

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/16/2018	40021	0500000000	Facilities Management	03149222	0000019244	1ST POINT LLC	3,530.00	0000245236
11/16/2018	10030	8250300000	Aging Access	03148883	0000006274	ABLE MEDICAL TRANSPORTATION INC	8,052.00	0000245237
11/16/2018	10001	4353010000	Preschool Program	03149283	0000005699	ACCESSCNY INC	12,800.77	0000245238
11/16/2018	20033	3520200000	Community Development Programs	03148776	0000006876	ACCESSIBILITY SOLUTIONS INC	2,230.00	0000245239
11/16/2018	20033	3520200000	Community Development Programs	03149362	0000031597	ACCURATE ANALYTICAL TESTING LLC	761.25	0000245240
11/16/2018	10001	6907000000	Highland Forest	03148971	0000006146	ADMAR SUPPLY CO INC	1,655.00	0000245241
11/16/2018	20015	6510100000	Central Library	03149140	0000026746	ADVANTAGE FINANCIAL SERVICES LLC	330.00	0000245242
11/16/2018	10001	8320100000	Youth Bureau	03149128	0000006616	AIDS COMMUNITY RESOURCES INC	3,240.56	0000245243
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149036	0000000840	AIMEE GILL	131.60	0000245536
11/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03149037	0000000952	AIRGAS INC	11.16	0000245244
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149340	0000027456	ALCOHOL MONITORING SYSTEMS INC	1,127.10	0000245245
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149339	0000027456	ALCOHOL MONITORING SYSTEMS INC	620.10	0000245245
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149030	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,963.35	0000245245
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149047	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,528.80	0000245245
11/16/2018	10001	4351020100	Medical Examiner's Office	03149016	0000028918	ALPHA MEDICAL DISTRIBUTOR INC	1,408.20	0000245246
11/16/2018	10001	4350400400	Environmental Health	03149253	0000004775	AMY D'ARCY	157.51	0000245513
11/16/2018	10001	8330105000	Child Welfare Direct Preventiv	03149126	0000002809	ANDREA LEVANDOWSKI	66.67	0000245555
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03148929	0000032267	ANITA SANDERS	1,177.20	0000245247
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03148928	0000032267	ANITA SANDERS	1,294.92	0000245247
11/16/2018	10001	0511000000	Facilities Administration	03149236	0000032267	ANITA SANDERS	8,118.24	0000245247
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03148931	0000032267	ANITA SANDERS	1,177.20	0000245247
11/16/2018	10001	4350300200	Lead	03149273	0000002529	ANN M BARNETT	74.12	0000245514
11/16/2018	10001	4350300200	Lead	03149268	0000002529	ANN M BARNETT	32.16	0000245514
11/16/2018	20033	3520100000	Administration	03149006	0000004743	ANTHONY FICARRA	238.17	0000245510
11/16/2018	40021	0500000000	Facilities Management	03148618	0000032385	ANTHONY JAMES PARTNERS LLC	13,011.43	0000245248
11/16/2018	20013	3330502000	Laboratory Services	03149014	0000006736	AQUATOX RESEARCH INC	960.00	0000245249
11/16/2018	20013	3330502000	Laboratory Services	03149010	0000006736	AQUATOX RESEARCH INC	1,920.00	0000245249
11/16/2018	10001	7930600000	Custody Housing	03149319	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,334.20	0000245250
11/16/2018	10001	7950300000	Correction Food Service	03149320	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	10,787.49	0000245250
11/16/2018	10001	7930600000	Custody Housing	03149325	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,289.88	0000245250
11/16/2018	10001	7930600000	Custody Housing	03149321	0000007819	ARAMARK CORRECTIONAL SERVICES LLC	14,440.56	0000245250
11/16/2018	40023	6100000000	Onondaga Community College	03148978	0000009684	ASBESTOS & ENVIRONMENTAL CONSULTING	5,377.50	0000245251
11/16/2018	10001	4350400200	Animal Disease	03149367	0000005684	AUBURN COMMUNITY HOSPITAL	567.35	0000245252
11/16/2018	10001	4350400200	Animal Disease	03149366	0000005684	AUBURN COMMUNITY HOSPITAL	350.00	0000245252
11/16/2018	10001	8330304000	Child Welfare Foster Care	03149025	0000005715	AURORA OF CNY INC	65.00	0000245253
11/16/2018	10001	0200000000	Authorized Agencies - Human Se	03125126	0000005715	AURORA OF CNY INC	940.00	0000245253
11/16/2018	10001	4350400400	Environmental Health	03149214	0000009835	AXYS ANALYTICAL SERVICES LTD	23,688.00	0000245254
11/16/2018	10001	0300000000	Authorized Agencies - Physical	03131289	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	0000245255
11/16/2018	10030	3510000000	Economic Development	03148792	0000005233	BARRETT PAVING MATERIALS INC	542,732.12	0000245256

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11/16/2018	40025	3300000000	Water Environment Protection D	03148748	0000006142	BARTON & LOGUIDICE DPC	733.70	0000245257
11/16/2018	20033	3520200000	Community Development Programs	03149202	0000008846	BELLAVIA REMODELING INC	11,450.00	0000245258
11/16/2018	20033	3520200000	Community Development Programs	03149239	0000008846	BELLAVIA REMODELING INC	17,850.00	0000245258
11/16/2018	65933	3520000000	Community Development	03149237	0000008846	BELLAVIA REMODELING INC	12,900.00	0000245258
11/16/2018	10001	6907000000	Highland Forest	03148966	0000031423	BIBBENS FARM INC	2,133.00	0000245259
11/16/2018	10001	4353010000	Preschool Program	03149312	0000005795	BIRNIE BUS SERVICE TOURS INC	1,571.84	0000245260
11/16/2018	10001	4353010000	Preschool Program	03149314	0000005795	BIRNIE BUS SERVICE TOURS INC	1,484.22	0000245260
11/16/2018	10001	4353010000	Preschool Program	03149313	0000005795	BIRNIE BUS SERVICE TOURS INC	791.52	0000245260
11/16/2018	10001	7930600000	Custody Housing	03148722	0000009162	BOB BARKER COMPANY INC	1,372.80	0000245261
11/16/2018	40021	6900000000	Parks & Recreation	03148866	0000030455	BOLANDS EXCAVATING & TOPSOIL INC	265,311.25	0000245262
11/16/2018	10001	3910200000	Treasury/Debt Management	03149199	0000006298	BONADIO & CO LLP	2,500.00	0000245263
11/16/2018	10001	6912000000	Onondaga Lake Park	03148858	0000009566	BONNET SALES & SERVICE INC	617.90	0000245264
11/16/2018	10030	6901000000	Administration	03148604	0000006638	BRANDANO DISPLAYS INC	500.00	0000245265
11/16/2018	10001	3910400000	Tax Collection	03148827	0000032513	BRANDON DOMICOLO	929.00	0000245266
11/16/2018	10001	4353010000	Preschool Program	03149295	0000018632	BRIGHT STARTS OF CNY	4,158.00	0000245267
11/16/2018	10001	7920100000	Police Administration	03148791	0000008778	BROWNELLS INC	182.50	0000245268
11/16/2018	10001	6916000000	Pratt's Falls	03148348	0000032379	BUELL FUEL LLC	436.90	0000245269
11/16/2018	10001	6902000000	Beaver Lake Nature Center	03149101	0000032379	BUELL FUEL LLC	731.57	0000245269
11/16/2018	40021	0500000000	Facilities Management	03149230	0000005678	BURNS BROTHERS CONTRACTORS CO INC	44,438.63	0000245270
11/16/2018	40025	3300000000	Water Environment Protection D	03149112	0000006060	C O FALTER CONSTRUCTION CORP	644,837.20	0000245271
11/16/2018	10001	6912000000	Onondaga Lake Park	03148652	0000000272	C&S SWEEPING LLC	1,280.00	0000245272
11/16/2018	40025	3300000000	Water Environment Protection D	03148769	0000006866	C&S TECHNICAL RESOURCES INC	10,577.61	0000245273
11/16/2018	40027	5770000000	MWB Capital Projects	03147927	0000006866	C&S TECHNICAL RESOURCES INC	38,658.90	0000245273
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148818	0000005257	CALAMP WIRELESS NETWORKS CORP	1,932.00	0000245274
11/16/2018	10001	3420000000	Call Taking & Dispatch	03149111	0000005794	CAMFIL USA INC	228.30	0000245275
11/16/2018	20015	6510100000	Central Library	03148661	0000005794	CAMFIL USA INC	505.92	0000245275
11/16/2018	10001	7920700000	Police K-9	03148671	0000007992	CAMILLUS ANIMAL CLINIC PC	400.70	0000245276
11/16/2018	10001	7320051000	Family Court/Diversion	03148838	0000001270	CANDACE BROWN	62.68	0000245537
11/16/2018	10001	3110000000	District Attorney Operations	03148893	0000003771	CAROL D SACCO	572.00	0000245508
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03149231	0000000774	CAROL D SPOOR-SANDEFUR	64.31	0000245515
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03149135	0000000922	CARRIER CORPORATION	17,157.00	0000245277
11/16/2018	10001	8330104000	Child Welfare Investigations	03148252	0000024499	CASANDRA SEARLE	134.07	0000245556
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03148936	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,806.93	0000245278
11/16/2018	20033	3520200000	Community Development Programs	03148684	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,780.16	0000245278
11/16/2018	40021	9310000000	Transportation	03149032	0000007073	CFR PAVING INC	13,211.74	0000245279
11/16/2018	40025	3300000000	Water Environment Protection D	03148814	0000009283	CH2M HILL NY INC	45,209.32	0000245280
11/16/2018	10030	6901000000	Administration	03148665	0000006856	CHARLES SIGNS INC	6,980.00	0000245281
11/16/2018	10009	9320000000	Road Machinery Fund	03148702	0000005877	CHEMUNG SUPPLY CORP	14,740.00	0000245282
11/16/2018	10001	4350400400	Environmental Health	03148836	0000031337	CHRISTOPHER CAWLEY	25.00	0000245516

