER CORP	24.52	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163542	0000005635	NIAGARA MOHAWK POWER CORP	62.13	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163397	0000005635	NIAGARA MOHAWK POWER CORP	108.48	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163480	0000005635	NIAGARA MOHAWK POWER CORP	26.03	0000252835
3/8/2019	10001	6911000000	Oneida Shores	03163116	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000252835
3/8/2019	10001	6911000000	Oneida Shores	03163117	0000005635	NIAGARA MOHAWK POWER CORP	159.99	0000252835
3/8/2019	10001	6911000000	Oneida Shores	03163118	0000005635	NIAGARA MOHAWK POWER CORP	167.18	0000252835
3/8/2019	10001	6911000000	Oneida Shores	03163119	0000005635	NIAGARA MOHAWK POWER CORP	24.27	0000252835
3/8/2019	10001	6911000000	Oneida Shores	03163120	0000005635	NIAGARA MOHAWK POWER CORP	552.27	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162956	0000005635	NIAGARA MOHAWK POWER CORP	51.95	0000252835
3/8/2019	65933	3520000000	Community Development	03162895	0000005635	NIAGARA MOHAWK POWER CORP	167.39	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162953	0000005635	NIAGARA MOHAWK POWER CORP	50.93	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163427	0000005635	NIAGARA MOHAWK POWER CORP	2,122.52	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163524	0000005635	NIAGARA MOHAWK POWER CORP	24.83	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163165	0000005635	NIAGARA MOHAWK POWER CORP	36.26	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163504	0000005635	NIAGARA MOHAWK POWER CORP	34.31	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163505	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835

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3/8/2019	10001	6912000000	Onondaga Lake Park	03163506	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163507	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6901000000	Administration	03163508	0000005635	NIAGARA MOHAWK POWER CORP	907.07	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163509	0000005635	NIAGARA MOHAWK POWER CORP	152.62	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163510	0000005635	NIAGARA MOHAWK POWER CORP	420.85	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163138	0000005635	NIAGARA MOHAWK POWER CORP	640.30	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163143	0000005635	NIAGARA MOHAWK POWER CORP	844.23	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163171	0000005635	NIAGARA MOHAWK POWER CORP	314.26	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163181	0000005635	NIAGARA MOHAWK POWER CORP	233.64	0000252835
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163127	0000005635	NIAGARA MOHAWK POWER CORP	24.17	0000252835
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163128	0000005635	NIAGARA MOHAWK POWER CORP	341.78	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163484	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163485	0000005635	NIAGARA MOHAWK POWER CORP	116.48	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163486	0000005635	NIAGARA MOHAWK POWER CORP	380.17	0000252835
3/8/2019	10001	6909000000	Historical Facilities	03163487	0000005635	NIAGARA MOHAWK POWER CORP	610.74	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162944	0000005635	NIAGARA MOHAWK POWER CORP	1,263.87	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163536	0000005635	NIAGARA MOHAWK POWER CORP	194.77	0000252835
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163538	0000005635	NIAGARA MOHAWK POWER CORP	6,516.53	0000252835
3/8/2019	10001	6912000000	Onondaga Lake Park	03163488	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000252835
3/8/2019	10001	3910400000	Tax Collection	03162875	0000005635	NIAGARA MOHAWK POWER CORP	60.68	0000252838
3/8/2019	10001	4710300000	Municipal Legal Services	03162929	0000030411	NICHOLAS JAMROSZ	600.00	0000252839
3/8/2019	10001	8230102000	Adult Protective Services F2	03162993	0000003352	NICHOLAS STEPIEN	193.72	0000253024
3/8/2019	10009	9320000000	Road Machinery Fund	03162753	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	422.01	0000252840
3/8/2019	10030	3510000000	Economic Development	03162624	0000007529	NY AGRICULTURAL LAND TRUST INC	4,000.00	0000252841
3/8/2019	10001	7930600000	Custody Housing	03163188	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	918,756.39	0000252842
3/8/2019	10001	2100000000	County Executive	03162958	0000005612	NYS ASSOCIATION OF COUNTIES	412.00	0000252843
3/8/2019	10001	8260102000	Adult Mental Health Administra	03162523	0000006241	NYS CONFERENCE OF LOCAL	13,726.00	0000252844
3/8/2019	10001	6913000000	Otisco Lake Park	03163519	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000252845
3/8/2019	10001	6913000000	Otisco Lake Park	03163518	0000005651	NYS ELECTRIC AND GAS CORPORATION	18.41	0000252845
3/8/2019	10001	6904000000	Carpenter's Brook	03163517	0000005651	NYS ELECTRIC AND GAS CORPORATION	168.27	0000252845
3/8/2019	10001	6904000000	Carpenter's Brook	03163516	0000005651	NYS ELECTRIC AND GAS CORPORATION	567.95	0000252845
3/8/2019	10001	6904000000	Carpenter's Brook	03163515	0000005651	NYS ELECTRIC AND GAS CORPORATION	132.53	0000252845
3/8/2019	10009	9320000000	Road Machinery Fund	03163203	0000005651	NYS ELECTRIC AND GAS CORPORATION	5,793.89	0000252845