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11/16/2018	10001	4350400400	Environmental Health	03148834	0000031337	CHRISTOPHER CAWLEY	83.20	0000245516
11/16/2018	10001	4350400400	Environmental Health	03148828	0000031337	CHRISTOPHER CAWLEY	162.41	0000245516
11/16/2018	55040	5810400000	Dental Insurance	03148723	0000032058	CHRISTOPHER MYCHAJLONKA	10,737.43	0000245507
11/16/2018	20013	3330300000	Training & Safety	03148867	0000014994	CINTAS CORPORATION NO 2	13.80	0000245283
11/16/2018	20013	3330300000	Training & Safety	03148869	0000014994	CINTAS CORPORATION NO 2	329.65	0000245283
11/16/2018	40025	3300000000	Water Environment Protection D	03147020	0000005824	CITY OF SYRACUSE	418,754.06	0000245284
11/16/2018	10001	4353010000	Preschool Program	03149274	0000005206	CLAIRE M COSTELLO	4,545.00	0000245285
11/16/2018	10001	7930100000	Custody Administration	03149118	0000002238	CLIFFORD B DONN	1,756.00	0000245286
11/16/2018	10001	6911000000	Oneida Shores	03148916	0000022178	CNY BOOM TRUCK LLC	800.00	0000245287
11/16/2018	55040	5830000000	Insurance	03148770	0000005580	CNY ELEVATOR INSPECTIONS INC	902.50	0000245288
11/16/2018	10030	8340701000	Child & Family Mental H ONCARE	03147848	0000008689	COMMUNITY CARE SYSTEMS INC	10,905.00	0000245289
11/16/2018	20033	3520100000	Administration	03148538	0000008134	COMMUNITY MEDIA GROUP LLC	1,120.20	0000245290
11/16/2018	40023	6100000000	Onondaga Community College	03097244	0000029430	CONCORD ELECTRIC CORP	4,500.00	0000245291
11/16/2018	10001	4353010000	Preschool Program	03149292	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	2,820.00	0000245292
11/16/2018	10001	4353010000	Preschool Program	03149294	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	1,100.00	0000245292
11/16/2018	10001	4353010000	Preschool Program	03149293	0000007113	CONNECTIONS FAMILY CENTERED SPEECH &	7,327.50	0000245292
11/16/2018	10001	8330202000	Child Welfare Info & Referral	03149070	0000006090	CONTACT COMMUNITY SERVICES INC	32,387.00	0000245293
11/16/2018	10001	8110010000	TA Admin Elig/Inc Maint F1	03149007	0000006090	CONTACT COMMUNITY SERVICES INC	45.80	0000245293
11/16/2018	10001	7920500000	Police Criminal Investigation	03149033	0000029556	CONTINUUM PROFESSIONAL SERVICES INC	1,970.56	0000245294
11/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03149076	0000007659	COORDINATED CARE SERVICES INC	9,442.64	0000245295
11/16/2018	10001	8330102000	Child Welfare Svc Admin Overhe	03149129	0000007659	COORDINATED CARE SERVICES INC	12,164.86	0000245295
11/16/2018	10001	8260103000	Adult Mental Health Quality Im	03148900	0000007659	COORDINATED CARE SERVICES INC	17,325.51	0000245295
11/16/2018	10030	8260301000	Adult Mental Health OMH Contra	03149107	0000007659	COORDINATED CARE SERVICES INC	5,966.92	0000245295
11/16/2018	10009	9320000000	Road Machinery Fund	03148704	0000024646	CORFU MACHINE CO INC	998.00	0000245296
11/16/2018	10009	9320000000	Road Machinery Fund	03148703	0000024646	CORFU MACHINE CO INC	177.50	0000245296
11/16/2018	10030	3510000000	Economic Development	03148911	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	3,172.80	0000245297
11/16/2018	20033	3520200000	Community Development Programs	03149050	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	5,765.34	0000245297
11/16/2018	10030	3510000000	Economic Development	03148920	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	18,031.12	0000245297
11/16/2018	10001	0300000000	Authorized Agencies - Physical	03122354	0000007169	CORNELL COOPERATIVE EXTENSION ASSN	15,582.00	0000245297
11/16/2018	10007	9310300000	Maintenance of Roads	03148800	0000005510	CRANESVILLE BLOCK CO INC	449.13	0000245298
11/16/2018	10030	4395300000	Health Promotion Grants	03148651	0000006044	CROUSE HOSPITAL	133.75	0000245299
11/16/2018	10001	3410000000	Administration/Support	03149210	0000006156	CURFEL INC	59.52	0000245300
11/16/2018	10001	2770000000	IT Infrastructure Overhead	03149132	0000017109	CURVATURE INC	17,510.40	0000245301
11/16/2018	10001	8330105000	Child Welfare Direct Preventiv	03149206	0000002502	CYNTHIA BAKER	103.55	0000245557
11/16/2018	40025	3300000000	Water Environment Protection D	03148655	0000006820	D E TAROLLI INC	30,339.19	0000245302
11/16/2018	20033	3520200000	Community Development Programs	03149013	0000002104	DAVID S BISHOP	9,955.00	0000245303
11/16/2018	10001	3110000000	District Attorney Operations	03148438	0000003336	DEBORAH A DLUGOLECKI	579.25	0000245304
11/16/2018	10001	3110000000	District Attorney Operations	03148889	0000001873	DEBORAH A MCCARTHY	223.65	0000245305
11/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03148653	0000008221	DEBRA MCINDOE	83.97	0000245558

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11/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03148650	0000008221	DEBRA MCINDOE	35.43	0000245558
11/16/2018	10030	4395300000	Health Promotion Grants	03149251	0000005452	DEBRA ZAENGLE	32.70	0000245517
11/16/2018	10001	8330104000	Child Welfare Investigations	03142075	0000003252	DEREC KOUKIDES	143.88	0000245559
11/16/2018	10001	8230102000	Adult Protective Services F2	03148662	0000002496	DIANE C WESCOTT	71.94	0000245551
11/16/2018	10001	8230102000	Adult Protective Services F2	03148669	0000002496	DIANE C WESCOTT	66.49	0000245551
11/16/2018	10001	7920800000	Police Aviation	03148785	0000031397	DIVISION OF MILITARY & NAVEL AFFAIRS	478.58	0000245306
11/16/2018	10001	7320030000	Criminal Court Supervisions	03148570	0000001068	DONNA CAPRIA	82.84	0000245538
11/16/2018	20013	3330400000	Fleet Management	03148984	0000007136	DRIVERS VILLAGE INC	14,079.30	0000245307
11/16/2018	20013	3330400000	Fleet Management	03149171	0000007136	DRIVERS VILLAGE INC	210.00	0000245307
11/16/2018	10030	8250300000	Aging Access	03149152	0000014844	DUNBAR ASSOCIATION INC	2,584.14	0000245308
11/16/2018	20033	3520200000	Community Development Programs	03149122	0000006854	ECOSPECT INC	2,400.00	0000245309
11/16/2018	20033	3520200000	Community Development Programs	03147524	0000006854	ECOSPECT INC	2,100.00	0000245309
11/16/2018	10001	8330104000	Child Welfare Investigations	03148860	0000027492	ELIZABETH JOHNSTON	158.05	0000245560
11/16/2018	10001	4353010000	Preschool Program	03149289	0000005708	ELMCREST CHILDRENS CENTER INC	5,804.00	0000245310
11/16/2018	10001	4353010000	Preschool Program	03149288	0000005708	ELMCREST CHILDRENS CENTER INC	2,677.70	0000245310
11/16/2018	10001	4353010000	Preschool Program	03149291	0000005708	ELMCREST CHILDRENS CENTER INC	385.00	0000245310
11/16/2018	10001	4353010000	Preschool Program	03149290	0000005708	ELMCREST CHILDRENS CENTER INC	165.00	0000245310
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03148687	0000024099	EMERGENCY MEDICAL PRODUCTS INC	42.50	0000245311
11/16/2018	20013	3330400000	Fleet Management	03148829	0000005928	EMERSON OIL COMPANY INC	3,270.71	0000245312
11/16/2018	10030	4395300000	Health Promotion Grants	03149124	0000000666	EMILY A YOUNG	89.11	0000245518
11/16/2018	10001	3420000000	Call Taking & Dispatch	03149026	0000026781	ENDURA LLC	1,204.00	0000245313
11/16/2018	10009	9320000000	Road Machinery Fund	03149147	0000009536	ENGIE RESOURCES LLC	976.92	0000245314
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148938	0000009536	ENGIE RESOURCES LLC	10,483.47	0000245314
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148903	0000009536	ENGIE RESOURCES LLC	16,786.26	0000245314
11/16/2018	10001	3420000000	Call Taking & Dispatch	03148654	0000009536	ENGIE RESOURCES LLC	2,951.46	0000245314
11/16/2018	10001	3420000000	Call Taking & Dispatch	03148658	0000009536	ENGIE RESOURCES LLC	2,868.61	0000245314
11/16/2018	10009	9320000000	Road Machinery Fund	03149146	0000009536	ENGIE RESOURCES LLC	15.71	0000245314
11/16/2018	10009	9320000000	Road Machinery Fund	03149148	0000009536	ENGIE RESOURCES LLC	3.93	0000245314
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148925	0000009536	ENGIE RESOURCES LLC	19,260.99	0000245314
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148933	0000009536	ENGIE RESOURCES LLC	8,871.60	0000245314
11/16/2018	10001	4351020200	Med Exam Office-Toxicology	03148768	0000019143	ENV SERVICES INC	1,400.00	0000245315
11/16/2018	40021	0500000000	Facilities Management	03149138	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	34,752.00	0000245316
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03148859	0000024426	EVELIA DANBOISE	83.39	0000245519
11/16/2018	10009	9320000000	Road Machinery Fund	03148845	0000008065	FASTENERS DIRECT	4,385.87	0000245317
11/16/2018	20015	6520000000	System Support	03148682	0000032404	FIBER TECHNOLOGIES NETWORKS LLC	1,567.00	0000245318
11/16/2018	20013	3330703000	Inventory Control	03149179	0000019764	FIRST LIGHT TECHNOLOGIES INC	30,000.00	0000245319
11/16/2018	10001	3910200000	Treasury/Debt Management	03147977	0000000064	FISCAL ADVISORS AND MARKETING INC	2,266.00	0000245320
11/16/2018	20013	3330704000	Process Control	03148689	0000007826	FISHER SCIENTIFIC COMPANY LLC	32.45	0000245321
11/16/2018	20013	3330400000	Fleet Management	03149130	0000007800	FIVE STAR EQUIPMENT INC	2,977.44	0000245322