3/8/2019	10009	9320000000	Road Machinery Fund	03163182	0000005651	NYS ELECTRIC AND GAS CORPORATION	58.40	0000252845
3/8/2019	10009	9320000000	Road Machinery Fund	03163190	0000005651	NYS ELECTRIC AND GAS CORPORATION	714.02	0000252845
3/8/2019	10001	2750000000	IT Admin Overhead	03162787	0000005383	NYS LOCAL GOVT INFORMATION TECHNOLOGY	50.00	0000252846
3/8/2019	10001	7510100000	County Administration	03163409	0000009300	OFFICE DEPOT INC	234.85	0000252847
3/8/2019	10001	7930600000	Custody Housing	03163113	0000009300	OFFICE DEPOT INC	2,919.79	0000252847
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163363	0000015219	ONONDAGA COUNTY	137.31	0000252949
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163369	0000015219	ONONDAGA COUNTY	192.53	0000252949
3/8/2019	10030	4395300000	Health Promotion Grants	03163336	0000015327	ONONDAGA COUNTY	955.10	0000252978
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163105	0000006724	ONONDAGA COUNTY CONVENTION CENTER	6,310.00	0000252848
3/8/2019	10001	0300000000	Authorized Agencies - Physical	03162752	0000005827	ONONDAGA COUNTY SOIL AND	14,584.00	0000252849

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3/8/2019	10001	3410000000	Administration/Support	03163132	0000015245	ONONDAGA COUNTY WATER AUTHORITY	258.02	0000252850
3/8/2019	10009	9320000000	Road Machinery Fund	03163246	0000015245	ONONDAGA COUNTY WATER AUTHORITY	558.80	0000252850
3/8/2019	65933	3520000000	Community Development	03162866	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.83	0000252850
3/8/2019	10001	8350100000	Hillbrook	03162602	0000015245	ONONDAGA COUNTY WATER AUTHORITY	967.05	0000252850
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163544	0000015245	ONONDAGA COUNTY WATER AUTHORITY	900.45	0000252850
3/8/2019	10001	6909000000	Historical Facilities	03163521	0000015245	ONONDAGA COUNTY WATER AUTHORITY	193.86	0000252850
3/8/2019	10001	3410000000	Administration/Support	03163130	0000015245	ONONDAGA COUNTY WATER AUTHORITY	258.02	0000252850
3/8/2019	10009	9320000000	Road Machinery Fund	03163258	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.51	0000252850
3/8/2019	20035	6550000000	Ocpl - Library Grants	03162823	0000005454	OTIS ELEVATOR COMPANY	12,084.03	0000252851
3/8/2019	20015	6510300000	Collection Management & Acquis	03163024	0000008388	OVERDRIVE INC	1,049.81	0000252852
3/8/2019	20015	6510300000	Collection Management & Acquis	03163033	0000008388	OVERDRIVE INC	1,252.99	0000252852
3/8/2019	20015	6510300000	Collection Management & Acquis	03163028	0000008388	OVERDRIVE INC	409.90	0000252852
3/8/2019	20015	6531000000	Branch Administration	03163038	0000008388	OVERDRIVE INC	973.82	0000252852
3/8/2019	20015	6510300000	Collection Management & Acquis	03163034	0000008388	OVERDRIVE INC	5,016.12	0000252852
3/8/2019	20015	6531000000	Branch Administration	03163027	0000008388	OVERDRIVE INC	1,302.47	0000252852
3/8/2019	20015	6510300000	Collection Management & Acquis	03163036	0000008388	OVERDRIVE INC	215.20	0000252852
3/8/2019	20015	6510300000	Collection Management & Acquis	03163021	0000008388	OVERDRIVE INC	821.72	0000252852
3/8/2019	10009	9320000000	Road Machinery Fund	03162755	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	760.00	0000252853
3/8/2019	10001	8110030000	Employment F3	03163456	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000252854
3/8/2019	10001	8110030000	Employment F3	03163461	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000252854
3/8/2019	10030	8110200000	Dss Admin Overhead F20	03163454	0000006600	PARTNERS IN LEARNING INC	8,200.00	0000252854
3/8/2019	10001	7110000000	Personnel Department	03163046	0000000763	PATRICIA A BALDUCCI	16.65	0000252855
3/8/2019	10001	7110000000	Personnel Department	03162777	0000000763	PATRICIA A BALDUCCI	102.30	0000252855
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163012	0000002542	PATRICIA H CERIO	121.22	0000253002
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163268	0000003601	PAUL M HELFELD	102.66	0000253003
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163267	0000003601	PAUL M HELFELD	100.34	0000253003
3/8/2019	10030	4395400000	Environmental Health Grants	03163368	0000033689	PAUL MERLUZZI	2,962.50	0000252856
3/8/2019	10001	7320030000	Criminal Court Supervisions	03162967	0000005475	PAUL V DICKENS III	179.80	0000253004
3/8/2019	20013	3330400000	Fleet Management	03163366	0000021411	PAULS TIRE SERVICE LLC	13,666.50	0000252857
3/8/2019	10009	9320000000	Road Machinery Fund	03162976	0000006074	PBS BRAKE AND SUPPLY CORP	366.23	0000252858
3/8/2019	10009	9320000000	Road Machinery Fund	03163358	0000006074	PBS BRAKE AND SUPPLY CORP	43.50	0000252858
3/8/2019	10009	9320000000	Road Machinery Fund	03163355	0000006074	PBS BRAKE AND SUPPLY CORP	273.56	0000252858
3/8/2019	10009	9320000000	Road Machinery Fund	03162985	0000006074	PBS BRAKE AND SUPPLY CORP	134.68	0000252858
3/8/2019	10009	9320000000	Road Machinery Fund	03163346	0000006074	PBS BRAKE AND SUPPLY CORP	254.54	0000252858
3/8/2019	10009	9320000000	Road Machinery Fund	03162561	0000023761	PC HOLDINGS 5	615.32	0000252859
3/8/2019	10009	9320000000	Road Machinery Fund	03162560	0000023761	PC HOLDINGS 5	3,019.76	0000252859
3/8/2019	10009	9320000000	Road Machinery Fund	03162648	0000023761	PC HOLDINGS 5	1,940.38	0000252859
3/8/2019	10009	9320000000	Road Machinery Fund	03162558	0000023761	PC HOLDINGS 5	240.38	0000252859