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11/16/2018	10001	6907000000	Highland Forest	03148656	0000032334	FLAGPOLES ETC INC	230.00	0000245323
11/16/2018	10030	4396010000	CFS Lab Grants	03148789	0000009177	FOSTER & FREEMAN USA INC	4,544.65	0000245324
11/16/2018	10001	6903000000	Rosamond Gifford Zoo	03148443	0000004919	FRANK D FREEBERN JR	40.00	0000245325
11/16/2018	10001	0200000000	Authorized Agencies - Human Se	03123973	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	23,403.00	0000245326
11/16/2018	10001	0200000000	Authorized Agencies - Human Se	03123976	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	190,294.00	0000245326
11/16/2018	10009	9320000000	Road Machinery Fund	03148983	0000005590	FREY THE WHEELMAN INC	2,995.00	0000245327
11/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03149232	0000021384	FUND FOR THE CITY OF NEW YORK	3,096.99	0000245328
11/16/2018	10030	8350200000	Juvenile Justice Intake & Supe	03149229	0000021384	FUND FOR THE CITY OF NEW YORK	1,680.46	0000245328
11/16/2018	10001	3420000000	Call Taking & Dispatch	03149175	0000021691	GDI SERVICES INC	1,700.12	0000245329
11/16/2018	10001	3910400000	Tax Collection	03147336	0000032472	GENEVIEVE DEPO	49.20	0000245330
11/16/2018	20013	3330400000	Fleet Management	03149188	0000009234	GENUINE PARTS COMPANY	278.98	0000245331
11/16/2018	20013	3330400000	Fleet Management	03149169	0000009234	GENUINE PARTS COMPANY	847.32	0000245331
11/16/2018	20013	3330400000	Fleet Management	03149218	0000009234	GENUINE PARTS COMPANY	5,862.92	0000245331
11/16/2018	20013	3330400000	Fleet Management	03149170	0000009234	GENUINE PARTS COMPANY	4,159.79	0000245331
11/16/2018	10009	9320000000	Road Machinery Fund	03148979	0000009234	GENUINE PARTS COMPANY	519.00	0000245331
11/16/2018	10001	3810000000	Emergency Management (Admin)	03148839	0000029664	GERALD PAYNE	34.88	0000245512
11/16/2018	40025	3300000000	Water Environment Protection D	03148701	0000005752	GHD CONSULTING SERVICES INC	366.22	0000245332
11/16/2018	10001	4350400200	Animal Disease	03149365	0000032473	GIFFORD MEDICAL CENTER INC	116.00	0000245333
11/16/2018	10001	4350400200	Animal Disease	03149364	0000032473	GIFFORD MEDICAL CENTER INC	1,306.14	0000245333
11/16/2018	40021	6500000000	Onondaga County Public Library	03149029	0000004073	GLOBAL EQUIPMENT COMPANY	67.94	0000245334
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03148924	0000028445	GREEN VINCENT LLC	650.00	0000245335
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03148927	0000028445	GREEN VINCENT LLC	650.00	0000245335
11/16/2018	20033	3520200000	Community Development Programs	03149196	0000001455	GREGORY A DECHICK	8,200.00	0000245336
11/16/2018	10001	4350400400	Environmental Health	03149182	0000002956	GRETCHEN PIERSON	34.55	0000245520
11/16/2018	10001	4350400400	Environmental Health	03149176	0000002956	GRETCHEN PIERSON	9.81	0000245520
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148525	0000006479	GRIFFIN INSULATION COMPANY INC	610.00	0000245337
11/16/2018	10007	9310300000	Maintenance of Roads	03148797	0000006012	HANSON AGGREGATES NY LLC	299.00	0000245338
11/16/2018	10007	9310300000	Maintenance of Roads	03148794	0000006012	HANSON AGGREGATES NY LLC	554.20	0000245338
11/16/2018	55040	5810300000	Health Insurance	03149252	0000009634	HARRIS BEACH PLLC	7,014.49	0000245339
11/16/2018	10001	4710300000	Municipal Legal Services	03149134	0000009634	HARRIS BEACH PLLC	2,475.00	0000245339
11/16/2018	20013	3330703000	Inventory Control	03148777	0000005762	HAUN WELDING SUPPLY INC	10.00	0000245340
11/16/2018	10001	8350100000	Hillbrook	03149008	0000007384	HEALTHWEAR RENTAL INC	369.15	0000245341
11/16/2018	10001	4353010000	Preschool Program	03149309	0000007389	HEAR 2 LEARN PLLC	6,014.00	0000245342
11/16/2018	10001	4353010000	Preschool Program	03149310	0000007389	HEAR 2 LEARN PLLC	14,532.00	0000245342
11/16/2018	10001	4353010000	Preschool Program	03149308	0000007389	HEAR 2 LEARN PLLC	857.00	0000245342
11/16/2018	10001	4350400400	Environmental Health	03148680	0000026644	HEATHER BLANCHARD	272.50	0000245521
11/16/2018	20033	3520200000	Community Development Programs	03148479	0000027860	HEATHER TANNER	15,900.00	0000245343
11/16/2018	10009	9320000000	Road Machinery Fund	03148586	0000008139	HENDERSON PRODUCTS INC	227.30	0000245344
11/16/2018	20013	3330400000	Fleet Management	03148831	0000007929	HERITAGE LINCOLN INC	177.31	0000245345

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/16/2018	10001	8330304000	Child Welfare Foster Care	03148999	0000005898	HILLSIDE CHILDRENS CENTER	364.31	0000245346
11/16/2018	10001	8330304000	Child Welfare Foster Care	03149123	0000005898	HILLSIDE CHILDRENS CENTER	578.61	0000245346
11/16/2018	10001	8330304000	Child Welfare Foster Care	03149125	0000005898	HILLSIDE CHILDRENS CENTER	4.50	0000245346
11/16/2018	10030	8110200000	Dss Admin Overhead F20	03149242	0000021475	HILLSIDE WORK SCHOLARSHIP CONNECTION	51,258.08	0000245347
11/16/2018	20013	3330704000	Process Control	03148750	0000000213	HOLLAND COMPANY INC	3,379.83	0000245348
11/16/2018	20013	3330704000	Process Control	03148744	0000000213	HOLLAND COMPANY INC	7,803.12	0000245348
11/16/2018	20013	3330704000	Process Control	03148747	0000000213	HOLLAND COMPANY INC	7,818.72	0000245348
11/16/2018	20013	3330704000	Process Control	03148735	0000000213	HOLLAND COMPANY INC	7,810.92	0000245348
11/16/2018	20013	3330704000	Process Control	03148764	0000000213	HOLLAND COMPANY INC	3,358.36	0000245348
11/16/2018	20013	3330704000	Process Control	03148733	0000000213	HOLLAND COMPANY INC	7,815.60	0000245348
11/16/2018	20013	3330704000	Process Control	03148739	0000000213	HOLLAND COMPANY INC	7,804.68	0000245348
11/16/2018	20013	3330704000	Process Control	03148761	0000000213	HOLLAND COMPANY INC	3,365.74	0000245348
11/16/2018	20013	3330704000	Process Control	03148719	0000000213	HOLLAND COMPANY INC	7,814.04	0000245348
11/16/2018	20013	3330704000	Process Control	03148742	0000000213	HOLLAND COMPANY INC	7,820.28	0000245348
11/16/2018	20013	3330704000	Process Control	03148753	0000000213	HOLLAND COMPANY INC	3,357.68	0000245348
11/16/2018	20013	3330704000	Process Control	03148756	0000000213	HOLLAND COMPANY INC	3,365.74	0000245348
11/16/2018	20013	3330704000	Process Control	03148721	0000000213	HOLLAND COMPANY INC	7,817.16	0000245348
11/16/2018	20013	3330704000	Process Control	03148718	0000000213	HOLLAND COMPANY INC	7,814.04	0000245348
11/16/2018	10030	8250400000	Aging In Home	03149003	0000006076	HOMEMAKERS OF CNY INC	12,034.23	0000245349
11/16/2018	10001	2770000000	IT Infrastructure Overhead	03148846	0000005096	IBM CORP	22,347.00	0000245350
11/16/2018	10001	2760100000	IT Client Services Direct Bill	03149215	0000006539	ICS SOLUTIONS GROUP	210.95	0000245351
11/16/2018	10001	7920100000	Police Administration	03148720	0000031382	INSIGHT PUBLIC SECTOR INC	1,530.40	0000245352
11/16/2018	10001	8350100000	Hillbrook	03149172	0000006206	INTERFAITH WORKS OF CNY INC	757.88	0000245353
11/16/2018	10001	7920200000	Police Patrol	03149023	0000008813	INTOXIMETERS INC	1,920.00	0000245354
11/16/2018	10001	2770000000	IT Infrastructure Overhead	03149131	0000000242	IRON MOUNTAIN INC	893.22	0000245355
11/16/2018	20013	3330502000	Laboratory Services	03149034	0000007686	IV LABS INC	1,212.37	0000245356
11/16/2018	20013	3330300000	Training & Safety	03148683	0000006209	J C SMITH INC	1,550.00	0000245357
11/16/2018	20013	3330703000	Inventory Control	03148894	0000005640	JACKSON WELDING SUPPLY COMPANY INC	205.58	0000245358
11/16/2018	20013	3330703000	Inventory Control	03148891	0000005640	JACKSON WELDING SUPPLY COMPANY INC	672.10	0000245358
11/16/2018	10001	4350700800	Nurse Family Partnership	03149217	0000030391	JACLYN PAPALSKI	95.83	0000245522
11/16/2018	10001	3110000000	District Attorney Operations	03148898	0000000564	JAMES P MAXWELL	2,812.50	0000245509
11/16/2018	10001	3110000000	District Attorney Operations	03148897	0000000564	JAMES P MAXWELL	1,487.50	0000245509
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03148902	0000002237	JAMES R PHELPS	370.00	0000245359
11/16/2018	10001	8330105000	Child Welfare Direct Preventiv	03148810	0000004584	JANE RICHARD	94.29	0000245561
11/16/2018	10030	4395400000	Environmental Health Grants	03149277	0000000619	JEFFREY A TILL	25.00	0000245523
11/16/2018	10001	4350400400	Environmental Health	03149276	0000000619	JEFFREY A TILL	23.44	0000245523
11/16/2018	10001	4710200000	Family Court Services	03148759	0000000462	JENNIFER A ADYDAN	412.00	0000245360
11/16/2018	10001	4710200000	Family Court Services	03148762	0000000462	JENNIFER A ADYDAN	100.00	0000245360
11/16/2018	10030	4395400000	Environmental Health Grants	03149121	0000025008	JENNIFER BRYZ-GORNIA	407.12	0000245524

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/16/2018	10030	3810000000	Emergency Management (Admin)	03148745	0000006185	JEROME FIRE EQUIPMENT CO INC	95.00	0000245361
11/16/2018	10001	7950200000	Correction Security&Operations	03148861	0000022490	JESSICA ELLITHORPE	53.41	0000245539
11/16/2018	10001	8330104000	Child Welfare Investigations	03149145	0000026738	JESSICA SNYDER	247.98	0000245562
11/16/2018	10030	8110200000	Dss Admin Overhead F20	03149247	0000026633	JEWISH HOME OF CNY INC	13,864.00	0000245362
11/16/2018	10001	4350701100	Spec Child Svc-Early Intvnt Ad	03149219	0000002047	JOANN M MANFREDI	113.91	0000245525
11/16/2018	10001	8330104000	Child Welfare Investigations	03148817	0000029551	JOHN MERRILL	224.54	0000245563
11/16/2018	10001	8330104000	Child Welfare Investigations	03148819	0000029551	JOHN MERRILL	50.00	0000245563
11/16/2018	40025	3300000000	Water Environment Protection D	03147346	0000006021	JOHN R DUDLEY CONSTUCTION INC	529,085.37	0000245363
11/16/2018	10001	8320100000	Youth Bureau	03149142	0000004538	JOSEPH M KING	97.00	0000245564
11/16/2018	10001	4353010000	Preschool Program	03149287	0000006084	JOWONIO SCHOOL INC	7,906.73	0000245364
11/16/2018	10001	4353010000	Preschool Program	03149285	0000006084	JOWONIO SCHOOL INC	1,952.50	0000245364
11/16/2018	20013	3330400000	Fleet Management	03148835	0000021810	JR AUTO PARTS WHOLESAL	582.16	0000245365
11/16/2018	10001	4350400400	Environmental Health	03148825	0000005129	KARA HUFF	175.49	0000245526
11/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148771	0000003343	KATHLEEN A BORNSTEIN	1,079.66	0000245565
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03149205	0000000719	KATHLEEN JAKWAY	34.34	0000245527
11/16/2018	20015	6530800000	White	03149022	0000032448	KATHRYN M OHARA	200.00	0000245366
11/16/2018	10001	3910400000	Tax Collection	03148849	0000032481	KELLY SHELDON	1,445.09	0000245367
11/16/2018	20013	3330704000	Process Control	03148711	0000009326	KEMIRA WATER SOLUTIONS INC	3,600.61	0000245368
11/16/2018	20013	3330704000	Process Control	03148716	0000009326	KEMIRA WATER SOLUTIONS INC	3,513.17	0000245368
11/16/2018	20013	3330704000	Process Control	03148713	0000009326	KEMIRA WATER SOLUTIONS INC	3,320.64	0000245368
11/16/2018	20013	3330704000	Process Control	03148717	0000009326	KEMIRA WATER SOLUTIONS INC	3,264.48	0000245368
11/16/2018	20013	3330704000	Process Control	03148712	0000009326	KEMIRA WATER SOLUTIONS INC	3,398.59	0000245368
11/16/2018	20013	3330704000	Process Control	03148708	0000009326	KEMIRA WATER SOLUTIONS INC	3,288.00	0000245368
11/16/2018	20013	3330704000	Process Control	03148707	0000009326	KEMIRA WATER SOLUTIONS INC	3,686.40	0000245368
11/16/2018	20013	3330704000	Process Control	03148714	0000009326	KEMIRA WATER SOLUTIONS INC	2,887.20	0000245368
11/16/2018	20013	3330704000	Process Control	03148709	0000009326	KEMIRA WATER SOLUTIONS INC	3,682.08	0000245368
11/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148512	0000028947	KEVIN KELLY	69.76	0000245566
11/16/2018	10009	9320000000	Road Machinery Fund	03148982	0000000282	KEVIN L SNYDER	220.75	0000245369
11/16/2018	10030	8110200000	Dss Admin Overhead F20	03148851	0000032168	KHADLJO ABDULKADLR	12,438.20	0000245370
11/16/2018	10001	4350400400	Environmental Health	03148783	0000004660	KIM A MORAN	25.00	0000245528
11/16/2018	10001	4350400400	Environmental Health	03148782	0000004660	KIM A MORAN	304.65	0000245528
11/16/2018	10001	6901000000	Administration	03146302	0000004587	KIM C HALL	134.07	0000245505
11/16/2018	10001	6901000000	Administration	03146293	0000004587	KIM C HALL	45.78	0000245505
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149039	0000004064	KIM M CASEY	40.00	0000245540
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149041	0000001837	KIMBRA DUDZINSKI	40.00	0000245541
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149042	0000001837	KIMBRA DUDZINSKI	40.00	0000245541
11/16/2018	10001	2740000000	IT Print Shop Overhead	03149136	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	964.26	0000245371
11/16/2018	20013	3330502000	Laboratory Services	03148621	0000005503	KRACKELER SCIENTIFIC INC	52.00	0000245372
11/16/2018	20013	3330502000	Laboratory Services	03148624	0000005503	KRACKELER SCIENTIFIC INC	437.77	0000245372

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11/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03149155	0000009199	KRISTIN HOLM	56.68	0000245567
11/16/2018	10030	8250300000	Aging Access	03149323	0000008962	LAKER TRANSPORTATION PROJECT INC	2,208.29	0000245373
11/16/2018	10001	3915100000	Budget Administration Unit	03148926	0000009562	LANGUAGE LINE SERVICES INC	17.25	0000245374
11/16/2018	10001	7320030000	Criminal Court Supervisions	03148922	0000009562	LANGUAGE LINE SERVICES INC	15.00	0000245374
11/16/2018	10001	4353010000	Preschool Program	03149315	0000007488	LANPHERS TRANSPORT INC	65,399.10	0000245375
11/16/2018	10001	4353010000	Preschool Program	03149316	0000007488	LANPHERS TRANSPORT INC	40,255.60	0000245375
11/16/2018	10001	4353020000	Early Intervention	03149184	0000007488	LANPHERS TRANSPORT INC	55,846.74	0000245375
11/16/2018	10030	8260301000	Adult Mental Health OMH Contra	03149109	0000006293	LIBERTY RESOURCES INC	965.32	0000245376
11/16/2018	10030	8260301000	Adult Mental Health OMH Contra	03149110	0000006293	LIBERTY RESOURCES INC	996.25	0000245376
11/16/2018	10001	4353010000	Preschool Program	03149284	0000008173	LIBERTY RESOURCES PSYCHOLOGY	4,180.00	0000245377
11/16/2018	10001	4353010000	Preschool Program	03149286	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,145.00	0000245377
11/16/2018	10001	4353010000	Preschool Program	03149282	0000006658	LIFESPAN PHYSICAL THERAPY OCCUPATIONAL	825.00	0000245378
11/16/2018	10030	4395300000	Health Promotion Grants	03149157	0000001241	LINDA GEARIETY	11.63	0000245529
11/16/2018	10001	4350300400	Cancer Services Program	03149160	0000001241	LINDA GEARIETY	75.00	0000245529
11/16/2018	10001	7920100000	Police Administration	03149024	0000006999	LINSTAR INC	609.12	0000245379
11/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03149098	0000022103	LISA BLAIR	135.16	0000245568
11/16/2018	10001	8260102000	Adult Mental Health Administra	03149185	0000032511	LISA FAREWELL	59.43	0000245552
11/16/2018	10009	9320000000	Road Machinery Fund	03148844	0000021821	LONG PARK TIRE INC	6,614.00	0000245380
11/16/2018	10001	7320030000	Criminal Court Supervisions	03148932	0000031798	LOUIS CONTE	1,550.00	0000245381
11/16/2018	20033	3520200000	Community Development Programs	03149139	0000007406	LUIS BOTTINO INC	9,930.00	0000245382
11/16/2018	40025	3300000000	Water Environment Protection D	03147485	0000005735	M A BONGIOVANNI INC	80,156.25	0000245383
11/16/2018	10001	2730000000	IT Communications Overhead	03148636	0000007095	M A POLCE CONSULTING INC	330.00	0000245384
11/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03148118	0000003976	MARCIA BENJAMIN	306.84	0000245569
11/16/2018	10001	3820000000	Fire Bureau	03149163	0000000765	MARK ZOANETTI	26.16	0000245385
11/16/2018	10001	7110000000	Personnel Department	03149116	0000016590	MARLESHA M MINET	665.00	0000245386
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03149266	0000014584	MARSHA BEHARIE	380.00	0000245387
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03149263	0000014584	MARSHA BEHARIE	380.00	0000245387
11/16/2018	10001	4353010000	Preschool Program	03149281	0000002195	MARY F KLEE	540.00	0000245388
11/16/2018	10001	8240200000	Adult Resource Ctr Medical As	03149113	0000001132	MARY S DOUGLAS	98.65	0000245553
11/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148993	0000008967	MASTERS SUPPLY LLC	574.75	0000245389
11/16/2018	10001	4350400400	Environmental Health	03148857	0000002951	MATTHEW ALEXANDER	69.76	0000245530
11/16/2018	10001	4350400400	Environmental Health	03148855	0000002951	MATTHEW ALEXANDER	38.15	0000245530
11/16/2018	10001	4350400400	Environmental Health	03148842	0000002951	MATTHEW ALEXANDER	106.28	0000245530
11/16/2018	10030	4395300000	Health Promotion Grants	03148837	0000004787	MATTHEW SCHADER	110.09	0000245531
11/16/2018	10030	8330103000	Child Welfare Svcs Admin F62	03148850	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	49,161.57	0000245390
11/16/2018	10007	9310300000	Maintenance of Roads	03148980	0000005650	MCQUADE & BANNIGAN INC	3,049.80	0000245391
11/16/2018	10007	9310300000	Maintenance of Roads	03148981	0000005650	MCQUADE & BANNIGAN INC	179.40	0000245391
11/16/2018	20015	6530300000	Hazard	03148649	0000006717	MICHAEL GRIMM SERVICES INC	775.00	0000245392
11/16/2018	10001	7320010000	Administration	03148659	0000002186	MICHAEL HULCHANSKI	55.00	0000245542