3/8/2019	10009	9320000000	Road Machinery Fund	03162555	0000023761	PC HOLDINGS 5	2,239.84	0000252859
3/8/2019	20013	3330601000	Flow Control	03163372	0000006587	PENRICK ENTERPRISES INC	330.00	0000252860
3/8/2019	20013	3330704000	Process Control	03162809	0000021762	PESTECH EXTERMINATING INC	48.98	0000252861
3/8/2019	10030	8250300000	Aging Access	03162093	0000027613	PETER HEADD	48.08	0000253025
3/8/2019	10001	7320051000	Family Court/Diversion	03162633	0000031507	PHILLIP PHILBRICK	82.36	0000253005

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3/8/2019	10001	3110000000	District Attorney Operations	03163443	0000006418	PLAN & PRINT SYSTEMS INC	24.00	0000252862
3/8/2019	20013	3330703000	Inventory Control	03162608	0000006198	PURCELLS WALLPAPER & PAINT INC	352.00	0000252863
3/8/2019	20015	6510100000	Central Library	03162768	0000005193	RANDOM HOUSE INC	45.00	0000252864
3/8/2019	20015	6510100000	Central Library	03162764	0000005193	RANDOM HOUSE INC	30.00	0000252864
3/8/2019	20015	6510100000	Central Library	03162766	0000005193	RANDOM HOUSE INC	30.00	0000252864
3/8/2019	20015	6510100000	Central Library	03162767	0000005193	RANDOM HOUSE INC	33.75	0000252864
3/8/2019	20015	6510100000	Central Library	03162765	0000005193	RANDOM HOUSE INC	93.75	0000252864
3/8/2019	10001	4350400400	Environmental Health	03162933	0000004731	REBECCA AMIDON	110.78	0000252968
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163239	0000009418	REDWOOD TOXICOLOGY LABORATORY INC	3,754.00	0000252865
3/8/2019	10030	4396020000	CFS MEO Grants	03162940	0000007898	RESTEK CORPORATION	6,032.51	0000252866
3/8/2019	20013	3330704000	Process Control	03163229	0000006702	RICCELLI ENTERPRISES INC	5,925.19	0000252867
3/8/2019	20013	3330704000	Process Control	03163231	0000006702	RICCELLI ENTERPRISES INC	38,513.79	0000252867
3/8/2019	10001	4350400400	Environmental Health	03162974	0000000895	RICHARD D PETIT	294.06	0000252969
3/8/2019	10001	4710300000	Municipal Legal Services	03162930	0000030417	RICHARD V KOVALSKY	750.00	0000252868
3/8/2019	10001	4350400400	Environmental Health	03162986	0000004922	ROBIN MARIE ARNOLD	141.52	0000252970
3/8/2019	10001	3820000000	Fire Bureau	03163114	0000029618	RON WHEATLEY	51.04	0000252956
3/8/2019	10001	7110000000	Personnel Department	03162784	0000003880	RONALD J BALDUCCI	99.00	0000252869
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163041	0000004174	RONALD J DILLABOUGH	2,200.00	0000252870
3/8/2019	10001	4710300000	Municipal Legal Services	03162939	0000030413	RONALD J SWEET	750.00	0000252871
3/8/2019	10001	3820000000	Fire Bureau	03162630	0000004248	RONALD RYAN	45.81	0000252957
3/8/2019	10001	3820000000	Fire Bureau	03162629	0000004248	RONALD RYAN	30.00	0000252957
3/8/2019	10001	4350400400	Environmental Health	03163271	0000014625	RUSSELL MANGICARO JR	170.52	0000252971
3/8/2019	20033	3520100000	Administration	03162751	0000029696	RUSSELL MIKE	128.18	0000252953
3/8/2019	10001	4350400400	Environmental Health	03162948	0000001549	RUSSELL S COOPER	231.42	0000252972
3/8/2019	40021	1500000000	Corrections	03163474	0000009280	RYDER TRUCK RENTAL INC	1,469.62	0000252872
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162868	0000006868	S&W SERVICES INC	5,758.00	0000252873
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03162894	0000014841	SALVATION ARMY	7,285.35	0000252874
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03162898	0000014841	SALVATION ARMY	5,535.90	0000252874
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03162893	0000014841	SALVATION ARMY	5,483.80	0000252874
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03162902	0000014841	SALVATION ARMY	5,420.62	0000252874
3/8/2019	10001	0514040000	Central Maintenance	03163158	0000031501	SAMUEL K PERRY	3,321.66	0000252875
3/8/2019	10001	7110000000	Personnel Department	03162789	0000000473	SANDRA MILLER-MARTENS	83.25	0000252959
3/8/2019	10001	7110000000	Personnel Department	03162780	0000002347	SANDRA OCONNOR	55.50	0000252984
3/8/2019	10030	4395300000	Health Promotion Grants	03162674	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162678	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162654	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162666	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162682	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162658	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162663	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162661	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162695	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162690	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252876

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3/8/2019	10030	4395300000	Health Promotion Grants	03162691	0000009084	SCHNEIDER LABORATORIES INC	20.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162692	0000009084	SCHNEIDER LABORATORIES INC	25.00	0000252876
3/8/2019	10030	4395300000	Health Promotion Grants	03162694	0000009084	SCHNEIDER LABORATORIES INC	75.00	0000252876
3/8/2019	10001	4710300000	Municipal Legal Services	03162934	0000030430	SCOTT LIBIHOUL	1,050.00	0000252877
3/8/2019	10001	3820000000	Fire Bureau	03163269	0000004062	SCOTT SCHRILLA	65.54	0000252958
3/8/2019	10001	8220100000	Veteran's Administration	03163207	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	0000252878
3/8/2019	10001	4710300000	Municipal Legal Services	03162936	0000022167	SHAUN NORFOLK	150.00	0000252879
3/8/2019	10001	4350400400	Environmental Health	03162708	0000004254	SHAWN M RUSH	102.66	0000252973
3/8/2019	10030	8250300000	Aging Access	03163423	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	7,500.70	0000252880
3/8/2019	10001	7920600000	Police Evidence	03163216	0000007963	SIRCHIE ACQUISITION COMPANY LLC	354.51	0000252881
3/8/2019	10001	6907000000	Highland Forest	03162591	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	997.35	0000252882
3/8/2019	20010	2365180100	County Operations	03162710	0000007812	SMG	250,000.00	0000252946
3/8/2019	10001	8330107020	Child Welfare Foster Care Adm	03163136	0000007703	SNORAC INC	1,441.08	0000252883
3/8/2019	10030	7920300000	Sheriffs Police/Civil Grants	03163212	0000007703	SNORAC INC	1,061.11	0000252883
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03162733	0000032556	SOLAR LIGHT COMPANY INC	517.21	0000252884
3/8/2019	10001	2780100000	IT Applications Direct Bill	03163088	0000019114	SPEARMC MANAGEMENT CONSULTING INC	14,302.35	0000252885
3/8/2019	10030	2710000000	Information Technology	03162622	0000019114	SPEARMC MANAGEMENT CONSULTING INC	1,705.00	0000252885
3/8/2019	10001	2780100000	IT Applications Direct Bill	03162621	0000019114	SPEARMC MANAGEMENT CONSULTING INC	4,200.00	0000252885
3/8/2019	10001	3410000000	Administration/Support	03163142	0000009701	SPOK INC	16.05	0000252886
3/8/2019	10030	4395100000	Administration Grants	03162681	0000001444	STACEY CIBULA	9.28	0000252974
3/8/2019	10030	4395100000	Administration Grants	03162686	0000001444	STACEY CIBULA	39.44	0000252974
3/8/2019	10030	4395300000	Health Promotion Grants	03163549	0000029634	STACY CAREY	116.58	0000252975
3/8/2019	10001	4350400300	Vector Control	03162978	0000001634	STACY NAPIER	27.26	0000252976
3/8/2019	10001	4350400300	Vector Control	03162977	0000001634	STACY NAPIER	15.66	0000252976
3/8/2019	20013	3330400000	Fleet Management	03163370	0000007545	STADIUM INTL SALES & SERVICE LLC	1,142.47	0000252887
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163135	0000000237	STAPLES CONTRACT & COMMERCIAL INC	595.92	0000252888
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163133	0000000237	STAPLES CONTRACT & COMMERCIAL INC	201.50	0000252888
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163140	0000000237	STAPLES CONTRACT & COMMERCIAL INC	193.20	0000252888
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163137	0000000237	STAPLES CONTRACT & COMMERCIAL INC	201.50	0000252888
3/8/2019	10001	4350800200	Std	03163377	0000000237	STAPLES CONTRACT & COMMERCIAL INC	257.22	0000252888
3/8/2019	10001	8110200000	Dss Admin Overhead F20	03162588	0000000237	STAPLES CONTRACT & COMMERCIAL INC	994.50	0000252888
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03163183	0000009384	STATE OF ALABAMA	15.00	0000252889
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03163176	0000009322	STATE OF FLORIDA	5.00	0000252890
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03163169	0000009688	STATE OF GEORGIA	25.00	0000252891
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03163173	0000015378	STATE OF KENTUCKY	20.00	0000252892
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03163166	0000015396	STATE OF MASSACHUSETTS	32.00	0000252893
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03163186	0000007592	STATE OF NEW JERSEY	50.00	0000252894
3/8/2019	10001	7110000000	Personnel Department	03162778	0000019735	STEPHANIE CUNNINGHAM	86.03	0000253009
3/8/2019	10001	4350400300	Vector Control	03162979	0000003421	STEPHEN LAGUARDIA	38.28	0000252977
3/8/2019	10030	4395400000	Environmental Health Grants	03162981	0000003421	STEPHEN LAGUARDIA	114.26	0000252977
3/8/2019	10001	7320030000	Criminal Court Supervisions	03163466	0000004544	STEPHEN STACHELEK	125.86	0000253006
3/8/2019	10030	4395400000	Environmental Health Grants	03163374	0000033781	STEVEN MCCLINTIC	5,975.00	0000252895
3/8/2019	10001	2760000000	IT Client Services Overhead	03162628	0000002480	STEVEN SCHULTZ	30.74	0000252948

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3/8/2019	20013	3330701000	Instrumentation & Electrical	03162631	0000005666	STEWART W SMITH INC	26.22	0000252896
3/8/2019	10001	8230202000	Adult Preventive Services POS	03162045	0000016786	SUBURBAN TRANSPORTATION INC	5,893.00	0000252897
3/8/2019	10001	4353010000	Preschool Program	03163057	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2695.000	0000252898
3/8/2019	10001	4353010000	Preschool Program	03163058	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1100.000	0000252898
3/8/2019	10001	4353010000	Preschool Program	03163056	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	10450.000	0000252898
3/8/2019	10001	4353010000	Preschool Program	03163069	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.000	0000252898
3/8/2019	10001	4353010000	Preschool Program	03163071	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	385.000	0000252898
3/8/2019	10001	4353010000	Preschool Program	03163073	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	275.000	0000252898
3/8/2019	10001	4353010000	Preschool Program	03163074	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	495.000	0000252898