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11/16/2018	10001	8110100000	Fraud & Abuse F10	03149225	0000004553	MICHELE HIGGINS	92.11	0000245550
11/16/2018	10001	7320051000	Family Court/Diversion	03148633	0000032502	MICHELLE HIRSCH	18.00	0000245543
11/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03148754	0000003197	MICHELLE MOON	463.98	0000245570
11/16/2018	20015	6531000000	Branch Administration	03149260	0000008579	MIDWEST TAPE LLC	8,525.29	0000245393
11/16/2018	10001	4353010000	Preschool Program	03149305	0000007391	MILESTONES CHILDRENS CENTER	4,352.00	0000245394
11/16/2018	10001	4353010000	Preschool Program	03149304	0000007391	MILESTONES CHILDRENS CENTER	699.00	0000245394
11/16/2018	10001	4353010000	Preschool Program	03149306	0000007391	MILESTONES CHILDRENS CENTER	1,015.00	0000245394
11/16/2018	10001	7920400000	Police Navigation	03148746	0000007373	MOORE MEDICAL LLC	265.46	0000245395
11/16/2018	10001	6917000000	Rangers	03148627	0000008449	MOTOROLA SOLUTIONS INC	5,373.38	0000245396
11/16/2018	10001	8330304000	Child Welfare Foster Care	03148997	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	13,857.00	0000245397
11/16/2018	10001	8330304000	Child Welfare Foster Care	03148998	0000005578	MOUNTAIN LAKE CHILDRENS RESIDENCE INC	14,318.90	0000245397
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03149254	0000025787	MRT PROPERTIES LLC	650.00	0000245398
11/16/2018	10001	8330107020	Child Welfare Foster Care Adm	03149158	0000003958	NASSAUMA ADAMS	126.44	0000245571
11/16/2018	10001	7930200000	Custody Booking	03148732	0000006709	NATIONAL FUEL RESOURCES INC	200.93	0000245399
11/16/2018	20015	6530800000	White	03148757	0000006709	NATIONAL FUEL RESOURCES INC	199.60	0000245399
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148730	0000006709	NATIONAL FUEL RESOURCES INC	70.54	0000245399
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148728	0000006709	NATIONAL FUEL RESOURCES INC	0.30	0000245399
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149012	0000006709	NATIONAL FUEL RESOURCES INC	0.61	0000245399
11/16/2018	10001	3420000000	Call Taking & Dispatch	03148738	0000006709	NATIONAL FUEL RESOURCES INC	159.90	0000245399
11/16/2018	20015	6530200000	Betts	03148751	0000006709	NATIONAL FUEL RESOURCES INC	159.60	0000245399
11/16/2018	20015	6530600000	Petit	03148755	0000006709	NATIONAL FUEL RESOURCES INC	97.55	0000245399
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148729	0000006709	NATIONAL FUEL RESOURCES INC	26.37	0000245399
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148725	0000006709	NATIONAL FUEL RESOURCES INC	46.95	0000245399
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149015	0000006709	NATIONAL FUEL RESOURCES INC	19.56	0000245399
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149019	0000006709	NATIONAL FUEL RESOURCES INC	481.75	0000245399
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148724	0000006709	NATIONAL FUEL RESOURCES INC	357.99	0000245399
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149009	0000006709	NATIONAL FUEL RESOURCES INC	7,411.76	0000245399
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148727	0000006709	NATIONAL FUEL RESOURCES INC	3.08	0000245399
11/16/2018	10030	8250200000	Aging Division Services	03146817	0000023881	NEW CENTURY CUISINE CORP	760.00	0000245400
11/16/2018	20013	3330704000	Process Control	03148899	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	697.14	0000245401
11/16/2018	20013	3330704000	Process Control	03148901	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	927.99	0000245401
11/16/2018	40021	9310000000	Transportation	03149120	0000005613	NEW YORK STATE	110.00	0000245402
11/16/2018	40021	9310000000	Transportation	03149072	0000005613	NEW YORK STATE	110.00	0000245402
11/16/2018	40021	9310000000	Transportation	03149053	0000005613	NEW YORK STATE	110.00	0000245402
11/16/2018	40021	9310000000	Transportation	03149068	0000005613	NEW YORK STATE	110.00	0000245402
11/16/2018	40021	9310000000	Transportation	03149064	0000005613	NEW YORK STATE	110.00	0000245402
11/16/2018	40021	9310000000	Transportation	03149117	0000005613	NEW YORK STATE	110.00	0000245402
11/16/2018	10030	7920300000	Sheriffs Police/Civil Grants	03149027	0000019393	NEXSTAR BROADCASTING INC	1,000.00	0000245403
11/16/2018	20015	6530800000	White	03148793	0000005635	NIAGARA MOHAWK POWER CORP	1,072.69	0000245404

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/16/2018	20015	6530600000	Petit	03148796	0000005635	NIAGARA MOHAWK POWER CORP	649.17	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149001	0000005635	NIAGARA MOHAWK POWER CORP	2,641.83	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148912	0000005635	NIAGARA MOHAWK POWER CORP	249.73	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148918	0000005635	NIAGARA MOHAWK POWER CORP	22.92	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148923	0000005635	NIAGARA MOHAWK POWER CORP	22.92	0000245404
11/16/2018	20015	6510100000	Central Library	03148799	0000005635	NIAGARA MOHAWK POWER CORP	9,187.96	0000245404
11/16/2018	20015	6530200000	Betts	03148801	0000005635	NIAGARA MOHAWK POWER CORP	742.02	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148914	0000005635	NIAGARA MOHAWK POWER CORP	23.56	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148908	0000005635	NIAGARA MOHAWK POWER CORP	2,764.78	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148909	0000005635	NIAGARA MOHAWK POWER CORP	22.83	0000245404
11/16/2018	10001	6914000000	Alliance Bank Stadium	03149329	0000005635	NIAGARA MOHAWK POWER CORP	21.23	0000245404
11/16/2018	10001	6914000000	Alliance Bank Stadium	03149330	0000005635	NIAGARA MOHAWK POWER CORP	652.66	0000245404
11/16/2018	10001	6914000000	Alliance Bank Stadium	03149331	0000005635	NIAGARA MOHAWK POWER CORP	64.93	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149004	0000005635	NIAGARA MOHAWK POWER CORP	5,645.59	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149200	0000005635	NIAGARA MOHAWK POWER CORP	57.99	0000245404
11/16/2018	10001	6905000000	Veterans Cemetary	03149335	0000005635	NIAGARA MOHAWK POWER CORP	36.82	0000245404
11/16/2018	10001	6902000000	Beaver Lake Nature Center	03149336	0000005635	NIAGARA MOHAWK POWER CORP	543.40	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148913	0000005635	NIAGARA MOHAWK POWER CORP	30.33	0000245404
11/16/2018	10001	3420000000	Call Taking & Dispatch	03148802	0000005635	NIAGARA MOHAWK POWER CORP	2,060.09	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149198	0000005635	NIAGARA MOHAWK POWER CORP	329.09	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149203	0000005635	NIAGARA MOHAWK POWER CORP	7,455.71	0000245404
11/16/2018	65933	3520000000	Community Development	03149099	0000005635	NIAGARA MOHAWK POWER CORP	18.91	0000245404
11/16/2018	10001	6903000000	Rosamond Gifford Zoo	03149332	0000005635	NIAGARA MOHAWK POWER CORP	895.56	0000245404
11/16/2018	10001	6902000000	Beaver Lake Nature Center	03149333	0000005635	NIAGARA MOHAWK POWER CORP	21.02	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149005	0000005635	NIAGARA MOHAWK POWER CORP	4,404.37	0000245404
11/16/2018	10001	6905000000	Veterans Cemetary	03149334	0000005635	NIAGARA MOHAWK POWER CORP	224.32	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149195	0000005635	NIAGARA MOHAWK POWER CORP	4,090.96	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149197	0000005635	NIAGARA MOHAWK POWER CORP	150.86	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149209	0000005635	NIAGARA MOHAWK POWER CORP	9,189.44	0000245404
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149002	0000005635	NIAGARA MOHAWK POWER CORP	6,288.40	0000245404
11/16/2018	10001	0513000000	Fac Engineering & Energy Mgmt	03148968	0000005635	NIAGARA MOHAWK POWER CORP	106,331.50	0000245405
11/16/2018	10009	9320000000	Road Machinery Fund	03148788	0000005635	NIAGARA MOHAWK POWER CORP	9,117.07	0000245405
11/16/2018	10001	8330104000	Child Welfare Investigations	03149164	0000000632	NICOLE MCGOVERN	113.36	0000245572
11/16/2018	10030	8250400000	Aging In Home	03149173	0000007635	NORTH AREA MEALS ON WHEELS INC	23,636.01	0000245406
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03149055	0000032521	NORTH SALINA LLC	1,250.00	0000245407
11/16/2018	20013	3330400000	Fleet Management	03148832	0000006308	NORTH SYRACUSE LAWN & SNOW INC	47.11	0000245408
11/16/2018	10001	3420000000	Call Taking & Dispatch	03149211	0000027800	NY URGENT CARE PRACTICE PC	205.00	0000245409
11/16/2018	10001	7930400000	Custody Transport	03148886	0000015148	NYS E-Z PASS	500.00	0000245410
11/16/2018	10007	9310300000	Maintenance of Roads	03149017	0000005651	NYS ELECTRIC AND GAS CORPORATION	20.91	0000245411

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11/16/2018	10007	9310300000	Maintenance of Roads	03149020	0000005651	NYS ELECTRIC AND GAS CORPORATION	19.07	0000245411
11/16/2018	10007	9310300000	Maintenance of Roads	03149021	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.83	0000245411
11/16/2018	20015	6510100000	Central Library	03149031	0000005227	NYS INDUSTRIES FOR THE DISABLED	802.80	0000245412
11/16/2018	40025	3300000000	Water Environment Protection D	03149279	0000006081	OBRIEN & GERE ENGINEERS INC	1,516.43	0000245413
11/16/2018	10001	0200000000	Authorized Agencies - Human Se	03115944	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	37,755.00	0000245414
11/16/2018	40025	3300000000	Water Environment Protection D	03148773	0000006019	OCONNELL ELECTRIC CO INC	57,627.38	0000245415
11/16/2018	10001	4351020100	Medical Examiner's Office	03148064	0000029795	OMAR AZAR	14,200.00	0000245416
11/16/2018	10001	8260302000	Adult Mental Health OASAS Cont	03149000	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM	57,925.00	0000245417
11/16/2018	10001	4353010000	Preschool Program	03149302	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	79,708.82	0000245418
11/16/2018	10001	4353010000	Preschool Program	03149296	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	78,204.88	0000245418
11/16/2018	10001	4353010000	Preschool Program	03149297	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	78,204.88	0000245418
11/16/2018	10001	4353010000	Preschool Program	03149303	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	78,204.88	0000245418
11/16/2018	10001	4353010000	Preschool Program	03149301	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	74,445.03	0000245418
11/16/2018	10001	4353010000	Preschool Program	03149300	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	77,452.91	0000245418
11/16/2018	10001	4353010000	Preschool Program	03149299	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	78,204.88	0000245418
11/16/2018	10001	4353010000	Preschool Program	03149298	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	78,204.88	0000245418
11/16/2018	10001	8220100000	Veteran's Administration	03149226	0000006724	ONONDAGA COUNTY CONVENTION CENTER	2,734.56	0000245419
11/16/2018	20013	3330704000	Process Control	03149093	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,482.96	0000245420
11/16/2018	10001	0300000000	Authorized Agencies - Physical	03124269	0000005827	ONONDAGA COUNTY SOIL AND	9,375.00	0000245421
11/16/2018	10001	6912000000	Onondaga Lake Park	03148950	0000015245	ONONDAGA COUNTY WATER AUTHORITY	612.45	0000245422
11/16/2018	10001	6912000000	Onondaga Lake Park	03148945	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000245422
11/16/2018	10001	6909000000	Historical Facilities	03148946	0000015245	ONONDAGA COUNTY WATER AUTHORITY	268.65	0000245422
11/16/2018	10001	6912000000	Onondaga Lake Park	03148947	0000015245	ONONDAGA COUNTY WATER AUTHORITY	129.44	0000245422
11/16/2018	10001	6912000000	Onondaga Lake Park	03148948	0000015245	ONONDAGA COUNTY WATER AUTHORITY	551.10	0000245422
11/16/2018	10001	6912000000	Onondaga Lake Park	03148942	0000015245	ONONDAGA COUNTY WATER AUTHORITY	109.38	0000245422
11/16/2018	10001	6910000000	Jamesville Beach	03148943	0000015245	ONONDAGA COUNTY WATER AUTHORITY	379.20	0000245422
11/16/2018	10001	6912000000	Onondaga Lake Park	03148944	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.73	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148879	0000015245	ONONDAGA COUNTY WATER AUTHORITY	537.30	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148877	0000015245	ONONDAGA COUNTY WATER AUTHORITY	35.73	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148884	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6,759.40	0000245422
11/16/2018	65933	3520000000	Community Development	03149096	0000015245	ONONDAGA COUNTY WATER AUTHORITY	143.72	0000245422
11/16/2018	10001	6909000000	Historical Facilities	03148949	0000015245	ONONDAGA COUNTY WATER AUTHORITY	297.30	0000245422
11/16/2018	10001	6911000000	Oneida Shores	03148952	0000015245	ONONDAGA COUNTY WATER AUTHORITY	64.38	0000245422
11/16/2018	10001	6911000000	Oneida Shores	03148951	0000015245	ONONDAGA COUNTY WATER AUTHORITY	293.25	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148882	0000015245	ONONDAGA COUNTY WATER AUTHORITY	240.00	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148881	0000015245	ONONDAGA COUNTY WATER AUTHORITY	565.95	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148878	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,978.05	0000245422
11/16/2018	10001	6911000000	Oneida Shores	03148956	0000015245	ONONDAGA COUNTY WATER AUTHORITY	115.11	0000245422
11/16/2018	10001	6911000000	Oneida Shores	03148955	0000015245	ONONDAGA COUNTY WATER AUTHORITY	89.33	0000245422

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11/16/2018	10001	6911000000	Oneida Shores	03148957	0000015245	ONONDAGA COUNTY WATER AUTHORITY	411.90	0000245422
11/16/2018	10001	6911000000	Oneida Shores	03148954	0000015245	ONONDAGA COUNTY WATER AUTHORITY	95.06	0000245422
11/16/2018	10001	6911000000	Oneida Shores	03148959	0000015245	ONONDAGA COUNTY WATER AUTHORITY	235.95	0000245422
11/16/2018	10001	6911000000	Oneida Shores	03148958	0000015245	ONONDAGA COUNTY WATER AUTHORITY	38.60	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148875	0000015245	ONONDAGA COUNTY WATER AUTHORITY	30.00	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148887	0000015245	ONONDAGA COUNTY WATER AUTHORITY	608.00	0000245422
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148876	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,806.90	0000245422
11/16/2018	65933	3520000000	Community Development	03149091	0000015245	ONONDAGA COUNTY WATER AUTHORITY	164.80	0000245422
11/16/2018	10001	6911000000	Oneida Shores	03148953	0000015245	ONONDAGA COUNTY WATER AUTHORITY	61.52	0000245422
11/16/2018	20035	6550000000	Ocpl - Library Grants	03149115	0000006816	ONONDAGA GALLERIES LLC	15,791.00	0000245423
11/16/2018	10001	2365150000	County General Other Items	03124271	0000005704	ONONDAGA HISTORICAL ASSOCIATION	15,548.00	0000245424
11/16/2018	10001	2780100000	IT Applications Direct Bill	03148686	0000026602	ONPOINTE ERP SOLUTIONS INC	10,800.00	0000245425
11/16/2018	10001	2780100000	IT Applications Direct Bill	03149212	0000009758	ORACLE AMERICA INC	2,145.00	0000245426
11/16/2018	10001	6907000000	Highland Forest	03148970	0000007340	OUTDOOR POWER OF CAMILLUS INC	2,000.00	0000245427
11/16/2018	20015	6531000000	Branch Administration	03148871	0000008388	OVERDRIVE INC	1,575.79	0000245428
11/16/2018	20015	6520000000	System Support	03148873	0000008388	OVERDRIVE INC	1,685.39	0000245428
11/16/2018	20015	6520000000	System Support	03148872	0000008388	OVERDRIVE INC	2,047.37	0000245428
11/16/2018	20015	6520000000	System Support	03148874	0000008388	OVERDRIVE INC	458.75	0000245428
11/16/2018	10001	0514020000	Building Trades	03147199	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	7,652.00	0000245429
11/16/2018	10001	0514020000	Building Trades	03147171	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	114.52	0000245429
11/16/2018	10009	9320000000	Road Machinery Fund	03149166	0000018783	PACEMAKER STEEL AND PIPING CO INC	2,244.40	0000245430
11/16/2018	10009	9320000000	Road Machinery Fund	03149167	0000018783	PACEMAKER STEEL AND PIPING CO INC	1,284.00	0000245430
11/16/2018	10009	9320000000	Road Machinery Fund	03149165	0000018783	PACEMAKER STEEL AND PIPING CO INC	370.00	0000245430
11/16/2018	20013	3330400000	Fleet Management	03149049	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149056	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149059	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149046	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149069	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149052	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149078	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149061	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149085	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149090	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149057	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149065	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149058	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149067	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149062	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149073	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431

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11/16/2018	20013	3330400000	Fleet Management	03149086	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149102	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149097	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149105	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149080	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149087	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149092	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149094	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149100	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149103	0000021693	PARROTS TOWING & RECOVERY LLC	65.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149104	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149048	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149060	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149054	0000021693	PARROTS TOWING & RECOVERY LLC	90.00	0000245431
11/16/2018	20013	3330400000	Fleet Management	03149071	0000021693	PARROTS TOWING & RECOVERY LLC	75.00	0000245431
11/16/2018	10001	8330203000	Child Welfare Preventive Servi	03149082	0000006600	PARTNERS IN LEARNING INC	2,083.33	0000245432
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149194	0000002542	PATRICIA H CERIO	81.21	0000245544
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149038	0000002542	PATRICIA H CERIO	185.33	0000245544
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149201	0000003601	PAUL M HELFELD	109.00	0000245545
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149151	0000005475	PAUL V DICKENS III	120.45	0000245546
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149154	0000005475	PAUL V DICKENS III	158.05	0000245546
11/16/2018	20013	3330704000	Process Control	03148765	0000008394	POLYDYNE INC	8,556.00	0000245433
11/16/2018	40021	9310000000	Transportation	03148941	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	926.79	0000245434
11/16/2018	40021	9310000000	Transportation	03148940	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	361.54	0000245434
11/16/2018	10001	6903000000	Rosamond Gifford Zoo	03148965	0000006682	RAIMONDO BROTHERS INC	220.00	0000245435
11/16/2018	10001	6903000000	Rosamond Gifford Zoo	03148964	0000006682	RAIMONDO BROTHERS INC	30.00	0000245435
11/16/2018	20013	3330601000	Flow Control	03149108	0000026523	RGB CONSTRUCTION	190.80	0000245436
11/16/2018	20013	3330601000	Flow Control	03149106	0000026523	RGB CONSTRUCTION	1,165.56	0000245436
11/16/2018	10001	6902000000	Beaver Lake Nature Center	03148856	0000006702	RICCELLI ENTERPRISES INC	671.59	0000245437
11/16/2018	10001	4350400200	Animal Disease	03149338	0000032528	RICHARD L KIRK	175.00	0000245438
11/16/2018	10001	4350400200	Animal Disease	03149095	0000032528	RICHARD L KIRK	175.00	0000245438
11/16/2018	10001	4350400400	Environmental Health	03148822	0000014625	RUSSELL MANGICARO JR	271.41	0000245532
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148830	0000006868	S&W SERVICES INC	7,861.47	0000245439
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149149	0000024303	SARAH LOGIUDICE	35.97	0000245547
11/16/2018	10001	4710200000	Family Court Services	03148786	0000004540	SCOTT D BOND	72.00	0000245440
11/16/2018	10001	7320030000	Criminal Court Supervisions	03149137	0000003295	SCOTT GLEASON	229.99	0000245548
11/16/2018	10001	3460000000	Radio System Support	03149280	0000002952	SEAN SPARKS	279.69	0000245506
11/16/2018	10001	7920200000	Police Patrol	03149028	0000009571	SELEX ES INC	1,477.41	0000245441
11/16/2018	10030	8250400000	Aging In Home	03148710	0000022513	SELF DIRECT INC	979.40	0000245442

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11/16/2018	10001	8230102000	Adult Protective Services F2	03148677	0000004847	SHANNON NOWLIN	140.07	0000245554
11/16/2018	10001	8230102000	Adult Protective Services F2	03148675	0000004847	SHANNON NOWLIN	260.51	0000245554
11/16/2018	40025	3300000000	Water Environment Protection D	03149043	0000006305	SHRIER-MARTIN PROCESS EQUIP INC	9,020.25	0000245443
11/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03148715	0000019697	SIEMENS INDUSTRY INC	3,821.00	0000245444
11/16/2018	20013	3330704000	Process Control	03148895	0000021962	SOLENIS LLC	8,060.80	0000245445
11/16/2018	10009	9320000000	Road Machinery Fund	03148706	0000000101	SOUTHWORTH-MILTON INC	10,053.43	0000245446
11/16/2018	40025	3300000000	Water Environment Protection D	03148992	0000000101	SOUTHWORTH-MILTON INC	78,241.49	0000245447
11/16/2018	10001	2780100000	IT Applications Direct Bill	03148935	0000019114	SPEARMC MANAGEMENT CONSULTING INC	15,848.71	0000245448
11/16/2018	10001	3410000000	Administration/Support	03148740	0000009701	SPOK INC	16.05	0000245449
11/16/2018	10001	8330304000	Child Welfare Foster Care	03149177	0000005711	SPRINGBROOK NY INC	17,002.26	0000245450
11/16/2018	10001	8330304000	Child Welfare Foster Care	03149174	0000005711	SPRINGBROOK NY INC	16,211.70	0000245450
11/16/2018	10001	8330304000	Child Welfare Foster Care	03149178	0000005711	SPRINGBROOK NY INC	242.10	0000245450
11/16/2018	10001	7320030000	Criminal Court Supervisions	03148826	0000004544	STEPHEN STACHELEK	168.41	0000245459
11/16/2018	40025	3300000000	Water Environment Protection D	03149168	0000002504	STEPHEN TUMBER	1,462.50	0000245451
11/16/2018	10009	9320000000	Road Machinery Fund	03149162	0000007899	STEPHENSON EQUIPMENT INC	44.39	0000245452
11/16/2018	10009	9320000000	Road Machinery Fund	03149159	0000007899	STEPHENSON EQUIPMENT INC	803.92	0000245452
11/16/2018	10009	9320000000	Road Machinery Fund	03149156	0000007899	STEPHENSON EQUIPMENT INC	1,917.86	0000245452
11/16/2018	10009	9320000000	Road Machinery Fund	03149161	0000007899	STEPHENSON EQUIPMENT INC	243.03	0000245452
11/16/2018	10009	9320000000	Road Machinery Fund	03148688	0000006088	STRAIGHTLINE SERVICE CORP	500.00	0000245453
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03149257	0000032169	SUNNYCREST GARDENS VINTAGE LLC	695.00	0000245454
11/16/2018	10030	8110010000	TA Admin Elig/Inc Maint F1	03149261	0000032169	SUNNYCREST GARDENS VINTAGE LLC	695.00	0000245454
11/16/2018	10001	4353010000	Preschool Program	03149311	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,967.00	0000245455
11/16/2018	10001	4353010000	Preschool Program	03149307	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,824.00	0000245455
11/16/2018	10001	4351020100	Medical Examiner's Office	03148934	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,908.96	0000245455
11/16/2018	10001	6903000000	Rosamond Gifford Zoo	03148961	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	371.60	0000245456
11/16/2018	10001	6912000000	Onondaga Lake Park	03148963	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	1,005.57	0000245456
11/16/2018	10001	6905000000	Veterans Cemetary	03148962	0000005894	SUPERIOR PLUS ENERGY SERVICES INC	430.08	0000245456
11/16/2018	10001	0100000000	Authorized Agencies - Financia	03125124	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	0000245457
11/16/2018	10001	0200000000	Authorized Agencies - Human Se	03125089	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000245458
11/16/2018	10001	0200000000	Authorized Agencies - Human Se	03073450	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	0000245458
11/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03149051	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	480.00	0000245459
11/16/2018	20013	3330702000	Maintenance	03149077	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	253.20	0000245459
11/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03149084	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,923.00	0000245459
11/16/2018	10009	9320000000	Road Machinery Fund	03148691	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000245459
11/16/2018	10009	9320000000	Road Machinery Fund	03148690	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.01	0000245459
11/16/2018	20013	3330702000	Maintenance	03149079	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000245459
11/16/2018	20013	3330702000	Maintenance	03149081	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.00	0000245459
11/16/2018	20013	3330702000	Maintenance	03149074	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	283.20	0000245459
11/16/2018	10009	9320000000	Road Machinery Fund	03148692	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	210.00	0000245459