3/8/2019	10001	4353010000	Preschool Program	03163077	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1035.000	0000252898
3/8/2019	10001	4353010000	Preschool Program	03163054	0000005857	SYRACUSE CITY SCHOOL DISTRICT	14161.750	0000252899
3/8/2019	10001	4353010000	Preschool Program	03163055	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21547.000	0000252899
3/8/2019	10001	4710200000	Family Court Services	03162837	0000025006	SYRACUSE D & M ENTERPRISES INC	924.00	0000252900
3/8/2019	10001	0514040000	Central Maintenance	03162832	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	553.03	0000252901
3/8/2019	10001	3420000000	Call Taking & Dispatch	03162808	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	337.29	0000252901
3/8/2019	10001	0514040000	Central Maintenance	03162838	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	301.60	0000252901
3/8/2019	10001	7920600000	Police Evidence	03163210	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	106.56	0000252901
3/8/2019	20013	3330702000	Maintenance	03162849	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000252901
3/8/2019	10001	0514040000	Central Maintenance	03162836	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	541.25	0000252901
3/8/2019	10001	0514040000	Central Maintenance	03162835	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	757.75	0000252901
3/8/2019	20013	3330702000	Maintenance	03162848	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000252901
3/8/2019	20013	3330702000	Maintenance	03162847	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	393.20	0000252901
3/8/2019	20013	3330702000	Maintenance	03162846	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	313.20	0000252901
3/8/2019	10001	0514040000	Central Maintenance	03162833	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	302.65	0000252901
3/8/2019	10001	3700000000	Elections Board	03162982	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.00	0000252901
3/8/2019	10001	4350700600	Family Planning	03162858	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	63,059.97	0000252902
3/8/2019	10001	7920700000	Police K-9	03163200	0000006375	SYRACUSE TIME & ALARM COMPANY INC	334.00	0000252903
3/8/2019	20013	3330701000	Instrumentation & Electrical	03163002	0000006375	SYRACUSE TIME & ALARM COMPANY INC	255.00	0000252903
3/8/2019	10001	3110000000	District Attorney Operations	03163425	0000009042	TAB PRODUCTS CO LLC	1,170.00	0000252904
3/8/2019	20013	3330501000	Engineering	03162850	0000009829	TELEDYNE INSTRUMENTS INC	4,770.90	0000252905
3/8/2019	10001	8330104000	Child Welfare Investigations	03162635	0000002636	TERI S MAGES	134.62	0000253065
3/8/2019	20013	3330502000	Laboratory Services	03163457	0000007825	TEST AMERICA LABORATORIES INC	3,560.00	0000252906
3/8/2019	10030	8740000000	Special Projects	03162723	0000019394	TETRA TECH INC	73,218.00	0000252907
3/8/2019	20013	3330701000	Instrumentation & Electrical	03162909	0000027001	THAD SZCZUREK	635.29	0000252908
3/8/2019	20013	3330701000	Instrumentation & Electrical	03162912	0000027001	THAD SZCZUREK	7,654.00	0000252908
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162679	0000006677	THE KL GROUP INC	34.85	0000252909
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162675	0000006677	THE KL GROUP INC	204.00	0000252909
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162668	0000006677	THE KL GROUP INC	441.93	0000252909
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162671	0000006677	THE KL GROUP INC	256.52	0000252909
3/8/2019	10001	0513000000	Fac Engineering & Energy Mgmt	03162677	0000006677	THE KL GROUP INC	19.24	0000252909
3/8/2019	10001	8330104000	Child Welfare Investigations	03163110	0000033710	THOMAS REITANO	175.00	0000253066
3/8/2019	10001	6912000000	Onondaga Lake Park	03163282	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	1,864.41	0000252910
3/8/2019	10001	6912000000	Onondaga Lake Park	03163283	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	889.56	0000252910

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3/8/2019	10001	8330104000	Child Welfare Investigations	03163115	0000033711	TIFFANY ADAO	360.64	0000253067
3/8/2019	10001	2730100000	IT Communications Direct Bill	03163168	0000009628	TIME WARNER CABLE	114.98	0000252911
3/8/2019	10001	2730100000	IT Communications Direct Bill	03163172	0000009628	TIME WARNER CABLE	322.99	0000252911
3/8/2019	10001	3810000000	Emergency Management (Admin)	03163189	0000009628	TIME WARNER CABLE	122.34	0000252911
3/8/2019	10001	2730100000	IT Communications Direct Bill	03163180	0000009628	TIME WARNER CABLE	136.72	0000252911
3/8/2019	10001	2730100000	IT Communications Direct Bill	03163431	0000009628	TIME WARNER CABLE	36.15	0000252911
3/8/2019	10030	3810000000	Emergency Management (Admin)	03163187	0000009628	TIME WARNER CABLE	92.34	0000252911
3/8/2019	10001	2730100000	IT Communications Direct Bill	03162687	0000009628	TIME WARNER CABLE	89.98	0000252911
3/8/2019	10001	2730100000	IT Communications Direct Bill	03163162	0000009628	TIME WARNER CABLE	137.11	0000252911
3/8/2019	10001	2730100000	IT Communications Direct Bill	03162688	0000009628	TIME WARNER CABLE	119.99	0000252911
3/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158844	0000030929	TLH HOLDINGS LLC	700.00	0000252912
3/8/2019	10030	8110010000	TA Admin Elig/Inc Maint F1	03158835	0000030929	TLH HOLDINGS LLC	293.54	0000252912