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/16/2018	10030	8250400000	Aging In Home	03149228	0000005710	SYRACUSE JEWISH FAMILY SERVICE	898.64	0000245460
11/16/2018	10030	8250300000	Aging Access	03148985	0000005710	SYRACUSE JEWISH FAMILY SERVICE	6,727.25	0000245460
11/16/2018	10030	8250300000	Aging Access	03148930	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,544.41	0000245461
11/16/2018	10001	4350700600	Family Planning	03148617	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	62,943.70	0000245461
11/16/2018	10030	8250300000	Aging Access	03148919	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	7,408.18	0000245461
11/16/2018	10030	8250300000	Aging Access	03148917	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,337.01	0000245461
11/16/2018	10030	8250300000	Aging Access	03148915	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,298.75	0000245461
11/16/2018	10030	8250300000	Aging Access	03148921	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	4,452.58	0000245461
11/16/2018	10001	6912000000	Onondaga Lake Park	03148967	0000005732	T-S HOLDINGS INC	424.85	0000245462
11/16/2018	20015	6530500000	Paine	03148516	0000032507	TAMICE GATES	61.61	0000245535
11/16/2018	10001	3110000000	District Attorney Operations	03148905	0000032079	TEAM GREEN LAWYERS PLLC	3,862.50	0000245463
11/16/2018	10001	3110000000	District Attorney Operations	03148657	0000007676	TELCO SOLUTIONS INC	370.00	0000245464
11/16/2018	20013	3330502000	Laboratory Services	03149238	0000007825	TEST AMERICA LABORATORIES INC	3,520.00	0000245465
11/16/2018	10030	8250300000	Aging Access	03148760	0000006214	THE UPSTATE FOUNDATION INC	586.43	0000245466
11/16/2018	10001	4351020100	Medical Examiner's Office	03149216	0000031361	THOMAS ANGELASTRO	813.75	0000245467
11/16/2018	10009	9320000000	Road Machinery Fund	03148843	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	271.53	0000245468
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149220	0000009628	TIME WARNER CABLE	136.12	0000245469
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148678	0000009628	TIME WARNER CABLE	214.98	0000245469
11/16/2018	10001	2730100000	IT Communications Direct Bill	03148854	0000009628	TIME WARNER CABLE	259.99	0000245469
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148681	0000009628	TIME WARNER CABLE	355.29	0000245469
11/16/2018	10001	2730100000	IT Communications Direct Bill	03148868	0000009628	TIME WARNER CABLE	114.98	0000245469
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149363	0000009628	TIME WARNER CABLE	135.73	0000245469
11/16/2018	10001	3810000000	Emergency Management (Admin)	03148257	0000009628	TIME WARNER CABLE	122.31	0000245469
11/16/2018	10001	4350400400	Environmental Health	03148841	0000032407	TIMOTHY KNAPP	90.00	0000245533
11/16/2018	10030	4395400000	Environmental Health Grants	03148840	0000032407	TIMOTHY KNAPP	10.00	0000245533
11/16/2018	40021	0500000000	Facilities Management	03149233	0000000227	TITAN ROOFING INC	10,273.30	0000245470
11/16/2018	20033	3520100000	Administration	03148498	0000003897	TONI LYNN V KLEIST	99.74	0000245511
11/16/2018	20013	3330400000	Fleet Management	03148990	0000006449	TONY ROTELLAS BODY SHOP INC	1,188.34	0000245471
11/16/2018	20013	3330400000	Fleet Management	03148991	0000006449	TONY ROTELLAS BODY SHOP INC	1,446.75	0000245471
11/16/2018	20013	3330400000	Fleet Management	03148988	0000006449	TONY ROTELLAS BODY SHOP INC	6,376.91	0000245471
11/16/2018	20013	3330400000	Fleet Management	03148987	0000006449	TONY ROTELLAS BODY SHOP INC	12,202.60	0000245471
11/16/2018	20013	3330400000	Fleet Management	03149191	0000006449	TONY ROTELLAS BODY SHOP INC	2,614.00	0000245471
11/16/2018	20013	3330400000	Fleet Management	03148989	0000006449	TONY ROTELLAS BODY SHOP INC	3,389.15	0000245471
11/16/2018	10001	7110000000	Personnel Department	03149243	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	159.96	0000245472
11/16/2018	10001	8330103000	Child Welfare Svcs Admin F62	03148694	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	272.39	0000245472
11/16/2018	10001	7110100000	Personnel Benefits	03149246	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	141.04	0000245472
11/16/2018	10001	3810000000	Emergency Management (Admin)	03149322	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	197.03	0000245473
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03148815	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	113.03	0000245473
11/16/2018	10030	3600000000	Office Of Environment	03148693	0000005828	TOWN OF CAMILLUS	12,487.14	0000245474

Pay Date	Fund	Department No.	Department Title	Voucher ID	Vendor No.	Vendor Name	Payment Amount	Check No.
11/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03148737	0000005831	TOWN OF DEWITT	2,064.40	0000245475
11/16/2018	10001	7950400000	Correction Bldg & Ground Maint	03148736	0000005831	TOWN OF DEWITT	4,350.01	0000245475
11/16/2018	10001	2130000000	Stop Dwi	03148812	0000005832	TOWN OF ELBRIDGE	70.00	0000245476
11/16/2018	10009	9320000000	Road Machinery Fund	03148698	0000006194	TRACEY ROAD EQUIPMENT INC	449.04	0000245477
11/16/2018	10009	9320000000	Road Machinery Fund	03148700	0000006194	TRACEY ROAD EQUIPMENT INC	26.38	0000245477
11/16/2018	20013	3330400000	Fleet Management	03148986	0000006194	TRACEY ROAD EQUIPMENT INC	1,689.87	0000245477
11/16/2018	20013	3320000000	Admin of Drainage Districts	03148833	0000006194	TRACEY ROAD EQUIPMENT INC	2,250.00	0000245477
11/16/2018	10009	9320000000	Road Machinery Fund	03148697	0000006194	TRACEY ROAD EQUIPMENT INC	112.40	0000245477
11/16/2018	10009	9320000000	Road Machinery Fund	03148695	0000006194	TRACEY ROAD EQUIPMENT INC	308.95	0000245477
11/16/2018	10009	9320000000	Road Machinery Fund	03148696	0000006194	TRACEY ROAD EQUIPMENT INC	190.65	0000245477
11/16/2018	10009	9320000000	Road Machinery Fund	03148699	0000006194	TRACEY ROAD EQUIPMENT INC	309.35	0000245477
11/16/2018	10001	8350100000	Hillbrook	03149018	0000018802	TRINITY SERVICES GROUP INC	4,609.95	0000245478
11/16/2018	10001	8350100000	Hillbrook	03149114	0000018802	TRINITY SERVICES GROUP INC	3,860.44	0000245478
11/16/2018	10030	4395700000	MCH/Healthy Families Grants	03149324	0000009590	TYCO FIRE & SECURITY (US) MANAGEMENT INC	11,619.74	0000245479
11/16/2018	20013	3330400000	Fleet Management	03149183	0000006473	UNITED AUTO SUPPLY OF SYR WEST-INC	5,341.83	0000245480
11/16/2018	10001	0516000000	Central Mail	03149224	0000008473	UNITED PARCEL SERVICE INC	545.97	0000245481
11/16/2018	10001	3420000000	Call Taking & Dispatch	03148631	0000005973	UNITED RADIO INC	9,748.42	0000245482
11/16/2018	10001	3420000000	Call Taking & Dispatch	03148629	0000005973	UNITED RADIO INC	2,276.00	0000245482
11/16/2018	10001	3420000000	Call Taking & Dispatch	03148638	0000005973	UNITED RADIO INC	4,500.95	0000245482
11/16/2018	10001	3420000000	Call Taking & Dispatch	03148632	0000005973	UNITED RADIO INC	3,318.44	0000245482
11/16/2018	10001	7920500000	Police Criminal Investigation	03148888	0000005957	UNITED UNIFORM CO INC	346.50	0000245483
11/16/2018	10001	7920400000	Police Navigation	03148896	0000005957	UNITED UNIFORM CO INC	175.48	0000245483
11/16/2018	10001	7920400000	Police Navigation	03148892	0000005957	UNITED UNIFORM CO INC	131.61	0000245483
11/16/2018	10001	7920200000	Police Patrol	03148885	0000005957	UNITED UNIFORM CO INC	1,500.00	0000245483
11/16/2018	10001	7920500000	Police Criminal Investigation	03148890	0000005957	UNITED UNIFORM CO INC	115.50	0000245483
11/16/2018	10001	8330203000	Child Welfare Preventive Servi	03149088	0000005686	UNITED WAY OF CNY INC	36,337.01	0000245484
11/16/2018	10030	8250300000	Aging Access	03148848	0000008156	UPPER NY ANNUAL CONFERENCE	2,082.16	0000245485
11/16/2018	10001	6910000000	Jamesville Beach	03148357	0000007124	VAN BORTEL FORD INC	29,091.95	0000245486
11/16/2018	40021	9310000000	Transportation	03149186	0000007345	VANTAGE EQUIPMENT LLC	4,790.00	0000245487
11/16/2018	40021	9310000000	Transportation	03149187	0000007345	VANTAGE EQUIPMENT LLC	2,699.00	0000245487
11/16/2018	10001	6909000000	Historical Facilities	03149337	0000005437	VERIZON	433.98	0000245488
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149360	0000007731	VERIZON WIRELESS SERVICES LLC	86.94	0000245489
11/16/2018	10030	3810000000	Emergency Management (Admin)	03148749	0000007731	VERIZON WIRELESS SERVICES LLC	280.11	0000245489
11/16/2018	10001	3410000000	Administration/Support	03148741	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000245489
11/16/2018	20013	3330100000	Admin/Accounting/Personnel	03149358	0000007731	VERIZON WIRELESS SERVICES LLC	2,700.64	0000245489
11/16/2018	10007	9310300000	Maintenance of Roads	03148972	0000007731	VERIZON WIRELESS SERVICES LLC	1,173.87	0000245489
11/16/2018	10001	6917000000	Rangers	03148647	0000007731	VERIZON WIRELESS SERVICES LLC	200.09	0000245489
11/16/2018	10001	0512000000	Construction & Office Planning	03137582	0000007731	VERIZON WIRELESS SERVICES LLC	302.23	0000245489
11/16/2018	10007	9310300000	Maintenance of Roads	03136782	0000007731	VERIZON WIRELESS SERVICES LLC	1,261.67	0000245489