3/8/2019	10001	8330104000	Child Welfare Investigations	03162987	0000004261	TODD GUERIN	135.72	0000253068
3/8/2019	10001	7930100000	Custody Administration	03163245	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	249.98	0000252913
3/8/2019	10001	7930100000	Custody Administration	03163247	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	185.39	0000252913
3/8/2019	10001	1910000000	County Clerk's Office	03163308	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	334.46	0000252913
3/8/2019	10001	1910000000	County Clerk's Office	03163309	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	291.48	0000252913
3/8/2019	10001	4351020100	Medical Examiner's Office	03162990	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	577.12	0000252913
3/8/2019	10001	7940100000	Civil Administration	03163151	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	213.00	0000252913
3/8/2019	10001	8220100000	Veteran's Administration	03163380	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,278.78	0000252913
3/8/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03163160	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	101.58	0000252913
3/8/2019	10001	1320060000	Accounting Division Administra	03163221	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	104.58	0000252913
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163469	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	15.00	0000252913
3/8/2019	10001	7920900000	Police Facilities Security	03163389	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	136.75	0000252913
3/8/2019	10001	7950100000	Correction Mgmt & Admin Svcs	03163251	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	396.22	0000252913
3/8/2019	10001	7320051000	Family Court/Diversion	03163275	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	137.15	0000252913
3/8/2019	10001	3700000000	Elections Board	03163280	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	99.72	0000252913
3/8/2019	10030	3810000000	Emergency Management (Admin)	03163281	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	85.51	0000252913
3/8/2019	10001	1910000000	County Clerk's Office	03163306	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	234.21	0000252913
3/8/2019	10001	3110000000	District Attorney Operations	03163362	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	267.67	0000252913
3/8/2019	10001	3110000000	District Attorney Operations	03163367	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	1,202.14	0000252913
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163294	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	391.79	0000252913
3/8/2019	10001	3110000000	District Attorney Operations	03162892	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	181.68	0000252913
3/8/2019	10001	7110000000	Personnel Department	03162917	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	159.93	0000252913
3/8/2019	10001	7920200000	Police Patrol	03163383	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	241.30	0000252913
3/8/2019	10001	7920900000	Police Facilities Security	03163393	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	140.35	0000252913
3/8/2019	10009	9320000000	Road Machinery Fund	03163238	0000005831	TOWN OF DEWITT	898.36	0000252914
3/8/2019	10001	8350100000	Hillbrook	03162595	0000018802	TRINITY SERVICES GROUP INC	6,427.65	0000252915
3/8/2019	10001	8350100000	Hillbrook	03162593	0000018802	TRINITY SERVICES GROUP INC	6,121.05	0000252915
3/8/2019	10001	8350100000	Hillbrook	03162594	0000018802	TRINITY SERVICES GROUP INC	6,931.35	0000252915
3/8/2019	10001	8330104000	Child Welfare Investigations	03162997	0000025329	TRISHA LANDERS	173.42	0000253069
3/8/2019	10001	8330104000	Child Welfare Investigations	03162650	0000025329	TRISHA LANDERS	68.67	0000253069
3/8/2019	10009	9320000000	Road Machinery Fund	03162549	0000015366	TULLY CENTRAL SCHOOLS	4,074.48	0000252916

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3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162746	0000027883	UNIFIRST MANUFACTURING CORP	256.50	0000252917
3/8/2019	20013	3330400000	Fleet Management	03163302	0000027883	UNIFIRST MANUFACTURING CORP	258.85	0000252917
3/8/2019	10001	4351030300	Criminalistics	03162963	0000027883	UNIFIRST MANUFACTURING CORP	60.00	0000252917
3/8/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03162960	0000027883	UNIFIRST MANUFACTURING CORP	194.40	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162743	0000027883	UNIFIRST MANUFACTURING CORP	113.67	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162742	0000027883	UNIFIRST MANUFACTURING CORP	172.00	0000252917
3/8/2019	20013	3330400000	Fleet Management	03163303	0000027883	UNIFIRST MANUFACTURING CORP	148.66	0000252917
3/8/2019	10001	4350800100	Communicable Disease	03162968	0000027883	UNIFIRST MANUFACTURING CORP	95.00	0000252917
3/8/2019	10001	4351020200	Med Exam Office-Toxicology	03162966	0000027883	UNIFIRST MANUFACTURING CORP	21.00	0000252917
3/8/2019	10001	7950400000	Correction Bldg & Ground Maint	03162961	0000027883	UNIFIRST MANUFACTURING CORP	598.00	0000252917
3/8/2019	10001	0514040000	Central Maintenance	03162959	0000027883	UNIFIRST MANUFACTURING CORP	322.92	0000252917