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11/16/2018	10030	3810000000	Emergency Management (Admin)	03137242	0000007731	VERIZON WIRELESS SERVICES LLC	280.07	0000245489
11/16/2018	10001	2750000000	IT Admin Overhead	03137201	0000007731	VERIZON WIRELESS SERVICES LLC	127.06	0000245489
11/16/2018	10001	6910000000	Jamesville Beach	03136891	0000007731	VERIZON WIRELESS SERVICES LLC	120.03	0000245489
11/16/2018	10001	2130000000	Stop Dwi	03148813	0000005846	VILLAGE OF BALDWINSVILLE	70.00	0000245490
11/16/2018	10001	2130000000	Stop Dwi	03148811	0000005847	VILLAGE OF LIVERPOOL	250.00	0000245491
11/16/2018	40021	8350100000	Hillbrook	03147400	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,427.08	0000245492
11/16/2018	40021	8350100000	Hillbrook	03147404	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	335.00	0000245492
11/16/2018	40021	8350100000	Hillbrook	03147405	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	10,000.00	0000245492
11/16/2018	40021	0500000000	Facilities Management	03149227	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	40,512.75	0000245492
11/16/2018	10030	8250300000	Aging Access	03149189	0000005706	VISITING NURSE ASSOCIATION OF CNY	9,240.60	0000245493
11/16/2018	20013	3330601000	Flow Control	03148784	0000008450	W W GRAINGER INC	1,570.75	0000245494
11/16/2018	20013	3330701000	Instrumentation & Electrical	03148787	0000008450	W W GRAINGER INC	1,641.00	0000245494
11/16/2018	20013	3330601000	Flow Control	03148790	0000008450	W W GRAINGER INC	496.23	0000245494
11/16/2018	20013	3330702000	Maintenance	03148805	0000008450	W W GRAINGER INC	1,499.69	0000245494
11/16/2018	20013	3330703000	Inventory Control	03148781	0000008450	W W GRAINGER INC	295.15	0000245494
11/16/2018	20013	3330703000	Inventory Control	03148767	0000008450	W W GRAINGER INC	179.90	0000245494
11/16/2018	10030	6901000000	Administration	03148565	0000008450	W W GRAINGER INC	573.60	0000245494
11/16/2018	20013	3330601000	Flow Control	03148772	0000008450	W W GRAINGER INC	495.36	0000245494
11/16/2018	20013	3330601000	Flow Control	03148774	0000008450	W W GRAINGER INC	4,132.80	0000245494
11/16/2018	20013	3330702000	Maintenance	03148743	0000008450	W W GRAINGER INC	1,799.99	0000245494
11/16/2018	20013	3330702000	Maintenance	03148766	0000008450	W W GRAINGER INC	4,735.72	0000245494
11/16/2018	20013	3330502000	Laboratory Services	03148775	0000008450	W W GRAINGER INC	204.00	0000245494
11/16/2018	20013	3330601000	Flow Control	03148778	0000008450	W W GRAINGER INC	431.80	0000245494
11/16/2018	20013	3330703000	Inventory Control	03148780	0000008450	W W GRAINGER INC	275.55	0000245494
11/16/2018	20013	3330703000	Inventory Control	03148804	0000008450	W W GRAINGER INC	329.29	0000245494
11/16/2018	20013	3330703000	Inventory Control	03148806	0000008450	W W GRAINGER INC	372.98	0000245494
11/16/2018	20013	3330703000	Inventory Control	03148779	0000008450	W W GRAINGER INC	685.37	0000245494
11/16/2018	20013	3330601000	Flow Control	03148803	0000008450	W W GRAINGER INC	349.22	0000245494
11/16/2018	20013	3330702000	Maintenance	03148808	0000008450	W W GRAINGER INC	1,116.42	0000245494
11/16/2018	20013	3330601000	Flow Control	03148821	0000008450	W W GRAINGER INC	86.66	0000245494
11/16/2018	20013	3330601000	Flow Control	03148824	0000008450	W W GRAINGER INC	141.12	0000245494
11/16/2018	20013	3330703000	Inventory Control	03148870	0000008450	W W GRAINGER INC	999.88	0000245494
11/16/2018	20013	3330601000	Flow Control	03148820	0000008450	W W GRAINGER INC	30.54	0000245494
11/16/2018	20013	3330501000	Engineering	03148763	0000008450	W W GRAINGER INC	114.95	0000245494
11/16/2018	20013	3330601000	Flow Control	03148823	0000008450	W W GRAINGER INC	52.80	0000245494
11/16/2018	20013	3330501000	Engineering	03148752	0000008450	W W GRAINGER INC	1,482.00	0000245494
11/16/2018	10001	7920200000	Police Patrol	03148798	0000008450	W W GRAINGER INC	1,665.60	0000245495
11/16/2018	10001	8310100000	Admin of Children & Family Svc	03149265	0000000214	WB MASON COMPANY INC	15.84	0000245496
11/16/2018	10001	8310100000	Admin of Children & Family Svc	03149258	0000000214	WB MASON COMPANY INC	133.38	0000245496

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11/16/2018	10001	8310100000	Admin of Children & Family Svc	03149256	0000000214	WB MASON COMPANY INC	70.40	0000245496
11/16/2018	10001	8110200000	Dss Admin Overhead F20	03149270	0000000214	WB MASON COMPANY INC	136.56	0000245496
11/16/2018	10001	8310100000	Admin of Children & Family Svc	03149264	0000000214	WB MASON COMPANY INC	350.73	0000245496
11/16/2018	10001	0511000000	Facilities Administration	03149349	0000000214	WB MASON COMPANY INC	65.18	0000245496
11/16/2018	10001	3930100000	Fiscal Operations	03149354	0000000214	WB MASON COMPANY INC	25.63	0000245496
11/16/2018	10001	8110200000	Dss Admin Overhead F20	03149269	0000000214	WB MASON COMPANY INC	46.44	0000245496
11/16/2018	10001	8110270100	Day Care Administration	03149317	0000000214	WB MASON COMPANY INC	261.37	0000245496
11/16/2018	10001	8240200000	Adult Resource Ctr Medical As	03149180	0000000214	WB MASON COMPANY INC	362.08	0000245496
11/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03149249	0000000214	WB MASON COMPANY INC	265.64	0000245496
11/16/2018	10001	8110200000	Dss Admin Overhead F20	03149267	0000000214	WB MASON COMPANY INC	18.06	0000245496
11/16/2018	10001	3410000000	Administration/Support	03149346	0000000214	WB MASON COMPANY INC	61.77	0000245496
11/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03149248	0000000214	WB MASON COMPANY INC	153.65	0000245496
11/16/2018	10001	8210100000	Adult & Long Term Care Svc Adm	03149250	0000000214	WB MASON COMPANY INC	16.64	0000245496
11/16/2018	10001	8310100000	Admin of Children & Family Svc	03149262	0000000214	WB MASON COMPANY INC	9.75	0000245496
11/16/2018	10001	3410000000	Administration/Support	03149341	0000000214	WB MASON COMPANY INC	39.60	0000245496
11/16/2018	10001	0511000000	Facilities Administration	03149350	0000000214	WB MASON COMPANY INC	3.66	0000245496
11/16/2018	10001	3410000000	Administration/Support	03149343	0000000214	WB MASON COMPANY INC	29.05	0000245496
11/16/2018	10001	3930100000	Fiscal Operations	03149355	0000000214	WB MASON COMPANY INC	25.20	0000245496
11/16/2018	10001	8310100000	Admin of Children & Family Svc	03149259	0000000214	WB MASON COMPANY INC	85.12	0000245496
11/16/2018	10001	8310100000	Admin of Children & Family Svc	03149255	0000000214	WB MASON COMPANY INC	254.76	0000245496
11/16/2018	10009	9320000000	Road Machinery Fund	03148705	0000030337	WEAR PARTS AND EQUIPMENT CO INC	1,465.10	0000245497
11/16/2018	10030	3810000000	Emergency Management (Admin)	03148996	0000006546	WEGMANS FOOD MARKET INC	837.09	0000245498
11/16/2018	10030	4395400000	Environmental Health Grants	03148865	0000004856	WENDY KURLOWICZ	130.00	0000245534
11/16/2018	10001	4350400400	Environmental Health	03148864	0000004856	WENDY KURLOWICZ	28.89	0000245534
11/16/2018	10001	8110200000	Dss Admin Overhead F20	03149127	0000008742	WEST PUBLISHING CORP	1,548.17	0000245499
11/16/2018	10001	1330000000	Comptrollers Auditing Div	03149190	0000008742	WEST PUBLISHING CORP	535.00	0000245500
11/16/2018	10030	8250300000	Aging Access	03149035	0000006890	WESTCOTT COMMUNITY CENTER INC	6,567.10	0000245501
11/16/2018	10001	0511000000	Facilities Administration	03149221	0000009625	WEX BANK	1,744.70	0000245502
11/16/2018	10030	6901000000	Administration	03149348	0000008973	WILLIAMS SCOTSMAN INC	1,459.00	0000245503
11/16/2018	10001	7920100000	Police Administration	03148795	0000005889	WILLIAMSON LAW BOOK COMPANY	2,054.44	0000245504

TOTAL CHECK RUN 11/16/18

\$ 5,916,029.98