3/8/2019	10001	4350400300	Vector Control	03163325	0000027883	UNIFIRST MANUFACTURING CORP	48.00	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162736	0000027883	UNIFIRST MANUFACTURING CORP	75.60	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162734	0000027883	UNIFIRST MANUFACTURING CORP	453.50	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162735	0000027883	UNIFIRST MANUFACTURING CORP	88.50	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162727	0000027883	UNIFIRST MANUFACTURING CORP	84.60	0000252917
3/8/2019	10001	7920200000	Police Patrol	03163327	0000027883	UNIFIRST MANUFACTURING CORP	42.00	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162729	0000027883	UNIFIRST MANUFACTURING CORP	30.40	0000252917
3/8/2019	10001	3420000000	Call Taking & Dispatch	03162972	0000027883	UNIFIRST MANUFACTURING CORP	116.40	0000252917
3/8/2019	20013	3330701000	Instrumentation & Electrical	03162725	0000027883	UNIFIRST MANUFACTURING CORP	891.00	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162728	0000027883	UNIFIRST MANUFACTURING CORP	51.00	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162737	0000027883	UNIFIRST MANUFACTURING CORP	12.30	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162744	0000027883	UNIFIRST MANUFACTURING CORP	215.80	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162747	0000027883	UNIFIRST MANUFACTURING CORP	152.10	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162749	0000027883	UNIFIRST MANUFACTURING CORP	106.50	0000252917
3/8/2019	20013	3330701000	Instrumentation & Electrical	03162726	0000027883	UNIFIRST MANUFACTURING CORP	767.50	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162748	0000027883	UNIFIRST MANUFACTURING CORP	209.26	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162731	0000027883	UNIFIRST MANUFACTURING CORP	106.75	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162741	0000027883	UNIFIRST MANUFACTURING CORP	207.75	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162740	0000027883	UNIFIRST MANUFACTURING CORP	268.35	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162745	0000027883	UNIFIRST MANUFACTURING CORP	270.00	0000252917
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03162750	0000027883	UNIFIRST MANUFACTURING CORP	204.40	0000252917
3/8/2019	20015	6510100000	Central Library	03162796	0000006474	UNIQUE MANAGEMENT SERVICES INC	707.05	0000252918
3/8/2019	10001	0516000000	Central Mail	03162760	0000008473	UNITED PARCEL SERVICE INC	353.23	0000252919
3/8/2019	10001	7920200000	Police Patrol	03162955	0000008473	UNITED PARCEL SERVICE INC	27.57	0000252919
3/8/2019	10001	0516000000	Central Mail	03162763	0000008473	UNITED PARCEL SERVICE INC	236.14	0000252919
3/8/2019	10001	0516000000	Central Mail	03162762	0000008473	UNITED PARCEL SERVICE INC	182.47	0000252919
3/8/2019	10001	0516000000	Central Mail	03162759	0000008473	UNITED PARCEL SERVICE INC	347.19	0000252919
3/8/2019	10001	0516000000	Central Mail	03162758	0000008473	UNITED PARCEL SERVICE INC	275.93	0000252919
3/8/2019	10001	7950200000	Correction Security&Operations	03163123	0000005957	UNITED UNIFORM CO INC	42.50	0000252920
3/8/2019	10001	7950200000	Correction Security&Operations	03163037	0000005957	UNITED UNIFORM CO INC	1,089.50	0000252920
3/8/2019	10001	7950200000	Correction Security&Operations	03163126	0000005957	UNITED UNIFORM CO INC	353.29	0000252920
3/8/2019	10001	7950200000	Correction Security&Operations	03163121	0000005957	UNITED UNIFORM CO INC	310.00	0000252920

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3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03162905	000005686	UNITED WAY OF CNY INC	47,839.00	0000252921
3/8/2019	10030	8350200000	Juvenile Justice Intake & Supe	03162908	000005686	UNITED WAY OF CNY INC	28,337.57	0000252921
3/8/2019	10001	4351020100	Medical Examiner's Office	03163276	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	0000252922
3/8/2019	10001	8110200300	Systems F20	03163248	0000008768	VENTEK INC	40,797.00	0000252923
3/8/2019	10001	8260103000	Adult Mental Health Quality Im	03163392	0000008950	VERA HOUSE INC	17,379.19	0000252924
3/8/2019	10030	3150000000	DA Grants	03163009	0000008950	VERA HOUSE INC	1,896.00	0000252924
3/8/2019	10001	3420000000	Call Taking & Dispatch	03162807	0000005437	VERIZON	1,478.54	0000252925
3/8/2019	10001	3420000000	Call Taking & Dispatch	03162804	0000005437	VERIZON	609.18	0000252925
3/8/2019	10001	2730100000	IT Communications Direct Bill	03163381	0000005437	VERIZON	111.98	0000252925
3/8/2019	10001	6909000000	Historical Facilities	03162488	0000005437	VERIZON	432.18	0000252925
3/8/2019	10001	2730100000	IT Communications Direct Bill	03162825	0000005437	VERIZON	182.07	0000252925
3/8/2019	10001	2730100000	IT Communications Direct Bill	03163382	0000005437	VERIZON	9,720.55	0000252925
3/8/2019	10001	2730100000	IT Communications Direct Bill	03163379	0000005437	VERIZON	131.98	0000252925
3/8/2019	10001	3420000000	Call Taking & Dispatch	03163202	0000015145	VERIZON	548.39	0000252926
3/8/2019	10001	7930100000	Custody Administration	03162680	0000007731	VERIZON WIRELESS SERVICES LLC	4,084.55	0000252927
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163359	0000007731	VERIZON WIRELESS SERVICES LLC	2,705.07	0000252927
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163360	0000007731	VERIZON WIRELESS SERVICES LLC	86.88	0000252927
3/8/2019	10001	8350100000	Hillbrook	03162651	0000007731	VERIZON WIRELESS SERVICES LLC	1,637.39	0000252927
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163552	0000005850	VILLAGE OF SOLVAY	743.21	0000252928
3/8/2019	20013	3330100000	Admin/Accounting/Personnel	03163553	0000005850	VILLAGE OF SOLVAY	20,720.05	0000252928
3/8/2019	10030	4395400000	Environmental Health Grants	03163373	0000033779	VIRGINIA BRYCE	10,000.00	0000252929
3/8/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03163525	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000252930
3/8/2019	10001	7930800000	Custody Maint/Warehousing Svcs	03163523	0000029222	VISIBLE SOLUTIONS OF ONONDAGA COUNTY	6,216.67	0000252930
3/8/2019	10001	8110010000	TA Admin Elig/Inc Maint F1	03162589	0000026485	VOIANCE LANGUAGE SERVICES LLC	6,378.00	0000252931
3/8/2019	10001	8110040101	Community F4	03163122	0000026485	VOIANCE LANGUAGE SERVICES LLC	5,650.50	0000252931
3/8/2019	20013	3330701000	Instrumentation & Electrical	03162920	0000005883	VOLLAND ELECTRIC EQUIPMENT CORP	294.00	0000252932
3/8/2019	20013	3330502000	Laboratory Services	03163201	0000009703	VWR INTERNATIONAL LLC	715.48	0000252933
3/8/2019	20013	3330502000	Laboratory Services	03163195	0000009703	VWR INTERNATIONAL LLC	275.75	0000252933
3/8/2019	20013	3330502000	Laboratory Services	03163191	0000009703	VWR INTERNATIONAL LLC	336.24	0000252933
3/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03162927	0000009703	VWR INTERNATIONAL LLC	312.88	0000252933
3/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03162919	0000009703	VWR INTERNATIONAL LLC	289.74	0000252933
3/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03162913	0000009703	VWR INTERNATIONAL LLC	41.40	0000252933
3/8/2019	10001	4351030200	Forensic Biology/DNA Lab	03162931	0000009703	VWR INTERNATIONAL LLC	234.56	0000252933
3/8/2019	20013	3330601000	Flow Control	03163193	0000008450	W W GRAINGER INC	100.39	0000252934
3/8/2019	20013	3330601000	Flow Control	03162907	0000008450	W W GRAINGER INC	1,394.95	0000252934
3/8/2019	10009	9320000000	Road Machinery Fund	03163541	0000008450	W W GRAINGER INC	977.83	0000252934
3/8/2019	20013	3330701000	Instrumentation & Electrical	03162906	0000008450	W W GRAINGER INC	1,423.31	0000252934
3/8/2019	20013	3330601000	Flow Control	03162903	0000008450	W W GRAINGER INC	287.53	0000252934
3/8/2019	10001	8220100000	Veteran's Administration	03163211	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000252935
3/8/2019	10001	8110210000	Safety Net Assistance	03163223	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000252935
3/8/2019	10001	8110210000	Safety Net Assistance	03163343	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000252935
3/8/2019	10001	8220100000	Veteran's Administration	03163209	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,722.00	0000252935
3/8/2019	10001	8110210000	Safety Net Assistance	03163349	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	0000252935

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3/8/2019	10030	4395300000	Health Promotion Grants	03162880	000008006	WAYFAIR LLC	318.01	0000252936
3/8/2019	10001	3110000000	District Attorney Operations	03163422	0000000214	WB MASON COMPANY INC	16.27	0000252937
3/8/2019	10001	3110000000	District Attorney Operations	03163445	0000000214	WB MASON COMPANY INC	37.53	0000252937
3/8/2019	10001	3110000000	District Attorney Operations	03163418	0000000214	WB MASON COMPANY INC	305.76	0000252937
3/8/2019	10001	3110000000	District Attorney Operations	03163419	0000000214	WB MASON COMPANY INC	11.32	0000252937
3/8/2019	10001	8110200400	Records F20	03163376	0000000214	WB MASON COMPANY INC	639.22	0000252937
3/8/2019	10001	8110200000	Dss Admin Overhead F20	03163378	0000000214	WB MASON COMPANY INC	409.50	0000252937
3/8/2019	40021	0500000000	Facilities Management	03162827	0000000214	WB MASON COMPANY INC	33,343.50	0000252937
3/8/2019	10001	3110000000	District Attorney Operations	03163416	0000000214	WB MASON COMPANY INC	11.32	0000252937
3/8/2019	10001	4351020100	Medical Examiner's Office	03163470	0000019614	WE TYPE TRANSCRIPTION	415.81	0000252938
3/8/2019	10001	6903000000	Rosamond Gifford Zoo	03162730	0000006546	WEGMANS FOOD MARKET INC	587.86	0000252939
3/8/2019	10001	8330104000	Child Welfare Investigations	03163545	0000022465	WENDY SHATTUCK	44.08	0000253070
3/8/2019	20013	3330701000	Instrumentation & Electrical	03163010	0000007905	WESCO DISTRIBUTION INC	67.14	0000252940
3/8/2019	20013	3330701000	Instrumentation & Electrical	03162925	0000007905	WESCO DISTRIBUTION INC	979.00	0000252940
3/8/2019	10001	3110000000	District Attorney Operations	03163430	0000008742	WEST PUBLISHING CORP	5,575.86	0000252941
3/8/2019	10001	3110000000	District Attorney Operations	03163437	0000008742	WEST PUBLISHING CORP	2,944.63	0000252941
3/8/2019	10001	3110000000	District Attorney Operations	03163435	0000008742	WEST PUBLISHING CORP	1,800.86	0000252941
3/8/2019	10001	7110000000	Personnel Department	03162769	0000003184	WILLIAM CIFARATTA	66.00	0000252985
3/8/2019	10001	6901000000	Administration	03162761	0000004541	WILLIAM LANSLEY	92.80	0000252980
3/8/2019	10009	9320000000	Road Machinery Fund	03163263	0000015259	WINDSTREAM CORPORATION	42.95	0000252942
3/8/2019	10009	9320000000	Road Machinery Fund	03163270	0000015259	WINDSTREAM CORPORATION	410.12	0000252942
3/8/2019	10001	4710300000	Municipal Legal Services	03162831	0000007322	WLADIS LAW FIRM PC	13,375.00	0000252943

Total Checkrun 03/08/19

\$ 5,434,559.09